



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/Michelle H. Chow, Trustee  
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: 07-42946 BTR Judge: BRENDA T. RHOADES  
Case Name: METZ, KURT MICHAEL

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 12/13/07 (f)  
341(a) Meeting Date: 01/04/08  
Claims Bar Date: 08/07/08

For Period Ending: 10/30/09

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. RESIDENCE 3812 Parkmont Dr. Plano TX 75023 Debtor lists lien of \$95,000. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	185,000.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS Cash	200.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Bank of America business checking account for Kurt Metz Masonry LLC (signor on acct)	500.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Itemized list per debtor's schedules Debtor Claimed 100% Exemption on Schedule C	2,372.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Itemized list per debtor's schedules Debtor Claimed 100% Exemption on Schedule C	485.00	0.00	DA	0.00	FA
6. WEARING APPAREL Clothing \$1500 10 pairs of shoes \$30 Debtor Claimed 100% Exemption on Schedule C	1,530.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY 1 Wedding ring \$40 1 Watch \$25 Debtor Claimed 100% Exemption on Schedule C	65.00	0.00	DA	0.00	FA
8. STOCK d/b/a Kurt Metz Masonry LLC - value unknown	0.00	0.00	DA	0.00	FA
9. EQUITABLE OR FUTURE INTERESTS	30,000.00	0.00	DA	0.00	FA

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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
Bass Pro Pearland approx. value \$30,000 Debtor unable to collect this old debt. Trustee abandons as well.					
10. VEHICLES 1999 Chevrolet Suburban. No lien. Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00	DA	0.00	FA
11. VEHICLES 1998 Ford Explorer - no lien. Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
12. VEHICLES 2001 Chevrolet Pickup Truck - lien of \$3500 listed. surrendering, per SOI	1,500.00	0.00	DA	0.00	FA
13. OFFICE EQUIPMENT 2 drawer file cabinet Debtor Claimed 100% Exemption on Schedule C	20.00	0.00	DA	0.00	FA
14. MACHINERY AND SUPPLIES 1 mortar mixer \$2000 1 trailer \$800 misc. tools \$2000 Debtor Claimed 100% Exemption on Schedule C	4,800.00	0.00	DA	0.00	FA
15. ANIMALS 3 dogs Debtor Claimed 100% Exemption on Schedule C	30.00	0.00	DA	0.00	FA
16. OTHER UNSCHEDULED B ASSETS (u) Refund of overpayments from State Comptroller Unknown and unscheduled at time of bankruptcy filing. Payment mailed to bankruptcy trustee.	0.00	0.00		4,050.75	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.31	FA

**FORM 1  
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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

TOTALS (Excluding Unknown Values)	\$232,002.00	\$0.00		\$4,056.06	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST 10/30/09:

The one asset administered in this case was an unexpected refund to the Debtor.

Initial Projected Date of Final Report (TFR): 12/31/10

Current Projected Date of Final Report (TFR): 12/31/10

/s/ Michelle H. Chow, Trustee

Date: 10/30/09

\_\_\_\_\_  
MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42946 -BTR  
Case Name: METZ, KURT MICHAEL

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3818 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*4549  
For Period Ending: 10/30/09

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
03/19/08	16	Texas Comptroller Texas Workforce Commission 101 E. 15th St. austin TX 78778	refund from State Comptroller	1229-000	4,050.75		4,050.75
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.22		4,050.97
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.83		4,051.80
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,052.31
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.50		4,052.81
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,053.32
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.51		4,053.83
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.50		4,054.33
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.39		4,054.72
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.33		4,055.05
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		4,055.26
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,055.29
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,055.32
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,055.36
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		4,055.45
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,055.55
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,055.66
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,055.76
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,055.86
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,055.96
10/30/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.10		4,056.06
10/30/09		Transfer to Acct #*****2642	Final Posting Transfer	9999-000		4,056.06	0.00

Page Subtotals 4,056.06 4,056.06



FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42946 -BTR  
Case Name: METZ, KURT MICHAEL

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2642 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*4549  
For Period Ending: 10/30/09

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 (\$)
10/30/09		Transfer from Acct #*****3818	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,056.06		0.00 4,056.06

COLUMN TOTALS	4,056.06	0.00	4,056.06
Less: Bank Transfers/CD's	4,056.06	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 - *****3818	4,056.06	0.00	0.00
BofA - Checking Account - *****2642	0.00	0.00	4,056.06
	4,056.06	0.00	4,056.06
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 10/30/09  
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 4,056.06 0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42946 Page 1  
 Debtor Name: METZ, KURT MICHAEL Date: October 30, 2009  
Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 050 4210-00	PRIMUS Financial Services P.O. Box 537950 Livonia, MI 48153-7950	Secured	Filed 12/21/07 This claim was amended by claim #7	\$0.00	\$4,574.55	\$0.00
000002 070 7100-00	AICCO, Inc. c/o Hoffmeyer & Grass, Inc. 112 S. Bryan-Beltline Mesquite, TX 75149	Unsecured	Filed 05/08/08	\$0.00	\$7,810.60	\$7,810.60
000003 070 7100-00	North Texas Stone 5335 Spring Valley Road Dallas, TX 75254	Unsecured	Filed 05/16/08	\$0.00	\$148,566.90	\$148,566.90
000004 070 7100-00	The Sherwin-Williams Company P.O. Box 94943 Cleveland, OH 44101-4943	Unsecured	Filed 05/30/08	\$0.00	\$125.00	\$125.00
000005 070 7100-00	Verizon Southwest, Inc. AFNI/Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured	Filed 07/28/08	\$0.00	\$102.85	\$102.85
000006 070 7100-00	Camarata Masonry Systems, Ltd. c/o Craig E. Power Cokinos, Bosien & Young Four Houston Center 1221 Lamar, 16th Fl Houston, TX 77010	Unsecured	Filed 08/06/08	\$0.00	\$78,044.10	\$78,044.10
000007 070 7100-00	Primus Automotive Financial Services P.o. Box 537901 Livonia, MI 48153-7901	Unsecured	Filed 05/29/09 This claim amends claim #1, which was timely filed.	\$0.00	\$4,698.50	\$4,698.50
Case Totals:				\$0.00	\$243,922.50	\$239,347.95

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-42946  
 Case Name: METZ, KURT MICHAEL  
 Trustee Name: Michelle H. Chow, Trustee

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: Michelle H. Chow, Trustee</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>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</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>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

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>000002</u>	<u>AICCO, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000003</u>	<u>North Texas Stone</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>The Sherwin-Williams Company</u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u>Verizon Southwest, Inc.</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Camarata Masonry Systems,</i>		
<u>000006</u>	<u>Ltd.</u>	<u>\$</u>	<u>\$</u>
	<i>Primus Automotive Financial</i>		
<u>000007</u>	<u>Services</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  
\$ .