

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: 10-44051 BTR Judge: BRENDA T. RHOADES
Case Name: YOUNKMAN, RICHARD H

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/12/11 (c)
341(a) Meeting Date: 06/03/11
Claims Bar Date: 04/05/12

For Period Ending: 12/02/13

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2316 CHAMBERLAIN DRIVE, PLANO TX 75023 Debtor's homestead. Lien of \$143,094.83, exempts \$58,768.17 using TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	201,863.00	0.00		0.00	FA
2. CHECKING AND SAVINGS AT BOA Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
3. ITEMIZED HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,230.00	0.00		0.00	FA
4. BOOKS, PAINTINGS, ETC Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
5. MEN AND WOMEN'S CLOTHES Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
6. COSTUME JEWELRY, WATCH, WEDDING BANDS Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
7. SPORTS EQUIPMENT, VIDEO CAMERA, CAMERA Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
8. AGAP COMMISSION "Back commission checks being held by State" This is the asset under investigated. Debtor listed FMV of \$300,000 and exempted \$7,500.00. This amount ultimately turned over from former employer and will be administered. Exempt portion send directly to Debtor and not included in net amount paid to the estate. Trustee hired accountant to file tax return on nonexempt administered commission income.	300,000.00	282,500.00		284,161.86	FA
9. 2004 LINCOLN NAVIGATOR Lien of \$20,614.00 with Ford Motor Credit. No equity	10,000.00	0.00		0.00	FA
10. 2004 FORD EXPEDITION	5,000.00	0.00		0.00	FA

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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Lien of \$3,365 listed on schedule D with Ford Motor Credit. Equity exempted.					

TOTALS (Excluding Unknown Values)	\$520,393.00	\$282,500.00		\$284,161.86	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 submitted to UST 12/02/13: This case converted from Chapter 13 to Chapter 7 on 05/12/11. The one asset category administered was the Schedule B referenced payment of commissions withheld by the State due to the State's investigation of Debtor's former employer/contract work. In mid-2012, Debtor was able to receive these withheld funds. Debtor received his exempt portion directly, and remainder was mailed to the Trustee. Due to commission income, a final estate tax return was required. Trustee hired accountant and Order granted 07/31/12. Accepted as filed letter dated 12/05/12. Claims and amended claims reviewed, objections filed and orders granted.
Accountant for Estate: Sheldon Levy

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: 12/02/13

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44051 -BTR
Case Name: YOUNKMAN, RICHARD H

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0585 Checking Account

Taxpayer ID No: *****1927
For Period Ending: 12/02/13

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
06/26/12	8	AGAP Life Offerings	Nonexempt portion of Commissions This is correct deposit entry to Bank of Kansas City account.	1129-000	284,161.86		284,161.86
10/15/12	001001	UNITED STATES TREASURY CENTRALIZED INSOLVENCY OPERATION IRS PO BOX 21126 PHILADELPHIA, PA 19114	Per order 10/04/12 estate tax rtn EIN 35-6971927 2012 1041 Taxes on estate tax return Per order 10/04/12 \$78,935.00	5800-000		78,935.00	205,226.86
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		639.36	204,587.50
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		304.14	204,283.36
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		226.21	204,057.15
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		233.44	203,823.71
01/17/13	001002	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per Order 01/15/2013 Trustee accountant fees and expenses	3410-000		2,000.00	201,823.71
01/17/13	001003	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 01/15/2013 Trustee accountant fees and expenses	3420-000		88.00	201,735.71
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		232.50	201,503.21
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		270.66	201,232.55
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		299.26	200,933.29
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		289.17	200,644.12
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		298.21	200,345.91
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		288.16	200,057.75
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		297.34	199,760.41

Page Subtotals 284,161.86 84,401.45

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-44051 -BTR
Case Name: YOUNKMAN, RICHARD H

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0585 Checking Account

Taxpayer ID No: *****1927
For Period Ending: 12/02/13

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 (\$)
					284,161.86	84,401.45	199,760.41
			COLUMN TOTALS		284,161.86	84,401.45	
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		284,161.86	84,401.45	
			Less: Payments to Debtors		0.00	0.00	
			Net		284,161.86	84,401.45	

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-44051 BTR

Case Name: YOUNKMAN, RICHARD H

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
000005A	Internal Revenue Service	\$	\$	\$	\$

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	\$	\$	\$
Accountant for Trustee Fees: SHELDON E LEVY, CPA	\$	\$	\$
Accountant for Trustee Expenses: SHELDON E LEVY, CPA	\$	\$	\$

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
000005B	Internal Revenue Service	\$ _____	\$ _____	\$ _____
	UNITED STATES TREASURY	\$ _____	\$ _____	\$ _____

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
000004	Sprint Nextel Correspondence	\$ _____	\$ _____	\$ _____
000006	CANDICA L.L.C.	\$ _____	\$ _____	\$ _____
000007	Dell Financial Services LLC	\$ _____	\$ _____	\$ _____
000008	Verizon	\$ _____	\$ _____	\$ _____
000010	Allianz Life	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000005C	INTERNAL REVENUE SERVICE	\$	\$	\$

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