

6. The deadline for filing claims in this case 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 \$. 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 \$.

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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-60047 BP Judge: BILL PARKER
Case Name: HICKMAN, STEVEN W.
HICKMAN, BALINDA B.
For Period Ending: 10/30/09

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 01/18/08 (f)
341(a) Meeting Date: 02/22/08
Claims Bar Date: 05/25/08

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2300 FM 2422, MINEOLA, TX HOUSE AND LAND	192,670.00	0.00	DA	0.00	FA
2. ACREAGE A ONE-THIRD INTEREST IN 179 ACRES OF LAND	119,340.00	0.00	DA	0.00	FA
3. CASH ON HAND - REFUND FROM ELECTRIC CO.	200.00	200.00		200.00	FA
4. CHECKING ACCOUNT (AMOUNT IS APPROXIMATE)	141.49	141.49		141.49	FA
5. CHECKING ACCOUNT (AMOUNT IS APPROXIMATE)	15.00	15.00		15.00	FA
6. (3) TVS - \$100.00; ENTERTAINMENT CENTER - \$100.00;	3,080.00	0.00	DA	0.00	FA
7. 75 BOOKS - \$200.00; 16 PICTURES - \$200.00; ANTIQUE	500.00	0.00	DA	0.00	FA
8. (3) SIGNED BALLS -\$100.00; COIN COLLECTION - \$166.	366.67	366.67		366.67	FA
9. MUSIC AND MOVIE CDS \$200.00	200.00	0.00	DA	0.00	FA
10. MENS AND LADIES SHOES, CLOTHING, AND ACCESSORIES.	400.00	0.00	DA	0.00	FA
11. WEDDING RINGS AND ENGAGEMENT RING	1,250.00	0.00	DA	0.00	FA
12. MANS WATCH (VALUE IS APPROXIMATE)	7,000.00	0.00	DA	0.00	FA
13. (2) SHOTGUNS	1,200.00	0.00	DA	0.00	FA
14. ONE-THIRD INTEREST IN INFORMAL ORAL FARM PARTNERSH	0.00	935.73		935.73	FA
15. 2002 TOYOTA (VALUE IS APPROXIMATE)	4,085.00	0.00	DA	0.00	FA
16. 1998 GMAC VENTURE VAN (VALUE IS APPROXIMATE)	1,000.00	0.00	DA	0.00	FA
17. OFFICE FUNITURE AND EQUIPMENT (VALUE IS APPROXIMAT	200.00	0.00	DA	0.00	FA
18. LIVESTOCK- 46 HEAD OF CATTLE @\$500.00 EACH - \$23,0	8,866.00	8,866.00		8,866.00	FA
19. (3) DOGS \$30.00; (4) CATS - \$25.00 AND (2) HORSES	1,055.00	0.00	DA	0.00	FA
20. 2 TRACTORS - \$3000.00 AND \$6500.00 2 MOWERS - \$250	4,000.00	4,000.00		4,000.00	FA
21. OTHER-Basa Resources, RI (u)	0.00	1,624.85		1,624.85	FA
22. OTHER-Sunoco RI (u)	0.00	919.68		919.68	FA
23. OTHER-EOG Resources RI (u)	0.00	2,241.55		2,241.55	FA
24. STOCK-55% interest in HPC Inc	0.00	0.00	DA	0.00	FA
25. OTHER-Preference claim (Irene Mitchell) (u)	0.00	4,000.00		4,000.00	FA
26. OTHER MISCELLANEOUS-2007 tax refund (u)	0.00	1,575.00		1,575.00	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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. OTHER-Interstate Petroleum (u)	0.00	45.58		45.58	FA
28. OTHER-Mineral interest (u)	0.00	30,000.00		30,000.00	FA
29. 55% Interest in HPC Inc. (u)	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	40.01		40.01	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$345,569.16	\$54,971.56		\$54,971.56
				\$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:

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 03/30/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-60047 -BP
Case Name: HICKMAN, STEVEN W.
HICKMAN, BALINDA B.
Taxpayer ID No: *****5789
For Period Ending: 10/30/09

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3434 TIP 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 04/07/08		Basa Resources, Inc. 14875 Landmark Blvd, 4th Floor Dallas, Tx 75254	Royalty Payment	1223-000	184.58		184.58
04/07/08	21	Asset Sales Memo:	OTHER-Basa Resources, RI \$184.58				184.58
C 04/07/08		Sunoco, Inc. P O Box 5090 Sugar Land, Tx 77487-5090	Royalty Payment - Feb 08	1223-000	69.08		253.66
04/07/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$69.08				253.66
C 04/07/08		Sunoco Inc. P O Box 5090 Sugar Land, Tx 77487-5090	Royalty Payment - Mar 08	1223-000	59.14		312.80
04/07/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$59.14				312.80
C 04/07/08		EOG Resources, Inc. P O Box 4362 Houston, Tx 77210-4362	Royalty Payment - Mar 08	1223-000	175.43		488.23
04/07/08	23	Asset Sales Memo:	OTHER-EOG Resources RI \$175.43				488.23
C 04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.07		488.30
C 05/07/08		Sunoco, Inc. P O Box 5090 Sugar Land, Tx 77487-5090	April 2008 Royalty payment	1223-000	101.03		589.33
05/07/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$101.03				589.33
C 05/07/08		Basa Resources, Inc. 14875 Landmak Blvd, 4th Floor	April 08 Royalty Payment	1223-000	115.15		704.48

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/07/08	21	Dallas, Tx 75254 Asset Sales Memo:	OTHER-Basa Resources, RI \$115.15				704.48
C 05/07/08		EOG Resources Inc. P O Box 4362 Houston, Tx 77210-4362	April 08 Royalty Payment	1223-000	191.53		896.01
05/07/08	23	Asset Sales Memo:	OTHER-EOG Resources RI \$191.53				896.01
C 05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.09		896.10
C 06/16/08		Steven & Balinda Hickman	Coin,1/3 informal,Livestock, Tracto	1129-000	19,743.40		20,639.50
06/16/08	8	Asset Sales Memo:	(3) SIGNED BALLS -\$100.00; COIN				20,639.50
06/16/08	14	Asset Sales Memo:	COLLECTION - \$166. \$366.67				20,639.50
06/16/08	18	Asset Sales Memo:	ONE-THIRD INTEREST IN INFORMAL ORAL				20,639.50
06/16/08	20	Asset Sales Memo:	FARM PARTNERSH \$935.73				20,639.50
06/16/08	25	Asset Sales Memo:	LIVESTOCK- 46 HEAD OF CATTLE @\$500.00				20,639.50
06/16/08	26	Asset Sales Memo:	EACH - \$23,0 \$8,866.00				20,639.50
06/16/08		Asset Sales Memo:	2 TRACTORS - \$3000.00 AND \$6500.00 2				20,639.50
06/16/08		Asset Sales Memo:	MOWERS - \$250 \$4,000.00				20,639.50
06/16/08		Asset Sales Memo:	OTHER-Preference claim (Irene Mitchell)				20,639.50
06/16/08		Asset Sales Memo:	\$4,000.00				20,639.50
06/16/08		Asset Sales Memo:	OTHER MISCELLANEOUS-2007 tax refund				20,639.50
06/16/08		Asset Sales Memo:	\$1,575.00				20,639.50
C 06/16/08		BASA Resources, Inc. 14875 Landmark Blvd,4th Floor Dallas, Tx 75254	Oil & Gas Royalty - MT2587	1223-000	120.71		20,760.21
06/16/08	21	Asset Sales Memo:	OTHER-Basa Resources, RI \$120.71				20,760.21
C 06/16/08		EOG Resources, Inc P O Box 4362	Oil & Gas Royalty	1223-000	233.95		20,994.16

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HICKMAN, BALINDA B.
Taxpayer ID No: *****5789
For Period Ending: 10/30/09

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3434 TIP 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/16/08	23	Houston, Tx 77210-4362 Asset Sales Memo:	OTHER-EOG Resources RI \$233.95				20,994.16
C 06/16/08		Sunoco Inc. P O Box 5090 Sugar Land, Tx 77487-5090	Oil & Gas Royalty - MT2587	1223-000	87.96		21,082.12
06/16/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$87.96				21,082.12
C 06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.11		21,083.23
C 07/02/08		Sunoco Inc. P O Box 5090 Sugar Land, Tx 77487-5090	Royalty Payment - June 2008	1223-000	126.83		21,210.06
07/02/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$126.83				21,210.06
C 07/02/08		EOG Resources, Inc. P O Box 4362 Houston, Tx 77210	Royalty Payment - June 2008	1223-000	214.26		21,424.32
07/02/08	23	Asset Sales Memo:	OTHER-EOG Resources RI \$214.26				21,424.32
C 07/02/08		Basa Resources, Inc. 14875Landmark Blvd, 4th Floor Dallas, Tx 75254	Royalty Payment - June 2008	1223-000	160.77		21,585.09
07/02/08	21	Asset Sales Memo:	OTHER-Basa Resources, RI \$160.77				21,585.09
C 07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.73		21,587.82
C 08/06/08		Basa Resources, Inc. 14875 Landmark Blvd, 4th Fl Dallas, Tx 7525	Oil & Gas Royalty-July 08	1223-000	185.49		21,773.31
08/06/08	21	Asset Sales Memo:	OTHER-Basa Resources, RI \$185.49				21,773.31

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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 08/06/08		EOG Resources P O Box 4362 Houston, Tx 77210-4362	Oil & Gas Royalty-May 08	1223-000	262.98		22,036.29
08/06/08	23	Asset Sales Memo:	OTHER-EOG Resources RI \$262.98				22,036.29
C 08/06/08		Sunoco, Inc. P O box 5090 Sugar Land, Tx 77487-5090	Oil & Gas Royalty-May-Jun 08	1223-000	106.11		22,142.40
08/06/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$106.11				22,142.40
C 08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.79		22,145.19
C 09/09/08		Sunoco, Inc. P O box 5090 Sugar Land, Tx 77487	Royalty payment - Aug 08	1223-000	93.07		22,238.26
09/09/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$93.07				22,238.26
C 09/09/08		Basa Resources 14875 Landmark Blvd, Fourth Fl Dallas, Tx 75254	Royalty Payment - Aug 08	1223-000	154.27		22,392.53
09/09/08	21	Asset Sales Memo:	OTHER-Basa Resources, RI \$154.27				22,392.53
C 09/09/08		Interstate Petroleum 333 W. Main , Suite 380 Ardmore, Ok 73401	Royalty Payment-Aug 08	1223-000	36.89		22,429.42
09/09/08	27	Asset Sales Memo:	OTHER-Interstate Petroleum \$36.89				22,429.42
C 09/09/08		EOG Resources P O Box 4362 Houston, Tx 77210	Royalty Payment - Aug 08	1223-000	299.64		22,729.06

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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 (\$)
09/09/08	23	Asset Sales Memo:	OTHER-EOG Resources RI \$299.64				22,729.06
C 09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.76		22,731.82
C 10/17/08		EOG Resources, Inc. P O Box 4362 Houston, Tx 77210-4362	Royalty Payment - Sep 2008	1223-000	307.15		23,038.97
10/17/08	23	Asset Sales Memo:	OTHER-EOG Resources RI \$307.15				23,038.97
C 10/17/08		Sunoco, Inc. P O Box 5090 Sugar Land, Tx 77487	Royalty Payment Sep 2008	1223-000	105.00		23,143.97
10/17/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$105.00				23,143.97
C 10/17/08		Basa Resources, Inc. 14875 Landmark Blvd Dallas, Tx 75254	Royalty Payment Sep 2008	1223-000	206.87		23,350.84
10/17/08	21	Asset Sales Memo:	OTHER-Basa Resources, RI \$206.87				23,350.84
C 10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.22		23,353.06
C 11/05/08		Amherst Oil & Gas	Sale of Mineral Interest - MT2587	1210-000	30,000.00		53,353.06
11/05/08	28	Asset Sales Memo:	OTHER-Mineral interest \$30,000.00				53,353.06
C 11/21/08		Sunoco, Inc. P O Box 5090 Sugar Land, Tx 77487	Royalty Payment - Oct 2008	1223-000	66.74		53,419.80
11/21/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$66.74				53,419.80
C 11/21/08		BASA Resources 14875 Landmark Blvd, 4th Flr.	Royalty Payment-Oct 2008	1223-000	154.61		53,574.41

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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 (\$)
11/21/08	21	Dallas, Tx 75254 Asset Sales Memo:	OTHER-Basa Resources, RI \$154.61				53,574.41
C 11/21/08		EOG Resources, Inc. P O Box 4362 Houston, Tx 77210	Royalty Payment - Oct 2008	1223-000	210.44		53,784.85
11/21/08	23	Asset Sales Memo:	OTHER-EOG Resources RI \$210.44				53,784.85
C 11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	6.35		53,791.20
C 12/03/08		Balinda Hickman	Basa Payment;B-1 &B-2 Accts	1129-000	515.35		54,306.55
12/03/08	3	Asset Sales Memo:	CASH ON HAND - REFUND FROM ELECTRIC CO. \$200.00				54,306.55
12/03/08	4	Asset Sales Memo:	CHECKING ACCOUNT (AMOUNT IS APPROXIMATE) \$141.49				54,306.55
12/03/08	5	Asset Sales Memo:	CHECKING ACCOUNT (AMOUNT IS APPROXIMATE) \$15.00				54,306.55
12/03/08	21	Asset Sales Memo:	OTHER-Basa Resources, RI \$158.86				54,306.55
C 12/03/08		Sunoco, Inc. P O Box 5090 Sugar Land, Tx	Royalty Payment - Nov 08	1223-000	67.74		54,374.29
12/03/08	22	Asset Sales Memo:	OTHER-Sunoco RI \$67.74				54,374.29
C 12/03/08		EOG Resources, Inc. P O Box 4362 Houston, Tx 77210	Royalty Payment - Nov 08	1223-000	181.02		54,555.31
12/03/08	23	Asset Sales Memo:	OTHER-EOG Resources RI \$181.02				54,555.31
C 12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	5.46		54,560.77

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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 01/05/09		Basa Rsources, Inc. 14875 Landmark Blvd, 4th Floor Dallas, Tx 75254	Sept - Oct 08 Royalty Production	1223-000	183.54		54,744.31
01/05/09	21	Asset Sales Memo:	OTHER-Basa Resources, RI \$183.54				54,744.31
C 01/05/09		Sunoco, Inc. P O Box 5090 Sugar Land, Tx 77487	Sep-Oct 08 Royalty Production	1223-000	33.64		54,777.95
01/05/09	22	Asset Sales Memo:	OTHER-Sunoco RI \$33.64				54,777.95
C 01/05/09		EOG Resources, Inc. P O Box 4362 Houston, Tx 77210	Seo-Oct 08 Royalty Production	1223-000	165.15		54,943.10
01/05/09	23	Asset Sales Memo:	OTHER-EOG Resources RI \$165.15				54,943.10
C 01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.93		54,944.03
C 02/23/09		High Sierra Crude Oil 333 W Main, Suite 380 Ardmore, OK 73401	Prod - Nov 08 - MT2587	1223-000	8.69		54,952.72
02/23/09	27	Asset Sales Memo:	OTHER-Interstate Petroleum \$8.69				54,952.72
C 02/23/09		Sunoco, Inc. P O Box 5090 Sugar Land, Tx 77487-5090	Oct Prod 2008 - MT2587	1223-000	3.34		54,956.06
02/23/09	22	Asset Sales Memo:	OTHER-Sunoco RI \$3.34				54,956.06
C 02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.84		54,956.90
C 03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.93		54,957.83

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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 04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.26		54,960.09
C 05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.33		54,962.42
C 06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.26		54,964.68
C 07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.33		54,967.01
C 08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.33		54,969.34
C t 09/15/09		Transfer to Acct #*****3890	Bank Funds Transfer	9999-000		1,675.50	53,293.84
C 09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.22		53,296.06
C t 10/09/09		Transfer to Acct #*****3890	Bank Funds Transfer	9999-000		6,098.92	47,197.14

* Reversed
t Funds Transfer
C Bank Cleared

Account *****3434	Balance Forward	0.00			
80	Deposits	54,931.55	0	Checks	0.00
18	Interest Postings	40.01	0	Adjustments Out	0.00
			2	Transfers Out	7,774.42
	Subtotal	\$ 54,971.56		Total	\$ 7,774.42
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 54,971.56			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-60047 -BP
 Case Name: HICKMAN, STEVEN W.
 HICKMAN, BALINDA B.
 Taxpayer ID No: *****5789
 For Period Ending: 10/30/09

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3890 BofA - 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 Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 09/15/09		Transfer from Acct #*****3434	Bank Funds Transfer	9999-000	1,675.50		1,675.50
C 09/15/09	003001	Robert W. Peddy Gollob Morgan Peddy & Co. P.C. 3620 Old Bullard Rd, Ste. 100 Tyler, Tx 75701	Acct Fees -Prep. of Estate Tax Return - MT2587	3410-000		1,675.50	0.00
C t 10/09/09		Transfer from Acct #*****3434	Bank Funds Transfer	9999-000	6,098.92		6,098.92
C 10/09/09	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees for Trustee - MT2587	3110-000		5,954.50	144.42
C 10/09/09	003003	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Expenses for Trustee - MT-2587	3120-000		144.42	0.00

* Reversed
 t Funds Transfer
 C Bank Cleared

Account *****3890	Balance Forward	0.00		
	0 Deposits	0.00	3 Checks	7,774.42
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
	0 Adjustments In	0.00	Total	\$ 7,774.42
	2 Transfers In	7,774.42		
	Total	\$ 7,774.42		

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-60047 Page 1 Date: October 30, 2009
Debtor Name: HICKMAN, STEVEN W. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-1 001 3410-00	Robert W. Peddy Gollob Morgan Peddy & Co. P.C. 3620 Old Bullard Rd, Ste. 100 Tyler, Tx 75701	Administrative Acct Fees for Prep. of Tax Return		\$0.00	\$1,675.50	\$1,675.50
999-2 001 3110-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative Attorney Fees for Trustee - MT2587		\$0.00	\$5,954.50	\$5,954.50
999-3 001 3120-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative Attorney Expenses for Trustee - MT2587		\$0.00	\$144.42	\$144.42
Subtotal for Class Administrative				\$0.00	\$7,774.42	\$7,774.42
000009 040 5800-00	IRS/SPS Centralized Insolvency Operations POB 21126 Philidelphia, PA 19114-0326	Priority	Filed 01/09/09	\$0.00	\$6,801.31	\$6,801.31
Subtotal for Class Priority				\$0.00	\$6,801.31	\$6,801.31
000002 070 7100-00	GE Money Bank PO Box 5010 Concord, CA 94524-0010	Unsecured	Filed 03/07/08	\$0.00	\$795.96	\$795.96
000003 070 7100-00	Recovery Management Systems Corporation For Capital Recovery One As Assignee of HOUSEHOLD BANK 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	Unsecured	Filed 03/28/08	\$0.00	\$841.99	\$841.99
000004 070 7100-00	IRS/SPS Centralized Insolvency Operations POB 21126 Philidelphia, PA 19114-0326	Unsecured	Filed 04/09/08	\$0.00	\$0.00	\$0.00
000007 070 7100-00	Kelly Moore Paint Co. Inc. 301 W. Hurst Blvd Hurst, Texas 76053	Unsecured	Filed 10/27/08	\$0.00	\$26,932.13	\$0.00
000006 080 7200-00	GMAC PO BOX 130424 ROSEVILLE MN 55113	Unsecured	Filed 09/30/08	\$11,372.12	\$11,372.12	\$11,372.12
000008 080 7200-00	AWC Coating, Inc. c/o Chris P. Jameson Attorney at Law 3890 W. Northwest Hwy Suite 550 Dallas Texas 75220	Unsecured	Filed 11/03/08	\$53,452.85	\$53,667.85	\$53,667.85
Subtotal for Class Unsecured				\$64,824.97	\$93,610.05	\$66,677.92
000001 050 4210-00	Capital One, N.A. Bank Legal Department 201 St Charles Avenue, 26th Fl New Orleans, Louisiana 70170	Secured	Filed 03/06/08	\$0.00	\$43,579.99	\$0.00

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-60047 Page 2 Date: October 30, 2009
 Debtor Name: HICKMAN, STEVEN W. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Attn: Susan Cano						
000005	Capital One Auto Finance, c/o	Secured	Filed 04/10/08	\$0.00	\$4,895.62	\$0.00
050	Ascension Capital Gr					
4210-00	P.O. Box 201347 Arlington, TX 76006					
Subtotal for Class Secured				\$0.00	\$48,475.61	\$0.00
Case Totals:				\$64,824.97	\$156,661.39	\$81,253.65

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-60047

Case Name: HICKMAN, STEVEN W.

HICKMAN, BALINDA B.

Trustee Name: Michael J. McNally

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Michael J. McNally</i> _____	\$ _____	\$ _____
<i>Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000009</u>	<u>IRS/SPS</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>GE Money Bank</u>	\$ _____	\$ _____
	<u>Recovery Management</u>		
<u>000003</u>	<u>Systems Corporation</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<u>IRS/SPS</u>	\$ <u> </u>	\$ <u> </u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000006</u>	<u>GMAC</u>	\$ <u> </u>	\$ <u> </u>
<u>000008</u>	<u>AWC Coating, Inc.</u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.