

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/LINDA PAYNE, 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: 08-50081 BTR Judge: Brenda T. Rhoades
Case Name: HENSON, BILLY DALE
HENSON, DEBORAH C.
For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 04/29/08 (f)
341(a) Meeting Date: 06/13/08
Claims Bar Date: 10/09/08

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. 6503 Richmond Rd, Texarkana - Homestead	134,000.00	0.00	DA	0.00	FA
2. Cash and checking	340.00	0.00	DA	0.00	FA
3. Household Goods	6,640.00	0.00	DA	0.00	FA
4. Clothing and jewelry	950.00	0.00	DA	0.00	FA
5. Sporting equipment	700.00	0.00	DA	0.00	FA
6. 2006 Toyota	24,500.00	0.00	DA	0.00	FA
7. 2006 Tundra	23,750.00	0.00	DA	0.00	FA
8. Business equipment	20,265.00	0.00	DA	0.00	FA
9. Tax Refund (u) Made demand for turnover of tax refund.	0.00	4,114.00		4,114.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.04	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$211,145.00	\$4,114.00	\$4,118.04	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-50081 BTR Judge: Brenda T. Rhoades
Case Name: HENSON, BILLY DALE
HENSON, DEBORAH C.

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 04/29/08 (f)
341(a) Meeting Date: 06/13/08
Claims Bar Date: 10/09/08

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

Initial Projected Date of Final Report (TFR): 03/01/09 Current Projected Date of Final Report (TFR): 07/01/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-50081 -BTR
Case Name: HENSON, BILLY DALE
HENSON, DEBORAH C.
Taxpayer ID No: *****7678
For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2310 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
C 10/01/09		Transfer from Acct #*****4365	Bank Funds Transfer	9999-000	3,728.89		3,728.89
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.45		3,729.34
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.47		3,729.81
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.47		3,730.28
C 01/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.18		3,730.46
C 02/26/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.14		3,730.60
03/18/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.10		3,730.70
03/18/10		Transfer to Acct #*****3151	Final Posting Transfer	9999-000		3,730.70	0.00

COLUMN TOTALS	3,730.70	3,730.70	0.00
Less: Bank Transfers/CD's	3,728.89	3,730.70	
Subtotal	1.81	0.00	
Less: Payments to Debtors		0.00	
Net	1.81	0.00	

Page Subtotals 3,730.70 3,730.70

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-50081 -BTR
 Case Name: HENSON, BILLY DALE
 HENSON, DEBORAH C.
 Taxpayer ID No: *****7678
 For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****3151 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 (\$)
			BALANCE FORWARD				0.00
03/18/10		Transfer from Acct #*****2310	Transfer In From MMA Account	9999-000	3,730.70		3,730.70

COLUMN TOTALS	3,730.70	0.00	3,730.70
Less: Bank Transfers/CD's	<u>3,730.70</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 3,730.70 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-50081 -BTR
Case Name: HENSON, BILLY DALE
HENSON, DEBORAH C.
Taxpayer ID No: *****7678
For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****4365 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
C 10/14/08	9	Billy Henson	Repayment of tax refund and bank account DEPOSIT CHECK #1076	1224-000	4,114.00		4,114.00
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.21		4,114.21
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.32		4,114.53
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.29		4,114.82
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,114.98
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		4,115.13
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,115.30
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,115.46
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,115.62
C 06/26/09	001001	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Attorney Description: Attorney Fees UTC: 3210-00 Amount: \$385.00 Claim Link: 9 ----			387.34	3,728.28

Page Subtotals 4,115.62 387.34

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-50081 -BTR
 Case Name: HENSON, BILLY DALE
 HENSON, DEBORAH C.
 Taxpayer ID No: *****7678
 For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****4365 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 (\$)
			Memo Allocation: Name/Address: Description: Attorney expenses UTC: 3220-00 Amount: \$2.34 Claim Link: 10 ---- Fees 385.00 Expenses 2.34				
				3210-000			3,728.28
				3220-000			3,728.28
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		3,728.45
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,728.60
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		3,728.75
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		3,728.89
C 10/01/09		Transfer to Acct #*****2310	Bank Funds Transfer	9999-000		3,728.89	0.00

Page Subtotals 0.61 3,728.89

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-50081 -BTR
 Case Name: HENSON, BILLY DALE
 HENSON, DEBORAH C.
 Taxpayer ID No: *****7678
 For Period Ending: 03/18/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****4365 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		4,116.23	4,116.23	0.00
			Less: Bank Transfers/CD's		0.00	3,728.89	
			Subtotal		4,116.23	387.34	
			Less: Payments to Debtors			0.00	
			Net		4,116.23	387.34	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Money Market Account - *****2310		1.81	0.00	0.00
			Checking Account - *****3151		0.00	0.00	3,730.70
			Money Market Account - *****4365		4,116.23	387.34	0.00
					4,118.04	387.34	3,730.70
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-50081 Page 1
 Debtor Name: HENSON, BILLY DALE Date: March 18, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$387.34	\$387.34	\$0.00
200 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$2.34	\$2.34	\$0.00
	COMPASS BANK	Unsecured		\$0.00	\$0.00	\$0.00
	TOYOTA	Unsecured		\$0.00	\$0.00	\$0.00
1 610 7100-00	CAPITAL RECOVERY II 25 SE 2ND AVENUE, SUITE 1120 MIAMI, FL 33131	Unsecured		\$10,981.66	\$0.00	\$10,981.66
2 610 7100-00	GE CONSUMER FINANCE FOR GE MONEY BANK DBA PROJECTLINE/GEMB,PO BOX 960061 ORLANDO, FL 32896-0661	Unsecured		\$8,760.59	\$0.00	\$8,760.59
3 610 7100-00	CAPITAL RECOVERY II 25 SE 2ND AVENUE, SUITE 1120 MIAMI, FL 33131	Unsecured		\$1,038.29	\$0.00	\$1,038.29
5 610 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$17,295.69	\$0.00	\$17,295.69
6 610 7100-00	DOMINO FEDERAL CREDIT UNION PO BOX 7509 TEXARKANA, TX 75505-7509	Unsecured		\$9,988.67	\$0.00	\$9,988.67
4 100 4110-00	COMPASS BANK P.O. BOX 201347 ARLINGTON, TX 76006	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$48,454.58	\$389.68	\$48,064.90

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-50081 BTR
 Case Name: HENSON, BILLY DALE
 HENSON, DEBORAH C.
 Trustee Name: LINDA PAYNE, 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: LINDA PAYNE, 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>1</u>	<u>CAPITAL RECOVERY II</u>	\$ _____	\$ _____
<u>2</u>	<u>GE CONSUMER FINANCE</u>	\$ _____	\$ _____
<u>3</u>	<u>CAPITAL RECOVERY II</u>	\$ _____	\$ _____

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