

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims 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 \$ _____². 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 \$ _____².

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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-42987 BTR Judge: BRENDA T. RHOADES
Case Name: Ballew, Harriet E.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 09/25/09 (f)
341(a) Meeting Date: 10/26/09
Claims Bar Date: 07/21/10

For Period Ending: 05/18/11

| 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. HOMESTEAD 1226 DELORES DR. GARLAND, TX Debtor lists no lien on schedules. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C | 100,000.00 | 0.00 | DA | 0.00 | FA |
| 2. CASH ON HAND | 0.00 | 0.00 | DA | 0.00 | FA |
| 3. COLONIAL SAVINGS Trustee abandons. | 978.68 | 0.00 | DA | 0.00 | FA |
| 4. ITEMIZED HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C | 5,750.00 | 0.00 | DA | 0.00 | FA |
| 5. CLOTHES Debtor Claimed 100% Exemption on Schedule C | 475.00 | 0.00 | DA | 0.00 | FA |
| 6. JEWELRY Debtor Claimed 100% Exemption on Schedule C | 800.00 | 0.00 | DA | 0.00 | FA |
| 7. TRS Debtor Claimed 100% Exemption on Schedule C | 403.15 | 0.00 | DA | 0.00 | FA |
| 8. WINDFALL (u) Unexpected, unscheduled inheritance due to untimely passing of Debtor's sister. Trustee was informed by Debtor's son of inheritance of multiple assets. | 0.00 | 100,000.00 | | 114,940.58 | FA |
| INT. Post-Petition Interest Deposits (u) | Unknown | N/A | | 28.24 | FA |

| | | | | | |
|-----------------------------------|--------------|--------------|--|--------------|-----------------------------------|
| | | | | | Gross Value of Remaining Assets |
| TOTALS (Excluding Unknown Values) | \$108,406.83 | \$100,000.00 | | \$114,968.82 | \$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:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 09-42987 BTR Judge: BRENDA T. RHOADES
Case Name: Ballew, Harriet E.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 09/25/09 (f)
341(a) Meeting Date: 10/26/09
Claims Bar Date: 07/21/10

As of date TFR submitted to UST 05/16/11: This case was reopened in order to administer an unexpected, unscheduled inheritance from the passing of the Debtor's sister. The Debtor's son, Ray Griggs, was very helpful to the estate in bringing this to the trustee's attention in late January 2010. The property went through probate in Kansas, and the underlying assets were real property and its contents in Wichita, Kansas, and bank/financial accounts. Funds were turned over the trustee. Trustee twice contacted scheduled creditors to file claims. Two tax claims paid and cleared the bank in 03/2011 upon motion/order; all professional fee applications paid.

Attorney for Trustee: Mark Ian Agee

Debtor's son and main contact: Ray Griggs/information available upon request

Probate estate of Louise Ballew (deceased sister of Harriet Ballew)

Attorney: Terry S. Stephens/1631 E. 1st/Wichita, KS 67214/316-263-7979/316-269-0686

Executor: Shirley Martin/2219 Summerset St./Derby, KS 67037/316-788-0933

To be handled in: 18th Judicial District Court/Segwick County Courthouse/Probate Dept/525 N. Main/Wichita KS

Initial Projected Date of Final Report (TFR): 12/31/14

Current Projected Date of Final Report (TFR): 12/31/14

/s/ Michelle H. Chow, Trustee

Date: 05/18/11

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42987 -BTR
Case Name: Ballew, Harriet E.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3447 BofA - Money Market Account

Taxpayer ID No: *****7756
For Period Ending: 05/18/11

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 |
| 06/16/10 | 8 | Harriett Ballew Raymond Griggs 1226 Delores Dr. Garland TX 75040 | Inheritance proceeds | 1290-000 | 57,398.04 | | 57,398.04 |
| 06/28/10 | 8 | Estate of Anna Louise Carpenter Dec'd Shirley A Martin Exe 2219 summerset St. Derby KS 67037-7900 | Inheritance proceeds | 1290-000 | 57,542.54 | | 114,940.58 |
| 06/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 0.94 | | 114,941.52 |
| 07/15/10 | 000101 | HARRIET E. BALLEW 1226 DELORES DRIVE GARLAND, TX 75040 | Per Order 07/13/10 Interim distribution to Debtor | 8200-002 | | 10,949.85 | 103,991.67 |
| 07/15/10 | 000102 | US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074 | Per order 02/02/10 Order to defer reopening fee. | 2700-000 | | 260.00 | 103,731.67 |
| 07/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 4.79 | | 103,736.46 |
| 08/13/10 | 000103 | HARRIET E. BALLEW 1226 DELORES DRIVE GARLAND, TX 75040 | Per Order 08/12/10 Second interim distribution to Debtor | 8200-002 | | 25,000.00 | 78,736.46 |
| 08/31/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 3.93 | | 78,740.39 |
| 09/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 3.24 | | 78,743.63 |
| 10/29/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 3.34 | | 78,746.97 |
| 11/30/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 3.24 | | 78,750.21 |
| 12/31/10 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 3.34 | | 78,753.55 |
| 01/31/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.050 | 1270-000 | 3.34 | | 78,756.89 |
| 02/07/11 | 000104 | MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 | Per order 01/31/11 Trustee attorney fees and expenses | 3110-000 | | 5,610.50 | 73,146.39 |

Page Subtotals 114,966.74 41,820.35

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42987 -BTR
Case Name: Ballew, Harriet E.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3447 BofA - Money Market Account

Taxpayer ID No: *****7756
For Period Ending: 05/18/11

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 (\$) |
| 02/07/11 | 000105 | DALLAS, TX 75205 MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205 | Per order 01/31/11 Trustee attorney fees and expenses | 3120-000 | | 111.51 | 73,034.88 |
| 02/07/11 | 000106 | City of Garland c/o Gay,McCall,Isaacks,Gordon&Robe 1919 S. Shiloh Rd., S.310, LB40 Garland, TX 75042 | Per order 01/31/11 Your account #0000025785 Property ID 26064500050230000 Payoff amount as of Feb 2011 | 4800-000 | | 327.83 | 72,707.05 |
| 02/07/11 | 000107 | Garland Independent School District c/o Gay,McCall,Isaacks,Gordon&Roberts,PC 1919 S. Shiloh Road, Suite 310 LB 40 Garland, TX 75042 | Per order 01/31/11 Your account #0000012324 Peroperty ID 26064500050230000 Payoff amount as of Feb 2011 | 4800-000 | | 288.23 | 72,418.82 |
| 02/28/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.57 | | 72,419.39 |
| 03/31/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.62 | | 72,420.01 |
| 04/29/11 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.010 | 1270-000 | 0.59 | | 72,420.60 |
| 05/16/11 | INT | BANK OF AMERICA, N.A. | INTEREST REC'D FROM BANK | 1270-000 | 0.30 | | 72,420.90 |
| 05/16/11 | | Transfer to Acct #*****2904 | Final Posting Transfer | 9999-000 | | 72,420.90 | 0.00 |

| | | | |
|---------------------------|------------|------------|------|
| COLUMN TOTALS | 114,968.82 | 114,968.82 | 0.00 |
| Less: Bank Transfers/CD's | 0.00 | 72,420.90 | |
| Subtotal | 114,968.82 | 42,547.92 | |
| Less: Payments to Debtors | | 35,949.85 | |
| Net | 114,968.82 | 6,598.07 | |

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42987 -BTR
Case Name: Ballew, Harriet E.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2904 BofA - Checking Account

Taxpayer ID No: *****7756
For Period Ending: 05/18/11

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 (\$) |
| 05/16/11 | | Transfer from Acct #*****3447 | BALANCE FORWARD Transfer In From MMA Account | 9999-000 | 72,420.90 | | 0.00 72,420.90 |

| | | | |
|---------------------------|-----------|------|-----------|
| COLUMN TOTALS | 72,420.90 | 0.00 | 72,420.90 |
| Less: Bank Transfers/CD's | 72,420.90 | 0.00 | |
| Subtotal | 0.00 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 0.00 | 0.00 | |

| | NET DEPOSITS | NET DISBURSEMENTS | ACCOUNT BALANCE |
|---|--------------|--------------------------------|---------------------|
| TOTAL - ALL ACCOUNTS | | | |
| BofA - Money Market Account - *****3447 | 114,968.82 | 6,598.07 | 0.00 |
| BofA - Checking Account - *****2904 | 0.00 | 0.00 | 72,420.90 |
| | ----- | ----- | ----- |
| | 114,968.82 | 6,598.07 | 72,420.90 |
| | ===== | ===== | ===== |
| (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: 05/18/11
MICHELLE H. CHOW, TRUSTEE

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42987 Page 1
 Debtor Name: Ballew, Harriet E. Date: May 18, 2011
 Claims Bar Date: 07/21/10 Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---|-------------------------------|---|----------------|--------------|---------------|
| 001 2700-00 | US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074 | Administrative | | \$260.00 | \$260.00 | \$0.00 |
| 001 3110-00 | MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205 | Administrative | | \$5,610.50 | \$5,610.50 | \$0.00 |
| 001 3120-00 | MARK IAN AGEE 5401 N. CENTRAL EXPRESSWAY SUITE 220 DALLAS, TX 75205 | Administrative | | \$111.51 | \$111.51 | \$0.00 |
| 000004 050 4800-00 | City of Garland c/o Gay, McCall, Isaacks, Gordon & Robe 1919 S. Shiloh Rd., S.310, LB40 Garland, TX 75042 | Secured Per order 01/31/11 | amount is payoff as of date check written | \$327.83 | \$327.83 | \$0.00 |
| 000005 050 4800-00 | Garland Independent School District c/o Gay, McCall, Isaacks, Gordon & Roberts, P C 1919 S. Shiloh Road, Suite 310 LB 40 Garland, TX 75042 | Secured Per order 01/31/11 | amount is payoff as of date check written | \$288.23 | \$288.23 | \$0.00 |
| 999 8200-00 | HARRIET E. BALLEW 1226 DELORES DRIVE GARLAND, TX 75040 | Unsecured | | \$35,949.85 | \$35,949.85 | \$0.00 |
| 999 8200-00 | Harriet E. Ballew Garland, TX 75040 | Unsecured | | \$50,152.38 | \$0.00 | \$50,152.38 |
| 000001 070 7100-00 | Discover Bank Dfs Services LLC PO Box 3025 New Albany, Ohio 43054-3025 | Unsecured | | \$1,691.44 | \$0.00 | \$1,691.44 |
| 000002 070 7100-00 | KEYBANK C/O WELTMAN, WEINBERG & REIS 323 W. LAKESIDE AVE., 2ND FL CLEVELAND, OH 44113 | Unsecured | | \$4,561.72 | \$0.00 | \$4,561.72 |
| 000003 070 7100-00 | Baylor Med Ctr-Garland c/o Creditors Bankruptcy Service P O Box 740933 Dallas, Tx 75374 | Unsecured | | \$425.00 | \$0.00 | \$425.00 |
| 000006 070 7100-00 | GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 | Unsecured Walmart/Discover | | \$1,649.03 | \$0.00 | \$1,649.03 |

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42987 Page 2 Date: May 18, 2011
 Debtor Name: Ballew, Harriet E. Claim Class Sequence
 Claims Bar Date: 07/21/10

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---|-------------------------------|-------|----------------|--------------|---------------|
| | Miami FL 33131-1605 | | | | | |
| 000007 070 7100-00 | GE Money Bank Attn: Bankruptcy Department PO Box 960061 Orlando FL 32896-0661 | Unsecured GEMB/Home Design | | \$9,087.14 | \$0.00 | \$9,087.14 |
| 000008 070 7100-00 | GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605 | Unsecured Dillards/AMEX | | \$257.94 | \$0.00 | \$257.94 |
| 000009 070 7100-00 | GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605 | Unsecured GEMB/Sams | | \$188.75 | \$0.00 | \$188.75 |
| 000010 080 7200-00 | Citibank South Dakota NA DBA 4740 121st St Urbandale, IA 50323 | Unsecured | | \$499.81 | \$0.00 | \$499.81 |
| Case Totals: | | | | \$111,061.13 | \$42,547.92 | \$68,513.21 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42987 BTR

Case Name: Ballew, Harriet E.

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

| Claim No. | Claimant | Claim Asserted | Allowed Amount of Claim | Interim Payment to Date | Proposed Payment |
|-----------|---|----------------|-------------------------|-------------------------|------------------|
| 000004 | City of Garland c/o Gay, McCall, Isaacks, Gordon & Robe | \$ | \$ | \$ | \$ |
| 000005 | Garland Independent School District | \$ | \$ | \$ | \$ |

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

| Reason/Applicant | Total Requested | Interim Payments to Date | Proposed Payment |
|--|-----------------|--------------------------|------------------|
| Trustee Fees: Michelle H. Chow, Trustee | \$ | \$ | \$ |
| Trustee Expenses: Michelle H. Chow, Trustee | \$ | \$ | \$ |
| Attorney for Trustee Fees: MARK IAN AGEE | \$ | \$ | \$ |
| Attorney for Trustee Expenses: MARK IAN AGEE | \$ | \$ | \$ |
| Charges: US BANKRUPTCY COURT | \$ | \$ | \$ |

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

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:

NONE

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

| Claim No. | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------|-------------------------|--------------------------|------------------|
| 000001 | Discover Bank | \$ _____ | \$ _____ | \$ _____ |
| 000002 | KEYBANK | \$ _____ | \$ _____ | \$ _____ |
| 000003 | Baylor Med Ctr-Garland | \$ _____ | \$ _____ | \$ _____ |
| 000006 | GE Money Bank | \$ _____ | \$ _____ | \$ _____ |
| 000007 | GE Money Bank | \$ _____ | \$ _____ | \$ _____ |
| 000008 | GE Money Bank | \$ _____ | \$ _____ | \$ _____ |
| 000009 | GE Money Bank | \$ _____ | \$ _____ | \$ _____ |

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

| Claim No. | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------|-------------------------|--------------------------|------------------|
| 000010 | Citibank South Dakota NA | \$ _____ | \$ _____ | \$ _____ |

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of _____ % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ _____. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

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