



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: 12-42290 BTR Judge: BRENDA T. RHOADES  
Case Name: BATEMAN, KAREN LEA

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 08/24/12 (f)  
341(a) Meeting Date: 09/28/12  
Claims Bar Date: 03/11/13

For Period Ending: 06/26/13

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. Single Family Home Location: 1024 Shenandoah, Plan Debtor lists lien of \$42,178.00 and exemps the full FMV of the homestead on schedule C. Debotr selects TEXAS PROPERTY CODE EXEMPTIONS	110,000.00	0.00		0.00	FA
2. Chase Bank Account Nonexempt bank balance on the date of filing. Debtor to repay in installments.	3,300.00	3,300.00		3,300.00	FA
3. Combined Houshold Goods	1,300.00	0.00		0.00	FA
4. Miscellaneous Books and Pictures Location: 1024 Sh	50.00	0.00		0.00	FA
5. Normal and customary wearing apparel for Debtor (P	500.00	0.00		0.00	FA
6. Miscellaneous Costume Jewelry Location: 1024 Shena	50.00	0.00		0.00	FA
7. 2000 Toyota Carolla Location: 1024 Shenandoah, Pla	3,812.00	0.00		0.00	FA
8. Goldren Retriever and Siamese Cat (Pets) Location:	150.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$119,162.00	\$3,300.00		\$3,300.00
				\$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: 06/26/13: The asset was a repayment of the bank balances which were not exempt. Debtor repaid her bank balance over time and payments were completed. Bar dates have expired and claims reviewed, but no objections were required in this case.

Initial Projected Date of Final Report (TFR): 06/30/14

Current Projected Date of Final Report (TFR): 06/30/14

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
Exhibit A

Case No: 12-42290 BTR Judge: BRENDA T. RHOADES  
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Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 08/24/12 (f)  
341(a) Meeting Date: 09/28/12  
Claims Bar Date: 03/11/13

/s/ Michelle H. Chow, Trustee

\_\_\_\_\_ Date: 06/26/13

MICHELLE H. CHOW, TRUSTEE

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 12-42290 -BTR  
Case Name: BATEMAN, KAREN LEA

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*0662 Checking Account (Non-Interest Earn)

Taxpayer ID No: \*\*\*\*\*9969  
For Period Ending: 06/26/13

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
10/25/12	2	Karen Bateman 1024 Shenandoah Dr. Plano TX 75023	Repayment of bank balance	1129-000	1,500.00		1,500.00
11/15/12	2	Karen Bateman 1024 Shenandoah Dr. Plano TX 75023	Repayment of bank balance	1129-000	150.00		1,650.00
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.74	1,648.26
01/03/13	2	Karen Bateman 1024 Shenandoah Dr. Plano TX 75023	Repayment of bank balance	1129-000	300.00		1,948.26
01/16/13	2	Karen Bateman 1024 Shenandoah Dr. Plano TX 75023-7243	Repayment of bank balance	1129-000	200.00		2,148.26
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.89	2,146.37
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.30	2,144.07
02/20/13	2	Karen Bateman 1024 Shenandoah Dr. Plano TX 75023	Repayment of bank balance	1129-000	200.00		2,344.07
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.95	2,341.12
03/19/13	2	Karen Bateman 1024 Shenandoah Dr. Plano TX 75023	Repayment of bank balances	1129-000	475.00		2,816.12
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.76	2,812.36
04/15/13	2	Karen Bateman 1024 Shenandoah Dr. Plano TX 75023	Repayment of bank balance	1129-000	200.00		3,012.36
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	3,002.36
05/13/13	2	Karen Bateman	Repayment of bank balance	1129-000	275.00		3,277.36

Page Subtotals 3,300.00 22.64



EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-42290 Claim Number Sequence  
 Debtor Name: BATEMAN, KAREN LEA  
 Claims Bar Date: 03/11/13

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured Citibank Visa	x4936	\$7,957.26	\$0.00	\$7,957.26
000002 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured Citibank	x2324	\$8,264.94	\$0.00	\$8,264.94
000003 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured x5491	9770	\$2,502.67	\$0.00	\$2,502.67
000004 070 7100-00	Capital One, N.A. c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured x0204	Kohl's	\$508.98	\$0.00	\$508.98
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 Dillards	AMEX	\$129.09	\$0.00	\$129.09
000006 070 7100-00	Compass Bank P.O. Box 10566 Birmingham AL 35296	Unsecured x6725		\$8,691.81	\$0.00	\$8,691.81
000007 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured x5507	Chase	\$589.96	\$0.00	\$589.96
000008 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured x1413	Chase	\$3,341.36	\$0.00	\$3,341.36
000009 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured 3817	Chase	\$4,781.54	\$0.00	\$4,781.54
000010 070 7100-00	Portfolio Investments II LLC c/o Recovery Management Systems Corp 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131-1605	Unsecured x4069	Old Navy Visa Card	\$2,098.51	\$0.00	\$2,098.51

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-42290 Claim Number Sequence  
Debtor Name: BATEMAN, KAREN LEA  
Claims Bar Date: 03/11/13

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000011 070 7100-00	Portfolio Investments II LLC c/o Recovery Management Systems Corp 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131-1605	Unsecured	x5359 WalMart Discover	\$2,481.06	\$0.00	\$2,481.06

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Case Totals:				\$41,347.18	\$0.00	\$41,347.18
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Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 12-42290 BTR

Case Name: BATEMAN, KAREN LEA

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	PYOD, LLC its successors and assigns as assignee	\$ _____	\$ _____	\$ _____
000002	PYOD, LLC its successors and assigns as assignee	\$ _____	\$ _____	\$ _____
000003	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000004	Capital One, N.A.	\$ _____	\$ _____	\$ _____
000005	GE Capital Retail Bank	\$ _____	\$ _____	\$ _____
000006	Compass Bank	\$ _____	\$ _____	\$ _____
000007	eCAST Settlement Corporation, assignee	\$ _____	\$ _____	\$ _____
000008	eCAST Settlement Corporation, assignee	\$ _____	\$ _____	\$ _____
000009	eCAST Settlement Corporation, assignee	\$ _____	\$ _____	\$ _____
000010	Portfolio Investments II LLC	\$ _____	\$ _____	\$ _____
000011	Portfolio Investments II LLC	\$ _____	\$ _____	\$ _____

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