



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 \$ \_\_\_\_\_<sup>2</sup>. 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.

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<sup>2</sup> 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: 10-60184 BP Judge: BILL PARKER  
Case Name: HENDRIX, GAYLA FLOREY

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 02/25/10 (f)  
341(a) Meeting Date: 03/26/10  
Claims Bar Date: 07/19/10

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. DEBTORS RESIDENCE LOCATED AT 2220 HOMESTEAD, TYLER	120,000.00	0.00	DA	0.00	FA
2. MINERAL RIGHTS TO REAL PROPERTY LOCATED IN LEON CO	0.00	3,000.00		3,000.00	FA
3. CHECKING ACCT., CHASE BANK (ACCT.#9663005704)	13.14	139.07	DA	139.07	FA
4. CHECKING ACCT. (G.H. GALLERY CO.) ACCT.#0000015632	265.00	139.07	DA	139.07	FA
5. MONEY MARKET ACCT. CHASE BANK (ACCT.# 000002332010)	0.00	0.00	DA	0.00	FA
6. 1 COUCH, 1 LOVESEAT, 1 COFFEE TABLE, 3 END TABLES,	440.00	0.00	DA	0.00	FA
7. 2 QUEEN SIZE BEDS, 3 NIGHTSTANDS, 2 CHEST	275.00	0.00	DA	0.00	FA
8. 1 COPIER, 1 COMPUTER	110.00	0.00	DA	0.00	FA
9. 1 REFH, 1 STOVE, 1 MICROWAVE, WASHER/DRYER, TV	750.00	0.00	DA	0.00	FA
10. OLD SCHOOL BOOKS, BIBLES	50.00	0.00	DA	0.00	FA
11. PERSONAL CLOTHING	150.00	0.00	DA	0.00	FA
12. EARRINGS, NECKLACES, BRACELET'S	100.00	0.00	DA	0.00	FA
13. UNITED METHODIST CHURCH PENSION	0.00	Unknown	DA	0.00	FA
14. G.H. GALLERIES, INC. (EIN#75-2841844), SUBCHAPTER Abandoned per order entered 7/29/10	0.50	0.00	OA	0.00	FA
15. TEACHING CERTIFICATE (STATE OF TEXAS)	0.00	Unknown	DA	0.00	FA
16. 2003 SATURN; LOCATION: 2220 HOMESTEAD, TYLER TX	4,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.31		0.31	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$126,153.64	\$3,278.45	\$3,278.45	\$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:

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

Page: 2  
Exhibit A

Case No: 10-60184 BP Judge: BILL PARKER  
Case Name: HENDRIX, GAYLA FLOREY

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 02/25/10 (f)  
341(a) Meeting Date: 03/26/10  
Claims Bar Date: 07/19/10

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: 10-60184 -BP  
Case Name: HENDRIX, GAYLA FLOREY

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0277 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7607  
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 06/14/10		Bergfield Land & Minerals Group 305 S Broadway, Ste. 304 Tyler, Tx 75702	Sale of Mineral Interest	1110-000	3,000.00		3,000.00
06/14/10	2	Asset Sales Memo:	MINERAL RIGHTS TO REAL PROPERTY LOCATED IN LEON CO \$3,000.00				3,000.00
C 06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		3,000.03
C 07/09/10		Collins & Skillern P L.L.C. 305 S Broadway Ave, St. 403 Tyler, Tx 75702	Bank Accts MT3523	1129-000	278.14		3,278.17
07/09/10	3	Asset Sales Memo:	CHECKING ACCT., CHASE BANK (ACCT.#9663005704) \$139.07				3,278.17
07/09/10	4	Asset Sales Memo:	CHECKING ACCT. (G.H. GALLERY CO.) ACCT.#0000015632 \$139.07				3,278.17
C 07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,278.25
C 08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		3,278.34
C t 09/08/10		Transfer to Acct #*****0361	Bank Funds Transfer	9999-000		1,144.77	2,133.57
C 09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,133.63
C 10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,133.68

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-60184 -BP  
Case Name: HENDRIX, GAYLA FLOREY

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0277 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7607  
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

Account *****0277	Balance Forward	0.00		
	5 Deposits	3,278.14	0	Checks 0.00
	5 Interest Postings	0.31	0	Adjustments Out 0.00
			1	Transfers Out 1,144.77
	Subtotal	\$ 3,278.45		Total \$ 1,144.77
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 3,278.45		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60184 -BP  
Case Name: HENDRIX, GAYLA FLOREY

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0361 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7607  
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 09/08/10		Transfer from Acct #*****0277	Bank Funds Transfer	9999-000	1,144.77		1,144.77
C 09/08/10	003001	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees for Trustee	3110-000		1,048.00	96.77
C 09/08/10	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Expenses for Trustee	3120-000		96.77	0.00

\* Reversed  
t Funds Transfer  
C Bank Cleared

Account *****0361	Balance Forward	0.00		
	0 Deposits	0.00	2 Checks	1,144.77
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
	0 Adjustments In	0.00	Total	\$ 1,144.77
	1 Transfers In	1,144.77		
	Total	\$ 1,144.77		

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-60184 -BP  
Case Name: HENDRIX, GAYLA FLOREY

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0361 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7607  
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 (\$)

Report Totals		Balance Forward	0.00					
	5	Deposits	3,278.14			2	Checks	1,144.77
	5	Interest Postings	0.31			0	Adjustments Out	0.00
						1	Transfers Out	1,144.77
		Subtotal	\$ 3,278.45				Total	\$ 2,289.54
	0	Adjustments In	0.00					
	1	Transfers In	1,144.77					
		Total	\$ 4,423.22				Net Total Balance	\$ 2,133.68

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60184 Page 1 Date: November 11, 2010  
 Debtor Name: HENDRIX, GAYLA FLOREY Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-1 001 3110-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative	Attorney Fees for Trustee - MT3523	\$0.00	\$1,048.00	\$1,048.00
999-2 001 3120-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative	Attorney Expenses for Trustee	\$0.00	\$96.77	\$96.77
Subtotal for Class Administrative				\$0.00	\$1,144.77	\$1,144.77
000001 070 7100-00	Re/Max Tyler 4300 Kinsey Dr. Tyler, TX 75703	Unsecured	Filed 04/29/10	\$11,373.00	\$12,243.19	\$12,243.19
000002 070 7100-90	American Infosource Lp As Agent for Citibank (South Dakota) N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured	Filed 04/30/10	\$0.00	\$686.75	\$686.75
000003 070 7100-90	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 05/10/10	\$9,944.00	\$9,944.42	\$9,944.42
000004 070 7100-00	Yellow Book Sales & Distribution c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	Unsecured	Filed 06/08/10	\$1,643.00	\$3,557.62	\$3,557.62
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 06/23/10	\$4,859.00	\$6,022.57	\$6,022.57
Subtotal for Class Unsecured				\$27,819.00	\$32,454.55	\$32,454.55
Case Totals:				\$27,819.00	\$33,599.32	\$33,599.32

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

### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60184

Case Name: HENDRIX, GAYLA FLOREY

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	Re/Max Tyler	\$ _____	\$ _____	\$ _____
000002	American Infosource Lp As Agent for	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	Yellow Book Sales & Distribution	\$ _____	\$ _____	\$ _____
000005	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____

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