

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: 08-41705 BTR Judge: BRENDA T. RHOADES
Case Name: LUCKOCK, ROBERT S.
LUCKOCK, CAROL M.
For Period Ending: 01/27/10

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/30/08 (f)
341(a) Meeting Date: 08/01/08
Claims Bar Date: 03/31/09

| 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 800 Robison Creek Dr.;Prosper TX ;Preston Lakes Blk C Lot 2 Debtors residence; lien of \$200,000 Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C | 280,000.00 | 0.00 | DA | 0.00 | FA |
| 2. OTHER MISCELLANEOUS - Time share 408 Long Island Dr. Hot Springs AR Time share unit Lien of \$4,827; no equity. | 0.00 | 0.00 | DA | 0.00 | FA |
| 3. FINANCIAL ACCOUNTS American Bank emergency acct xxxx5670 | 281.00 | 0.00 | DA | 0.00 | FA |
| 4. FINANCIAL ACCOUNTS Prosper Bank Checking Acct xxxx6833 (\$536.65) Prosper Bank Savings Acct xxxx1609 (\$312.73) | 849.38 | 0.00 | DA | 0.00 | FA |
| 5. FINANCIAL ACCOUNTS Wells Fargo Checking Acct. (Held by joint debtor and daughter from previous marriage) monies from deceased husband's Social Security Debtor exempts this amount, trustee abandons Debtor Claimed 100% Exemption on Schedule C | 415.50 | 0.00 | DA | 0.00 | FA |
| 6. HOUSEHOLD GOODS Itemized list per debtors schedules Debtor Claimed 100% Exemption on Schedule C | 9,997.25 | 0.00 | DA | 0.00 | FA |
| 7. BOOKS/COLLECTIBLES Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C | 2,875.00 | 0.00 | DA | 0.00 | FA |
| 8. WEARING APPAREL | 400.00 | 0.00 | DA | 0.00 | FA |

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Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/30/08 (f)
341(a) Meeting Date: 08/01/08
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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 |
| Clothing Misc. Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 9. FURS AND JEWELRY Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C | 6,100.00 | 0.00 | DA | 0.00 | FA |
| 10. FIREARMS AND HOBBY EQUIPMENT Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C | 2,250.00 | 0.00 | DA | 0.00 | FA |
| 11. TRS RETIREMENT ACCOUNT Debtor Claimed 100% Exemption on Schedule C | 15,000.00 | 0.00 | DA | 0.00 | FA |
| 12. VEHICLES 2007 Hyundai Santa Fe Vin 5 NMSH 13 E 17 H 010416 Lien of \$17,923.15 Debtor Claimed 100% Exemption on Schedule C | 18,500.00 | 0.00 | DA | 0.00 | FA |
| 13. VEHICLES 1997 Ford Expedition Vin 1 FMEU 17LXVLA 53080 No lien. Debtor Claimed 100% Exemption on Schedule C | 2,000.00 | 0.00 | DA | 0.00 | FA |
| 14. OFFICE EQUIPMENT Itemized list per debtors' schedules Debtor Claimed 100% Exemption on Schedule C | 735.00 | 0.00 | DA | 0.00 | FA |
| 15. OTHER UNSCHEDULED B ASSETS (u) Unexpected inheritance Case reopened, trustee reappointed, and inheritance turned over (see Order 1/12/09 #24). | 0.00 | 50,000.00 | | 50,000.00 | FA |
| INT. Post-Petition Interest Deposits (u) | Unknown | N/A | | 12.34 | FA |
| | | | | | |

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

Case No: 08-41705 BTR Judge: BRENDA T. RHOADES
Case Name: LUCKOCK, ROBERT S.
LUCKOCK, CAROL M.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/30/08 (f)
341(a) Meeting Date: 08/01/08
Claims Bar Date: 03/31/09

| 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 |
| | | | | | Gross Value of Remaining Assets |
| TOTALS (Excluding Unknown Values) | \$339,403.13 | \$50,000.00 | | \$50,012.34 | \$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: 01/27/10:

This case was reopened in order to administer an unexpected inheritance of the Debtor-wife. From approximately mid December 2008 through February 2009, Trustee moved to reopen, get reappointed, and pay defer the filing fee. Trustee hired general counsel. Debtors had indicated they might attempt to separate the cases to only pay creditors of the Debtor-wife. Trustee attorney and Debtors' attorney communicated regarding this request and other issues regarding debts of only one Debtor.

Trustee attorney: Mark I. Agee

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

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

/s/ Michelle H. Chow, Trustee

Date: 01/27/10

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41705 -BTR
Case Name: LUCKOCK, ROBERT S.
LUCKOCK, CAROL M.
Taxpayer ID No: *****5241
For Period Ending: 01/27/10

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7785 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 |
| 03/04/09 | 15 | Bob Luckock Carol Luckock 800 Robison Creek Dr. Prosper TX 75078 | unexpected inheritance | 1290-000 | 50,000.00 | | 50,000.00 |
| 03/23/09 | 000101 | US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074 | Per order dated 11/24/08 docket#15 Filing fee for reopened case | 2700-000 | | 260.00 | 49,740.00 |
| 03/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.63 | | 49,740.63 |
| 04/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.09 | | 49,741.72 |
| 05/29/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.27 | | 49,742.99 |
| 06/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.23 | | 49,744.22 |
| 07/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.27 | | 49,745.49 |
| 08/21/09 | 000102 | MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205 | Per order 08/18/09 Trustee attorney fees and expenses | 3110-000 | | 3,519.00 | 46,226.49 |
| 08/21/09 | 000103 | MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205 | Per order 08/18/09 Trustee attorney fees and expenses | 3120-000 | | 141.55 | 46,084.94 |
| 08/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.25 | | 46,086.19 |
| 09/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.14 | | 46,087.33 |
| 10/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.17 | | 46,088.50 |
| 11/30/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.14 | | 46,089.64 |
| 12/31/09 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.030 | 1270-000 | 1.17 | | 46,090.81 |
| 01/27/10 | INT | BANK OF AMERICA, N.A. | INTEREST REC'D FROM BANK | 1270-000 | 0.98 | | 46,091.79 |
| 01/27/10 | | Transfer to Acct #*****2804 | Final Posting Transfer | 9999-000 | | 46,091.79 | 0.00 |

Page Subtotals 50,012.34 50,012.34

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41705 -BTR
 Case Name: LUCKOCK, ROBERT S.
 LUCKOCK, CAROL M.
 Taxpayer ID No: *****5241
 For Period Ending: 01/27/10

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****7785 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 (\$) |
| COLUMN TOTALS | | | | | 50,012.34 | 50,012.34 | 0.00 |
| Less: Bank Transfers/CD's | | | | | 0.00 | 46,091.79 | |
| Subtotal | | | | | 50,012.34 | 3,920.55 | |
| Less: Payments to Debtors | | | | | | 0.00 | |
| Net | | | | | 50,012.34 | 3,920.55 | |

Page Subtotals 0.00 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41705 Page 1 Date: January 27, 2010
 Debtor Name: LUCKOCK, ROBERT S. Claim Number Sequence
 Claims Bar Date: 03/31/09

| Code # | Creditor Name & Address | Claim Class | Notes | Scheduled | Claimed | Allowed |
|--------------------------|---|--------------------------------------|--|--------------|-------------|-------------|
| 001 2700-00 | US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074 | Administrative | | \$0.00 | \$260.00 | \$260.00 |
| | | | 4429737785 | 03/23/09 101 | 260.00 | |
| 001 3110-00 | MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205 | Administrative Per order 08/18/09 | | \$0.00 | \$3,519.00 | \$3,519.00 |
| | | | 4429737785 | 08/21/09 102 | 3,519.00 | |
| 001 3120-00 | MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205 | Administrative Per Order 08/18/09 | | \$0.00 | \$141.55 | \$141.55 |
| | | | 4429737785 | 08/21/09 103 | 141.55 | |
| 999 8200-00 | ROBERT S. LUCKOCK 800 ROBISON CREEK CIRCLE PROSPER, TX 75078 | Unsecured | | \$0.00 | \$0.00 | \$12,284.54 |
| 000001 070 7100-00 | Wells Fargo Bank, N.A. c/o Wells Fargo Card Services Recovery Department P.O. Box 9210 Des Moines, IA 50306 | Unsecured | Filed 01/07/09 | \$0.00 | \$10,661.76 | \$10,661.76 |
| 000002 070 7100-00 | Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025 | Unsecured | Filed 01/13/09 | \$0.00 | \$7,413.08 | \$7,413.08 |
| 000003 070 7100-00 | Citifinancial Inc P O Box 140489 Irving TX 75014-0489 | Unsecured | Filed 01/16/09 | \$0.00 | \$3,096.23 | \$3,096.23 |
| 000004 070 7100-00 | CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145 | Unsecured | Filed 01/16/09 Order 06/1/09 #28 disallowed in entirety | \$0.00 | \$11,527.28 | \$0.00 |
| 000005 070 7100-00 | Talbots P O Box 740933 Dallas, Tx 75374 | Unsecured | Filed 01/26/09 | \$0.00 | \$2,121.17 | \$2,121.17 |
| 000006 070 7100-00 | American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701 | Unsecured | Filed 03/24/09 Per order 06/01/09 #27 Disallowed in entirety | \$0.00 | \$14,156.72 | \$0.00 |
| 000007 080 7200-00 | The Wharf 150 Peters Point Hot Springs National Park, AR 71913 | Unsecured | Filed 05/01/09 | \$0.00 | \$4,827.00 | \$4,827.00 |

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41705 Page 2 Date: January 27, 2010
Debtor Name: LUCKOCK, ROBERT S. Claim Number Sequence
Claims Bar Date: 03/31/09

| Code # | Creditor Name & Address | Claim Class | Notes | Scheduled | Claimed | Allowed |
|--------------|-------------------------------------|-------------|------------------------|-----------|-------------|-------------|
| 000008 | The Wharf | Unsecured | Filed 05/04/09 | \$0.00 | \$4,827.00 | \$0.00 |
| 080 | 150 Peters Point | | Per Order 07/21/09 #34 | | | |
| 7200-00 | Hot Springs National Park, AR 71913 | | Disallowed in entirety | | | |
| Case Totals: | | | | \$0.00 | \$62,550.79 | \$44,324.33 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41705

Case Name: LUCKOCK, ROBERT S.

LUCKOCK, CAROL M.

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> |
|---------------------|-----------------|------------------------------|-------------------------|
| _____ | _____ | \$ _____ | \$ _____ |
| _____ | _____ | \$ _____ | \$ _____ |
| _____ | _____ | \$ _____ | \$ _____ |

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>000001</u> | <u>Wells Fargo Bank, N.A.</u> | \$ _____ | \$ _____ |
| | <u>Discover Bank/DFS Services</u> | | |
| <u>000002</u> | <u>LLC</u> | \$ _____ | \$ _____ |

| <i>Claim Number</i> | <i>Claimant</i> | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|--------------------------|--------------------------------|--------------------------------|
| <u>000003</u> | <u>Citifinancial Inc</u> | \$ <u> </u> | \$ <u> </u> |
| <u>000005</u> | <u>Talbots</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>000007</u> | <u>The Wharf</u> | \$ <u> </u> | \$ <u> </u> |
| <u> </u> | <u> </u> | \$ <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> | \$ <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
\$.