



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 10-44214 BTR Judge: BRENDA T. RHOADES  
Case Name: HORTON, BARBARA MICHELLE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 12/06/10 (f)  
341(a) Meeting Date: 01/10/11  
Claims Bar Date: 06/28/11

For Period Ending: 02/24/12

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. Location: 1928 Vera Cruz Drive, Carrollton TX 7501 Lien of \$71,000 listed; exempting \$59,000 Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	130,000.00	0.00	DA	0.00	FA
2. Bank of the West 108 W. Northwest Highway Grapevin	0.00	0.00	DA	0.00	FA
3. Morgan Stanley 5001 Spring Valley Suite 900 Dallas	565.41	0.00	DA	0.00	FA
4. Itemized Household goods Debtor Claimed 100% Exemption on Schedule C	1,600.00	0.00	DA	0.00	FA
5. Books and Pictures Debtor Claimed 100% Exemption on Schedule C	170.00	0.00	DA	0.00	FA
6. Person 1 Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
7. Person 3 Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
8. Wedding ring, class ring, necklaces, rings and ear Debtor Claimed 100% Exemption on Schedule C	450.00	0.00	DA	0.00	FA
9. 2009 Honda Accord No lien listed on schedule D. Full amount exempted on schedule C. Debtor Claimed 100% Exemption on Schedule C	18,000.00	0.00	DA	0.00	FA
10. Printers (3), computer, desk, filing cabinet, shel Debtor Claimed 100% Exemption on Schedule C	490.00	0.00	DA	0.00	FA
11. Dog Debtor Claimed 100% Exemption on Schedule C	40.00	0.00	DA	0.00	FA
12. Housewares, dishes, rugs Debtor Claimed 100% Exemption on Schedule C	130.00	0.00	DA	0.00	FA
13. PREFERENCE PAYMENT	9,200.00	3,500.00		3,500.00	FA

**FORM 1  
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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
Possible preference listed on SOFA as payment to Ladlew, LLC \$9,200 on 10/22/10 (recall DOP is 12/06/10). This asset administered in a compromise motion/order (see #24 04/111 motion and #28 05/11/11 order). INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.29	FA

TOTALS (Excluding Unknown Values)	\$161,145.41	\$3,500.00		\$3,500.29	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: 02/24/2012: The one asset administered was the settlement for a possible preference to the Debtor's landlord (Ladlew LLC) listed on the Statement of Financial Affairs. Debtor had a landscaping/plant business that failed. Trustee and Ladlew's counsel (Nathan Johnson) agreed to a settlement of \$3,500 from the \$9,200 payment listed on the SOFA. Settlement motion/order 04/15/11 #24 and 05/11/11 #28. Claims review, objections filed 12/11 and orders granted 01/12.

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: 02/24/12

MICHELLE H. CHOW, TRUSTEE

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-44214 -BTR  
Case Name: HORTON, BARBARA MICHELLE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2852 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*9057  
For Period Ending: 02/24/12

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
04/28/11	13	Ladlew LLC PO Box 29242 Dallas TX 75229	settlement payment	1141-000	3,500.00		3,500.00
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,500.03
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,500.06
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,500.09
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,500.12
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,500.15
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,500.18
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.46	3,495.72
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,495.75
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.31	3,491.44
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,491.47
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.30	3,487.17
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,487.20
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.57	3,482.63
02/24/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		3,482.65
02/24/12		Transfer to Acct #*****9269	Final Posting Transfer	9999-000		3,482.65	0.00

Page Subtotals 3,500.29 3,500.29

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-44214 -BTR  
Case Name: HORTON, BARBARA MICHELLE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2852 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*9057  
For Period Ending: 02/24/12

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	3,500.29	3,500.29	0.00
					Less: Bank Transfers/CD's	0.00	3,482.65	
					Subtotal	3,500.29	17.64	
					Less: Payments to Debtors		0.00	
					Net	3,500.29	17.64	

Page Subtotals 0.00 0.00







**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-44214

Case Name: HORTON, BARBARA MICHELLE

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Denton County	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	Lewisville Independent School District	\$	\$	\$
000014	Comptroller of Public Accounts	\$	\$	\$
000017C	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
000002	American InfoSource LP as agent for	\$	\$	\$
000003	Buena Vista Turf Farm	\$	\$	\$
000004	Write Now Office Products	\$	\$	\$
000005	American InfoSource LP as agent for	\$	\$	\$
000006	Horizon Distributors Inc.	\$	\$	\$
000007	Palmer Rock Ranch	\$	\$	\$
000008	Payment Alliance International	\$	\$	\$
000009	Baylor Medical- Carrollton	\$	\$	\$
000010	Ladlew, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Verizon	\$	\$	\$
000012	Afni, Inc.	\$	\$	\$
000015	George Popson	\$	\$	\$
000017A	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