

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF**

In re:	§	
	§	
KIRKPATRICK, CHARLES A.	§	Case No. 07-42074
KIRKPATRICK, RITA G.	§	
	§	
Debtor(s)	§	

TRUSTEE’S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Administrative expenses
- Payments to creditors
- Non-estate funds paid to 3rd Parties
- Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42074 BTR Judge: BRENDA T. RHOADES
Case Name: KIRKPATRICK, CHARLES A.
KIRKPATRICK, RITA G.
For Period Ending: 08/04/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/11/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 01/22/08

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. 3316 ST. GENEVIEVE DR., LEANDER, TX 78641 Debtor Claimed 100% Exemption on Schedule C	125,846.00	0.00	DA	0.00	FA
2. 3316 ST. GENEVIEVE DR., LEANDER, TX Debtor Claimed 100% Exemption on Schedule C	31,462.00	0.00	DA	0.00	FA
3. COMPASS BANK CHECKING Per Order 11/16/07, bank balances items 3 & 4 with proceeds posted to item # 3. Trustee decided to abandon this asset due to debtors hardship situation.	1,110.93	1,150.00	DA	0.00	FA
4. BANK OF AMERICA CHECKING Per Order 11/16/07, bank balances items 3 & 4 with proceeds posted to item # 3.	31.76	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,700.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	550.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	950.00	0.00	DA	0.00	FA
8. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
9. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
10. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	750.00	0.00	DA	0.00	FA
11. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	3,500.00	0.00	DA	0.00	FA
12. 12 GAUGE SHOTGUN	500.00	0.00	DA	0.00	FA

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Debtor Claimed 100% Exemption on Schedule C					
13. DIGITAL CAMERA	200.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. MASS MUTUAL LIFE INSURANCE	7,420.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. MASS MUTUAL LIFE INSURANCE	10,816.54	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. 2003 CHEVROLET AVALANCHE 1500 (2 WD)	17,450.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
17. 2001 OLDSMOBILE AURORA SEDAN 4 D 3.5 L (46,300 MI.	7,650.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
18. OIL & GAS HOLDINGS (ROYALTY INTEREST)	7,000.00	67,814.92		67,814.92	FA
Trustee allowed buyer to deduct Crockett Co. taxes \$458.11 & Val Verde Co taxes \$226.97 from the purchase price of \$68,500.00. The estate received the net amount of \$67,814.92.					
19. Pioneer Natural Royalty - 10/17/07 (u)	Unknown	N/A		26.68	FA
20. Pioneer Natural Royalty - 11/15/07 (u)	Unknown	N/A		25.37	FA
21. TEMA Oil & Gas -Royalty 11/15/07 (u)	Unknown	N/A		144.01	FA
22. ANADARKO PETROLEUM CORP (u)	Unknown	N/A		173.86	FA
23. Occidental Permian LTD - 12/25/07 (u)	Unknown	N/A		521.39	FA
24. Occidental Permian LTD - 12/25/07 (u)	Unknown	N/A		511.48	FA
25. OXY USA WTP LP - 12/25/07 (u)	Unknown	N/A		77.18	FA
26. ANADARKO PETROLEUM CORP - 12/24/07 (u)	Unknown	N/A		207.67	FA
27. TEMA Oil & Gas -Royalty 12/14/07 (u)	Unknown	N/A		166.42	FA
28. TEMA Oil & Gas -Royalty 10/15/07 (u)	Unknown	N/A		143.69	FA
29. ANADARKO PETROLEUM CORP - 10/25/07 (u)	Unknown	N/A		256.50	FA

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30. SILVER OIL & GAS, INC. 9/25/07 (u)	Unknown	N/A		46.88	FA
31. DOMINION 12/15/07 (u)	Unknown	N/A		112.84	FA
32. OZTX OIL & GAS - 10/24/07 (u)	Unknown	N/A		1.42	FA
33. Occidental Permian LTD - 10/25/07 (u)	Unknown	N/A		245.03	FA
34. OXY USA WTP LP - 10/25/07 (u)	Unknown	N/A		53.48	FA
35. Occidental Permian LTD - 10/25/07 (u)	Unknown	N/A		250.03	FA
36. TEMA Oil & Gas -Royalty 01/15/08 (u)	Unknown	N/A		157.98	FA
37. Pioneer Natural Royalty - 1/16/08 (u)	Unknown	N/A		62.60	FA
38. OXY USA WTP LP - 01/25/08 (u)	Unknown	N/A		37.29	FA
39. Occidental Permian LTD - 01/25/08 (u)	Unknown	N/A		291.37	FA
40. Occidental Permian LTD - 1/25/08 (u)	Unknown	N/A		285.94	FA
41. ANADARKO PETROLEUM CORP - 1/25/08 (u)	Unknown	N/A		210.31	FA
42. PRIMAL ENERGY O & G, LLC - 5/07/08 (u)	Unknown	N/A		94.04	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		203.19	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$218,387.23	\$68,964.92		\$72,121.57
				\$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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Sheldon E. Levy, CPA is employed as an accountant. On Nov. 16, 2007, Agreed Order on Motion to Obtain Turnover of Property of the Estate was entered, items # 3 & 4 & 19 - 41. On Jan. 10, 2008, Order Authorizing Sale of Property was entered, item #18. On Oct. 23, 2008, the estate tax return was mailed to the IRS.

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ASSET CASES

Page: 4
Exhibit A

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KIRKPATRICK, RITA G.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 09/11/07 (f)
341(a) Meeting Date: 10/12/07
Claims Bar Date: 01/22/08

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 08/04/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42074 -BTR
 Case Name: KIRKPATRICK, CHARLES A.
 KIRKPATRICK, RITA G.
 Taxpayer ID No: *****4608
 For Period Ending: 08/04/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5091 BofA - Money Market Account

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	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/30/07	19	PIONEER NATURAL RESOURCES USA, INC. P.O. BOX 3178 MIDLAND, TX 79702	ROYALTY	1123-000	26.68		26.68
11/19/07	21	TEMA OIL & GAS COMPANY 16430 PARK TEN PLACE, STE. 500 HOUSTON, TX 77084-5056	ROYALTY	1123-000	144.01		170.69
11/19/07	20	PIONEER NATURAL RESOURCES USA, INC. P.O. BOX 3178 MIDLAND, TX 79702	ROYALTY	1123-000	25.37		196.06
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	0.03		196.09
12/05/07	22	ANADARKO PETROLEUM CORPORATION PO BOX 1330 HOUSTON, TX 77521-1330	ROYALTY	1123-000	173.86		369.95
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	0.15		370.10
01/02/08	23	OCCIDENTAL PERMIAN LTD PO BOX 27570-ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	521.39		891.49
01/02/08	24	OCCIDENTAL PERMIAN LTD PO BOX 27570 - ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	511.48		1,402.97
01/02/08	25	OXY USA WTP LP PO BOX 27570 - ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	77.18		1,480.15
01/08/08	29	CHARLES A. KIRKPATRICK 3316 ST. GENEVIEVE DRIVE LEANDER, TX 78641-2054	ROYALTY Production occurred before 1/01/08	1123-000	256.50		1,736.65
01/08/08	27	TEMA OIL & GAS COMPANY 16430 PARK TEN PLACE, STE. 500 HOUSTON, TX 77084-5056	ROYALTY Production occurred before 1/01/08	1123-000	166.42		1,903.07

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/08/08	26	ANADARKO PETROLEUM CORPORATION PO BOX 1330 HOUSTON, TX 77251-1330	ROYALTY Production occurred before 1/01/08	1123-000	207.67		2,110.74
01/08/08	30	SILVER OIL & GAS, INC. 2909 SHERWOOD WAY, STE. 201 SAN ANGELO, TX 76901	ROYALTY Production occurred before 1/01/08	1123-000	46.88		2,157.62
01/08/08	31	DOMINION DOMINION OKLAHOMA TEXAS EXPLORATION PRODUCTION, INC.	ROYALTY Production occurred before 1/01/08	1123-000	112.84		2,270.46
01/08/08	28	TEMA OIL & GAS COMPANY 16430 PARK TEN PLACE, STE. 500 HOUSTON, TX 77084-5056	ROYALTY Production occurred before 1/01/08	1123-000	143.69		2,414.15
01/08/08	32	OZTX OIL & GAS, LLC ROYALTY ACCOUNT PO BOX 2510 OZONA, TX 76943	ROYALTY Production occurred before 1/01/08	1123-000	1.42		2,415.57
01/08/08	33	OCCIDENTAL PERMIAN LTD PO BOX 27570-ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	245.03		2,660.60
01/08/08	34	OXY USA WTP LP PO BOX 27570-ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	53.48		2,714.08
01/08/08	35	OCCIDENTAL PERMIAN LTD PO BOX 27570-ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	250.03		2,964.11
01/16/08	18	GINGER W. PERNER PO BOX 675 OZONA, TX 76943	Sale Proceeds - Royalties	1129-000	67,814.92		70,779.03
01/22/08	36	TEMA OIL & GAS COMPANY 16430 PARK TEN PLACE, STE. 500	ROYALTY Production occurred before 1/01/08	1123-000	157.98		70,937.01

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 Taxpayer ID No: *****4608
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 Bank Name: BANK OF AMERICA, N.A.
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Blanket Bond (per case limit): \$ 300,000.00
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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/29/08	40	HOUSTON, TX 77084-5056 OCCIDENTAL PERMIAN LTD PO BOX 27570 - ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	285.94		71,222.95
01/29/08	39	HOUSTON, TX 77227 OCCIDENTAL PERMIAN LTD PO BOX 27570 - ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	291.37		71,514.32
01/29/08	38	HOUSTON, TX 77227 OXY USA WTP LP PO BOX 27570 - ROOM 21.105 HOUSTON, TX 77227	ROYALTY Production occurred before 1/01/08	1123-000	37.29		71,551.61
01/29/08	37	MIDLAND, TX 79702 PIONEER NATURAL RESOURCES USA, INC. PO BOX 3178	ROYALTY Production occurred before 1/01/08	1123-000	62.60		71,614.21
01/31/08	41	HOUSTON, TX 77251-1330 ANADARKO PETROLEUM CORPORATION PO BOX 1330	ROYALTY Production occurred before 1/01/08	1123-000	210.31		71,824.52
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	8.26		71,832.78
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	17.07		71,849.85
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	16.98		71,866.83
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	14.73		71,881.56
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	13.85		71,895.41
06/03/08	42	HOUSTON, TX 77073 PRIMAL ENERGY O & G, LLC 211 HIGHLAND CROSS, STE. 227	ROYALTY Production occurred before 1/01/08	1123-000	94.04		71,989.45
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	14.75		72,004.20
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	15.25		72,019.45
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	15.25		72,034.70
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	14.77		72,049.47
10/02/08	000301	QSC&L	Per Order Entered on 9/30/08	3110-000		9,300.00	62,749.47

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 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Attorney's Fees				
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	11.53		62,761.00
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	10.28		62,771.28
12/08/08	000302	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 12/04/08 Accountant's Fees			1,792.37	60,978.91
			Fees 1,710.00	3410-000			60,978.91
			Expenses 82.37	3420-000			60,978.91
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	6.32		60,985.23
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.04		60,986.27
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.94		60,987.21
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.04		60,988.25
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.51		60,990.76
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.58		60,993.34
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.51		60,995.85
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.59		60,998.44
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.59		61,001.03
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.51		61,003.54
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.59		61,006.13
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.51		61,008.64
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.59		61,011.23
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.58		61,013.81
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.34		61,016.15
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.60		61,018.75
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.51		61,021.26
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.59		61,023.85
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.51		61,026.36
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.59		61,028.95

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08/04/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.25		61,029.20
08/04/10		Transfer to Acct #*****6587	Final Posting Transfer	9999-000		61,029.20	0.00

COLUMN TOTALS	72,121.57	72,121.57	0.00
Less: Bank Transfers/CD's	0.00	<u>61,029.20</u>	
Subtotal	72,121.57	11,092.37	
Less: Payments to Debtors		<u>0.00</u>	
Net	72,121.57	11,092.37	

Page Subtotals 0.25 61,029.20

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Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6587 BofA - Checking Account

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	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/04/10		Transfer from Acct #*****5091	BALANCE FORWARD Transfer In From MMA Account	9999-000	61,029.20		0.00 61,029.20

COLUMN TOTALS	61,029.20	0.00	61,029.20
Less: Bank Transfers/CD's	61,029.20	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****5091	72,121.57	11,092.37	0.00
BofA - Checking Account - *****6587	0.00	0.00	61,029.20
	-----	-----	-----
	72,121.57	11,092.37	61,029.20
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 61,029.20 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42074 Page 1
 Debtor Name: KIRKPATRICK, CHARLES A. Date: August 04, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114	Priority		\$3,962.00	\$0.00	\$3,962.00
000002B 058 5800-00	Internal Revenue Service Internal Revenue Service 1100 Commerce St Stop MC5024DAL Dallas, TX 75242	Priority		\$0.00	\$0.00	\$0.00
000002A 070 7100-00	Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop MC 5024 DAL Dallas, TX 75242	Unsecured		\$53,348.93	\$0.00	\$53,348.93
000003 070 7100-00	eCAST Settlement Corporation POB 35480 Newark NJ 07193-5480	Unsecured		\$2,475.78	\$0.00	\$2,475.78
000004 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 07193-5480	Unsecured		\$98.22	\$0.00	\$98.22
Case Totals:				\$59,884.93	\$0.00	\$59,884.93

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42074
 Case Name: KIRKPATRICK, CHARLES A.
 KIRKPATRICK, RITA G.
 Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002A</u>	<u>Department of the Treasury</u>	\$ _____	\$ _____
<u>000003</u>	<u>eCAST Settlement Corporation</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>eCAST Settlement Corporation</i>		
<u>000004</u>	<u>assignee of</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.