

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: 12-43336 BTR Judge: BRENDA T. RHOADES
Case Name: WILLIAMS, AMY ELIZABETH

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/07/12 (f)
341(a) Meeting Date: 01/11/13
Claims Bar Date: 06/20/13

For Period Ending: 07/15/14

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 Per debtor's schedules: "1/3 undivided interest in single family residence located at 4509 Hackberry Lane, Parker, TX 75002". Debtor liquidated her assets and paid down on residence with new husband.	135,000.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS	100.00	0.00		0.00	FA
3. ITEMIZED HOUSEHOLD GOODS	11,250.00	0.00		0.00	FA
4. ITEMIZED BOOKS AND COLLECTIBLES	2,500.00	0.00		0.00	FA
5. WEARING APPAREL	9,000.00	0.00		0.00	FA
6. IRA MORGAN STANLEY	5,607.99	0.00		0.00	FA
7. ROLLOVER IRA - AMERIPRISE FINC.	5,663.62	0.00		0.00	FA
8. VERIZON 401K	21,564.00	0.00		0.00	FA
9. STOCK "100% Ownership of The Britter Group, Inc...corporation desolved 07/09/2012"	0.00	0.00		0.00	FA
10. 1 CAT 1 DOG	50.00	0.00		0.00	FA
11. SETTLEMENT AGREEMENT (u) A settlement was ultimately negotiated for various transactions and assets. See motion/order dated 05/08/13 #32 and 06/04/13 #35. Per schedules and/or bank statements, Debtor transferred \$2,000 on the eve of bankruptcy to her then-finance, directed proceeds from the sale of her home to her fiance's home, and also transferred ownership in a vehicle to another family member. Based on these transfers and other factors, trustee's and Debtor's attorney negotiated a settlement for \$25,000.00 in 2 payments. Debtor completed payments.	0.00	0.00		25,000.00	FA

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$190,735.61	\$0.00	\$25,000.00	\$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: 07/16/14: Debtor transferred \$2,000 on the eve of bankruptcy to her then-finance, directed proceeds from the sale of her home to her fiance's home, and also transferred ownership in a vehicle to another family member. Based on these transfers and several other factors, trustee's and Debtor's attorney negotiated a settlement for \$25,000.00 in 2 payments. See motion/order dated 05/08/13 #32 and 06/04/13 #35. Debtor has finalized payments. Claims reviewed and no objections required.

Attorney for Trustee: Mark I. Agee

Initial Projected Date of Final Report (TFR): 12/31/14 Current Projected Date of Final Report (TFR): 12/31/14

/s/ Michelle H. Chow, Trustee

_____ Date: 07/15/14

MICHELLE H. CHOW, TRUSTEE

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: July 15, 2014

Case Number: 12-43336
Debtor Name: WILLIAMS, AMY ELIZABETH
Claims Bar Date: 06/20/13

Claim Number Sequence

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	Synnex Corporation 39 Pelham Ridge Drive Greenville, SC 29615	Unsecured	Filed 12/17/12 Judgement/goods sold for Debtor business. x401366 POC includes section identifying personal guarantee	\$0.00	\$21,044.00	\$21,044.00
000002 070 7100-00	Citizens National Bank c/o Scott A. Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Unsecured x7856	Filed 02/11/13	\$0.00	\$11,381.82	\$11,381.82
000003 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured	Filed 04/02/13 Claim withdrawn by creditor 04/15/13 #28	\$0.00	\$3,066.06	\$0.00
000004 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured x8546	Filed 04/12/13	\$0.00	\$2,510.14	\$2,510.14
000005 070 7100-00	Credit First N A Po Box 818011 Cleveland, Ohio 44181-8011	Unsecured x2469 x5917 Firestone	Filed 05/01/13	\$0.00	\$558.44	\$558.44
000006 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured (6-1) CREDIT CARD DEBT x1153 Chase Bank	Filed 06/06/13	\$0.00	\$2,968.94	\$2,968.94
000007 070 7100-00	Looper Reed & McGraw 1300 Post Oak Blvd, Ste 2000 Houston TX 77056	Unsecured egal services 8067 and/or The Britter Group Inc.	Filed 06/12/13	\$0.00	\$26,126.80	\$26,126.80
000008 070 7100-00	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Unsecured x4316 GE Capital Corp	Filed 06/17/13	\$0.00	\$1,320.00	\$1,320.00
000009 070 7100-00	CitiFinancial, Inc P.O. Box 6042 Sioux Falls, SD 57117-6042	Unsecured x8622	Filed 06/17/13	\$0.00	\$9,079.03	\$9,079.03
000010 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured (10-1) CREDIT CARD DEBT x2007	Filed 06/20/13	\$0.00	\$4,142.44	\$4,142.44
000011 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured (11-1) CREDIT CARD DEBT x1006	Filed 06/20/13	\$0.00	\$4,789.83	\$4,789.83
Subtotal For Claim 7100-00				\$0.00	\$86,987.50	\$83,921.44

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-43336 BTR

Case Name: WILLIAMS, AMY ELIZABETH

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	\$	\$	\$
Attorney for Trustee Fees: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$

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	Synnex Corporation	\$	\$	\$
000002	Citizens National Bank	\$	\$	\$
000004	Capital One Bank (USA), N.A.	\$	\$	\$
000005	Credit First N A	\$	\$	\$
000006	eCAST Settlement Corporation, assignee	\$	\$	\$
000007	Looper Reed & McGraw	\$	\$	\$
000008	Portfolio Recovery Associates, LLC	\$	\$	\$
000009	CitiFinancial, Inc	\$	\$	\$
000010	American Express Centurion Bank	\$	\$	\$
000011	American Express Bank, FSB	\$	\$	\$

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