

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 10/21/2015 and the deadline for filing governmental claims was 01/19/2016 . 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 \$ 2,216.38 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 2,216.38 , for a total compensation of \$ 2,216.38 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 657.39 , for total expenses of \$ 657.39 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/15/2016 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: 15-60350 BP Judge: BILL PARKER
Case Name: HULSEY, BARBARA JEANETTE

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 06/03/15 (f)
341(a) Meeting Date: 07/10/15
Claims Bar Date: 10/21/15

For Period Ending: 01/15/16

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. SOUTHSIDE BANK, TYLER, TX, ACCT. NO. 6517161	400.00	0.00	OA	0.00	FA
2. LIVING RM. \$300.00; 2 BEDROOMS \$170.00; LAWN FURNI	975.00	0.00	OA	0.00	FA
3. BRIAR HORSES	20.00	0.00	OA	0.00	FA
4. CLOTHING	200.00	0.00	OA	0.00	FA
5. JEWELRY	100.00	0.00	OA	0.00	FA
6. CAMERA	10.00	0.00	OA	0.00	FA
7. ONE-THIRD INTEREST IN THE NET INCOME OF THE HULSE	528,000.00	0.00		15,000.00	FA
8. 2014 NISSAN SENTRA	10,000.00	0.00	OA	0.00	FA
9. CACULATOR	25.00	0.00	OA	0.00	FA
10. FURNISHINGS	180.00	0.00	OA	0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$539,910.00	\$0.00		\$15,000.00	\$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): 02/01/16 Current Projected Date of Final Report (TFR): 02/01/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-60350 -BP
Case Name: HULSEY, BARBARA JEANETTE

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1693 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****2351
For Period Ending: 01/15/16

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 12/21/15		Thurston Hulsey & Vivians Hulsey Bill Gunter-Trustee 912 Par Circle Hope, Ar 71801	1/3 Interest in Irrevocable Trust	1129-000	15,000.00		15,000.00
12/21/15	7	Asset Sales Memo:	ONE-THIRD INTEREST IN THE NET INCOME OF THE HULSE \$15,000.00				15,000.00
01/08/16	030001	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees (Trustee Firm)	3110-000		1,313.50	13,686.50
01/08/16	030002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expense (Trustee Firm)	3120-000		12.98	13,673.52
C 01/08/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	13,663.52

* Reversed
t Funds Transfer
C Bank Cleared

Account *****1693	Balance Forward	0.00		
	2 Deposits	15,000.00	2 Checks	1,326.48
	0 Interest Postings	0.00	1 Adjustments Out	10.00
			0 Transfers Out	0.00
	Subtotal	\$ 15,000.00		
	0 Adjustments In	0.00	Total	\$ 1,336.48
	0 Transfers In	0.00		
	Total	\$ 15,000.00		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-60350 -BP
 Case Name: HULSEY, BARBARA JEANETTE

Trustee Name: Michael J. McNally
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1693 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****2351
 For Period Ending: 01/15/16

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 (\$)

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: January 15, 2016

Case Number: 15-60350 Claim Class Sequence (No Pay Hold)
Debtor Name: HULSEY, BARBARA JEANETTE

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-1 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$1,313.50	\$1,313.50
999-2 001 3120-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$12.98	\$12.98
Subtotal for Class Administrative				\$0.00	\$1,326.48	\$1,326.48
999 8200-00	BARBARA JEANETTE HULSEY 7101 WALJIM ST., #1002 TYLER, TX 75703	Unsecured		\$0.00	\$0.00	\$336.23
000001 070 7100-90	Midland Credit Management, Inc. as agent for MIDLAND FUNDING LLC PO Box 2011 Warren, MI 48090	Unsecured		\$0.00	\$1,381.83	\$1,381.83
000002 070 7100-90	Prog Finance, LLC 10619 South Jordan Gateway, #100 South Jordan, UT 84095	Unsecured		\$0.00	\$164.84	\$164.84
000003 070 7100-90	Fifth Third Bank PO Box 9013 Addison, Texas 75001	Unsecured		\$6,989.37	\$6,977.87	\$6,977.87
000004 070 7100-90	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$0.00	\$365.83	\$365.83
000005 070 7100-90	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$0.00	\$846.43	\$846.43
000006 070 7100-90	Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$0.00	\$699.85	\$699.85
Subtotal for Class Unsecured				\$6,989.37	\$10,436.65	\$10,772.88
Case Totals:				\$6,989.37	\$11,763.13	\$12,099.36

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-60350

Case Name: HULSEY, BARBARA JEANETTE

Trustee Name: Michael J. McNally

Balance on hand \$ 13,663.52

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	\$ 2,216.38	\$ 0.00	\$ 2,216.38
Trustee Expenses: Michael J. McNally	\$ 657.39	\$ 0.00	\$ 657.39
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$ 1,313.50	\$ 1,313.50	\$ 0.00
Other: McNally & Patrick, L.L.P.	\$ 12.98	\$ 12.98	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 2,873.77

Remaining Balance \$ 10,789.75

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 \$ 0.00 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 \$ 10,436.65 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 100.0 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	Midland Credit Management, Inc. as	\$ 1,381.83	\$ 0.00	\$ 1,381.83
000002	Prog Finance, LLC	\$ 164.84	\$ 0.00	\$ 164.84
000003	Fifth Third Bank	\$ 6,977.87	\$ 0.00	\$ 6,977.87
000004	Quantum3 Group LLC as agent for	\$ 365.83	\$ 0.00	\$ 365.83
000005	Quantum3 Group LLC as agent for	\$ 846.43	\$ 0.00	\$ 846.43
000006	Quantum3 Group LLC as agent for	\$ 699.85	\$ 0.00	\$ 699.85
Total to be paid to timely general unsecured creditors			\$	<u>10,436.65</u>
Remaining Balance			\$	<u>353.10</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 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 0.0 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 \$ 0.00 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 0.0 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 0.3 % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ 16.87 . 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 \$ 336.23 .