

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: 11-40846 BTR Judge: BRENDA T. RHOADES
Case Name: LAURENCE, JOHN CORY

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 03/21/11 (f)
341(a) Meeting Date: 04/18/11
Claims Bar Date: 04/05/12

For Period Ending: 08/28/13

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. TAX REFUND (u) Possible tax refund for 2010. Full refund was \$23,453 and nonexempt. On 05/03/12, Debtor informed trustee this was received and spent. Debtor to repay on 6 month payment plan.	Unknown	23,453.00		23,453.00	FA
2. RESIDENCE 2005 Cotton Mill Drive. Debtor lists lien of \$346,160.41 and exempts remainder of \$113,839.59. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	460,000.00	0.00		0.00	FA
3. UNIMPROVED LAND 178 acres of raw land 178 Acres of raw land. Trustee reviewed and determined no equity. AgTexas obtained order for relief from stay but also wanted abandonment order. Agreed order signed by trustee #25 12/08/11	300,000.00	0.00		0.00	FA
4. FINANCIAL ACCOUNTS Wells fargo checking #9313	500.00	0.00		0.00	FA
5. FINANCIAL ACCOUNTS Wells Fargo Checking # 6474	1,500.00	0.00		0.00	FA
6. FINANCIAL ACCOUNTS Inwood National Bank checking # 4659 Synthetic Textures, Inc.	0.00	0.00		0.00	FA
7. FINANCIAL ACCOUNTS Inwood National Bank Checking # 8383	0.00	0.00		0.00	FA
8. FINANCIAL ACCOUNTS Inwood National Bank checking # 6246 Synthetic Shape of Texas, LLC	0.00	0.00		0.00	FA
9. HOUSEHOLD GOODS Sofas, televisions, beds, dressers, tables, chairs, etc. Debtor Claimed 100% Exemption on Schedule C	25,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-40846 BTR Judge: BRENDA T. RHOADES
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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10. BOOKS/COLLECTIBLES Books, pictures Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
11. WEARING APPAREL Clothes Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
12. FURS AND JEWELRY Watch, wedding ring Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
13. FIREARMS AND HOBBY EQUIPMENT Banser 300 Win Bur-069 Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
14. FIREARMS AND HOBBY EQUIPMENT Benelli super Black U265313	1,500.00	0.00		0.00	FA
15. RETIREMENT PLANS 401K Retirement Plan, Plan ID #037828 Debtor Claimed 100% Exemption on Schedule C	54,904.19	0.00		0.00	FA
16. STOCK McKinney Textures and Paint, Inc.	0.00	0.00		0.00	FA
17. STOCK Synthetic Textures, Inc.	0.00	0.00		0.00	FA
18. STOCK Synthetic Shape of Texas, LLC	0.00	0.00		0.00	FA
19. GENERAL INTANGIBLES Craig Ranch Membership - non transferable	0.00	0.00		0.00	FA
20. VEHICLES	25,000.00	0.00		0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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Case No: 11-40846 BTR Judge: BRENDA T. RHOADES
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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
2010 Dodge - lien of \$39,605; no equity					
21. VEHICLES	5,000.00	0.00		0.00	FA
2007 Jeep Wrangler - owned outright and exempted Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.01	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$880,904.19	\$23,453.00		\$23,453.01	\$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: 08/8/13: The one asset administered was the payback of the tax refunds. Debtor repaid by monthly and/or periodic payments as well as a lump sum on 08/14/13 to complete the repayment of the nonexempt tax refund. Claims reviewed, objections filed, and orders granted.

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: 08/28/13

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40846 -BTR
Case Name: LAURENCE, JOHN CORY

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0266 Checking Account

Taxpayer ID No: *****9976
For Period Ending: 08/28/13

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
06/15/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	3,907.08		3,907.08
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.31	3,904.77
07/27/12	1	Syntex Stucco Supply, LLC 2561 Merrell Rd. Dallas, TX 75229	Monthly payment	1224-000	3,908.85		7,813.62
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.76	7,808.86
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.93	7,799.93
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.64	7,791.29
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.91	7,782.38
11/28/12	1	US Treasury	Tax refund applied to payment plan	1224-000	8,194.00		15,976.38
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.22	15,967.16
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.26	15,948.90
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.25	15,930.65
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		21.40	15,909.25
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.66	15,885.59
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		22.86	15,862.73
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.57	15,839.16
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		22.78	15,816.38
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.50	15,792.88
08/14/13	1	Allegiance Title Company Escrow Account - McKinney 3301 Eldorado Parkway, Suite 100 McKinney, TX 75070	balance of tax refund due	1224-000	7,441.32		23,234.20

Page Subtotals 23,451.25 217.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40846 -BTR
Case Name: LAURENCE, JOHN CORY

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0266 Checking Account

Taxpayer ID No: *****9976
For Period Ending: 08/28/13

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 (\$)	
					COLUMN TOTALS	23,451.25	217.05	23,234.20
					Less: Bank Transfers/CD's	3,907.08	0.00	
					Subtotal	19,544.17	217.05	
					Less: Payments to Debtors	0.00		
					Net	19,544.17	217.05	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40846 -BTR
Case Name: LAURENCE, JOHN CORY

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9670 BofA - Money Market Account

Taxpayer ID No: *****9976
For Period Ending: 08/28/13

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 (\$)
05/30/12	1	SynTex Stucco Supply, LLC 2561 Merrell Rd. Dallas TX 75229	BALANCE FORWARD repayment of tax refund	1224-000	3,908.83		0.00 3,908.83
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		3,908.84
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		1.76	3,907.08
06/15/12		Trsf To BANK OF KANSAS CITY	INITIAL WIRE TRANSFER IN	9999-000		3,907.08	0.00

COLUMN TOTALS	3,908.84	3,908.84	0.00
Less: Bank Transfers/CD's	0.00	<u>3,907.08</u>	
Subtotal	3,908.84	1.76	
Less: Payments to Debtors		<u>0.00</u>	
Net	3,908.84	1.76	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking Account - *****0266	19,544.17	217.05	23,234.20
BofA - Money Market Account - *****9670	3,908.84	1.76	0.00
	<u>23,453.01</u>	<u>218.81</u>	<u>23,234.20</u>
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: August 28, 2013

Case Number: 11-40846 Claim Number Sequence
 Debtor Name: LAURENCE, JOHN CORY
 Claims Bar Date: 04/05/12

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 040 5800-00	Collin County Tax Assessor/Collector c/o Gay McCall Isaacks et al 777 East 15th Street Plano, TX 75074	Priority	Filed 03/23/11 Order 08/23/12 #32 Allowed as priority claim	\$0.00	\$5,663.55	\$5,663.55
000002 050 4110-00	AgTexas, FLCA P.O. Box 812 Stephenville, TX 76401-0812	Secured	Filed 01/10/12 Agreed order abandon 12/05/11 #25 Order 03/23/12 #33 Disallow in entirety	\$0.00	\$232,709.24	\$0.00
000003 050 4110-00	AgTexas, FLCA P.O. Box 812 Stephenville, TX 76401-0812	Secured	Filed 01/10/12 Agreed order abandon 12/08/11 #25 Order 08/23/12 #34 Disallow in entirety	\$0.00	\$14,635.89	\$0.00
000004 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany OH 43054-3025	Unsecured	Filed 01/17/12	\$0.00	\$10,583.71	\$10,583.71
000005 070 7100-00	TXU Energy Retail Company LLC CO Bankruptcy Department PO Box 650393 Dallas TX 75265-0393	Unsecured	Filed 02/14/12	\$0.00	\$1,400.92	\$1,400.92
000006 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 02/29/12	\$0.00	\$2,798.46	\$2,798.46
000007 040 5800-00	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin TX 78711-2548	Priority	Filed 03/29/12	\$0.00	\$16,628.90	\$16,628.90
000008 070 7100-00	WORLD'S FOREMOST BANK CABELA'S CLUB VISA PO BOX 82609 LINCOLN, NE 68501-2609	Unsecured	Filed 04/02/12	\$0.00	\$3,235.35	\$3,235.35
000009 070 7100-00	Sto Corp P.O. Box 106015 Atlanta, GA 30348	Unsecured	Filed 04/04/12 unsecured gauranty of debt	\$0.00	\$975,946.79	\$975,946.79
Subtotal For Claim 7100-00				\$0.00	\$1,263,602.81	\$1,016,257.68
Case Totals:				\$0.00	\$1,263,602.81	\$1,016,257.68

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-40846 BTR

Case Name: LAURENCE, JOHN CORY

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	Collin County Tax Assessor/Collector	\$	\$	\$
000007	Comptroller of Public Accounts	\$	\$	\$

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	Discover Bank	\$	\$	\$
000005	TXU Energy Retail Company LLC	\$	\$	\$
000006	American Express Bank, FSB	\$	\$	\$
000008	WORLD'S FOREMOST BANK	\$	\$	\$
000009	Sto Corp	\$	\$	\$

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