

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: 10-43638 BTR Judge: BRENDA T. RHOADES
Case Name: Pralle, Edgar W
Pralle, Dorothy I
For Period Ending: 01/27/12

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/20/10 (f)
341(a) Meeting Date: 11/19/10
Claims Bar Date: 06/28/11

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. 4120 Eastleigh Dr, Plano, TX 75024 Stonehaven Plac Debtors select TEXAS PROPERTY CODE EXEMPTIONS No lien on house. Fully exempted.	202,910.00	0.00	DA	0.00	FA
2. 2 Burial plots, Garber Cemetery, Garfield County,	130.00	0.00	DA	0.00	FA
3. Checking Exempted this bank account. Per debtors' testimony, this is where they accumulate social security. Debtor Claimed 100% Exemption on Schedule C	9,328.32	0.00	DA	0.00	FA
4. Checking	154.00	0.00	DA	0.00	FA
5. Savings	100.00	0.00	DA	0.00	FA
6. Share account	70.00	0.00	DA	0.00	FA
7. Itemized household goods Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
8. Books and pictures Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
9. Wearing apparel Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
10. Jewelry Debtor Claimed 100% Exemption on Schedule C	400.00	0.00	DA	0.00	FA
11. Itemized insurance policies Itemized insurance policies - 9 - whole life, term, long term care, assisted care insurance.	14,699.21	0.00	DA	0.00	FA
12. Life insurance, long term care	10.00	0.00	DA	0.00	FA
13. Oil/gas lease: Property # 303776 Gerken 2-30 Deck Assets #13 and #14 to be administered. These are nonexempt O&G interests. After marketing period, these sold to highest bidder. See	3,000.00	2,500.00		5,065.00	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
motion 06/20/11 #9 and Order 07/18/11 #13.					
14. Oil/gas lease: Property #309753 Keller 30-10 Deck This asset administered on line above.	3,000.00	2,500.00		0.00	FA
15. 2002 Cadillac Deville Own outright; fully exempt Debtor Claimed 100% Exemption on Schedule C	2,750.00	0.00	DA	0.00	FA
16. 1997 Buick Skylark own outright; fully exempt Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
17. RENT RECEIVABLES (u) Post petition O&G/Mineral interest payments turned over to trustee, and prior to sale of the asset.	0.00	0.00		302.99	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.26	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$238,351.53	\$5,000.00		\$5,368.25
				\$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: 01/27/2012: The main assets administered were the Oil & Gas royalty interests. Trustee listed royalties on National Association of Bankruptcy Trustee's assets for sale website, bids accepted through May, 2011. Trustee also sent emails to running list of bankruptcy estate O&G buyers. Trustee filed motion to sell in June 2011, Order granted July 2011.

Attorney for Trustee - Mark Agee

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-43638 BTR Judge: BRENDA T. RHOADES
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Pralle, Dorothy I

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/20/10 (f)
341(a) Meeting Date: 11/19/10
Claims Bar Date: 06/28/11

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 12/31/13

/s/ Michelle H. Chow, Trustee

_____ Date: 01/27/12

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43638 -BTR
 Case Name: Pralle, Edgar W
 Pralle, Dorothy I
 Taxpayer ID No: *****0677
 For Period Ending: 01/27/12

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3055 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
07/06/11	17	Enterprise Crude Oil LLC 210 Park Ave. Ste. 1600 Oklahoma City OK 73102	Post Petition O&G/Min Interest payt	1290-000	103.42		103.42
07/06/11	17	Edgar W. Pralle Dorthy I. Pralle 4120 Eastleigh Dr. Plano TX 75024	Post Petition O&G/Min Interest payt	1290-000	199.57		302.99
07/21/11	13	Paul L. McCulliss McCulliss Resources PO Box 3248 Littleton CO 80161-3248	sale of O&G/Mineral interests	1129-000	5,065.00		5,367.99
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		5,368.00
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,368.05
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,368.09
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,368.14
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.84	5,361.30
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,361.34
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.61	5,354.73
12/21/11	000101	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/20/11 Trustee attorney fees and expenses	3110-000		1,467.50	3,887.23
12/21/11	000102	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 12/20/11 Trustee attorney fees and expenses	3120-000		34.33	3,852.90
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		3,852.94
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.05	3,846.89
01/27/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		3,846.92
01/27/12		Transfer to Acct #*****8998	Final Posting Transfer	9999-000		3,846.92	0.00

Page Subtotals 5,368.25 5,368.25

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43638 -BTR
 Case Name: Pralle, Edgar W
 Pralle, Dorothy I
 Taxpayer ID No: *****0677
 For Period Ending: 01/27/12

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3055 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 (\$)
COLUMN TOTALS					5,368.25	5,368.25	0.00
Less: Bank Transfers/CD's					0.00	<u>3,846.92</u>	
Subtotal					5,368.25	1,521.33	
Less: Payments to Debtors						<u>0.00</u>	
Net					5,368.25	1,521.33	

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43638 BTR

Case Name: Pralle, Edgar W

Pralle, Dorothy I

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	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$

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	Nordstrom fsb	\$ _____	\$ _____	\$ _____
000002	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000003	GE Money Bank	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA NA	\$ _____	\$ _____	\$ _____

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