

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: 11-43403 BTR Judge: BRENDA T. RHOADES
Case Name: COX, SUZANA LOLOVIC
COX, TIMOTHY WAYNE
For Period Ending: 01/18/13

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/09/11 (f)
341(a) Meeting Date: 12/16/11
Claims Bar Date: 04/04/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 1000 Hawthorne Dr. Debtor's homestead. Debtors select TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	99,125.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS Woodforest National Bank	0.00	0.00		0.00	FA
3. HOUSEHOLD GOODS Household furniture Debtor Claimed 100% Exemption on Schedule C	800.00	0.00		0.00	FA
4. WEARING APPAREL Clothing Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
5. VEHICLES 1984 Oldsmobile Delta 88 Debtor Claimed 100% Exemption on Schedule C	250.00	0.00		0.00	FA
6. VEHICLES 2008 chrysler Town & county. Zero value on B; but Schedule D indicates FMV of \$8,000 and lien of \$13,870.20 Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
7. TAX REFUND (u) Amended schedule B to indicate tax refund. Portion due estate to be administered. Upon Trustee's motion, Order granted to pay debtor portion of \$1,211.00 on 08/24/12.	0.00	8,000.00		8,497.00	FA
8. unpaid wages This asset not included on schedule B, but included on schedule C. Debtor Claimed 100% Exemption on Schedule C	610.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.17	FA

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					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$101,085.00	\$8,000.00		\$8,497.17	\$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: 01/18/2013: The one asset administered was the tax refund. This amount has been collected and Debtors paid their exempt portion via Motion/Order prior to the final report. After claims bar dates for timely claims, Trustee requested via Motion/Order for payment of bankruptcy filing fee due to funds available in the estate. Trustee sent letters to all schedule F creditors for late filed claim period in 09/2012.

Initial Projected Date of Final Report (TFR): 06/30/13 Current Projected Date of Final Report (TFR): 06/30/13

/s/ Michelle H. Chow, Trustee

Date: 01/18/13

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43403 -BTR
 Case Name: COX, SUZANA LOLOVIC
 COX, TIMOTHY WAYNE
 Taxpayer ID No: *****5103
 For Period Ending: 01/18/13

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****0376 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 (\$)
			BALANCE FORWARD				0.00
06/15/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	8,470.73		8,470.73
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.00	8,465.73
08/21/12	001001	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Per order 08/14/12 pay filing fee Order Granting Trustee's Motion to Pay the Chapter 7 Filing Fee	2700-000		306.00	8,159.73
08/27/12	001002	SUZANA L. AND TIMOTHY W. COX 1000 HAWTHORNE ALLEN, TX 75002	Per order 08/24/12 Order Granting Trustee's Motion to Pay Debtors their portion of Tax Refund	8100-000		1,211.00	6,948.73

COLUMN TOTALS	8,470.73	1,522.00	6,948.73
Less: Bank Transfers/CD's	8,470.73	0.00	
Subtotal	0.00	1,522.00	
Less: Payments to Debtors		1,211.00	
Net	0.00	311.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43403 -BTR
 Case Name: COX, SUZANA LOLOVIC
 COX, TIMOTHY WAYNE
 Taxpayer ID No: *****5103
 For Period Ending: 01/18/13

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9324 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
03/27/12	7	United States Treasury IRS	2011 tax refund Trustee compensable base reduced by debtor portion of \$1,211.00.	1224-000	8,497.00		8,497.00
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.07		8,497.07
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.80	8,486.27
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		8,486.34
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.78	8,475.56
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		8,475.59
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.86	8,470.73
06/15/12		Trsf To BANK OF KANSAS CITY	INITIAL WIRE TRANSFER IN	9999-000		8,470.73	0.00

COLUMN TOTALS	8,497.17	8,497.17	0.00
Less: Bank Transfers/CD's	0.00	8,470.73	
Subtotal	8,497.17	26.44	
Less: Payments to Debtors		0.00	
Net	8,497.17	26.44	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0376	0.00	311.00	6,948.73
BofA - Money Market Account - *****9324	8,497.17	26.44	0.00
	8,497.17	337.44	6,948.73
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-43403 BTR

Case Name: COX, SUZANA LOLOVIC

COX, TIMOTHY WAYNE

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	\$	\$	\$
Charges: US BANKRUPTCY COURT	\$	\$	\$

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	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000002	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000003	Midland Funding LLC	\$ _____	\$ _____	\$ _____
000004	HSBC Bank Nevada, N.A.	\$ _____	\$ _____	\$ _____

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

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of _____ % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ _____. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.