

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: 10-60058 BP Judge: BILL PARKER
Case Name: WRIGHT, ANN L.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 01/20/10 (f)
341(a) Meeting Date: 02/19/10
Claims Bar Date: 05/26/10

For Period Ending: 11/11/10

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. REAL PROPERTY-202 Stoneridge, Chandler TX	157,000.00	60,017.79		140,000.00	FA
2. CASH	33.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS	600.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS	3,600.00	0.00	DA	0.00	FA
5. WEARING APPAREL	200.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY	300.00	0.00	DA	0.00	FA
7. VEHICLES-08 Toyota 4runner	8,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	3.48		3.48	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$169,733.00	\$60,021.27	\$140,003.48	\$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): 04/01/11 Current Projected Date of Final Report (TFR): 04/01/11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60058 -BP
Case Name: WRIGHT, ANN L.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0280 BofA - Money Market Account

Taxpayer ID No: *****7955
For Period Ending: 11/11/10

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 06/18/10		Ronald & Marilyn Mirabella 17475 Cherokee Trail Flint, Tx 75762	Ernest Money-202 Stoneridge	1290-000	25.00		25.00
06/18/10	1	Asset Sales Memo:	REAL PROPERTY-202 Stoneridge, Chandler TX \$25.00				25.00
C 06/18/10		Alan & Melodie Garrison 9603 Old Hwy. 169 Mt Iron, MN 55768	Ernest Money - 202 Stoneridge	1290-000	25.00		50.00
06/18/10	1	Asset Sales Memo:	REAL PROPERTY-202 Stoneridge, Chandler TX \$25.00				50.00
C 07/29/10		Landmark Title 4595 Kinsey Dr. Tyler, Tx 75703	Sale of 202 Stoneridge, Chandler	1110-000	46,658.42		46,708.42
07/29/10	1	Asset Sales Memo:	REAL PROPERTY-202 Stoneridge, Chandler TX \$140,000.00				46,708.42
			Memo Amount: (79,982.12)	4110-000			
			Payoff of First Mort - BOA				
			Memo Amount: (10,666.74)	2500-000			
			Settlement charges to seller				
			Memo Amount: (2,112.00)	2500-000			
			Owner's title policy, Contri., opt				
			Memo Amount: (580.72)	2820-000			
			County taxes, School tax				
			Memo Amount: 140,000.00	1110-000			
			Contract price				
C t 07/30/10		Transfer to Acct #*****0332	Bank Funds Transfer	9999-000		225.07	46,483.35

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60058 -BP
Case Name: WRIGHT, ANN L.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0280 BofA - Money Market Account

Taxpayer ID No: *****7955
For Period Ending: 11/11/10

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 08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.15		46,484.50
C 09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.15		46,485.65
C 10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.18		46,486.83
C t 11/02/10		Transfer to Acct #*****0332	Bank Funds Transfer	9999-000		3,162.82	43,324.01

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 140,000.00
Memo Allocation Disbursements: 93,341.58

Memo Allocation Net: 46,658.42

Account *****0280	Balance Forward	0.00		
	6 Deposits	46,708.42	0 Checks	0.00
	3 Interest Postings	3.48	0 Adjustments Out	0.00
			2 Transfers Out	3,387.89
	Subtotal	\$ 46,711.90		
			Total	\$ 3,387.89
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 46,711.90		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60058 -BP
Case Name: WRIGHT, ANN L.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0332 BofA - Checking Account

Taxpayer ID No: *****7955
For Period Ending: 11/11/10

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 07/30/10		Transfer from Acct #*****0280	Bank Funds Transfer	9999-000	225.07		225.07
C 07/30/10	003001	RE/MAX Tyler 4300 Kinsey Dr. Tyler, Tx 75703	Elect & Yard Maint. - 202 Stone Ridge, Chandler, Tx - MT3488	2420-000		225.07	0.00
C t 11/02/10		Transfer from Acct #*****0280	Bank Funds Transfer	9999-000	3,162.82		3,162.82
C 11/02/10	003002	Gollob Morgan Peddy 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Prep. Form 1041 Income Tax Return Inv 78774	3410-000		545.50	2,617.32
11/02/10	003003	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney fees for Trustee - MT3488	3110-000		2,363.50	253.82
11/02/10	003004	McNally & Pat4ick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses for Trustee	3120-000		253.82	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60058 -BP
Case Name: WRIGHT, ANN L.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0332 BofA - Checking Account

Taxpayer ID No: *****7955
For Period Ending: 11/11/10

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

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

Account *****0332	Balance Forward	0.00		
	0 Deposits	0.00	4	Checks 3,387.89
	0 Interest Postings	0.00	0	Adjustments Out 0.00
			0	Transfers Out 0.00
	Subtotal	\$ 0.00		
				Total \$ 3,387.89
	0 Adjustments In	0.00		
	2 Transfers In	3,387.89		
	Total	\$ 3,387.89		

Total Allocation Receipts: 140,000.00
Total Allocation Disbursements: 93,341.58

Total Memo Allocation Net: 46,658.42

Report Totals	Balance Forward	0.00		
	6 Deposits	46,708.42	4	Checks 3,387.89
	3 Interest Postings	3.48	0	Adjustments Out 0.00
			2	Transfers Out 3,387.89
	Subtotal	\$ 46,711.90		
				Total \$ 6,775.78
	0 Adjustments In	0.00		
	2 Transfers In	3,387.89		
	Total	\$ 50,099.79		Net Total Balance \$ 43,324.01

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60058 Page 1 Date: November 11, 2010
Debtor Name: WRIGHT, ANN L. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-2 001 3410-00	Gollob Morgan Peddy 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Administrative Prep. Form 1041 Tax Return		\$0.00	\$545.50	\$545.50
999-3 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative Attorney fees for Trustee		\$0.00	\$2,363.50	\$2,363.50
999-4 001 3120-00	McNally & Pat4ick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative Attorney Expenses for Trustee		\$0.00	\$253.82	\$253.82
999-1 999 2420-00	RE/MAX Tyler 4300 Kinsey Dr. Tyler, Tx 75703	Administrative Elect. - 202 Stoneridge -25.07 & Yard Maintenace-\$200.00		\$0.00	\$225.07	\$225.07
Subtotal for Class Administrative				\$0.00	\$3,387.89	\$3,387.89
000001 070 7100-90	Discover Bank Dfs Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured	Filed 03/08/10	\$8,378.82	\$9,731.45	\$9,731.45
000002 070 7100-00	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	Unsecured	Filed 03/18/10	\$0.00	\$0.00	\$0.00
000003 070 7100-90	American Infosource Lp As Agent for Citibank (South Dakota) N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured	Filed 03/29/10	\$0.00	\$20,515.22	\$20,515.22
000004 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 03/31/10	\$0.00	\$3,000.00	\$3,000.00
000005 070 7100-90	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured	Filed 04/27/10	\$0.00	\$9,061.99	\$9,061.99
000006 070 7100-90	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	Filed 05/19/10	\$15,958.09	\$17,243.02	\$17,243.02
Subtotal for Class Unsecured				\$24,336.91	\$59,551.68	\$59,551.68

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60058 Page 2 Date: November 11, 2010
Debtor Name: WRIGHT, ANN L. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals:				\$24,336.91	\$62,939.57	\$62,939.57

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60058

Case Name: WRIGHT, ANN L.

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	Discover Bank	\$ _____	\$ _____	\$ _____
000002	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000003	American Infosource Lp As Agent for	\$ _____	\$ _____	\$ _____
000004	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000005	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
000006	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