

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 \$ _____.

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: 09-61090 BP Judge: BILL PARKER
Case Name: JOHNSON, JOHNNIE OPHELIA

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 10/31/09 (f)
341(a) Meeting Date: 11/23/09
Claims Bar Date: 02/28/10

For Period Ending: 11/15/10

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. .0002788 ROYALTIES IN WRIGHT MTN UT PH II TR 81, S	350.00	0.00	DA	0.00	FA
2. HOMESTEAD ON LESS THAN 1 ACRE LOCATED AT 1800 WEST	55,000.00	0.00	DA	0.00	FA
3. ROYALTY INTEREST IN NET 50 ACRES OF SMITH COUNTY out of 99.265 acres in the Isaac Renfro Survey, A-800	11,600.00	6,400.00		15,000.00	FA
4. CASH ON HAND	5.00	0.00	DA	0.00	FA
5. CHECKING ACCOUNT AT BANK OF AMERICA	42.70	0.00	DA	0.00	FA
6. SAVINGS ACCOUNT AT BEACON FEDERAL CREDIT UNION	8.00	0.00	DA	0.00	FA
7. (1) CHAIR	25.00	0.00	DA	0.00	FA
8. (1) COMPUTER	50.00	0.00	DA	0.00	FA
9. (1) COUCH	100.00	0.00	DA	0.00	FA
10. (1) DINING ROOM SET	40.00	0.00	DA	0.00	FA
11. (1) MICROWAVE	15.00	0.00	DA	0.00	FA
12. (1) REFRIGERATOR	50.00	0.00	DA	0.00	FA
13. (1) STOVE	40.00	0.00	DA	0.00	FA
14. (1) TABLE	10.00	0.00	DA	0.00	FA
15. (1) WASHER/DRYER	75.00	0.00	DA	0.00	FA
16. (2) BEDROOM SETS	100.00	0.00	DA	0.00	FA
17. (2) LAMPS	20.00	0.00	DA	0.00	FA
18. (2) TELEVISIONS	50.00	0.00	DA	0.00	FA
19. BOOKS, PICTURES, COLLECTIBLES	40.00	0.00	DA	0.00	FA
20. WEARING APPAREL	150.00	0.00	DA	0.00	FA
21. .38 PISTOL	50.00	0.00	DA	0.00	FA
22. CARRIER PENSION	1.00	0.00	DA	0.00	FA
23. 1990 PONTIAC GRAND PRIX	1,000.00	0.00	DA	0.00	FA
24. 3 Tracts of Real Property, Smith County, TX (u)	0.00	25,000.00		25,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	4.13		4.13	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 09-61090 BP Judge: BILL PARKER
Case Name: JOHNSON, JOHNNIE OPHELIA

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 10/31/09 (f)
341(a) Meeting Date: 11/23/09
Claims Bar Date: 02/28/10

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

TOTALS (Excluding Unknown Values)	\$68,821.70	\$31,404.13		\$40,004.13	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:

Initial Projected Date of Final Report (TFR): 12/01/10 Current Projected Date of Final Report (TFR): 04/01/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-61090 -BP
Case Name: JOHNSON, JOHNNIE OPHELIA

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4190 BofA - Money Market Account

Taxpayer ID No: *****9767
For Period Ending: 11/15/10

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 01/26/10		Therron S Johnson 2993 Anne Marie Dr Salt Lake City, UT 84121-7031	Earnest Money - MT3375	1210-000	2,500.00		2,500.00
01/26/10	24	Asset Sales Memo:	3 Tracts of Real Property, Smith County, TX \$2,500.00				2,500.00
C 01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.01		2,500.01
C 02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,500.07
* C 03/26/10		Therron Johnson 2993 Anne Marie Dr Salt Lake City, UT 84121-7031	2nd Payment on 3 Tracts, Smith Co.	1210-003	2,500.00		5,000.07
C 03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		5,000.14
* C 04/07/10		Therron Johnson 2993 Anne Marie Dr Salt Lake City, UT 84121-7031	2nd Payment on 3 Tracts, Smith Co. Thjs check was returned NSF	1210-003	-2,500.00		2,500.14
C 04/07/10		Therron Johnson	Replace ck deposited 03/26/10	1210-000	2,500.00		5,000.14
04/07/10	24	Asset Sales Memo:	3 Tracts of Real Property, Smith County, TX \$2,500.00				5,000.14
C 04/12/10		Brooks Pipe 7104 Gleneagles Dr Tyler, Tx 75703-2770	Royalty Interest - MT3375	1110-000	15,000.00		20,000.14
04/12/10	3	Asset Sales Memo:	ROYALTY INTEREST IN NET 50 ACRES OF SMITH COUNTY \$15,000.00				20,000.14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-61090 -BP
Case Name: JOHNSON, JOHNNIE OPHELIA

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4190 BofA - Money Market Account

Taxpayer ID No: *****9767
For Period Ending: 11/15/10

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 t 04/20/10		Transfer to Acct #*****4268	Bank Funds Transfer	9999-000		8,600.00	11,400.14
C 04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		11,400.37
C 05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		11,400.65
C 06/16/10 06/16/10	24	Jose Johnson Asset Sales Memo:	Bal. on (3) Tracts Prop., Smith, C. 3 Tracts of Real Property, Smith County, TX \$20,000.00	1210-000	20,000.00		31,400.65 31,400.65
C 06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		31,401.10
C 07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.79		31,401.89
C 08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.81		31,402.70
C t 09/08/10		Transfer to Acct #*****4268	Bank Funds Transfer	9999-000		3,109.68	28,293.02
C 09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.72		28,293.74
C 10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.71		28,294.45
C t 11/02/10		Transfer to Acct #*****4268	Bank Funds Transfer	9999-000		1,437.50	26,856.95

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-61090 -BP
 Case Name: JOHNSON, JOHNNIE OPHELIA

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4190 BofA - Money Market Account

Taxpayer ID No: *****9767
 For Period Ending: 11/15/10

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 (\$)

* Reversed
 t Funds Transfer
 C Bank Cleared

Account *****4190	Balance Forward	0.00		
10	Deposits	40,000.00	0	Checks
10	Interest Postings	4.13	0	Adjustments Out
			3	Transfers Out
	Subtotal	\$ 40,004.13		
				Total
0	Adjustments In	0.00		
0	Transfers In	0.00		
	Total	\$ 40,004.13		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-61090 -BP
Case Name: JOHNSON, JOHNNIE OPHELIA

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4268 BofA - Checking Account

Taxpayer ID No: *****9767
For Period Ending: 11/15/10

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 04/20/10		Transfer from Acct #*****4190	Bank Funds Transfer	9999-000	8,600.00		8,600.00
C 04/20/10	003001	Johnnie Ophelia Johnson 1800 W. Barrett St Tyler, Tx 75702-3918	Exempt portion of Mineral Interest Liquidation - MT3375	8100-002		8,600.00	0.00
C t 09/08/10		Transfer from Acct #*****4190	Bank Funds Transfer	9999-000	3,109.68		3,109.68
C 09/08/10	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees for Trustee	3110-000		3,006.00	103.68
C 09/08/10	003003	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Expenses for Trustee	3120-000		103.68	0.00
C t 11/02/10		Transfer from Acct #*****4190	Bank Funds Transfer	9999-000	1,437.50		1,437.50
C 11/02/10	003004	Gollob Morgan Peddy 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Prep. 2009 1041 Income Tax Return for Estate - Inv 78722 - MT3375	3410-000		1,437.50	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-61090 -BP
Case Name: JOHNSON, JOHNNIE OPHELIA

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4268 BofA - Checking Account

Taxpayer ID No: *****9767
For Period Ending: 11/15/10

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 (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****4268	Balance Forward	0.00					
	0 Deposits	0.00		4	Checks	13,147.18	
	0 Interest Postings	0.00		0	Adjustments Out	0.00	
				0	Transfers Out	0.00	
	Subtotal	\$ 0.00					
						Total	\$ 13,147.18
	0 Adjustments In	0.00					
	3 Transfers In	13,147.18					
	Total	\$ 13,147.18					

Report Totals	Balance Forward	0.00					
	10 Deposits	40,000.00		4	Checks	13,147.18	
	10 Interest Postings	4.13		0	Adjustments Out	0.00	
				3	Transfers Out	13,147.18	
	Subtotal	\$ 40,004.13					
						Total	\$ 26,294.36
	0 Adjustments In	0.00					
	3 Transfers In	13,147.18					
	Total	\$ 53,151.31				Net Total Balance	\$ 26,856.95

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-61090 Page 1 Date: November 15, 2010
 Debtor Name: JOHNSON, JOHNNIE OPHELIA Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-2 001 3110-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative	Attorney Fees for Trustee - MT3375	\$0.00	\$3,006.00	\$3,006.00
999-3 001 3120-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative	Attorney Expenses for Trustee - MT3375	\$0.00	\$103.68	\$103.68
999-4 001 3410-00	Gollob Morgan Peddy 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Administrative	Prep. 2009 Form 1041 Income Tax Return for Estate	\$0.00	\$1,437.50	\$1,437.50
Subtotal for Class Administrative				\$0.00	\$4,547.18	\$4,547.18
000001 070 7100-90	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 12/25/09	\$3,723.00	\$3,807.02	\$3,807.02
000002 070 7100-90	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 01/04/10	\$0.00	\$2,604.16	\$2,604.16
000003 070 7100-90	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 01/04/10	\$0.00	\$8,429.67	\$8,429.67
000004 070 7100-90	CAPITAL ONE BANK USA, N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 28272-1083	Unsecured	Filed 01/12/10	\$16,205.00	\$16,523.78	\$16,523.78
000005 070 7100-90	Recovery Management Systems Corporation For GE Money Bank dba DILLARD'S 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured	Filed 01/22/10	\$0.00	\$253.97	\$253.97
000006 070 7100-90	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured	Filed 01/22/10	\$0.00	\$1,133.56	\$1,133.56
000007 070 7100-90	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809	Unsecured	Filed 02/11/10	\$1,203.00	\$1,271.62	\$1,271.62

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-61090 Page 2 Date: November 15, 2010
 Debtor Name: JOHNSON, JOHNNIE OPHELIA Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Oklahoma City, OK 73124-8809					
999-1	Johnnie Ophelia Johnson	Unsecured		\$0.00	\$8,600.00	\$8,600.00
999	1800 W. Barrett St		Exempt portion of mineral interest liquidation			
8100-00	Tyler, Tx 75702-3918					
Subtotal for Class Unsecured				\$21,131.00	\$42,623.78	\$42,623.78
Case Totals:				\$21,131.00	\$47,170.96	\$47,170.96

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-61090

Case Name: JOHNSON, JOHNNIE OPHELIA

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	\$	\$	\$

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	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000002	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000003	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000004	CAPITAL ONE BANK USA, N.A.	\$ _____	\$ _____	\$ _____
000005	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
000006	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
000007	FIA CARD SERVICES, NA/BANK OF AMERICA	\$ _____	\$ _____	\$ _____

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