

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
MARTIN, BRANDI RACHELLE § Case No. 10-61362
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 \$

The remaining funds are available for distribution.

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.

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: 10-61362 BP Judge: BILL PARKER
Case Name: MARTIN, BRANDI RACHELLE

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 12/30/10 (f)
341(a) Meeting Date: 02/04/11
Claims Bar Date: 07/03/11

For Period Ending: 10/25/11

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. 790 CR 4709, TROUP, TX 75789 HOUSE ON 51 ACRES MOR	283,970.00	0.00	DA	0.00	FA
2. CASH ON HAND	100.00	0.00	DA	0.00	FA
3. FIRST CONVENIENCE BANK CHECKING ACCOUNT-#402	1,015.00	0.00	DA	0.00	FA
4. CHEROKEE COUNTY ELECTRIC SECURITY DEPOSIT	250.00	0.00	DA	0.00	FA
5. 4 TELEVISION SETS	650.00	0.00	DA	0.00	FA
6. STEREO RECEIVER	50.00	0.00	DA	0.00	FA
7. 4 DVD PLAYERS	100.00	0.00	DA	0.00	FA
8. VCR	20.00	0.00	DA	0.00	FA
9. 2 RECLINERS	150.00	0.00	DA	0.00	FA
10. COFFEE TABLE	10.00	0.00	DA	0.00	FA
11. 2 END TABLES	15.00	0.00	DA	0.00	FA
12. LAMP	10.00	0.00	DA	0.00	FA
13. 2 COMPUTERS	150.00	0.00	DA	0.00	FA
14. KITCHEN TABLE AND CHAIRS	125.00	0.00	DA	0.00	FA
15. STOVE/OVEN	300.00	0.00	DA	0.00	FA
16. DISHWASHER	20.00	0.00	DA	0.00	FA
17. MICROWAVE	50.00	0.00	DA	0.00	FA
18. REFRIGERATOR	50.00	0.00	DA	0.00	FA
19. FREEZER	100.00	0.00	DA	0.00	FA
20. 4 DRESSERS	250.00	0.00	DA	0.00	FA
21. 2 NIGHTSTANDS	40.00	0.00	DA	0.00	FA
22. 3 MIRRORS	35.00	0.00	DA	0.00	FA
23. 4 BEDS	400.00	0.00	DA	0.00	FA
24. SOFA	75.00	0.00	DA	0.00	FA
25. ARM CHAIRS	100.00	0.00	DA	0.00	FA
26. MISCELLANEOUS KITCHEN ITEMS, INCLUDING DISSES, UTEN	400.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 10-61362 BP Judge: BILL PARKER
Case Name: MARTIN, BRANDI RACHELLE

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 12/30/10 (f)
341(a) Meeting Date: 02/04/11
Claims Bar Date: 07/03/11

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
27. MISCELLANEOUS HOUSEHOLD GOODS AND FURNISHINGS	500.00	0.00	DA	0.00	FA
28. MISCELLANEOUS BOOKS, PICTURES, ART OBJECTS, MUSIC,	550.00	0.00	DA	0.00	FA
29. HOLIDAY DECORATIONS	400.00	0.00	DA	0.00	FA
30. WEARING APPAREL	800.00	0.00	DA	0.00	FA
31. WEDDING RING	100.00	0.00	DA	0.00	FA
32. ENGAGEMENT RING	50.00	0.00	DA	0.00	FA
33. MISCELLANEOUS JEWELRY	200.00	0.00	DA	0.00	FA
34. CAMERA	75.00	0.00	DA	0.00	FA
35. VIDEO CAMERA	50.00	0.00	DA	0.00	FA
36. BICYCLES	150.00	0.00	DA	0.00	FA
37. SPORTS EQUIPMENT	75.00	0.00	DA	0.00	FA
38. WII AND VIDEO GAMES	75.00	0.00	DA	0.00	FA
39. (2) TERM LIFE INSURANCE POLICIES (NO CASH SURRENDE	0.00	0.00	DA	0.00	FA
40. BOOKKEEPING SERVICES	0.00	0.00	DA	0.00	FA
41. CHILD SUPPORT:\$1800 PER MONTH	0.00	0.00	DA	0.00	FA
42. ACCRUED TAX REFUND FOR 2010 - AMT UNKNOWN	0.00	0.00		5,000.00	FA
43. 2003 CHEVROLET TAHOE	5,000.00	0.00	DA	0.00	FA
44. 3 DOGS	25.00	0.00	DA	0.00	FA
45. PUSH MOWER	75.00	0.00	DA	0.00	FA
46. MISCELLANEOUS LAWN EQUIPMENT	100.00	0.00	DA	0.00	FA
47. HOUSEHOLD TOOLS	20.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		0.18	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$296,680.00	\$0.00	\$5,000.18	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 10-61362 BP Judge: BILL PARKER
Case Name: MARTIN, BRANDI RACHELLE

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 12/30/10 (f)
341(a) Meeting Date: 02/04/11
Claims Bar Date: 07/03/11

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): / / Current Projected Date of Final Report (TFR): / /

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-61362 -BP
Case Name: MARTIN, BRANDI RACHELLE

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0866 BofA - Money Market Account

Taxpayer ID No: *****0488
For Period Ending: 10/25/11

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 04/12/11		BRANDI RACHELLE MARTIN 790 CR 4709 TROUP, TX 75789	Tax Refund - MT3927	1124-000	3,600.00		3,600.00
04/12/11	42	Asset Sales Memo:	ACCRUED TAX REFUND FOR 2010 - AMT UNKNOWN \$3,600.00				3,600.00
C 04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		3,600.01
C 05/12/11		BRANDI RACHELLE MARTIN 790 CR 4709 TROUP, TX 75789	Tax Refund	1124-000	280.00		3,880.01
05/12/11	42	Asset Sales Memo:	ACCRUED TAX REFUND FOR 2010 - AMT UNKNOWN \$280.00				3,880.01
C 05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,880.04
C 06/22/11		BRANDI RACHELLE MARTIN 790 CR 4709 TROUP, TX 75789	Accrued Tax Refund 2010	1124-000	280.00		4,160.04
06/22/11	42	Asset Sales Memo:	ACCRUED TAX REFUND FOR 2010 - AMT UNKNOWN \$280.00				4,160.04
C 06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,160.07
C 07/26/11		BRANDI RACHELLE MARTIN 790 CR 4709 TROUP, TX 75789	Tax Refund 2010	1124-000	280.00		4,440.07
07/26/11	42	Asset Sales Memo:	ACCRUED TAX REFUND FOR 2010 - AMT UNKNOWN \$280.00				4,440.07

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-61362 -BP
Case Name: MARTIN, BRANDI RACHELLE

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0866 BofA - Money Market Account

Taxpayer ID No: *****0488
For Period Ending: 10/25/11

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 07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		4,440.10
C 08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		4,440.14
C 09/01/11		BRANDI RACHELLE MARTIN 790 CR 4709 TROUP, TX 75789	Tax Refund 2010	1124-000	140.00		4,580.14
09/01/11	42	Asset Sales Memo:	ACCRUED TAX REFUND FOR 2010 - AMT UNKNOWN \$140.00				4,580.14
C 09/07/11		BRANDI RACHELLE MARTIN 790 CR 4709 TROUP, TX 75789	Tax Refund for 2010	1124-000	140.00		4,720.14
09/07/11	42	Asset Sales Memo:	ACCRUED TAX REFUND FOR 2010 - AMT UNKNOWN \$140.00				4,720.14
C 09/26/11		BRANDI RACHELLE MARTIN 790 CR 4709 TROUP, TX 75789	Tax Refund for 2010	1124-000	280.00		5,000.14
09/26/11	42	Asset Sales Memo:	ACCRUED TAX REFUND FOR 2010 - AMT UNKNOWN \$280.00				5,000.14
C 09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,000.18
C t 10/17/11		Transfer to Acct #*****0963	Bank Funds Transfer	9999-000		982.81	4,017.37

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-61362 -BP
Case Name: MARTIN, BRANDI RACHELLE

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0866 BofA - Money Market Account

Taxpayer ID No: *****0488
For Period Ending: 10/25/11

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 *****0866	Balance Forward	0.00		
	14 Deposits	5,000.00	0	Checks
	6 Interest Postings	0.18	0	Adjustments Out
			1	Transfers Out
	Subtotal	\$ 5,000.18		
				Total
	0 Adjustments In	0.00		\$ 982.81
	0 Transfers In	0.00		
	Total	\$ 5,000.18		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-61362 -BP
Case Name: MARTIN, BRANDI RACHELLE

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0963 BofA - Checking Account

Taxpayer ID No: *****0488
For Period Ending: 10/25/11

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 10/17/11		Transfer from Acct #*****0866	Bank Funds Transfer	9999-000	982.81		982.81
C 10/17/11	003001	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee - MT3927	3110-000		954.00	28.81
C 10/17/11	003002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses for Trustee - MT3927	3120-000		28.81	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0963	Balance Forward	0.00		
	0 Deposits	0.00	2 Checks	982.81
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
	0 Adjustments In	0.00	Total	\$ 982.81
	1 Transfers In	982.81		
	Total	\$ 982.81		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-61362 -BP
Case Name: MARTIN, BRANDI RACHELLE

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0963 BofA - Checking Account

Taxpayer ID No: *****0488
For Period Ending: 10/25/11

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				
	14	Deposits	5,000.00			2 Checks	982.81
	6	Interest Postings	0.18			0 Adjustments Out	0.00
						1 Transfers Out	982.81
		Subtotal	\$ 5,000.18			Total	\$ 1,965.62
	0	Adjustments In	0.00				
	1	Transfers In	982.81				
		Total	\$ 5,982.99			Net Total Balance	\$ 4,017.37

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-61362

Case Name: MARTIN, BRANDI RACHELLE

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.	\$	\$	\$
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
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	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