



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.

---

<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: 12-42993 BTR Judge: BRENDA T. RHOADES  
Case Name: CLAYTON, ANDREA

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 11/05/12 (f)  
341(a) Meeting Date: 12/14/12  
Claims Bar Date: 04/10/13

For Period Ending: 08/28/13

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. 259 Meadowview Debtor lists lien of \$117,000 and exempts \$27,000 Debtor selects TEXAS PROPERTY CODE EXEMPTIONS	140,000.00	0.00		0.00	FA
2. Independent Bank Van alstyne	100.00	0.00		0.00	FA
3. Itemized household goods sofa, television, chairs, tables, beds, dressers, etc	4,000.00	0.00		0.00	FA
4. Itemized books and Pictures	500.00	0.00		0.00	FA
5. clothes	1,000.00	0.00		0.00	FA
6. earrings, rings watch	1,000.00	0.00		0.00	FA
7. 401(k)	16,000.00	0.00		0.00	FA
8. 2012 Ford explorer Lien of \$44,000 listed. No equity.	30,000.00	0.00		0.00	FA
9. 2004 Excursion Lien of \$7,500 listed.	10,000.00	0.00		0.00	FA
10. TAX REFUND (u) Portion of 2012 tax refund. Debtor filed on 11/05/12, which is the 310th day of the year. 310/366 is approximately 85% of any 2012 refund. Full refund of \$2,989 collected by the Trustee. \$2,532 to be retained for administration and \$457.00 to be refunded back to Debtor on final report.	0.00	2,000.00		2,989.00	FA

	\$202,600.00	\$2,000.00		\$2,989.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
<b>TOTALS (Excluding Unknown Values)</b>					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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

Page: 2  
Exhibit A

Case No: 12-42993 BTR Judge: BRENDA T. RHOADES  
Case Name: CLAYTON, ANDREA

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 11/05/12 (f)  
341(a) Meeting Date: 12/14/12  
Claims Bar Date: 04/10/13

As of date TFR submitted to UST: 08/28/13: The one asset investigated and administered was the portion of the 2012 tax refund. Debtor's 2011 tax refund was \$3,481.00, so trustee believed there could be refund due in 2012 as well. Debtor filed on 11/05/12 which is the 310th day of the year. 310/366 is approximately 85%. Full refund of \$2,989 sent from the IRS to the Trustee. Trustee proposes retaining \$2,532 for distribution in estate and \$457 as Debtor portion.

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: 08/28/13

MICHELLE H. CHOW, TRUSTEE



**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 12-42993 -BTR  
Case Name: CLAYTON, ANDREA

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*0794 Checking Account (Non-Interest Earn)

Taxpayer ID No: \*\*\*\*\*9814  
For Period Ending: 08/28/13

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 (\$)

MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00



### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-42993 BTR

Case Name: CLAYTON, ANDREA

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	Discover Bank	\$ _____	\$ _____	\$ _____
000002	Texans Credit Union	\$ _____	\$ _____	\$ _____
000003	Aspire Resources, Inc. on behalf	\$ _____	\$ _____	\$ _____
000004	Compass Bank	\$ _____	\$ _____	\$ _____
000005	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
000006	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
DBT EXEMPT	ANDREA CLAYTON	\$ _____	\$ _____	\$ _____

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