

The remaining funds are available for distribution.

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: 12-43491 BTR Judge: BRENDA T. RHOADES
Case Name: HARTSFIELD, DEREK JASON
HARTSFIELD, MARY REYES
For Period Ending: 03/18/14

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/28/12 (f)
341(a) Meeting Date: 02/01/13
Claims Bar Date: 08/27/13

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. RESIDENCE 29 Rolling Hills Circle, Denton, TX 76205 Debtors select TEXAS PROPERTY CODE EXEMPTIONS	263,541.00	0.00		0.00	FA
2. CASH	20.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS NorthStar Bank x1769 (\$88.43) Chase Bank Checking x2674 (\$447.25) Chase Bank Savings x1858 \$3.15 DATCU \$25.00 Chase Bank Checking x6665 \$77.89	106.04	0.00		0.00	FA
4. Itemized Household Goods	4,605.00	0.00		0.00	FA
5. Family Clothing	600.00	0.00		0.00	FA
6. Itemized Jewelry	1,030.00	0.00		0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Glock, rifle, scuba gear	250.00	0.00		0.00	FA
8. 1/30% Oil and Gas Lease - Brigham Oil This asset administered. Trustee marketed through NABT website and Oil/Gas Buyers.	Unknown	9,000.00		9,000.00	FA
9. 2006 BMW Lien of \$25,000; no equity	21,025.00	0.00		0.00	FA
10. 2009 Jeep Wranger Lien of \$30,000; no equity	21,083.00	0.00		0.00	FA
11. 2011 Chevy Silverado Lien of \$28,500.00; no equity	27,630.00	0.00		0.00	FA
12. GE Polaris Lien of \$5,308; no equity	5,000.00	0.00		0.00	FA

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13. Post petition Royalty checks (u) Monthly royalty checks received post petition repaid by Debtors	0.00	660.00		660.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$344,890.04	\$9,660.00		\$9,660.00	\$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 submitted to UST: 03/18/14: The main asset category administered in this case was the nonexempt oil & gas royalty and post-petition royalty checks received prior to the sale. Trustee marketed the royalties via NABT website Assets for Sale and also sent blast email to compiled list of oil & gas royalties/mineral rights buyers. Motion to sell was filed and Order granted 06/12/13. Funds received 06/14/13. Debtor paid/repaid the post-petition royalty checks. Upon expiration of claims bar dates, objections were filed and orders granted 12/11/13. Final professional's fee application filed and Order granted 02/21/14.

Attorney for Trustee: Mark I. Agee

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: 03/18/14

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-43491 -BTR
Case Name: HARTSFIELD, DEREK JASON
HARTSFIELD, MARY REYES
Taxpayer ID No: *****5352
For Period Ending: 03/18/14

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0904 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
06/14/13	8	James Energy PO Box 1112 Austin TX 78767	sale of Oil & Gas Royalty	1129-000	9,000.00		9,000.00
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	8,990.00
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.36	8,976.64
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.34	8,963.30
09/20/13	13	Derek Hartsfield Mary Hartsfield 29 Rolling Hills Circle Denton, TX 76205	Royalty checks	1222-000	660.00		9,623.30
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.10	9,610.20
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.28	9,595.92
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.80	9,582.12
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.24	9,567.88
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.22	9,553.66
02/25/14	001001	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 02/21/14 Trustee attorney fees and expenses	3110-000		4,801.50	4,752.16
02/25/14	001002	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Per order 02/21/14 Trustee attorney fees and expenses	3120-000		421.44	4,330.72

Page Subtotals 9,660.00 5,329.28

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: March 19, 2014

Case Number: 12-43491

Claim Class Sequence

Debtor Name: HARTSFIELD, DEREK JASON

Joint Debtor: HARTSFIELD, MARY REYES

Claims Bar Date: 08/27/13

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000015 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured (15-1) CREDIT CARD DEBT	Filed 08/02/13	\$0.00	\$46,069.78	\$46,069.78
000016 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured (16-1) CREDIT CARD DEBT Chase x3649	Filed 08/12/13	\$0.00	\$15,716.23	\$15,716.23
000017 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured (17-1) CREDIT CARD DEBT Chase x5654	Filed 08/12/13	\$0.00	\$16,481.09	\$16,481.09
000018 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured (18-1) CREDIT CARD DEBT Chase x1427	Filed 08/12/13	\$0.00	\$17,411.27	\$17,411.27
000019 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 x9101	Filed 08/20/13	\$0.00	\$1,333.10	\$1,333.10
000020 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 x8015	Filed 08/20/13	\$0.00	\$2,798.22	\$2,798.22
000021 070 7100-00	Portfolio Recovery Associates, LLC POB 41067 Norfolk, VA 23541	Unsecured Target x5481	Filed 08/27/13	\$0.00	\$999.48	\$999.48
Case Totals:				\$0.00	\$1,089,472.79	\$1,089,472.79

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-43491 BTR

Case Name: HARTSFIELD, DEREK JASON

HARTSFIELD, MARY REYES

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006A	Department of the Treasury	\$	\$	\$
000022	Comptroller of Public Accounts	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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	Jefferson Capital Systems LLC	\$	\$	\$
000002	Nordstrom fsb	\$	\$	\$
000003	Atlas Acquisitions LLC	\$	\$	\$
000004	Atlas Acquisitions LLC	\$	\$	\$
000005	Discover Bank	\$	\$	\$
000007	Dr. Kirk Brown	\$	\$	\$
000009	First National Bank	\$	\$	\$
000010	S.P. Richards Company	\$	\$	\$
000011	Baylor Univ. Medical Ctr	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	BMW Bank of North America	\$	\$	\$
000014	GE Capital Retail Bank	\$	\$	\$
000015	American Express Centurion Bank	\$	\$	\$
000016	eCAST Settlement Corporation, assignee	\$	\$	\$
000017	eCAST Settlement Corporation, assignee	\$	\$	\$
000018	eCAST Settlement Corporation, assignee	\$	\$	\$
000019	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000020	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000021	Portfolio Recovery Associates, 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