

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: 11-43528 BTR Judge: BRENDA T. RHOADES
Case Name: HOWSE, TINA L.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/29/11 (f)
341(a) Meeting Date: 01/13/12
Claims Bar Date: 04/24/12

For Period Ending: 09/19/12

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. 1590 CR 4582 16.645 acres more or less with improv Debtor lists lien of \$27,000 and exempts \$34,590.00 Debtor selects TEXAS PROPERTY CODE EXEMPTIONS. All assets exempted if not otherwise noted as abandoned or administered.	61,590.00	0.00	DA	0.00	FA
2. TV's - \$200; dvd/vcr combo - \$50; recliners - \$125	2,295.00	0.00	DA	0.00	FA
3. clothing, shoes and accessories	370.00	0.00	DA	0.00	FA
4. 1 watch	10.00	0.00	DA	0.00	FA
5. 2 saddles with saddle pads	536.00	0.00	DA	0.00	FA
6. 2 bridles	36.00	0.00	DA	0.00	FA
7. 1 bridle Not exempted but abandoned.	18.00	0.00	DA	0.00	FA
8. 1 saddle pad Not exempted but abandoned.	18.00	0.00	DA	0.00	FA
9. IRA in Alliance Bank	17,000.00	0.00	DA	0.00	FA
10. 401(k) in Dean Foods	14,666.34	0.00	DA	0.00	FA
11. Members Credit Union Exempted and abandoned.	59.39	0.00	DA	0.00	FA
12. 2010 Dodge Quad Cab Truck Lien of \$27,602.05 thus no equity.	21,550.00	0.00	DA	0.00	FA
13. 2 Horses	40.00	0.00	DA	0.00	FA
14. 3 Horses Not exempted and abandoned.	60.00	0.00	DA	0.00	FA
15. 2002 Sooner Horse Trailer This asset administered via Rosen Systems auction. Debtor originally listed as exempt; trustee objected to exemption and order granted 02/14/12. Rosen Systems hired to auction trailer (Order #17 03/07/12).	10,000.00	5,000.00		6,300.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Order to sell granted #20 04/18/12. Auction date of 05/08, proceeds delivered to trustee and deposited to estate bank account. City National Bank's lien paid upon proceeds delivered to estate (included in Order to Sell). Lien listed on schedule D \$2,185.72; however, actual payoff was \$845.02 (see check #101).					
16. TAX REFUND (u) 2011 tax refund nonexempt. Estate portion is 333/365 of the year; \$2,617.00 Debtor portion is \$252.00	0.00	2,000.00		2,869.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.09	FA

TOTALS (Excluding Unknown Values)	\$128,248.73	\$7,000.00		\$9,169.09	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: 09/19/12: The main assets administered were the 2002 Sooner Horse Trailer and the portion of the 2011 tax refund. Trustee objected to exemption of the trailer, hired auctioneer, and filed motion to sell, including language to payoff secured creditor. Claims reviewed and one objection filed. Order granted 08/13/12.
Auctioneer for Trustee: Rosen Systems

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: 09/19/12

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 11-43528 BTR Judge: BRENDA T. RHOADES
Case Name: HOWSE, TINA L.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/29/11 (f)
341(a) Meeting Date: 01/13/12
Claims Bar Date: 04/24/12

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43528 -BTR
Case Name: HOWSE, TINA L.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0420 Checking Account

Taxpayer ID No: *****6792
For Period Ending: 09/19/12

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
06/15/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	8,312.35		8,312.35
06/25/12	001001	ROSEN SYSTEMS c/o KYLE ROSEN 2323 LANGFORD STREET DALLAS, TX 75208	Per order 06/22/12 Auctioneer fees and expenses	3620-000		787.63	7,524.72
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.79	7,519.93
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		8.60	7,511.33

COLUMN TOTALS	8,312.35	801.02	7,511.33
Less: Bank Transfers/CD's	<u>8,312.35</u>	<u>0.00</u>	
Subtotal	0.00	801.02	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	801.02	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43528 -BTR
Case Name: HOWSE, TINA L.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9557 BofA - Money Market Account

Taxpayer ID No: *****6792
For Period Ending: 09/19/12

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
04/13/12	16	United States Treasury	tax refund	1224-000	2,869.00		2,869.00
			Trustee compensable base reduced by Debtor portion of \$252.00				
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		2,869.01
05/15/12	15	Rosen Systems, Inc. 2323 Langford St. Dallas TX 75208-2122	trailer proceeds	1129-000	6,300.00		9,169.01
05/21/12	000101	CITY NATIONAL BANK ATTN: JERRY CONE PO BOX 495 SULPHUR SPRINGS, TX 75483	Per order 04/18/12 Per Order Granting Motion to Sell Trailer Free and Clear of Liens, Claims, and Encumbrances and Pay Secured Creditor and to Approve Sale Procedure	4210-000		845.02	8,323.99
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		8,324.04
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.95	8,317.09
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		8,317.12
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		4.77	8,312.35
06/15/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		8,312.35	0.00

Page Subtotals 9,169.09 9,169.09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43528 -BTR
Case Name: HOWSE, TINA L.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9557 BofA - Money Market Account

Taxpayer ID No: *****6792
For Period Ending: 09/19/12

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		9,169.09	9,169.09	0.00
			Less: Bank Transfers/CD's		0.00	8,312.35	
			Subtotal		9,169.09	856.74	
			Less: Payments to Debtors			0.00	
			Net		9,169.09	856.74	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****0420		0.00	801.02	7,511.33
			BofA - Money Market Account - *****9557		9,169.09	856.74	0.00
					9,169.09	1,657.76	7,511.33
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

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

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 09/19/12
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-43528 BTR

Case Name: HOWSE, TINA L.

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
	CITY NATIONAL BANK	\$	\$	\$	\$

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	\$	\$	\$
Auctioneer Expenses: ROSEN SYSTEMS	\$	\$	\$

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
000002	Atlas Acquisitions LLC	\$ _____	\$ _____	\$ _____
000003	GE Capital Retail Bank	\$ _____	\$ _____	\$ _____
000004	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000005	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
DTR EXEMPT	TINA HOWSE	\$ _____	\$ _____	\$ _____

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