

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: 13-41812 BTR Judge: BRENDA T. RHOADES
Case Name: PIERS, VINAL G.
PIERS, CAROL S.
For Period Ending: 03/19/14

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 07/26/13 (f)
341(a) Meeting Date: 08/23/13
Claims Bar Date: 11/25/13

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 Homestead: Location: 1202 Babbling Brook Drive, Lewisville TX 75067 Debtor list lien of \$89,117.00; exempts \$82,683.00 Debtors select TEXAS PROPERTY CODE EXEMPTIONS All assets below exempted or abandoned except asset #18	171,800.00	0.00		0.00	FA
2. CASH	60.00	0.00		0.00	FA
3. CHASE BANK ACCOUNT	160.85	0.00		0.00	FA
4. WELLS FARGO CHECKING	233.59	0.00		0.00	FA
5. WELLS FARGO SAVINGS	44.54	0.00		0.00	FA
6. ITEMIZED HOUSEHOLD GOODS	3,290.00	0.00		0.00	FA
7. ITEMIZED BOOKS AND COLLECTIBLES	865.00	0.00		0.00	FA
8. DEBTOR APPAREL (\$300), JOINT DEBTOR APPAREL (\$400)	1,400.00	0.00		0.00	FA
9. 2 WEDDING BANDS (\$100), ENGAGEMENT RING (\$200), RU	500.00	0.00		0.00	FA
10. ITEMIZED FIREARMS	1,650.00	0.00		0.00	FA
11. SBLLI INSURANCE POLICY ENDING 0846	5,000.00	0.00		0.00	FA
12. 401(K) AMERICAN AIRLINES	572.62	0.00		0.00	FA
13. 55% BRASS CLEANING BUSINESS	0.00	0.00		0.00	FA
14. 2004 VOLVO S60 No lien; fully exempted	3,500.00	0.00		0.00	FA
15. 1994 TOYOTA CAMRY No lien; fully exempted	1,500.00	0.00		0.00	FA
16. 2001 INFINITY I30 No lien.	1,000.00	0.00		0.00	FA
17. RESCUED DOG	0.00	0.00		0.00	FA
18. TAX REFUND (u)	0.00	7,300.00		7,308.92	FA

**FORM 1
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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
Trustee administered this asset. Full refund non-exempt.					

TOTALS (Excluding Unknown Values)	\$191,576.60	\$7,300.00		\$7,308.92	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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: 03/19/14. The one asset administered in this case was the 2012 tax refund. Debtors selected Texas Property Code Exemptions so any post-petition tax refund would be non-exempt. Tax refund received and deposited to estate bank account. Claim bar dates expired and no objections required.

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: 03/19/14

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41812 -BTR
 Case Name: PIERS, VINAL G.
 PIERS, CAROL S.
 Taxpayer ID No: *****0865
 For Period Ending: 03/19/14

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****0970 Checking Account (Non-Interest Earn)

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 (\$)
09/11/13	18	Vinal G and Carol S. Piers Chase Cashier's Check	BALANCE FORWARD 2012 tax refund	1224-000	7,308.92		0.00 7,308.92
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	7,298.92
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.84	7,288.08
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.48	7,277.60
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.81	7,266.79
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.80	7,255.99

COLUMN TOTALS	7,308.92	52.93	7,255.99
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	7,308.92	52.93	
Less: Payments to Debtors		0.00	
Net	7,308.92	52.93	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS	7,308.92	52.93	7,255.99
Checking Account (Non-Interest Earn - *****0970)	7,308.92	52.93	7,255.99
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 03/19/14

Page Subtotals 7,308.92 52.93

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-41812 -BTR
 Case Name: PIERS, VINAL G.
 PIERS, CAROL S.
 Taxpayer ID No: *****0865
 For Period Ending: 03/19/14

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****0970 Checking Account (Non-Interest Earn)

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

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: March 19, 2014

Case Number: 13-41812

Claim Number Sequence

Debtor Name: PIERS, VINAL G.

Joint Debtor: PIERS, CAROL S.

Claims Bar Date: 11/25/13

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	ASSET ACCEPTANCE LLC P.O. BOX 2036 WARREN MI 48090	Unsecured	Filed 08/30/13 (1-1) 12-2731132 x9776 FIA Card Services	\$0.00	\$21,426.05	\$21,426.05
000002 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR MIDLAND FUNDING LLC PO BOX 268941 OKLAHOMA CITY, OK 73126-8941	Unsecured	Filed 09/04/13 x8270 Citibank	\$0.00	\$11,964.01	\$11,964.01
000003 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR MIDLAND FUNDING LLC PO BOX 268941 OKLAHOMA CITY, OK 73126-8941	Unsecured	Filed 09/04/13 x1212 Chase Bank	\$0.00	\$9,315.51	\$9,315.51
000004 070 7100-00	CAVALRY SPV I, LLC 500 SUMMIT LAKE DRIVE, STE 400 VALHALLA, NY 10595	Unsecured	Filed 09/11/13 (4-1) CAVALRY SPV I, LLC AS ASSIGNEE OF BANK OF AMERICA/FIA CARD SERVICES, N.A. x5430 Bank of America FIA Card Services	\$0.00	\$30,367.62	\$30,367.62
Case Totals:				\$0.00	\$73,073.19	\$73,073.19

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-41812 BTR

Case Name: PIERS, VINAL G.

PIERS, CAROL S.

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	ASSET ACCEPTANCE LLC	\$ _____	\$ _____	\$ _____
000002	AMERICAN INFOSOURCE LP AS AGENT FOR	\$ _____	\$ _____	\$ _____
000003	AMERICAN INFOSOURCE LP AS AGENT FOR	\$ _____	\$ _____	\$ _____
000004	CAVALRY SPV I, 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