

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: 12-42931 BTR Judge: BRENDA T. RHOADES
Case Name: MURPHY, CHRISTOPHER MATTHEW

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/31/12 (f)
341(a) Meeting Date: 12/14/12
Claims Bar Date: 04/09/13

For Period Ending: 12/03/13

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. Homestead 5704 McKinley Lane Richardson, TX 75082 Debtor lists lien of \$99,286.75 and exempts \$60,713.25. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS	160,000.00	0.00		0.00	FA
2. Credit Union - checking account (\$17.00) and savin	22.00	0.00		0.00	FA
3. Chase - checking account (\$300) and savings accoun	340.00	0.00		0.00	FA
4. leather couch-\$25.00 bed-\$100.00 dresser/mirror-\$2	1,290.00	0.00		0.00	FA
5. misc. books/pictures	150.00	0.00		0.00	FA
6. wearing apparel	200.00	0.00		0.00	FA
7. watch and jewelry	100.00	0.00		0.00	FA
8. golf clubs, sports balls	20.00	0.00		0.00	FA
9. whole life insurance policy with Mass Mutual with	77.00	0.00		0.00	FA
10. whole life policy with Prudential with a total cas	148.01	0.00		0.00	FA
11. IRA with Northwestern Mutual	386.00	0.00		0.00	FA
12. commissions due from VIP Search Group (gross amoun Debtor will turn over nonexempt portion above the \$7,500 exemption with an accounting of gross to net proceeds.	12,804.16	2,500.00		3,279.17	FA
13. 2007 Ford F150	8,000.00	0.00		0.00	FA
14. cat	25.00	0.00		0.00	FA
15. TAX REFUND (u) Possible percentage of 2012 tax refund Debtor's 2011 refund was \$4,003. 305/366 is 83% of any 2012 tax refund. Refund of \$909 received in April 2013. \$151.50 Debtor exemption; \$\$757.50 retained by estate.	0.00	1,000.00		909.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$183,562.17	\$3,500.00	\$4,188.17	\$0.00

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(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 12/03/13: The main assets were the scheduled commissions over the exempt limit of \$7,500 and any possible percentage of the 2012 tax refund. Debtor was owed commissions of approximately \$10,000 to \$12,500 at the time of filing and exempted \$7,500. Trustee collected the amount above the exemption. Debtor filed his petition on 10/31/12 which is the 305th day of the year. 305/366 is 83%, so that \$151.50 of the \$909.00 2012 tax refund was due back to the Debtor, and the estate is to retain \$757.50 to administer.

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

/s/ Michelle H. Chow, Trustee

Date: 12/03/13

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42931 -BTR
Case Name: MURPHY, CHRISTOPHER MATTHEW

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0728 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****7294
For Period Ending: 12/03/13

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
02/20/13	12	Christopher Murphy 5704 McKinley Ln. Richardson TX 75082	commission over wildcard	1129-000	3,279.17		3,279.17
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.10	3,278.07
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.87	3,273.20
04/30/13	15	US Treasury	2012 tax refund	1224-000	909.00		4,182.20
			Trustee compensable base reduced by Debtor exemption. \$909.00/\$757.50 estate/\$151.50 Debtor exemption				
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	4,172.20
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,162.20
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,152.20
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,142.20
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,132.20
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,122.20

COLUMN TOTALS	4,188.17	65.97	4,122.20
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	4,188.17	65.97	
Less: Payments to Debtors		0.00	
Net	4,188.17	65.97	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****0728)	4,188.17	65.97	4,122.20
	4,188.17	65.97	4,122.20
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,188.17 65.97

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-42931 Claim Class Sequence
Debtor Name: MURPHY, CHRISTOPHER MATTHEW

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 8100-00	CHRISTOPHER MATTHEW MURPHY 5704 MCKINLEY LANE RICHARDSON, TX 75082	Unsecured	Portion of 2012 tax refund back to debtor	\$151.50	\$0.00	\$151.50
000001 070 7100-00	MERRICK BANK Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured	x6431	\$1,555.53	\$0.00	\$1,555.53
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 x6788	\$18,949.73	\$0.00	\$18,949.73
000003 070 7100-00	PYOD, LLC its successors and assigns as assignee of FNB LLC Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured	Credit One Bank NA x2153	\$304.36	\$0.00	\$304.36
000004 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 x 1886	\$45,741.12	\$0.00	\$45,741.12
000005 070 7100-00	Credit Union of Texas PO Box 515718 Dallas, Texas 75251	Unsecured		\$4,796.46	\$0.00	\$4,796.46
000006 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured	BOA or MBNA x7837 x1426	\$6,850.98	\$0.00	\$6,850.98
000007 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$7,968.74	\$0.00	\$7,968.74
Case Totals:				\$86,318.42	\$0.00	\$86,318.42

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-42931 BTR

Case Name: MURPHY, CHRISTOPHER MATTHEW

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	MERRICK BANK	\$ _____	\$ _____	\$ _____
000002	PYOD, LLC its successors and assigns as assignee	\$ _____	\$ _____	\$ _____
000003	PYOD, LLC its successors and assigns as assignee	\$ _____	\$ _____	\$ _____
000004	PYOD, LLC its successors and assigns as assignee	\$ _____	\$ _____	\$ _____
000005	Credit Union of Texas	\$ _____	\$ _____	\$ _____
000006	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000007	Discover Bank	\$ _____	\$ _____	\$ _____
DTR EXEMPT	CHRISTOPHER MATTHEW MURPHY	\$ _____	\$ _____	\$ _____

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