



The remaining funds are available for distribution.

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

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: 12-60954 BP Judge: BILL PARKER  
Case Name: BISHOP, MARY JANE  
BISHOP, CASEY DWIGHT  
For Period Ending: 09/20/13

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 11/12/12 (f)  
341(a) Meeting Date: 12/21/12  
Claims Bar Date: 04/02/13

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. REAL PROPERTY-Residence	150,242.00	0.00		0.00	FA
2. REAL PROPERTY-Unimproved Land CR 1905	1,310.00	1,310.00		1,310.00	FA
3. REAL PROPERTY-Unimproved Land	43,150.00	34,190.00		34,190.00	FA
4. FINANCIAL ACCOUNTS	230.00	0.00		0.00	FA
5. HOUSEHOLD GOODS	6,125.00	0.00		0.00	FA
6. BOOKS/COLLECTIBLES	25.00	0.00		0.00	FA
7. WEARING APPAREL	500.00	0.00		0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT	3,425.00	0.00		0.00	FA
9. INSURANCE POLICIES	1,320.08	0.00		0.00	FA
10. VEHICLES	17,025.00	0.00		0.00	FA
11. OFFICE EQUIPMENT	750.00	0.00		0.00	FA
12. ANIMALS-dog	500.00	0.00		0.00	FA
13. FARMING EQUIPMENT	10,195.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$234,797.08	\$35,500.00		\$35,500.00	\$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): 08/01/13      Current Projected Date of Final Report (TFR): 12/01/13

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 12-60954 -BP  
 Case Name: BISHOP, MARY JANE  
 BISHOP, CASEY DWIGHT  
 Taxpayer ID No: \*\*\*\*\*5860  
 For Period Ending: 09/20/13

Trustee Name: Michael J. McNally  
 Bank Name: FIRST NATIONAL BANK OF VINITA  
 Account Number / CD #: \*\*\*\*\*1363 Checking Account (Non-Interest Earn)

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 04/29/13		Southwestern Abstract Co.-Escrow Acct P O Box 153 Rusk, Tx 75785	Sale of Land -14.68 Acres	1110-000	32,612.65		32,612.65
04/29/13	2	Asset Sales Memo:	REAL PROPERTY-Unimproved Land CR 1905 \$1,310.00				32,612.65
04/29/13	3	Asset Sales Memo:	REAL PROPERTY-Unimproved Land \$34,190.00 Memo Amount: 35,500.00 Contract Price Memo Amount: ( 2,880.00 ) Costs re Sale of Property Memo Amount: ( 7.35 ) County & School Taxes	1110-000 2500-000 2820-000			32,612.65
C 05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	32,602.65
C 06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		34.61	32,568.04
C 07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		33.47	32,534.57
C 08/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		34.55	32,500.02
C 09/09/13	030001	Gollob Morgan Peddy PC 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Prep 2012 Form 1041 -Casey Bishop & Mary Bishop Est. - Inv 99795	3410-000		1,757.00	30,743.02
C 09/09/13	030002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee - MT4535	3120-000		3,495.00	27,248.02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60954 -BP  
 Case Name: BISHOP, MARY JANE  
 BISHOP, CASEY DWIGHT  
 Taxpayer ID No: \*\*\*\*\*5860  
 For Period Ending: 09/20/13

Trustee Name: Michael J. McNally  
 Bank Name: FIRST NATIONAL BANK OF VINITA  
 Account Number / CD #: \*\*\*\*\*1363 Checking Account (Non-Interest Earn)

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 09/09/13	030003	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses for Trustee-	3120-000		113.92	27,134.10
C 09/09/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		34.51	27,099.59

\* Reversed  
 t Funds Transfer  
 C Bank Cleared

Memo Allocation Receipts: 35,500.00  
 Memo Allocation Disbursements: 2,887.35  
 Memo Allocation Net: 32,612.65

Account *****1363	Balance Forward	0.00		
	3 Deposits	32,612.65	3 Checks	5,365.92
	0 Interest Postings	0.00	5 Adjustments Out	147.14
			0 Transfers Out	0.00
	Subtotal	\$ 32,612.65	Total	\$ 5,513.06
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 32,612.65		

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: September 20, 2013

Case Number: 12-60954  
Debtor Name: BISHOP, MARY JANE

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$9,975.00	\$10,177.93	\$10,177.93
000009 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$134.42	\$270.94	\$270.94
000012 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$203.54	\$203.54
000003 070 7100-00	Cavalry Portfolio Services 500 Summit Lake Drive, Ste 400 Valhalla, NY 10595	Unsecured		\$16,183.94	\$16,922.94	\$16,922.94
000007 070 7100-00	CitiFinancial, Inc P.O. Box 6042 Sioux Fall, SD 57117-6042	Unsecured		\$0.00	\$4,012.63	\$4,012.63
000011 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$0.00	\$3,607.01	\$3,607.01
999-1 001 3410-00	Gollob Morgan Peddy PC 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Administrative		\$0.00	\$1,757.00	\$1,757.00
000002A 040 5800-00	Internal Revenue Service PO Box 7346 Philadelphia PA 19101-7346	Priority		\$0.00	\$4,487.32	\$4,487.32
000002B 070 7100-00	Internal Revenue Service PO Box 7346 Philadelphia PA 19101-7346	Unsecured		\$0.00	\$280.61	\$280.61
000010 070 7100-00	Main Street Acquisition Corp., assignee of HSBC CARD SERVICES (III) INC. c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$13,314.00	\$11,089.89	\$11,089.89
999-3 001 3120-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$113.92	\$113.92
999-2 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$3,495.00	\$3,495.00



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 12-60954

Case Name: BISHOP, MARY JANE

BISHOP, CASEY DWIGHT

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.	\$	\$	\$
Accountant for Trustee Fees: Gollob Morgan Peddy PC	\$	\$	\$
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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002A	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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	Atlas Acquisitions LLC	\$ _____	\$ _____	\$ _____
000003	Cavalry Portfolio Services	\$ _____	\$ _____	\$ _____
000004	Quantum3 Group LLC as agent for	\$ _____	\$ _____	\$ _____
000005	Quantum3 Group LLC as agent for	\$ _____	\$ _____	\$ _____
000006	Quantum3 Group LLC as agent for	\$ _____	\$ _____	\$ _____
000007	CitiFinancial, Inc	\$ _____	\$ _____	\$ _____
000008	Sallie Mae	\$ _____	\$ _____	\$ _____
000009	Capital Recovery V, LLC	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000010	Main Street Acquisition Corp., assignee	\$	\$	\$
000011	FIA CARD SERVICES, N.A.	\$	\$	\$
000012	Capital Recovery V, LLC	\$	\$	\$
000013	Portfolio Recovery Associates, LLC	\$	\$	\$
000002B	Internal Revenue Service	\$	\$	\$

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