

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: 10-41132 BTR Judge: BRENDA T. RHOADES
Case Name: MESSER, BRYAN PAUL
MESSER, ELLEN CUSATO
For Period Ending: 11/30/11

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/08/10 (f)
341(a) Meeting Date: 05/07/10
Claims Bar Date: 08/09/10

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. 1710 CARLISLE STREET, IRVING, TEXAS 76062 Rental property. On schedules, debtor lists lien of \$55,003.61. Trustee's realtor viewed the property and determined FMV would not clear costs of administration. Therefore, trustee filed Notice of Abandonment and Order was granted #24 06/14/10)	101,200.00	0.00	OA	0.00	FA
2. 1702 WAVERLY CT., RICHARDSON, TEXAS 75082 Debtor's homestead. Lien of \$155,730.91 listed; equity of \$70,799.09 exempted using TEXAS PROPERTY CODE EXEMPTIONS. Debtor Claimed 100% Exemption on Schedule C	226,530.00	0.00	DA	0.00	FA
3. CASH Trustee abandons cash on hand and bank balances	40.00	0.00	DA	0.00	FA
4. VIEWPOINT BANK	22.56	0.00	DA	0.00	FA
5. COMERICA	21.91	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS Household goods Debtor Claimed 100% Exemption on Schedule C	8,289.00	0.00	DA	0.00	FA
7. JEWELRY PEARL NECKLACE 300.00 CROSS 150.00 DIAMO Debtor Claimed 100% Exemption on Schedule C	2,950.00	0.00	DA	0.00	FA
8. FIREARMS: 9 MM PISTOL 350.00 20 GAUGE SHOTGUN REM Debtor Claimed 100% Exemption on Schedule C	1,340.00	0.00	DA	0.00	FA
9. ROCKWELL COLLINS - 401K Debtor Claimed 100% Exemption on Schedule C	12,378.13	0.00	DA	0.00	FA
10. JOHN HANCOCK - 401K	480.87	0.00	DA	0.00	FA
11. LINCOLN FINANCIAL - 401K	30,631.12	0.00	DA	0.00	FA
12. JANUS - CUSTODIAL (ACCT FOR MINOR NEPHEWS ALH)	475.21	0.00	DA	0.00	FA
13. TETRAFUSION - 1702 WAVERLY (100% OWNERSHIP)	0.00	0.00	DA	0.00	FA

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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
14. 2005 EXPEDITION Lien of \$11,761.05 listed. \$1,238.95 exempted. Debtor Claimed 100% Exemption on Schedule C	13,000.00	0.00	DA	0.00	FA
15. 2006 KIA OPTIMA (BOTH 1702 WAVERLY) Fully exempted Debtor Claimed 100% Exemption on Schedule C	2,200.00	0.00	DA	0.00	FA
16. 1998 MONTEREY SHORELANDER WITH TRAILER - ALLSTAR R Nonexempt boat and trailer. This asset administered via auction by Rosen Systems. Total gross proceeds of 07/22/10 auction was \$4,001.00.	4,400.00	4,001.00		4,001.00	FA
17. OFFICE EQUIPMENT AND SPECIALIZED EQUIPMENT FOR TET Debtor Claimed 100% Exemption on Schedule C	4,400.00	0.00	DA	0.00	FA
18. 2002 FORD EXPEDITION - RECORD TITLE ONLY ..EQUITABL	0.00	0.00	DA	0.00	FA
19. RENT RECEIVABLES (u) Misc. rental checks turned over to trustee.	0.00	1,800.00		1,800.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.28	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$408,358.80	\$5,801.00	\$5,802.28	\$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: 11/30/11: The assets administered were the sale of the nonexempt boat and the turnover of rent checks. The Debtors had a rental property at 1710 Carlisle Street, Irving TX 76062. Trustee investigated and determined no net equity for the sale at current fair market values. A formal notice of abandonment was filed; Order was

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-41132 BTR Judge: BRENDA T. RHOADES
Case Name: MESSER, BRYAN PAUL
MESSER, ELLEN CUSATO

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/08/10 (f)
341(a) Meeting Date: 05/07/10
Claims Bar Date: 08/09/10

granted #24 06/14/2010. Claims objections and discussion with IRS on their claims completed.

Auctioneer for Trustee: Rosen Systems

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: 10-41132 -BTR
 Case Name: MESSER, BRYAN PAUL
 MESSER, ELLEN CUSATO
 Taxpayer ID No: *****9445
 For Period Ending: 11/30/11

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3340 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
04/19/10	19	James W. Neal, Jr. Susan H Neal 1710 Carlisle St. Irving TX 75062	rent checks received post petition	1222-000	950.00		950.00
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		950.01
05/10/10	19	James W. Neal, Jr. 1710 Carlisle St. Irving TX 75062	rent checks received post petition	1222-000	850.00		1,800.01
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,800.04
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		1,800.09
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		1,800.13
08/11/10	16	Rosen Systems, Inc. 17744 Preston Rd. Ste. 100 Dallas TX 75252	auction proceeds - boat	1129-000	4,001.00		5,801.13
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		5,801.23
09/14/10	000101	ROSEN SYSTEMS 17744 Preston Road Suite 100 Dallas, TX 75252-5736	Per order 09/13/10 auctioneer fees and expenses	3610-000		801.90	4,999.33
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		4,999.46
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		4,999.58
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		4,999.71
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		4,999.84
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		4,999.97
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.01
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.05
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.09
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.13
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.17

Page Subtotals 5,802.07 801.90

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41132 -BTR
 Case Name: MESSER, BRYAN PAUL
 MESSER, ELLEN CUSATO
 Taxpayer ID No: *****9445
 For Period Ending: 11/30/11

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3340 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 (\$)
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.21
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,000.26
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.30
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.34
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.37	4,993.97
11/29/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		4,994.01
11/29/11		Transfer to Acct #*****8901	Final Posting Transfer	9999-000		4,994.01	0.00

COLUMN TOTALS	5,802.28	5,802.28	0.00
Less: Bank Transfers/CD's	0.00	4,994.01	
Subtotal	5,802.28	808.27	
Less: Payments to Debtors		0.00	
Net	5,802.28	808.27	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-41132 -BTR
 Case Name: MESSER, BRYAN PAUL
 MESSER, ELLEN CUSATO
 Taxpayer ID No: *****9445
 For Period Ending: 11/30/11

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8901 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 #*****3340	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,994.01		0.00 4,994.01

COLUMN TOTALS	4,994.01	0.00	4,994.01
Less: Bank Transfers/CD's	4,994.01	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 - *****3340	5,802.28	808.27	0.00
BofA - Checking Account - *****8901	0.00	0.00	4,994.01
	-----	-----	-----
	5,802.28	808.27	4,994.01
	=====	=====	=====
(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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-41132 BTR

Case Name: MESSER, BRYAN PAUL

MESSER, ELLEN CUSATO

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	\$	\$	\$
Auctioneer Fees: ROSEN SYSTEMS	\$	\$	\$

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
000009	Internal Revenue Service	\$	\$	\$

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	ViewPoint Bank	\$	\$	\$
000002	Chase Bank USA, N.A.	\$	\$	\$
000003	Chase Bank USA, N.A.	\$	\$	\$
000004	Chase Bank USA, N.A.	\$	\$	\$
000005	First Equity Card	\$	\$	\$
000006	Discover Bank	\$	\$	\$
000007	American Express Centurion Bank	\$	\$	\$
000010	Capital One Bank (USA), N.A.	\$	\$	\$
000011	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