UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE	§	
CHILSON, KIRK R.	§	
CHILSON, KATHLEEN A.	§	CASE NO. 04-41231-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 08/08/05

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

****

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____ By: _____

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE	§	
CHILSON, KIRK R.	§	
CHILSON, KATHLEEN A.	§	CASE NO. 04-41231-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 8-10, 2005.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF August 8, 2005

A. RECEIPTS		$4,007.31
B. DISBURSEMENTS		
(1) Secured Creditors	$ + 0.00	
(2) Administrative	$ + 553.51	
(3) Priority	$ + 0.00	
(4) Other	$ + 0.00	
TOTAL DISBURSEMENTS		$553.51
CURRENT BALANCE		$3,453.80

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 04-41231 BTR Judge: BRENDA T. RHOADES
Case Name: CHILSON, KIRK R.
CHILSON, KATHLEEN A.
For Period Ending: 08/08/05

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/13/04 (f)
341(a) Meeting Date: 04/23/04
Claims Bar Date: 08/02/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 11400 Hill Country Circle, Ponder, TX	170,000.00	0.00	DA	0.00	FA
2. Homestead 11400 Hill Country Circle, Ponder, TX (adjacent lot)	30,000.00	0.00	DA	0.00	FA
3. Cash on Hand Cash	60.00	60.00		2,300.00	FA
4. Cash in Bank Accounts AG Edwards	8.00	0.00	DA	0.00	FA
5. Cash in Bank Accounts Bank of America	10.63	0.00	DA	0.00	FA
6. Cash in Bank Accounts Wells Fargo	39.80	0.00	DA	0.00	FA
7. Household Furniture and Goods Sofa and loveseat in living room $500; coffee table $200; 2 recliners $400; entertainment center $1,500; den/recreation room furniture $300; table and chairs in dining/breakfast room $500; bed in master BR $400; dresser $400; second bedroom furniture $350; third bedroom furniture $350; piano $1,000; linens $200; supplies $100; dishes $100; silverware/flatware $50; cooking utensils $50; sewing machine $300; vacuum cleaner $100; hand tools $100; power tools $200; computer and acces $400; stereo $400; VCR $40; TV $300; second TV $50; Play Station/Nintendo $150; washer/dryer $400; refrigerator $1,500; lawnmower $400; garden tools $300; tiller $300	11,340.00	0.00	DA	0.00	FA
8. Books, Pictures & Oth. Art Obj Books and pictures	300.00	0.00	DA	0.00	FA
9. Wearing Apparel Clothing	500.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 04-41231 BTR Judge: BRENDA T. RHOADES
Case Name: CHILSON, KIRK R.
CHILSON, KATHLEEN A.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/13/04 (f)
341(a) Meeting Date: 04/23/04
Claims Bar Date: 08/02/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10. Furs and Jewelry Mrs. diamond wedding ring $3,500; diamond earrings $1,600; ring $500; timex watch $50; sapphire ring $200; misc. jewelry $100	5,950.00	0.00	DA	0.00	FA
11. Firearms Glock 30 $400; Clock 34 $400; Remington 12 ga. $400; Remington 243 $300; Remington 20 ga. $400; Marlin 30.30 $200; Glock 20 $400	2,500.00	1,700.00	DA	1,700.00	FA
12. Sporting Equipment Golf clubs $400; fishing rods and tackle $100; balls and bats $100; 1 35mm camera, 1 cameorder $150; saddle $500; saddle $500; saddle $200; misc. horse equip $300; bow & arrows $100	2,350.00	0.00	DA	0.00	FA
13. Insurance Policy Health insurance through Mr. employer	0.00	0.00	DA	0.00	FA
14. Insurance Policy Life insurance through Mr. employer $15,000 face amount $0 cash value; children beneficiaries	0.00	0.00	DA	0.00	FA
15. Insurance Policy Life insurance through Farmers insurance $300,000 face amount $0 cash value; Mrs. and children beneficiaries	0.00	0.00	DA	0.00	FA
16. IRA, 401 K, Retirement Benefit Mr. 401k	25,000.00	0.00	DA	0.00	FA
17. Stock Through AG Edwards & Sons, Inc. (4380 shares Nationsrent, Inc. NT	0.00	0.00	DA	0.00	FA
18. Automobiles 1999 Chevy Suburban	12,000.00	0.00	DA	0.00	FA
19. Animals Dogs and Cats	0.00	0.00	DA	0.00	FA
20. Animals	1,300.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 04-41231 BTR Judge: BRENDA T. RHOADES
Case Name: CHILSON, KIRK R.
CHILSON, KATHLEEN A.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/13/04 (f)
341(a) Meeting Date: 04/23/04
Claims Bar Date: 08/02/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Calf (crossbred) $300					
Quarter Horse Gldg 2 years $700					
Quarter Horse Gldg 2 years $300					
21. Farming Equipment	3,200.00	1,000.00	DA	0.00	FA
Livestock trailer $2,500					
Flatbed trailer $700					
22. Farming Equipment	100.00	500.00	DA	0.00	FA
Hay and feed					
23. Post-Petition Interest Deposits (u)	Unknown	N/A		7.31	Unknown
TOTALS (Excluding Unknown Values)	$ 264,658.43	$ 3,260.00		$ 4,007.31	Gross Value of Remaining Assets $0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case kept open to administer non-exempt assets

3/31/05: Claim objections to be filed.

Initial Projected Date of Final Report (TFR): 07/31/05 Current Projected Date of Final Report (TFR): 07/31/05

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-41231 BTR
Case Name: CHILSON, KIRK R.
CHILSON, KATHLEEN A.
Taxpayer ID No: *******4943
For Period Ending: 08/08/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******9214 GENERAL SAVINGS

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD			0.00
08/06/04	3, 11	Kirk and Kathleen Chilson	Cash	4,000.00		4,000.00
08/31/04	23	Bank of America	Interest Rate 0.100	0.24		4,000.24
09/30/04	23	Bank of America	Interest Rate 0.100	0.33		4,000.57
10/29/04	23	Bank of America	Interest Rate 0.100	0.34		4,000.91
11/30/04	23	Bank of America	Interest Rate 0.100	0.33		4,001.24
12/31/04	23	Bank of America	Interest Rate 0.100	0.34		4,001.58
01/31/05	23	Bank of America	Interest Rate 0.100	0.34		4,001.92
02/28/05	23	Bank of America	Interest Rate 0.250	0.77		4,002.69
03/31/05	23	Bank of America	Interest Rate 0.250	0.85		4,003.54
04/29/05	23	Bank of America	Interest Rate 0.250	0.82		4,004.36
05/31/05	23	Bank of America	Interest Rate 0.250	0.86		4,005.22
06/30/05	23	Bank of America	Interest Rate 0.250	0.82		4,006.04
07/29/05	23	Bank of America	Interest Rate 0.250	0.85		4,006.89
08/02/05		Transfer to Acct #*******2443	Bank Funds Transfer		553.51	3,453.38
08/08/05	23	Bank of America	INTEREST REC'D FROM BANK	0.42		3,453.80
08/08/05		Transfer to Acct #*******2443	Final Posting Transfer		3,453.80	0.00

COLUMN TOTALS	4,007.31	4,007.31	0.00
Less: Bank Transfers/CD's	0.00	4,007.31	
Subtotal	4,007.31	0.00	
Less: Payments to Debtors		0.00	
Net	4,007.31	0.00	

Page Subtotals	4,007.31	4,007.31

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-41231 BTR
Case Name: CHILSON, KIRK R.
CHILSON, KATHLEEN A.
Taxpayer ID No: *******4943
For Period Ending: 08/08/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******2443 GENERAL CHECKING

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD			0.00
08/02/05		Transfer from Acct #*******9214	Bank Funds Transfer	553.51		553.51
08/02/05	000101	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Attorney Fees per order dated 7/25/05		553.51	0.00
08/08/05		Transfer from Acct #*******9214	Transfer In From MMA Account	3,453.80		3,453.80

COLUMN TOTALS	4,007.31	553.51	3,453.80
Less: Bank Transfers/CD's	4,007.31	0.00	
Subtotal	0.00	553.51	
Less: Payments to Debtors		0.00	
Net	0.00	553.51	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - ********9214	4,007.31	0.00	0.00
GENERAL CHECKING - ********2443	0.00	553.51	3,453.80
	4,007.31	553.51	3,453.80
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals	4,007.31	553.51

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$4,007.31
	$4,007.31	25% of First $5,000	$1,001.83
Less	-5,000.00	($1,250 Maximum)	
Balance	$0.00	10% of Next $45,000	$0.00
Less	-45,000.00	($4,500 Maximum)	
Balance	$0.00	5% of Next $950,000	$0.00
Less	-950,000.00	($47,500 Maximum)	
Balance	0.00	3% of Balance	$0.00
		TOTAL COMMISSION	$1,001.83

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$8.60
Legal Assistant	$222.20
Postage	$12.68
TOTAL UNREIMBURSED EXPENSES	$243.48

Records:

Trustee did not take possession of business or personal records of the debtor. ✓

Notice of intent to abandon books and records of debtor filed on _____

Compensation and Expenses Worksheet

Case Number: 04-41231 BTR
Debtor: CHILSON, KIRK R.
Joint Debtor: CHILSON, KATHLEEN A.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: $4,007.31

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:

	$4,007.31	25% of First $5,000	$1,001.83
Less -	$4,007.31	($1,250 Maximum)	
Balance	$0.00	10% of Next $45,000	$0.00
Less -	$0.00	($4,500 Maximum)	
Balance	$0.00	5% of Next $950,000	$0.00
Less -	$0.00	($47,500 Maximum)	
Balance	$0.00	3% of Balance	$0.00

TOTAL COMPENSATION CALCULATED:	$1,001.83
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$1,001.83**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/06/04	LA: Legal Assistant 1 @ 65.0000 Open file; input properties; open savings account; prepare deposit	$65.00
09/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
10/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
11/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
12/30/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
01/15/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
02/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
03/17/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
04/15/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60

Compensation and Expenses Worksheet

Case Number: 04-41231 BTR
Debtor: CHILSON, KIRK R.
Joint Debtor: CHILSON, KATHLEEN A.

05/03/05	COPY: Photocopy/Duplication Expense 30 pages @ 0.2000 / page	$6.00
05/03/05	POST: Postage 2 charges @ 0.6000 / charge	$1.20
05/03/05	POST: Postage 4 charges @ 0.3700 / charge	$1.48
05/23/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
06/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
07/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/02/05	LA: Legal Assistant 0.2 @ 65.0000 Transfer funds: prepare check to attorney for trustee	$13.00
08/03/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/08/05	COPY: Photocopy/Duplication Expense 13 pages @ 0.2000 / page	$2.60
08/08/05	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report: supplemental final report	$65.00
08/08/05	POST: Postage 1 charge @ 10.0000 / charge	$10.00

Expense Summary

COPY: Photocopy/Duplication Expense 43 pages @ 0.20 / page	$8.60
LA: Legal Assistant 3.6 @ 22.00	$79.20
LA: Legal Assistant 2.2 @ 65.00	$143.00
POST: Postage 4 charges @ 0.37 / charge	$1.48
POST: Postage 2 charges @ 0.60 / charge	$1.20
POST: Postage 1 charge @ 10.00 / charge	$10.00

TOTAL EXPENSES CALCULATED:	$243.48
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$243.48**
TOTAL EXPENSES AND COMPENSATION REQUESTED:	**$1,245.31**

DATED: 08/08/05

SIGNED _____ **TRUSTEE: Mark A. Weisbart, Trustee**
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	$	$	$	$
1. 11 U.S.C. Sec.507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) Preservation of estate	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A.Compensation of Trustee	1,001.83	1,001.83	0.00	1,001.83
B.Expenses of Trustee	243.48	243.48	0.00	243.48
C.Compensation of Attorney to Trustee	553.51	553.51	553.51	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	$1,798.82	$1,798.82	$553.51	$1,245.31

SCHEDULE C-2

Expenses incurred in connection with the sale of real property		$0.00
Title Insurance Policy	$0.00	
Escrow Fee	$0.00	
Realtor's Fee	$0.00	
Filling Fee	$0.00	$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	$	$	$	$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	$0.00	$0.00	$0.00	$0.00

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: $69,358.08
SUBORDINATE UNSECURED CLAIM: $

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 04-41231 | Page 1 | Date: August 08, 2005

Debtor Name: CHILSON, KIRK R. | Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	4428122443 08/02/05 101	$553.51	$553.51	$0.00
000001 120 120	Justin State Bank PO Box 97 Justin TX 76247	Secured Order disallowing		$0.00	$0.00	$0.00
000006 120 120	Denton County c/o Michael Reed P.O. Box 26990 Austin, TX 78755	Secured Order disallowing		$0.00	$0.00	$0.00
000002 400 400	Sallie Mae c/o Sallie Mae, Inc. 220 Lasley Ave Wilkes-Barre, PA 18706	Unsecured		$663.34	$0.00	$663.34
000003 400 400	Chase Manhattan Bank c/o Chase Bankcard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-217	Unsecured		$9,254.73	$0.00	$9,254.73
000004 400 400	Discover Bank P.O. Box 8003 Hillard, OH 43026	Unsecured		$11,101.33	$0.00	$11,101.33
000005 400 400	Bank Of America P.O. Box 2278 Norfolk, VA 23501-2278	Unsecured		$7,472.78	$0.00	$7,472.78
000007 400 400	MBNA America Bank N.A. P.O. Box 15168, M/S 1423 Wilmington, DE 19850	Unsecured		$35,350.64	$0.00	$35,350.64
000008 400 400	Universal Bank, N.A. Exception Payment Processing PO Box 6305 The Lakes NY 88901-6305	Unsecured		$5,515.26	$0.00	$5,515.26
000009 400 400	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	Unsecured Order disallowing		$0.00	$0.00	$0.00
	Case Totals:			$69,911.59	$553.51	$69,358.08

Code #: Trustee's Claim Number, Priority Code, Claim Type

PROPOSED DISTRIBUTION

Case Number: 04-41231 BTR

Date: August 8, 2005

Debtor Name: CHILSON, KIRK R. \ CHILSON, KATHLEEN A.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$3,453.80
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$1,001.83	$0.00	$1,001.83	$1,001.83	$2,451.97
	Mark A. Weisbart, Trustee EXPENSES	Admin		$243.48	$0.00	$243.48	$243.48	$2,208.49
0	Mark A. Weisbart	Admin	221	$553.51	$553.51	$0.00	$0.00	$2,208.49
000002	Sallie Mae	Unsec	400	$663.34	$0.00	$663.34	$21.12	$2,187.37
000003	Chase Manhattan Bank	Unsec	400	$9,254.73	$0.00	$9,254.73	$294.69	$1,892.68
000004	Discover Bank	Unsec	400	$11,101.33	$0.00	$11,101.33	$353.49	$1,539.19
000005	Bank Of America	Unsec	400	$7,472.78	$0.00	$7,472.78	$237.95	$1,301.24
000007	MBNA America Bank N.A.	Unsec	400	$35,350.64	$0.00	$35,350.64	$1,125.63	$175.61
000008	Universal Bank, N.A.	Unsec	400	$5,515.26	$0.00	$5,515.26	$175.61	$0.00
<< Totals >>				$71,156.90	$553.51	$70,603.39	$3,453.80	$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas
Claims Register

bar date
8-2-04
2011 11-1-04

04-41231 Kirk Rex Chilson and Kathleen Anne Chilson

Honorable Brenda T. Rhoades

Debtor Name: CHILSON,KIRK REX

Claim No: 1	*Creditor Name:* Justin State Bank PO Box 97 Justin TX 76247	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/14/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$3034.85	objection- Trustee has not
Total	**$3034.85**	determined payments subject to creditors
Description:		lien and creditor is oversecured
Remarks:		Order- disallowance

Claim No: 2	*Creditor Name:* Sallie Mae c/o Sallie Mae, Inc. 220 Lasley Ave Wilkes-Barre, PA 18706	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/14/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$663.34	ok
Total	**$663.34**	
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* Chase Manhattan Bank c/o Chase Bankcard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-217 3687	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/19/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$9254.73	
Total	**$9254.73**	ok
Description:		
Remarks:		

Claim No: 4	*Creditor Name:* Discover Bank P.O. Box 8003 Hillard, OH 43026 5311	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/20/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$11101.33	
Total	**$11101.33**	ok
Description:		
Remarks:		

Claim No: 5	*Creditor Name:* Bank Of America P.O. Box 2278 Norfolk, VA 23501-2278 8069	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/24/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$7472.78	
Total	**$7472.78**	ok
Description:		
Remarks:		

Claim No: 6	*Creditor Name:* Denton County c/o Michael Reed P.O. Box 26990 Austin, TX 78755	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 06/22/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$829.19	Same objection as # 1
Total	**$829.19**	Order - disallowance
Description: PROPERTY TAXES		
Remarks:		

Claim No: 7	0278 / 3202 *Creditor Name:* MBNA America Bank N.A. P.O. Box 15168, M/S 1423 Wilmington, DE 19850	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N

Claim Date: 06/29/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$35350.64	ok
Total	**$35350.64**	
Description:		
Remarks:		

Claim No: 8	*Creditor Name:* Universal Bank, N.A. Exception Payment Processing 6611 PO Box 6305 The Lakes NY 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/09/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$5515.26	
Total	**$5515.26**	ok
Description:		
Remarks:		

Claim No: 9	*Creditor Name:* Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/09/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$5315.72	Objection: The claims
Total	**$5315.72**	register reflects a
Description:		claim filed by Citibank/Choice - the
Remarks:		amount of $315.72, but ~~in fact~~ such was ~~there is~~ no claim filed ~~under this~~ ~~amount~~ The claim of record is claim #~~8~~ related to the claim ~~filed~~ #8 filed by Universal Bank. Absent some proof ~~of mistake~~ ~~by the~~ that Citibank Choice has a timely filed claim Trustee requests the Court enter an disallowing the claim as to Citibank and also disallowed it as to Universal Bank as a duplicate claim

Claims Register Summary

Case Name: Kirk Rex Chilson and Kathleen Anne Chilson
Case Number: 2004-41231
Chapter: 7
Date Filed: 03/13/2004
Total Number Of Claims: 9

	Total Amount Claimed	Total Amount Allowed
Unsecured	$74673.80	

Order - no claim is allowed under claim docket #8

Secured	$3864.04	
Priority		
Unknown		
Administrative		
Total	**$78537.84**	

PACER Service Center			
Transaction Receipt			
04/13/2005 10:10:21			
PACER Login:	we0115	**Client Code:**	
Description:	Claims Register	**Search Criteria:**	04-41231 Filed or Entered From: 1/1/2004 Filed or Entered To: 4/13/2005
Billable Pages:	1	**Cost:**	0.08

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE	§	
CHILSON, KIRK R.	§	
CHILSON, KATHLEEN A.	§	CASE NO. 04-41231-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		$3,453.80
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$1,245.31	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	$2,208.49	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$3,453.80
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8 10-05

Mark A. Weisbart
Chapter 7 Trustee