

The remaining funds are available for distribution.

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: 10-40806 BTR Judge: BRENDA T. RHOADES
Case Name: Cooper, Robert C.
Cooper, Jean Ann
For Period Ending: 11/30/11

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 03/11/10 (f)
341(a) Meeting Date: 04/09/10
Claims Bar Date: 04/06/11

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. 5509 Binbranch Lane, McKinney, Texas Robinson Ridg Debtors list lien of \$99,140.62 with \$148,859.38 of equity. Debtors select TEXAS PROPERTY CODE EXEMPTIONS.	248,000.00	0.00	DA	0.00	FA
2. Chase checking account Acc#xxxxxxxx9172 Trustee abandons cash on hand and bank balances.	23.05	0.00	DA	0.00	FA
3. Chase Account	5.00	0.00	DA	0.00	FA
4. Itemized Household items	19,550.00	0.00	DA	0.00	FA
5. Itemized books and collectibles	3,200.00	0.00	DA	0.00	FA
6. Itemized clothing	250.00	0.00	DA	0.00	FA
7. Itemized jewelry	5,500.00	0.00	DA	0.00	FA
8. Itemized hobby equipment	735.00	0.00	DA	0.00	FA
9. Edward Jones IRA account Acc#xxxxxxxx2011	6,767.90	0.00	DA	0.00	FA
10. Edward Jones Self-directed retirement account Acc#	3,680.19	0.00	DA	0.00	FA
11. 2006 Dodge Ram 1500 pickup truck No lien listed.	13,985.00	0.00	DA	0.00	FA
12. 2007 Chrysler 300 C Hemi VIN 2C3LA63H67H786671 Lien of \$21,463.08 listed on schedules	23,015.00	0.00	DA	0.00	FA
13. Itemized machinery and equipment 12 display wall units/ 2 consultant tables, 2 bar stools, 2 display window units, 1 display cart	1,900.00	0.00	DA	0.00	FA
14. Poodle	0.00	0.00	DA	0.00	FA
15. PERSONAL PROPERTY FINANCED sofa, loveseat, coffetable, television	1,000.00	0.00	DA	0.00	FA
16. TAX REFUND (u) 2009 tax refund	0.00	6,525.00		6,525.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.98	FA

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TOTALS (Excluding Unknown Values)	\$327,611.14	\$6,525.00		\$6,525.98	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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: 11/30/11: This case was reopened to administer the 2009 tax refund. Debtors originally provided a tax return reflecting a minimal tax refund due. Trustee closed case, but the IRS sent the actual Debtor's tax refund directly to the trustee. Trustee then filed motions to reopen, get reappointed, and defer the filing fee (which has been paid to the court), withdraw the NDR report, and request claims bar dates. Claims objections filed, Orders granted, and TFR is now submitted.

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: 11/30/11

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40806 -BTR
Case Name: Cooper, Robert C.
Cooper, Jean Ann
Taxpayer ID No: *****0807
For Period Ending: 11/30/11

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2506 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
11/03/10	16	United States Treasury Austin TX	2009 tax refund	1224-000	6,525.00		6,525.00
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,525.14
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,525.31
01/05/11	000101	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Per Order 11/08/10 defer fil fee Payment for Reopening filing fee chapter 7 case	2700-000		260.00	6,265.31
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,265.47
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,265.52
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,265.57
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,265.62
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,265.67
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,265.72
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,265.77
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		6,265.83
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,265.88
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,265.93
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.98	6,257.95
11/29/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		6,258.00
11/29/11		Transfer to Acct #*****8888	Final Posting Transfer	9999-000		6,258.00	0.00

Page Subtotals 6,525.98 6,525.98

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-40806 -BTR
 Case Name: Cooper, Robert C.
 Cooper, Jean Ann
 Taxpayer ID No: *****0807
 For Period Ending: 11/30/11

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8888 BofA - 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 (\$)
11/29/11		Transfer from Acct #*****2506	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,258.00		0.00 6,258.00

COLUMN TOTALS	6,258.00	0.00	6,258.00
Less: Bank Transfers/CD's	6,258.00	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 - *****2506	6,525.98	267.98	0.00
BofA - Checking Account - *****8888	0.00	0.00	6,258.00
	-----	-----	-----
	6,525.98	267.98	6,258.00
	=====	=====	=====
	(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: 11/30/11
 MICHELLE H. CHOW, TRUSTEE

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: November 30, 2011

Case Number: 10-40806 Claim Number Sequence
 Debtor Name: Cooper, Robert C.
 Claims Bar Date: 04/06/11

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	4437652506	01/05/11 101	\$260.00 260.00	\$0.00
000001 070 7100-00	American Infosource Lp As Agent for Target PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured			\$402.83 \$0.00	\$402.83
000002 070 7100-00	American Business Lending, Inc. Haynie, Rake and Repass, P.C. 14651 Dallas Pkwy, Ste. 136 Dallas, TX 75254	Unsecured			\$91,750.69 \$0.00	\$91,750.69
000003 070 7100-00	CoServ Electric 7701 S. Stemmons Frwy. Corinth TX 76210-1842	Unsecured			\$335.57 \$0.00	\$335.57
000004 040 5800-00	Frisco ISD Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Priority	ad velorem property tax business personal property Merle Norman store 8549 Gaylor Parkw Ste 105 Frisco, TX 75034-1911 2007-2009 taxes due		\$2,244.50 \$0.00	\$2,244.50
			limited objection to reclassify claim from sec to priority filed 10/19/11. Order granted 11/21/11 #26			
000005 040 5800-00	Collin County Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Priority	ad velorum property tax biz personal property tax x0361 merle norman store		\$842.92 \$0.00	\$842.92
			biz not admin but debtors personally liable limited ojection to reclassify to priority claim filed 10/19/11. Order granted 11/21/11 #27			
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured			\$904.16 \$0.00	\$904.16
000007 070 7100-00	CoServ Gas 7701 S. Stemmons Frwy. Corinth, TX 76210-1842	Unsecured			\$91.15 \$0.00	\$91.15
000008 070 7100-00	Centro NP Holdings 5B SPE, LLC c/o Centro Property Group 420 Lexington Ave, 7th Floor New York, NY 10170	Unsecured			\$18,977.22 \$0.00	\$18,977.22

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40806 BTR

Case Name: Cooper, Robert C.

Cooper, Jean Ann

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	\$	\$	\$
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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	Frisco ISD Tax Assessor/Collector	\$	\$	\$
000005	Collin County Tax Assessor/Collector	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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	American Infosource Lp As Agent for	\$	\$	\$
000002	American Business Lending, Inc.	\$	\$	\$
000003	CoServ Electric	\$	\$	\$
000006	Chase Bank USA, N.A.	\$	\$	\$
000007	CoServ Gas	\$	\$	\$
000008	Centro NP Holdings 5B SPE, LLC	\$	\$	\$
000009	TXU Energy Retail Company LLC	\$	\$	\$
000010	American Express Travel Related Services	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000012	PYOD LLC	\$	\$	\$
000013	GE Money Bank	\$	\$	\$
000014	GE Money Bank	\$	\$	\$
000015	Centro NP Holdings 5B SPE, LLC	\$	\$	\$

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