UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
BARKER, MICHAEL	§	Case No. 12-40335 BTR
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 02/08/2012 . The undersigned trustee was appointed on 02/09/2012 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of $ 5,289.07

Funds were disbursed in the following amounts:

Payments made under an interim disbursement		0.00
Administrative expenses		0.00
Bank service fees		54.61
Other payments to creditors		0.00
Non-estate funds paid to 3rd Parties		0.00
Exemptions paid to the debtor		0.00
Other payments to the debtor		0.00
Leaving a balance on hand of[1]	$	5,234.46

The remaining funds are available for distribution.

[1] The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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 07/18/2012 and the deadline for filing governmental claims was 10/16/2012 . 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 $ 1,278.91 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received $ 0.00 as interim compensation and now requests a sum of $ 1,278.91 , for a total compensation of $ 1,278.91 [2]. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $ 0.00 , and now requests reimbursement for expenses of $ 116.68 , for total expenses of $ 116.68 [2].

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/05/2013 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

Exhibit A

Case No: 12-40335 BTR Judge: BRENDA T. RHOADES
Case Name: BARKER, MICHAEL

For Period Ending: 03/05/13

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 02/08/12 (f)
341(a) Meeting Date: 03/09/12
Claims Bar Date: 07/18/12

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. 5417 Barkridge Trail	220,000.00	0.00		0.00	FA
Debtor lists lien of $200,000 and exempts $20,000. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS.					
2. Comercia Bank	800.00	0.00		0.00	FA
Trustee abandons.					
3. beds, dressers, television, tables, chairs, sofa,	5,000.00	0.00		0.00	FA
4. books pictures	200.00	0.00		0.00	FA
5. clothes	1,000.00	0.00		0.00	FA
6. watch	100.00	0.00		0.00	FA
7. DataTex Services 49%	0.00	0.00		0.00	FA
Trustee abandons.					
8. 2002 GMC	4,000.00	0.00		0.00	FA
No lien listed; debtor exempts in full.					
9. RV	30,000.00	0.00		0.00	FA
Debtor lists lien of $40,000; no equity.					
10. TAX REFUND (u)	0.00	5,000.00		5,289.00	FA
Debtor's 2011 tax refund is nonexempt. Refund was sent to trustee and will be administered.					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.07	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$261,100.00	$5,000.00		$5,289.07	$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:

Exhibit A

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-40335 BTR Judge: BRENDA T. RHOADES
Case Name: BARKER, MICHAEL

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 02/08/12 (f)
341(a) Meeting Date: 03/09/12
Claims Bar Date: 07/18/12

As of date TFR submittted to UST: 03/05/13: The one asset administered was the 2011 tax refund which was not exempt under Texas Property Code exemptions. This was collected in late April 2012. Claims reviewed and objection filed; Order granted 03/01/13 #21.

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: 03/05/13
MICHELLE H. CHOW, TRUSTEE

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40335 -BTR
Case Name: BARKER, MICHAEL

Taxpayer ID No: *******8421
For Period Ending: 03/05/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *******0530 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	5,279.32		5,279.32
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.12	5,276.20
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.04	5,270.16
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.03	5,264.13
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.83	5,258.30
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.02	5,252.28
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.82	5,246.46
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.00	5,240.46
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.00	5,234.46

COLUMN TOTALS	5,279.32	44.86	5,234.46
Less: Bank Transfers/CD's	5,279.32	0.00	
Subtotal	0.00	44.86	
Less: Payments to Debtors		0.00	
Net	0.00	44.86	

Page Subtotals 5,279.32 44.86

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40335 -BTR
Case Name: BARKER, MICHAEL

Taxpayer ID No: *******8421
For Period Ending: 03/05/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******9573 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
04/19/12	10	U.S. Treasury	TAX REFUND	1224-000	5,289.00		5,289.00
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		5,289.01
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,289.05
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.72	5,282.33
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		5,282.35
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		3.03	5,279.32
06/15/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		5,279.32	0.00

COLUMN TOTALS	5,289.07	5,289.07	0.00
Less: Bank Transfers/CD's	0.00	5,279.32	
Subtotal	5,289.07	9.75	
Less: Payments to Debtors		0.00	
Net	5,289.07	9.75	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - ********0530	0.00	44.86	5,234.46
BofA - Money Market Account - ********9573	5,289.07	9.75	0.00
	5,289.07	54.61	5,234.46
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are

Page Subtotals	5,289.07	5,289.07

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-40335 -BTR
Case Name: BARKER, MICHAEL

Taxpayer ID No: *******8421
For Period Ending: 03/05/13

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******9573 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 ($)

true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 03/05/13
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: March 05, 2013

Case Number: 12-40335
Debtor Name: BARKER, MICHAEL
Claims Bar Date: 07/18/12

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		$4,296.60	$0.00	$4,296.60
000002 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		$5,222.42	$0.00	$5,222.42
000003 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		$22,709.09	$0.00	$22,709.09
000004 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		$2,209.35	$0.00	$2,209.35
000005 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		$57,716.90	$0.00	$57,716.90
000006 050 4210-00	Bank of America, N.A. P O Box 26012 NC4-105-02-99 Greensboro, NC 27420	Secured	Order 03/01/13 #21 Disallow in entirety (Creditor previously granted Order on Abandonment 09/14/12 #18)	$0.00	$0.00	$0.00
000007 070 7100-00	Ashley Funding Services, LLC its successors and assigns as assignee of LabCorp Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		$393.00	$0.00	$393.00
000008 070 7100-00	Comerica Bank c/o Richard G. Dafoe Vincent Lopez Serafino Jenevein, P.C. 1601 Elm Street, Suite 4100 Dallas, TX 75201	Unsecured		$213,443.42	$0.00	$213,443.42
	Case Totals:			$305,990.78	$0.00	$305,990.78

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-40335 BTR
Case Name: BARKER, MICHAEL
Trustee Name: Michelle H. Chow, Trustee

Balance on hand $ 5,234.46

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	$ 1,278.91	$ 0.00	$ 1,278.91
Trustee Expenses: Michelle H. Chow, Trustee	$ 116.68	$ 0.00	$ 116.68

Total to be paid for chapter 7 administrative expenses $ 1,395.59

Remaining Balance $ 3,838.87

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 $ 0.00 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 $ 305,990.78 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 1.3 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	Atlas Acquisitions LLC	$ 4,296.60	$ 0.00	$ 53.90
000002	Discover Bank	$ 5,222.42	$ 0.00	$ 65.52
000003	FIA CARD SERVICES, N.A.	$ 22,709.09	$ 0.00	$ 284.90
000004	American Express Bank, FSB	$ 2,209.35	$ 0.00	$ 27.72
000005	PYOD, LLC its successors and assigns as assignee	$ 57,716.90	$ 0.00	$ 724.10
000007	Ashley Funding Services, LLC its successors and	$ 393.00	$ 0.00	$ 4.93
000008	Comerica Bank	$ 213,443.42	$ 0.00	$ 2,677.80

Total to be paid to timely general unsecured creditors $ 3,838.87

Remaining Balance $ 0.00

Tardily filed claims of general (unsecured) creditors totaling $ 0.00 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 0.0 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 $ 0.00 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 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE