

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: 09-43352 BTR Judge: BRENDA T. RHOADES
Case Name: SWINSON, ANDREA F.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/23/09 (f)
341(a) Meeting Date: 11/20/09
Claims Bar Date: 10/14/10

For Period Ending: 05/16/11

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. CASH AT TIME OF FILING. Cash on hand and financial accounts balances total \$782.50 abandoned. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS	100.00	0.00	DA	0.00	FA
2. CHECKING ACCOUNT	138.69	0.00	DA	0.00	FA
3. MONEY MARKET ACCOUNT Debtor Claimed 100% Exemption on Schedule C	50.34	0.00	DA	0.00	FA
4. CERTIFICATE OF DEPOSIT	493.47	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Itemized list per debtor's schedules Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
6. CLOTHES FOR DEBTOR AND 3 CHILDREN Debtor Claimed 100% Exemption on Schedule C	4,000.00	0.00	DA	0.00	FA
7. WEDDING BANDS; SOME RINGS AND NECKLACES - YELLOW T Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
8. DECEASED HUSBAND'S ZURICH VANGUARD RETIREMENT PLAN Debtor Claimed 100% Exemption on Schedule C	19,207.83	0.00	DA	0.00	FA
9. DECEASED HUSBAND'S SCHWAB ROTH IRA Debtor Claimed 100% Exemption on Schedule C	13,329.82	0.00	DA	0.00	FA
10. SCHWAB ROTH IRA Debtor Claimed 100% Exemption on Schedule C	12,664.05	0.00	DA	0.00	FA
11. CUSTER PARKWAY ANIMAL HOSPITAL, INC. Nonexempt interest in stock of former business. Debtor no longer operates this vet clinic.	0.00	0.00	DA	0.00	FA
12. VETERINARY LICENSE	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-43352 BTR Judge: BRENDA T. RHOADES
Case Name: SWINSON, ANDREA F.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/23/09 (f)
341(a) Meeting Date: 11/20/09
Claims Bar Date: 10/14/10

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
13. 2007 JEEP COMMANDER Lien listed on schedule D: \$28,978.60	19,000.00	0.00	DA	0.00	FA
14. 2002 HONDA ACCORD No lien listed - fully exempted. Debtor Claimed 100% Exemption on Schedule C	8,000.00	0.00	DA	0.00	FA
15. 2 MIXED BREED CATS Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
16. MO SOCIAL SECURITY BENEFIT PAID TO CHILDREN Per Debtor's description: "Monthly Social Security benefit paid to Children's bank account. Debtor is Trustee/Custodian of funds for the benefit of the minors. \$784.00 per child. See SOFA 14." Debtor Claimed 100% Exemption on Schedule C	2,352.00	0.00	DA	0.00	FA
17. TAX REFUND (u) Possible 2009 tax refund. On 04/15/10, Debtor emailed trustee to provide proof of filing for an extension.	0.00	10,000.00		12,533.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.30	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$92,436.20	\$10,000.00		\$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 date TFR submitted to UST 05/16/11: The one asset administered was the portion of the 2009 tax refund. The Debtor and her now deceased husband had a veterinary clinic that failed. Trustee requested documents and bank statements within the 90 days of filing in January 2010. Trustee requested to see a copy of the 2009 tax return when filed. Exempt portion

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 09-43352 BTR Judge: BRENDA T. RHOADES
Case Name: SWINSON, ANDREA F.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/23/09 (f)
341(a) Meeting Date: 11/20/09
Claims Bar Date: 10/14/10

of tax refund paid upon motion/order and paid to Debtor in 03/2011.

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: 05/16/11

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43352 -BTR
Case Name: SWINSON, ANDREA F.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2496 BofA - Money Market Account

Taxpayer ID No: *****4838
For Period Ending: 05/16/11

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
10/27/10	17	Dept of the Treasury Austin TX	2009 tax refund Petition Date 10/23/09 296th day of year Portion due debtor: \$2,369.25 Portion for estate & trustee compensable base \$10,163.75	1224-000	12,533.00		12,533.00
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		12,533.03
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		12,533.34
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,533.66
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,533.98
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		12,534.08
03/23/11	000101	ANDREA F. SWINSON 3717 WHISPERING CIRCLE PLANO, TX 75023	Per Order 03/21/11 Debtor's portion of the 2009 tax refund	8100-002		2,369.25	10,164.83
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		10,164.93
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,165.01
05/16/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		10,165.05
05/16/11		Transfer to Acct #*****2959	Final Posting Transfer	9999-000		10,165.05	0.00

COLUMN TOTALS	12,534.30	12,534.30	0.00
Less: Bank Transfers/CD's	0.00	10,165.05	
Subtotal	12,534.30	2,369.25	
Less: Payments to Debtors		2,369.25	
Net	12,534.30	0.00	

Page Subtotals 12,534.30 12,534.30

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43352 Page 1
 Debtor Name: SWINSON, ANDREA F. Date: May 16, 2011
 Claims Bar Date: 10/14/10 Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002B 050 4210-00	Matsco 2000 Powell Street, 4th Floor Emeryville, CA 94608	Secured	claim #2A and #2B amended by claim #11	\$3,000.00	\$0.00	\$3,000.00
999 8100-00	ANDREA F. SWINSON 3717 WHISPERING CIRCLE PLANO, TX 75023	Unsecured		\$2,369.25	\$2,369.25	\$0.00
000001 070 7100-00	Highland Capital Corp 5 Center Ave Little Falls, NJ 07424	Unsecured	per amended claim 03/08/11	\$58,897.71	\$0.00	\$58,897.71
000002A 070 7100-00	Matsco 2000 Powell Street, 4th Floor Emeryville, CA 94608	Unsecured	Claim #2A and 2B amended by claim #11	\$926,452.46	\$0.00	\$926,452.46
000003 070 7100-00	Hills Pet Nutrition Sales, Inc. Attn: Karen Myers 3rd Floor PO Box 148 Topeka, KS 66601-0148	Unsecured		\$11,448.53	\$0.00	\$11,448.53
000004 070 7100-00	Advanta Bank Corp. in receivership of FDIC c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$8,634.51	\$0.00	\$8,634.51
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$16,117.02	\$0.00	\$16,117.02
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$19,607.45	\$0.00	\$19,607.45
000007 070 7100-00	Heska Corp Dept. 1066 Denver, CO 80291-1066	Unsecured		\$1,216.18	\$0.00	\$1,216.18
000008 070 7100-00	The Roy Agency 801 E. Plano Parkway, Ste. 140 Plano, TX 75074	Unsecured		\$337.27	\$0.00	\$337.27
000009 070 7100-00	Edward & Karen Thomas 1130 South Imo Road Enid, OK 73703	Unsecured	amend claim 03/01/11	\$21,379.66	\$0.00	\$21,379.66
000010 070 7100-00	Merial Ltd 115 Transtell Drive Atlanta, GA 300601	Unsecured		\$37,716.63	\$0.00	\$37,716.63
000011 070 7100-00	Matsco 2000 Powell Street, 4th Floor Emeryville, CA 94608	Unsecured		\$929,452.46	\$0.00	\$929,452.46

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-43352 Page 2 Date: May 16, 2011
 Debtor Name: SWINSON, ANDREA F. Claim Class Sequence
 Claims Bar Date: 10/14/10

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012 070 7100-00	Platinum Pets 511 New Hope Rd. W McKinney, TX 75071	Unsecured		\$2,745.00	\$0.00	\$2,745.00
000013 070 7100-00	Butler Animal Health Supply 36527 Treasury Center Chicago, IL 60694-6500	Unsecured		\$26,464.57	\$0.00	\$26,464.57
000014 070 7100-00	Mirion Technologies Dosimetry Services 2652 McGaw Ave Irvine, CA 92614	Unsecured		\$481.02	\$0.00	\$481.02
000015 070 7100-00	Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured		\$3,108.53	\$0.00	\$3,108.53
000016 070 7100-00	Pfizer Animal Health Attn: John P. Simelton 6730 Lenox Center Court Memphis, TN 38115	Unsecured		\$8,223.86	\$0.00	\$8,223.86
000017 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$5,081.51	\$0.00	\$5,081.51
000018 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$8,452.37	\$0.00	\$8,452.37
000019 070 7100-00	De Lage Landen Financial Services Inc 1111 Old Eagle Road Wayne, PA 19087	Unsecured		\$17,906.46	\$0.00	\$17,906.46
000020 070 7100-00	Akos Hartai, DVM 1404 Geneva Ln Plano, TX 75075-6816	Unsecured		\$23,549.99	\$0.00	\$23,549.99
000021 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$13,215.78	\$0.00	\$13,215.78
000022 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$11,645.47	\$0.00	\$11,645.47
Case Totals:				\$2,157,503.69	\$2,369.25	\$2,155,134.44

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-43352 BTR

Case Name: SWINSON, ANDREA F.

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

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	\$	\$	\$

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	Highland Capital Corp	\$	\$	\$
000003	Hills Pet Nutrition Sales, Inc.	\$	\$	\$
000004	Advanta Bank Corp. in receivership of	\$	\$	\$
000005	Chase Bank USA, N.A.	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	Heska Corp	\$	\$	\$
000008	The Roy Agency	\$	\$	\$
000009	Edward & Karen Thomas	\$	\$	\$
000010	Merial Ltd	\$	\$	\$
000011	Matsco	\$	\$	\$
000012	Platinum Pets	\$	\$	\$
000013	Butler Animal Health Supply	\$	\$	\$
000014	Mirion Technologies Dosimetry Services	\$	\$	\$
000015	Verizon	\$	\$	\$
000016	Pfizer Animal Health	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000017	American Express Bank, FSB	\$	\$	\$
000018	American Express Centurion Bank	\$	\$	\$
000019	De Lage Landen Financial Services Inc	\$	\$	\$
000020	Akos Hartai, DVM	\$	\$	\$
000021	Fia Card Services, NA/Bank of America	\$	\$	\$
000022	Fia Card Services, NA/Bank of America	\$	\$	\$

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:

NONE

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