



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: 11-43858 BTR Judge: BRENDA T. RHOADES  
Case Name: WOOD, CASSANDRA LEE

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 12/29/11 (f)  
341(a) Meeting Date: 02/03/12  
Claims Bar Date: 07/02/12

For Period Ending: 03/05/13

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. 4 GLENCOVE CIR, LUCAS, TX 75002 WOODMOOR (CLU), LO Debtor's homestead. Lien of \$155,644 and equity of 100% listed as exempted on schedules. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS. All assets exempted except as noted.	266,287.00	0.00		0.00	FA
2. TIMESHARE, HOLLY LAKE Trustee abandons.	1,000.00	0.00		0.00	FA
3. CHECKING Trustee abandons.	50.00	0.00		0.00	FA
4. CHECKING Trustee abandons.	50.00	0.00		0.00	FA
5. SECURITY DEPOSIT - WATER Trustee abandons.	60.00	0.00		0.00	FA
6. HOUSEHOLD FURNISHINGS	3,600.00	0.00		0.00	FA
7. BOOKS AND PICTURES	150.00	0.00		0.00	FA
8. WEARING APPAREL	400.00	0.00		0.00	FA
9. JEWELRY	500.00	0.00		0.00	FA
10. SPORTS AND HOBBY EQUIPMENT	100.00	0.00		0.00	FA
11. RETIREMENT - 401(K)	203,328.44	0.00		0.00	FA
12. TOOLS OF TRADE	100.00	0.00		0.00	FA
13. HORSE	400.00	0.00		0.00	FA
14. PETS	50.00	0.00		0.00	FA
15. FEEDS AND FORAGE	100.00	0.00		0.00	FA
16. TAX REFUND (u) 2011 tax refund. This amount was sent from IRS and deposited to estate bank account.	0.00	2,660.00		2,660.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.05	FA

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TOTALS (Excluding Unknown Values)	\$476,175.44	\$2,660.00		\$2,660.05	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: 03/05/13: The one asset administered was the 2011 tax refund. On 04/02/12, tax refund of \$2,660.00 sent to trustee. No claims objections required; Trustee contacted the IRS to verify their proof of claim and dollar amount was amended to zero.

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: 03/05/13

MICHELLE H. CHOW, TRUSTEE

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-43858 -BTR  
Case Name: WOOD, CASSANDRA LEE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*0475 Checking Account

Taxpayer ID No: \*\*\*\*\*5631  
For Period Ending: 03/05/13

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	2,655.15		2,655.15
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.57	2,653.58
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.04	2,650.54
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.03	2,647.51
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.93	2,644.58
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.03	2,641.55
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.93	2,638.62
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.02	2,635.60

COLUMN TOTALS	2,655.15	19.55	2,635.60
Less: Bank Transfers/CD's	2,655.15	0.00	
Subtotal	0.00	19.55	
Less: Payments to Debtors		0.00	
Net	0.00	19.55	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-43858 -BTR  
Case Name: WOOD, CASSANDRA LEE

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9366 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*5631  
For Period Ending: 03/05/13

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
04/02/12	16	US Treasury	tax refund	1224-000	2,660.00		2,660.00
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		2,660.02
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,660.04
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.38	2,656.66
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		2,656.67
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		1.52	2,655.15
06/15/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		2,655.15	0.00

COLUMN TOTALS	2,660.05	2,660.05	0.00
Less: Bank Transfers/CD's	0.00	2,655.15	
Subtotal	2,660.05	4.90	
Less: Payments to Debtors		0.00	
Net	2,660.05	4.90	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0475	0.00	19.55	2,635.60
BofA - Money Market Account - *****9366	2,660.05	4.90	0.00
	2,660.05	24.45	2,635.60
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

I certify that the above banking transactions are

Page Subtotals 2,660.05 2,660.05





**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-43858 BTR

Case Name: WOOD, CASSANDRA LEE

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
000002	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
000001	Discover Bank	\$ _____	\$ _____	\$ _____
000003	RBS Citizens	\$ _____	\$ _____	\$ _____
000004	Citibank, N.A.	\$ _____	\$ _____	\$ _____
000005	Credit First National Association	\$ _____	\$ _____	\$ _____
000006	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000007	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000008	PYOD, LLC its successors and assigns as assignee	\$ _____	\$ _____	\$ _____

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