

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: 12-60113 BP Judge: BILL PARKER
Case Name: JACKSON, ELAINE MORAN

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 02/14/12 (f)
341(a) Meeting Date: 03/09/12
Claims Bar Date: 06/26/12

For Period Ending: 01/30/13

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. DEBTOR'S HOMESTEAD REAL ESTATE WITH IMPROVEMENTS:	168,800.00	0.00		0.00	FA
2. CITIZENS 1ST BANK-CHECKING ACCT# XXXX1117	51.41	0.00		0.00	FA
3. CITIZENS 1ST BANK-SAVINGS ACCT# XXXXXX8967	107.98	0.00		0.00	FA
4. STOVE	400.00	0.00		0.00	FA
5. MICROWAVE	200.00	0.00		0.00	FA
6. REFRIGERATOR/FREEZER	1,000.00	0.00		0.00	FA
7. DISHWASHER	700.00	0.00		0.00	FA
8. WASHING MACHINE	600.00	0.00		0.00	FA
9. DRYER	600.00	0.00		0.00	FA
10. FREEZER	700.00	0.00		0.00	FA
11. SILVERWARE	100.00	0.00		0.00	FA
12. BEDROOM FURNITURE	1,000.00	0.00		0.00	FA
13. LAWN FURNITURE	500.00	0.00		0.00	FA
14. TELEVISIONS (1)	500.00	0.00		0.00	FA
15. VCR'S (1)	30.00	0.00		0.00	FA
16. STEREO (1)	25.00	0.00		0.00	FA
17. HOUSEHOLD TOOLS	250.00	0.00		0.00	FA
18. COMPUTERS (2)	200.00	0.00		0.00	FA
19. PLATES, CHINA, ETC.	300.00	0.00		0.00	FA
20. DEN FURNITURE	600.00	0.00		0.00	FA
21. DINING ROOM FURNITURE	500.00	0.00		0.00	FA
22. DVD PLAYER (1)	60.00	0.00		0.00	FA
23. PRINTER	100.00	0.00		0.00	FA
24. COPIER	100.00	0.00		0.00	FA
25. CLOTHES	500.00	0.00		0.00	FA
26. RING, NECKLACE AND BRACELET	500.00	0.00		0.00	FA

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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. DEBTOR'S LIFE INSURANCE POLICY TIAA-CREF NO CASH V	0.00	0.00		0.00	FA
28. 29.375 SHARES IN OAK LAWN LAND AND IMPROVEMENT COM	0.00	0.00		0.00	FA
29. 2006 CHEVY IMPALA	13,075.00	0.00		0.00	FA
30. HOUSEHOLD PETS	50.00	0.00		0.00	FA
31. ESTATE OF A DECEDENT-Inheritance from Mother's Est (u)	0.00	100,013.70		100,013.70	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$191,549.39	\$100,013.70		\$100,013.70	\$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): 03/01/13 Current Projected Date of Final Report (TFR): 03/01/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60113 -BP
Case Name: JACKSON, ELAINE MORAN

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1110 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****3493
For Period Ending: 01/30/13

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 10/02/12 10/02/12	31	First NBC Asset Sales Memo:	Cash Inheritance ESTATE OF A DECEDENT-Inheritance from Mother's Est \$100,013.70	1290-000	100,013.70		100,013.70 100,013.70
C 11/06/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		59.60	99,954.10
C 12/07/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		61.62	99,892.48
C 01/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		63.64	99,828.84
C 01/17/13	030001	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee - MT4291	3110-000		2,113.50	97,715.34
C 01/17/13	030002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Exp for Trustee - MT4291	3120-000		53.40	97,661.94

FORM 2

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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 *****1110	Balance Forward	0.00		
	2 Deposits	100,013.70	2 Checks	2,166.90
	0 Interest Postings	0.00	3 Adjustments Out	184.86
			0 Transfers Out	0.00
	Subtotal	\$ 100,013.70	Total	\$ 2,351.76
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 100,013.70		

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-60113
Case Name: JACKSON, ELAINE MORAN
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
000001	Asset Acceptance LLC	\$ _____	\$ _____	\$ _____
000002	Atlas Acquisitions LLC	\$ _____	\$ _____	\$ _____
000004	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000005	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000006	Springleaf Financial Services	\$ _____	\$ _____	\$ _____
000007	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____

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

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

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