



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: 08-41114 BTR Judge: BRENDA T. RHOADES  
Case Name: DUTTON, KARRI DANIELLE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/01/08 (f)  
341(a) Meeting Date: 06/06/08  
Claims Bar Date: 10/06/08

For Period Ending: 02/02/10

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. RENTAL PROPERTY 601 North Riverside Dr. Grapevine, TX 76051 Woods Addition, The (Gpv) Blk B Lot 1 Lien of \$127,856.00 listed. Debtor intends to reaffirm. Debtor selects FEDERAL EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	128,800.00	0.00	DA	0.00	FA
2. CASH Cash on hand Debtor Claimed 100% Exemption on Schedule C	46.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Bank of America Checking ending in 3784 Debtor Claimed 100% Exemption on Schedule C	670.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS Bank of America Savings ending in 4754 Debtor Claimed 100% Exemption on Schedule C	242.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Itemized list per debtor's schedules Debtor Claimed 100% Exemption on Schedule C	2,100.00	0.00	DA	0.00	FA
6. WEARING APPAREL Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	750.00	0.00	DA	0.00	FA
7. INSURANCE POLICIES 10 Pay Life Insurance Policy \$25,000 on Debtor's Life State Farm Insurance Pam Schall & Chris Kammerer - Beneficiaries (Debtor's mother & sister) Debtor exempts full \$5,484 value using wildcard. Debtor Claimed 100% Exemption on Schedule C	5,484.00	0.00	DA	0.00	FA

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

Case No: 08-41114 BTR Judge: BRENDA T. RHOADES  
Case Name: DUTTON, KARRI DANIELLE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/01/08 (f)  
341(a) Meeting Date: 06/06/08  
Claims Bar Date: 10/06/08

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
8. INSURANCE POLICIES 10 Pay Life Insurance Policy in the amount of \$25,000 on Debtor's Life State Farm Insurance Pam Schall & Chris Kammerer - Beneficiaries (Debtor's mother & sister) Debtor exempts full \$4,267 using wildcard. Debtor Claimed 100% Exemption on Schedule C	4,267.00	0.00	DA	0.00	FA
9. INSURANCE POLICIES 10 Pay Life Insurance Policy in the amount of \$25,000 on Debtor's Life State Farm Insurance/Pam Schall & Chris Kammerer - Beneficiaries (Debtor's mother & sister) This amount cannot mathematically be exempted; therefore Trustee administers the actual cash in value.	7,100.00	0.00		9,246.80	FA
10. INSURANCE POLICIES Term Policy \$100,000 on Debtor's Life State Farm Insurance Pam Schall & Chris Kammerer - Beneficiaries (Debtor's mother & sister) Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. RETIREMENT PLANS Roth Ira, Raymond James Debtor Claimed 100% Exemption on Schedule C	13,377.33	0.00	DA	0.00	FA
12. STOCK Gracelight, LP Trustee abandons all stock items.	0.00	0.00	DA	0.00	FA
13. STOCK	0.00	0.00	DA	0.00	FA

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

Case No: 08-41114 BTR Judge: BRENDA T. RHOADES  
Case Name: DUTTON, KARRI DANIELLE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 05/01/08 (f)  
341(a) Meeting Date: 06/06/08  
Claims Bar Date: 10/06/08

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
His Care Inc.					
14. STOCK	0.00	0.00	DA	0.00	FA
Kids Care					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		7.78	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$162,836.33	\$0.00		\$9,254.58
				\$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: 02/02/10: The one asset administered in the cashed in value of the insurance policy that could not mathematically be exempted under the Federal exemptions. Debtor turned over sums above wildcard limits to be administered.

Initial Projected Date of Final Report (TFR): 06/30/10      Current Projected Date of Final Report (TFR): 06/30/10

/s/ Michelle H. Chow, Trustee

Date: 02/02/10

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41114 -BTR  
Case Name: DUTTON, KARRI DANIELLE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3957 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*0717  
For Period Ending: 02/02/10

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
07/08/08	9	State Farm Life Insur. Co. 8900 Amberglen Blvd. Austin TX 78729-1110	insurance proceeds over d(5)	1129-000	9,246.80		9,246.80
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.79		9,247.59
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.17		9,248.76
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.14		9,249.90
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.90		9,250.80
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.76		9,251.56
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.47		9,252.03
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,252.11
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,252.18
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,252.26
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.20		9,252.46
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,252.69
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,252.92
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,253.16
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,253.40
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,253.63
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,253.86
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,254.10
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,254.34
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,254.57
02/02/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		9,254.58
02/02/10		Transfer to Acct #*****2859	Final Posting Transfer	9999-000		9,254.58	0.00

Page Subtotals 9,254.58 9,254.58

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-41114 -BTR  
Case Name: DUTTON, KARRI DANIELLE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3957 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*0717  
For Period Ending: 02/02/10

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	9,254.58	9,254.58	0.00
					Less: Bank Transfers/CD's	0.00	9,254.58	
					Subtotal	9,254.58	0.00	
					Less: Payments to Debtors		0.00	
					Net	9,254.58	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41114 -BTR  
Case Name: DUTTON, KARRI DANIELLE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2859 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*0717  
For Period Ending: 02/02/10

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 (\$)
02/02/10		Transfer from Acct #*****3957	BALANCE FORWARD Transfer In From MMA Account	9999-000	9,254.58		0.00 9,254.58

COLUMN TOTALS	9,254.58	0.00	9,254.58
Less: Bank Transfers/CD's	9,254.58	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 - *****3957	9,254.58	0.00	0.00
BofA - Checking Account - *****2859	0.00	0.00	9,254.58
	9,254.58	0.00	9,254.58
	(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: 02/02/10  
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 9,254.58 0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41114 Page 1 Date: February 02, 2010  
 Debtor Name: DUTTON, KARRI DANIELLE Claim Number Sequence  
 Claims Bar Date: 10/06/08

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured x1853	Filed 07/24/08	\$0.00	\$2,684.14	\$2,684.14
000002 070 7100-00	CIT Small Business Lending Corporation c/o F. Beth Morgan Morgan & Luttrell, LLP 711 Navarro, Suite 210 San Antonio, Texas 78205	Unsecured	Filed 07/31/08	\$0.00	\$959,761.48	\$959,761.48
000003 070 7100-00	Citibank (South Dakota) N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured x5246	Filed 08/12/08	\$0.00	\$4,389.02	\$4,389.02
000004 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 x8567/9193	Filed 10/03/08	\$0.00	\$5,626.34	\$5,626.34
Case Totals:				\$0.00	\$972,460.98	\$972,460.98

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-41114  
 Case Name: DUTTON, KARRI DANIELLE  
 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>CHASE BANK USA</u>	\$ _____	\$ _____
	<u>CIT Small Business Lending</u>		
<u>000002</u>	<u>Corporation</u>	\$ _____	\$ _____
<u>000003</u>	<u>Citibank (South Dakota) N.A.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>FIA CARD SERVICES,</i>		
<u>000004</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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  
\$ .