



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/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: 08-40214 BTR Judge: BRENDA T. RHOADES  
Case Name: KILGORE, WILLIAM R.  
KILGORE, KATHLEEN H.  
For Period Ending: 11/05/09

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/01/08 (f)  
341(a) Meeting Date: 03/03/08  
Claims Bar Date: 09/30/08

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. REAL PROPERTY CO-OWNED W/FAMILY Per Debtor: "REAL PROPERTY CO-OWNED WITH 9 FAMILY MEMBERS FROST, TEXAS 4 ACRE SHARE OF 77.5 ACRES (APPRAISED AT 600 PER ACRE) MARKET VALUE- \$46,500.00 9 ACRE SHARE OF 229.5 ACRES (APPRAISED AT 600 PER ACRE) MARKET VALUE- \$137,000.00" Debtors select Federal exemptions. Debtor Claimed 100% Exemption on Schedule C	7,800.00	0.00	DA	0.00	FA
2. REAL PROPERT CO-OWNED W/FAMILY Per Debtor: "REAL PROPERT CO-OWNED WITH 4 SIBLINGS WEST MONROE, LOUISIANA 4 ACRE SHARE OF 20 ACRES ASSESSED VALUE OF ENTIRE PROPERTY IS APPROX. \$888.00" Debtor Claimed 100% Exemption on Schedule C	177.60	0.00	DA	0.00	FA
3. CHASE BANK- CHECKING ACCOUNT Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
4. CREDIT UNION OF TEXAS- SHARES ACCOUNT Debtor Claimed 100% Exemption on Schedule C	5.00	0.00	DA	0.00	FA
5. DATCU- SHARES ACCOUNT Debtor Claimed 100% Exemption on Schedule C	20.00	0.00	DA	0.00	FA
6. TD AMERITRADE- ACCOUNT Debtor Claimed 100% Exemption on Schedule C	171.11	0.00	DA	0.00	FA
7. CO SERV. ACCOUNT Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
8. HARBOR GROUP- ACCOUNT Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
9. DINING ROOM FURNISHINGS (8 ITEMS)- \$500.00 MASTER Debtor Claimed 100% Exemption on Schedule C	2,890.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 08-40214 BTR Judge: BRENDA T. RHOADES  
Case Name: KILGORE, WILLIAM R.  
KILGORE, KATHLEEN H.

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/01/08 (f)  
341(a) Meeting Date: 03/03/08  
Claims Bar Date: 09/30/08

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
10. 50 ITEMS OF MUSIC- \$25.00 ANTIQUE COLLECTION- \$0.0 Debtor Claimed 100% Exemption on Schedule C	25.00	0.00	DA	0.00	FA
11. CLOTHING Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
12. 10 PIECES OF JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
13. BICYCLE- \$50.00 2 GUNS- \$100.00 VIDEO RECORDER AND Debtor Claimed 100% Exemption on Schedule C	225.00	0.00	DA	0.00	FA
14. MUTUAL OF OMAHA Debtor Claimed 100% Exemption on Schedule C	24.00	0.00	DA	0.00	FA
15. SOUTHWESTERN PLASTICS & DECORATING, LLC (MANUFACTU Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
16. SOUTHWESTERN PLASTICS & DECORATING, LLC WILLIAM KI Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
17. 2004 LINCOLN NAVIGATOR Lien on schedule D listed at \$25,000. No equity. Debtor Claimed 100% Exemption on Schedule C	23,000.00	0.00	DA	0.00	FA
18. 2007 MITSUBISHI SPYDER GT ECLIPSE 2007 Mitsubishi Spyder Eclipse - FMV 22,775 lien of \$25,000 Reaffirmed - see dockets 13,18,21 Debtor Claimed 100% Exemption on Schedule C	22,775.00	0.00	DA	0.00	FA
19. 2 DESKS- \$300.00 2 DESK CHAIRS- \$50.00 2 DESKTOP P Debtor Claimed 100% Exemption on Schedule C	890.00	0.00	DA	0.00	FA
20. MINERAL RIGHTS ON LAND THAT CO-DEBTOR'S SISTER OWN Debtor Claimed 100% Exemption on Schedule C	2,040.00	0.00	DA	0.00	FA

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 08-40214 BTR Judge: BRENDA T. RHOADES  
Case Name: KILGORE, WILLIAM R.  
KILGORE, KATHLEEN H.

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/01/08 (f)  
341(a) Meeting Date: 03/03/08  
Claims Bar Date: 09/30/08

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
21. SETTLEMENT AGREEMENT Settlement of preferenc claim with American Express. Motion filed 07/02/08 #14; Order was granted 07/31/08 #16.	0.00	2,000.00		2,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.36	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$62,852.71	\$2,000.00		\$2,001.36	\$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:

As of date TFR submitted to UST 11/05/09: The one asset administered was a preference settlement with American Express.

Initial Projected Date of Final Report (TFR): 06/30/11      Current Projected Date of Final Report (TFR): 06/30/11

/s/ Michelle H. Chow, Trustee

Date: 11/05/09

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-40214 -BTR  
 Case Name: KILGORE, WILLIAM R.  
 KILGORE, KATHLEEN H.  
 Taxpayer ID No: \*\*\*\*\*3677  
 For Period Ending: 11/05/09

Trustee Name: Michelle H. Chow, Trustee  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*4066 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
07/29/08	21	American Express Travel Related Services 20002 North 19th Ave, A-06 Phoenix AZ 85027	Amex preference settlement	1141-000	2,000.00		2,000.00
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.25		2,000.25
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.25		2,000.50
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.19		2,000.69
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.16		2,000.85
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		2,000.95
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,000.97
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,000.99
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,001.01
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		2,001.05
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,001.10
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,001.15
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,001.20
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,001.25
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,001.30
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,001.35
11/05/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		2,001.36
11/05/09		Transfer to Acct #*****2684	Final Posting Transfer	9999-000		2,001.36	0.00

Page Subtotals 2,001.36 2,001.36

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-40214 -BTR  
 Case Name: KILGORE, WILLIAM R.  
 KILGORE, KATHLEEN H.  
 Taxpayer ID No: \*\*\*\*\*3677  
 For Period Ending: 11/05/09

Trustee Name: Michelle H. Chow, Trustee  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*4066 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 (\$)
					2,001.36	2,001.36	0.00
			COLUMN TOTALS		2,001.36	2,001.36	0.00
			Less: Bank Transfers/CD's		0.00	2,001.36	
			Subtotal		2,001.36	0.00	
			Less: Payments to Debtors			0.00	
			Net		2,001.36	0.00	

Page Subtotals 0.00 0.00



EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40214 Page 1 Date: November 05, 2009  
 Debtor Name: KILGORE, WILLIAM R. Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000006 050 4210-00	Merrill Lynch Bank USA POB 91060 Mobile, Al 36691	Secured	Filed 07/18/08 Order 10/29/09 #24 Disallow in entirety	\$0.00	\$19,709.26	\$0.00
000007 040 5800-00	Department of the Treasury Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	Priority	Filed 07/24/08	\$0.00	\$11,453.20	\$11,453.20
000001 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 04/07/08	\$0.00	\$1,401.16	\$1,401.16
000002 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured	Filed 07/08/08	\$0.00	\$1,169.97	\$1,169.97
000003 070 7100-00	Serigraphic Screen Print 2505 Larson Street LaCrosse, WI 54603	Unsecured	Filed 07/14/08	\$0.00	\$32,263.72	\$32,263.72
000004 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Unsecured	Filed 07/15/08	\$0.00	\$9,770.70	\$9,770.70
000005 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Unsecured	Filed 07/15/08	\$0.00	\$14,322.97	\$14,322.97
000008 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured	Filed 07/24/08	\$0.00	\$12,193.81	\$12,193.81
000009 070 7100-00	Chase Bank USA,N.A P O Box 740933 Dallas,Tx 75374	Unsecured	Filed 07/28/08	\$0.00	\$899.76	\$899.76
000010 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	Filed 08/06/08	\$0.00	\$15,487.53	\$15,487.53
000011 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	Filed 08/06/08	\$0.00	\$14,358.32	\$14,358.32

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-40214 Page 2  
 Debtor Name: KILGORE, WILLIAM R. Date: November 05, 2009  
Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000012 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 08/20/08	\$0.00	\$12,510.70	\$12,510.70
000013 070 7100-00	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 09/26/08	\$0.00	\$6,052.20	\$6,052.20
000014 070 7100-00	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 09/26/08	\$0.00	\$7,425.71	\$7,425.71
000015 070 7100-00	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 09/26/08	\$0.00	\$10,357.63	\$10,357.63
Case Totals:				\$0.00	\$169,376.64	\$149,667.38

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-40214

Case Name: KILGORE, WILLIAM R.

KILGORE, KATHLEEN H.

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>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>
<u>000007</u>	<u>Department of the Treasury</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>
	<i>LVNV Funding LLC its</i>		
<u>000001</u>	<u>successors and assigns as</u>	\$ _____	\$ _____
<u>000002</u>	<u>Capital Recovery II</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000003</u>	<u>Serigraphic Screen Print</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>Discover Bank/DFS Services</i>		
<u>000004</u>	<u>LLC</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>Discover Bank/DFS Services</i>		
<u>000005</u>	<u>LLC</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000008</u>	<u>CHASE BANK USA</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000009</u>	<u>Chase Bank USA,N.A</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>American Express Centurion</i>		
<u>000010</u>	<u>Bank</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>American Express Centurion</i>		
<u>000011</u>	<u>Bank</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>LVNV Funding LLC its</i>		
<u>000012</u>	<u>successors and assigns as</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>FIA CARD SERVICES,</i>		
<u>000013</u>	<u>N.A./BANK OF AMERICA</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>FIA CARD SERVICES,</i>		
<u>000014</u>	<u>N.A./BANK OF AMERICA</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>FIA CARD SERVICES,</i>		
<u>000015</u>	<u>N.A./BANK OF AMERICA</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>

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

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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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