

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: 11-43546 BTR Judge: BRENDA T. RHOADES
Case Name: JAMISON, SCOTT
JAMISON, DAWN
For Period Ending: 09/24/12

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: 06/12/12

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. 10282 BOWLING GREEN DR. Debtor's homestead. Lien of \$248,496.31 and exempting \$75,572.69. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS.	324,069.00	0.00	DA	0.00	FA
2. CHASE BANK - PERSONAL JOINT CHECKING ACCOUNT ENDIN	281.01	0.00	DA	0.00	FA
3. UBS PAYNE WEBBER - 401K PLAN	1,025.65	0.00	DA	0.00	FA
4. CHASE BANK - DEBTOR CHECKING ACCOUNT	1,565.57	0.00	DA	0.00	FA
5. HOUSEHOLD FURNISHINGS	6,150.00	0.00	DA	0.00	FA
6. WEARING APPAREL FOR FAMILY	850.00	0.00	DA	0.00	FA
7. WEDDING BAND, NECKLACES, BRACELETS, EARRINGS, WATC	6,500.00	0.00	DA	0.00	FA
8. 2 SHOTGUNS	350.00	0.00	DA	0.00	FA
9. GOLF CLUBS	150.00	0.00	DA	0.00	FA
10. 4 BICYCLES FOR FAMILY	200.00	0.00	DA	0.00	FA
11. LIFE INSURANCE - DEBTOR - TERM POLICY	0.00	0.00	DA	0.00	FA
12. LIFE INSURANCE - JOINT-DEBTOR - TERM POLICY	0.00	0.00	DA	0.00	FA
13. LIFE INSURANCE - MINOR CHILD - TERM POLICY	0.00	0.00	DA	0.00	FA
14. LIFE INSURANCE - MINOR CHILD - TERM POLICY	0.00	0.00	DA	0.00	FA
15. UBS FINANCIAL SERVICES - RETIREMENT ACCOUNT - SCOT	40.71	0.00	DA	0.00	FA
16. UBS FINANCIAL SERVICES - RETIREMENT ACCOUNT - SCOT	1,825.51	0.00	DA	0.00	FA
17. JPMORGAN CHASE - JOINT DEBTOR - INDIVIDUAL RETIREM	1,617.67	0.00	DA	0.00	FA
18. 2002 CHEVROLET TAHOE No lien listed; fully exempted	7,575.00	0.00	DA	0.00	FA
19. 2002 JAGUAR No lien listed; fully exempted	4,800.00	0.00	DA	0.00	FA
20. CAT	0.00	0.00	DA	0.00	FA
21. MISCELLANEOUS ITEMS, CLOTHING AND CHILDREN'S ITEMS	150.00	0.00	DA	0.00	FA
22. 2011 tax refund (u)	0.00	5,552.00		5,552.00	FA

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Trustee Name: Michelle H. Chow, Trustee
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Claims Bar Date: 06/12/12

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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
On 04/30/12, the Debtor's attorney provided copy of 2011 tax return. Full refund \$6102; therefore \$5,552 due to estate and Debtor portion is \$550 based on Date of filing 11/29/11 333/365 day of the year. INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.06	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$357,150.12	\$5,552.00		\$5,552.06	\$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: 09/24/12: The one asset administered was the portion due the estate for the 2011 tax refund. Debtors provided copy of 2011 tax return and turned over the estate portion for administration. Bar dates of 06/12 and 09/10/12 expired; claims reviewed and no objections required.

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: 09/24/12

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43546 -BTR
Case Name: JAMISON, SCOTT
JAMISON, DAWN
Taxpayer ID No: *****9484
For Period Ending: 09/24/12

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0442 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	5,548.87		5,548.87
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.28	5,545.59
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.34	5,539.25
* 09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-003		6.34	5,532.91
* 09/24/12		Reverses Adjustment OUT on 09/17/12	BANK SERVICE FEE	2600-003		-6.34	5,539.25
			BOK reversed this bank service fee on 09/18/12 and entry manually updated after confirmation with the bank. Entry cannot be back dated.				

COLUMN TOTALS	5,548.87	9.62	5,539.25
Less: Bank Transfers/CD's	5,548.87	0.00	
Subtotal	0.00	9.62	
Less: Payments to Debtors		0.00	
Net	0.00	9.62	

Page Subtotals 5,548.87 9.62

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43546 -BTR
 Case Name: JAMISON, SCOTT
 JAMISON, DAWN
 Taxpayer ID No: *****9484
 For Period Ending: 09/24/12

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****9654 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 (\$)
05/03/12	22	Steven H. Phelps PLLC 10000 N. Central Expwy. Ste. 1460 Dallas, TX 75231	BALANCE FORWARD tax refund	1224-000	5,552.00		0.00 5,552.00
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,552.04
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		5,552.06
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		3.19	5,548.87
06/15/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		5,548.87	0.00

COLUMN TOTALS	5,552.06	5,552.06	0.00
Less: Bank Transfers/CD's	0.00	5,548.87	
Subtotal	5,552.06	3.19	
Less: Payments to Debtors		0.00	
Net	5,552.06	3.19	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0442	0.00	9.62	5,539.25
BofA - Money Market Account - *****9654	5,552.06	3.19	0.00
	5,552.06	12.81	5,539.25
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are

Page Subtotals 5,552.06 5,552.06

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-43546 Claim Number Sequence
 Debtor Name: JAMISON, SCOTT
 Claims Bar Date: 06/12/12

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Capital Recovery IV LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured JPMChase x0221		\$20,186.73	\$0.00	\$20,186.73
000002 070 7100-00	PHARIA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$2,539.37	\$0.00	\$2,539.37
000003 070 7100-00	DATCU Credit Union PO Box 827 Denton, TX 76202	Unsecured		\$6,614.74	\$0.00	\$6,614.74
000004 070 7100-00	Capital One Bank (USA), N.A. PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$214.36	\$0.00	\$214.36
000005 070 7100-00	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured GAP/GEMB		\$1,216.82	\$0.00	\$1,216.82
000006 070 7100-00	Portfolio Recovery Associates, LLC PO Box 41067 Norfolk VA 23541	Unsecured Rooms to Go/Citifinancial x3740		\$4,192.19	\$0.00	\$4,192.19
000007 070 7100-00	ASSET ACCEPTANCE LLC PO BOX 2036 WARREN MI 48090	Unsecured The Buckle/World Financial National bank		\$682.33	\$0.00	\$682.33
000008 070 7100-00	Texas Health Resources c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$1,185.48	\$0.00	\$1,185.48
000009 070 7100-00	MEDICAL CENTER OF PLANO Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$564.92	\$0.00	\$564.92
000010 070 7100-00	Springleaf Financial Services P. O. Box 3251 Evansville, IN 47731-3251	Unsecured x2724		\$3,308.29	\$0.00	\$3,308.29
Case Totals:				\$40,705.23	\$0.00	\$40,705.23

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-43546 BTR

Case Name: JAMISON, SCOTT

JAMISON, DAWN

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:

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 Recovery IV LLC	\$ _____	\$ _____	\$ _____
000002	PHARIA L.L.C.	\$ _____	\$ _____	\$ _____
000003	DATCU Credit Union	\$ _____	\$ _____	\$ _____
000004	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000005	GE Capital Retail Bank	\$ _____	\$ _____	\$ _____
000006	Portfolio Recovery Associates, LLC	\$ _____	\$ _____	\$ _____
000007	ASSET ACCEPTANCE LLC	\$ _____	\$ _____	\$ _____
000008	Texas Health Resources	\$ _____	\$ _____	\$ _____
000009	MEDICAL CENTER OF PLANO	\$ _____	\$ _____	\$ _____
000010	Springleaf Financial Services	\$ _____	\$ _____	\$ _____

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