

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
THORNELL, ALLEN LEE	§	Case No. 05-20551
THORNELL, BARBARA ANN	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Bank service fees
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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/Michael J. McNally
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: 05-20551 BP Judge: BILL PARKER
Case Name: THORNELL, ALLEN LEE
THORNELL, BARBARA ANN
For Period Ending: 04/30/14

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 09/30/05 (f)
341(a) Meeting Date: 11/07/05
Claims Bar Date: 01/02/14

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. LOT 14, CHEROKEE POINT SUBDIVISION, TOGETHER WITH	161,110.00	0.00	OA	0.00	FA
2. CHECKING ACCOUNT WITH BANK OF AMERICA, MT. PLEASAN	191.55	191.55		191.55	FA
3. CHAIR & OTTOMON	25.00	0.00	OA	0.00	FA
4. CHEST OF DRAWERS	50.00	0.00	OA	0.00	FA
5. CHEST OF DRAWERS	50.00	0.00	OA	0.00	FA
6. CHINA CABINET	100.00	0.00	OA	0.00	FA
7. CLOTHES DRYER	250.00	0.00	OA	0.00	FA
8. COMPUTER	150.00	0.00	OA	0.00	FA
9. COOKSTOVE	100.00	0.00	OA	0.00	FA
10. DINING TABLE	50.00	0.00	OA	0.00	FA
11. DISHWASHER	150.00	0.00	OA	0.00	FA
12. DRESSER	75.00	0.00	OA	0.00	FA
13. FOUR OCCASIONAL CHAIRS AT \$25.00 EACH	100.00	0.00	OA	0.00	FA
14. FREEZER	100.00	0.00	OA	0.00	FA
15. FULL BED	100.00	0.00	OA	0.00	FA
16. KING SIZE BED	150.00	0.00	OA	0.00	FA
17. KITCHEN TABLE	50.00	0.00	OA	0.00	FA
18. ONE 32" TELEVISION	25.00	0.00	OA	0.00	FA
19. ONE 48" TELEVISION	75.00	0.00	OA	0.00	FA
20. ONE COFFEE TABLE	50.00	0.00	OA	0.00	FA
21. ONE COFFEE TABLE	25.00	0.00	OA	0.00	FA
22. ONE CURIO CABINET	25.00	0.00	OA	0.00	FA
23. ONE SERVER	75.00	0.00	OA	0.00	FA
24. REFRIGERATOR	200.00	0.00	OA	0.00	FA
25. SIX DINING CHAIRS AT \$25.00 EACH	150.00	0.00	OA	0.00	FA
26. SIX KITCHEN CHAIRS AT \$20.00 EACH	120.00	0.00	OA	0.00	FA

**FORM 1
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ASSET CASES**

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Trustee Name: Michael J. McNally
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Claims Bar Date: 01/02/14

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
27. SMALL DESK WITH CHAIR	75.00	0.00	OA	0.00	FA
28. SOFA TABLE	50.00	0.00	OA	0.00	FA
29. TWO COUCHES AT \$200.00 EACH	400.00	0.00	OA	0.00	FA
30. TWO NIGHTSTANDS AT \$25.00 EACH	50.00	0.00	OA	0.00	FA
31. TWO WINGBACK CHAIRS AT \$50.00 EACH	100.00	0.00	OA	0.00	FA
32. WASHING MACHINE	250.00	0.00	OA	0.00	FA
33. CLOTHING FOR DEBTOR	500.00	0.00	OA	0.00	FA
34. CLOTHING FOR JOINT DEBTOR	750.00	0.00	OA	0.00	FA
35. LIFE INSURANCE FOR DEBTOR THROUGH AMERICAN NATIONA	0.00	0.00	OA	0.00	FA
36. TEACHERS RETIREMENT FOR DEBTOR	0.00	0.00	OA	0.00	FA
37. TEACHERS REITIREMENT FOR JOINT DEBTOR	0.00	0.00	OA	0.00	FA
38. PERSONAL INJURY CLAIM AGAINST PFIZER PHARMACEUTICA	50,000.00	20,000.07		50,000.00	FA
39. 2005 TOYOTA CAMRY	26,000.00	0.00	OA	0.00	FA
40. 2005 TOYOTA COROLLA	17,000.00	0.00	OA	0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$258,721.55	\$20,191.62		\$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:

Mot to Reopen granted 9/30/13; settlement reached in pharmaceutical litigation.

Case is fully administered. Will submit TFR to US Trustee in early April, 2014.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 05-20551 BP Judge: BILL PARKER
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THORNELL, BARBARA ANN

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 09/30/05 (f)
341(a) Meeting Date: 11/07/05
Claims Bar Date: 01/02/14

Initial Projected Date of Final Report (TFR): 04/30/14

Current Projected Date of Final Report (TFR): 04/30/14

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-20551 -BP
 Case Name: THORNELL, ALLEN LEE
 THORNELL, BARBARA ANN
 Taxpayer ID No: *****2538
 For Period Ending: 04/30/14

Trustee Name: Michael J. McNally
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1473 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 01/27/14		Davis & Feder P.A. IOLTA Trust Account P o Box 6829 Gulfport, MS 39506	Person Injury Settlement Proceeds	1142-000	27,268.07		27,268.07
01/27/14	38	Asset Sales Memo:	PERSONAL INJURY CLAIM AGAINST PFIZER PHARMACEUTICA \$50,000.00 Memo Amount: 50,000.00 Personal Claim Amount Memo Amount: (22,731.93) Fees for Special Counsel	1142-000 3210-000			27,268.07
C 01/30/14	030001	U.S. Bankruptcy Clerk	Re-open Chapter 7 Case 05-20551	2700-000		260.00	27,008.07
C 02/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	26,998.07
C 02/10/14		David Ruff II Law Office 1945 Moores Lane Texarkana, Tx 75503-4612	Balance in Bk Acct	1129-000	191.55		27,189.62
02/10/14	2	Asset Sales Memo:	CHECKING ACCOUNT WITH BANK OF AMERICA, MT. PLEASAN \$191.55				27,189.62
C 02/27/14	030002	Barbara Ann Thornell 15 Private Rd 52370 Plttsburg, Tx 75686	Exempt Estate Funds	8100-000		7,268.00	19,921.62
C 02/27/14	030003	McNally & Patrick L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee	3110-000		5,331.00	14,590.62

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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 Case Name: THORNELL, ALLEN LEE
 THORNELL, BARBARA ANN
 Taxpayer ID No: *****2538
 For Period Ending: 04/30/14

Trustee Name: Michael J. McNally
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1473 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 02/27/14	030004	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses	3120-000		163.90	14,426.72
C 03/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		26.03	14,400.69
C 04/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		18.54	14,382.15

* Reversed
 t Funds Transfer
 C Bank Cleared

Memo Allocation Receipts: 50,000.00
 Memo Allocation Disbursements: 22,731.93
 Memo Allocation Net: 27,268.07

Account *****1473	Balance Forward	0.00		
	4 Deposits	27,459.62	4 Checks	13,022.90
	0 Interest Postings	0.00	3 Adjustments Out	54.57
			0 Transfers Out	0.00
	Subtotal	\$ 27,459.62	Total	\$ 13,077.47
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 27,459.62		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-20551 -BP
 Case Name: THORNELL, ALLEN LEE
 THORNELL, BARBARA ANN
 Taxpayer ID No: *****2538
 For Period Ending: 04/30/14

Trustee Name: Michael J. McNally
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1473 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-20551

Case Name: THORNELL, ALLEN LEE
 THORNELL, BARBARA ANN

Trustee Name: Michael J. McNally

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: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$
Attorney for Trustee Fees: McNally & Patrick L.L.P.	\$	\$	\$
Charges: U.S. Bankruptcy Clerk	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$

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	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000002	American Express Travel Related Services	\$ _____	\$ _____	\$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	University of Texas Health Center	\$ _____	\$ _____	\$ _____

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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