



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 \$ \_\_\_\_\_.

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/Mark A. Weisbart  
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: 05-44158 BTR Judge: BRENDA T. RHOADES  
Case Name: CUTLIP, GARRY THOMAS  
CUTLIP, LONETTE JEAN  
For Period Ending: 10/02/12

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 08/05/05 (f)  
341(a) Meeting Date: 09/02/05  
Claims Bar Date: 02/07/06

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. 1321 Saddleback Lane - Homestead 1321 Saddleback Lane, Lewisville, TX 75067, Lot 24, Block H of Creek Haven Addition, an Addition to the City of Lewisville, Denton County, Texas, according to the Plat thereof recorded in Cabinet D, Page 345, of the Plat Records of Denton County, Texas	150,000.00	0.00		0.00	FA
2. Land in Socorro County, New Mexico Land in Socorro County, New Mexico Parcel ID: Z39-710-1318 RGE, Unit-1 Block-58 Lot-2	1,320.00	0.00		0.00	FA
3. Colonial Savings Bank	25.53	0.00		0.00	FA
4. Tomorrow's COLlege Investment Plan in Mrs. Debtor's name, but son is beneficiary	4,000.00	0.00		0.00	FA
5. Household Furniture and Goods	1,320.00	0.00		0.00	FA
6. Books, Pictures & Oth. Art Obj Books and Pictures (Sentimental Value only)	0.00	0.00		0.00	FA
7. Clothing (u)	400.00	0.00		0.00	FA
8. Furs and Jewelry Mrs. Diamond Wedding Ring Mr. Watch (inoperable) and Mrs. Watch	152.00	0.00		0.00	FA
9. Firearms, Sport Equip., Pers. Tennis Racquets, Golf Clubs, Camping Equipment, Balls Polaroid Camera	70.00	0.00		0.00	FA
10. Insurance Policy Health Insurance through 1st Health Network Con Agra Foods, Inc.	0.00	0.00		0.00	FA
11. Life Insurance Life Insurance through Amica	0.00	0.00		0.00	FA

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

Case No: 05-44158 BTR Judge: BRENDA T. RHOADES  
Case Name: CUTLIP, GARRY THOMAS  
CUTLIP, LONETTE JEAN

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 08/05/05 (f)  
341(a) Meeting Date: 09/02/05  
Claims Bar Date: 02/07/06

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
\$135,000 face amount - 0 cash value Beneficiary: GNB Bank					
12. Interests in IRA, ERISA, Keough, or other pensio Mr. Pension (Gross = \$946.00/month - medical deduction comes out of this - Net = \$387.45	387.45	0.00		0.00	FA
13. IRA, 401 K, Retirement Benefit IRA through Putnam New Opportunities Fund	2,638.79	0.00		0.00	FA
14. IRA, 401 K, Retirement Benefit IRA through John Hancock Bank Fund	3,633.09	0.00		0.00	FA
15. Cutlip Enterprises, LLC d/b/a Cottman Transmission (zero value as Chapter 7 bankruptcy pending)	0.00	0.00		0.00	FA
16. Social Security payments Mr. Social Security	1,366.00	0.00		0.00	FA
17. 1993 Cadillac	200.00	0.00		0.00	FA
18. 1999 Chrysler Sebring	2,400.00	0.00		0.00	FA
19. 1998 Plymouth Neon (inoperable)	50.00	0.00		0.00	FA
20. 1986 Chevy Pickup 1986 Chevy Pickup	100.00	0.00		0.00	FA
21. 1993 Nissan (inoperable) (legal title belongs to Liz Shelton, but equitable title belongs to Debtors).	250.00	0.00		0.00	FA
22. FInancial Partners Credit Union Bank account Deposit	50.00	0.00		0.00	FA

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

Case No: 05-44158 BTR Judge: BRENDA T. RHOADES  
Case Name: CUTLIP, GARRY THOMAS  
CUTLIP, LONETTE JEAN

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 08/05/05 (f)  
341(a) Meeting Date: 09/02/05  
Claims Bar Date: 02/07/06

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
23. 1993 Pickup 1993 Chevy P/U (Mr. Debtor filed mechanic's lien on or about 5/16/05; however the vehicle was stolen approx. 06/16/05; for disclosure purposes only; vehicle had no transmission, no drive shaft, and was in need of motor repairs at time of theft; considered unrecoverable).	400.00	0.00		0.00	FA
24. Pets 1 dog (sentimental value only)	0.00	0.00		0.00	FA
25. Lawsuit vs Cottman Transmission (u) Hired special counsel - Dady & Garner to pursue lawsuit.	0.00	10,000.00		10,000.00	FA
26. 4314 Beaver Meadow Road, Vernon NY (u)	0.00	7,742.38		7,742.38	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.44	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$168,762.86	\$17,742.38	\$17,744.82	\$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): 12/31/07      Current Projected Date of Final Report (TFR): 10/31/12

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-44158 -BTR  
 Case Name: CUTLIP, GARRY THOMAS  
 CUTLIP, LONETTE JEAN  
 Taxpayer ID No: \*\*\*\*\*5565  
 For Period Ending: 10/02/12

Trustee Name: Mark A. Weisbart  
 Bank Name: First National Bank of Vinita  
 Account Number / CD #: \*\*\*\*\*1000 Checking Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/08/12		Trsf In From Union Bank of Califom	INITIAL WIRE TRANSFER IN	9999-000	7,610.26		7,610.26
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		3.75	7,606.51

COLUMN TOTALS	7,610.26	3.75	7,606.51
Less: Bank Transfers/CD's	<u>7,610.26</u>	<u>0.00</u>	
Subtotal	0.00	3.75	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	3.75	

Page Subtotals 7,610.26 3.75

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-44158 -BTR  
 Case Name: CUTLIP, GARRY THOMAS  
 CUTLIP, LONETTE JEAN  
 Taxpayer ID No: \*\*\*\*\*5565  
 For Period Ending: 10/02/12

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*6494 Money Market Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/01/09		Transfer from Acct #*****6365	Bank Funds Transfer	9999-000	4,987.14		4,987.14
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.60		4,987.74
11/10/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.20		4,987.94
11/10/09		Transfer to Acct #*****7872	Final Posting Transfer	9999-000		4,987.94	0.00

COLUMN TOTALS	4,987.94	4,987.94	0.00
Less: Bank Transfers/CD's	<u>4,987.14</u>	<u>4,987.94</u>	
Subtotal	0.80	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.80	0.00	

Page Subtotals 4,987.94 4,987.94

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-44158 -BTR  
 Case Name: CUTLIP, GARRY THOMAS  
 CUTLIP, LONETTE JEAN  
 Taxpayer ID No: \*\*\*\*\*5565  
 For Period Ending: 10/02/12

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*7872 Checking Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/10/09		Transfer from Acct #*****6494	Transfer In From MMA Account	9999-000	4,987.94		4,987.94
03/02/10	001001	Mark A. Weisbart, Trustee 12770 Coit Road, Suite 541 Dallas, TX 75251	Chapter 7 Compensation/Fees	2100-000		1,750.24	3,237.70
03/02/10	001002	Mark A. Weisbart, Trustee 12770 Coit Road, Suite 541 Dallas, TX 75251	Chapter 7 Expenses	2200-000		1,143.92	2,093.78
03/02/10	001003	GNB Financial SBA 4400 Main St The Colony, TX 75056	Claim 1, Payment 1.67846% 79375140	7100-000		1,403.65	690.13
03/02/10	001004	Fifth Third Bank 1850 E Paris Ave SE MD#ROPS05/Bankruptcy Grand Rapids, MI 49546	Claim 4, Payment 1.67847% 7234	7100-000		279.42	410.71
03/02/10	001005	Heartland Payment Systems 1437 Youngstown Center Jeffersonville, IN 47130	Claim 5, Payment 1.67801% 67-1805111	7100-000		7.00	403.71
03/02/10	001006	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Claim 6, Payment 1.67847% 2517	7100-000		115.05	288.66
03/02/10	001007	eCAST Settlement Corporation POB 35480 Newark, NJ 07193-5480	Claim 7, Payment 1.67846% 6110	7100-000		62.48	226.18
03/02/10	001008	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard, OH 43026	Claim 8, Payment 1.67850% 3962	7100-000		182.25	43.93
03/02/10	001009	First Equity Card Corp	Claim 9, Payment 1.67812%	7100-000		43.93	0.00

Page Subtotals 4,987.94 4,987.94

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-44158 -BTR  
 Case Name: CUTLIP, GARRY THOMAS  
 CUTLIP, LONETTE JEAN  
 Taxpayer ID No: \*\*\*\*\*5565  
 For Period Ending: 10/02/12

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*7872 Checking Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		PO Box 23029 Columbus, GA 31902-3029	2979				

COLUMN TOTALS	4,987.94	4,987.94	0.00
Less: Bank Transfers/CD's	4,987.94	0.00	
Subtotal	0.00	4,987.94	
Less: Payments to Debtors		0.00	
Net	0.00	4,987.94	

Page Subtotals                      0.00                      0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-44158 -BTR  
 Case Name: CUTLIP, GARRY THOMAS  
 CUTLIP, LONETTE JEAN  
 Taxpayer ID No: \*\*\*\*\*5565  
 For Period Ending: 10/02/12

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*0199 Checking Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/26/11	26	Linus W. Walton Law Office	Sale of Real Property	1210-000	2,287.61		2,287.61
06/29/11	26	Frank Bambino	Mortgage Payment - June	1210-000	190.96		2,478.57
07/28/11	26	Frank Bambino	Mortgage Payment - July	1210-000	190.96		2,669.53
08/02/11	26	Garry Cutlip	Mortgage Payment - March-May	1210-000	572.85		3,242.38
09/08/11	26	Frank Bambino	Mortgage Payment - August	1210-000	190.96		3,433.34
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,425.97
10/03/11	26	Frank Bambino	Mortgage Payment - September	1210-000	190.96		3,616.93
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,609.56
10/26/11	26	Frank Bambino	Mortgage Payment - October	1210-000	190.96		3,800.52
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,793.15
12/01/11	26	Frank Bambino	Mortgage Payment - November	1210-000	190.96		3,984.11
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	3,976.74
01/04/12	26	Frank Bambino	Mortgage Payment - December	1210-000	190.96		4,167.70
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		7.37	4,160.33
02/03/12	26	Frank Bambino	Mortgage Payment - January	1210-000	190.96		4,351.29
02/17/12	26	BJR Capital Corporation	Purchase of Note	1210-000	3,354.24		7,705.53
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		9.83	7,695.70
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	7,683.41
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		17.21	7,666.20
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		17.21	7,648.99
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		17.21	7,631.78
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		17.21	7,614.57
08/08/12		Union Bank of California	BANK FEES	2600-000		4.31	7,610.26
		1980 Saturn Street Monterey, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		7,610.26	0.00

Page Subtotals 7,742.38 7,742.38



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-44158 -BTR  
Case Name: CUTLIP, GARRY THOMAS  
CUTLIP, LONETTE JEAN  
Taxpayer ID No: \*\*\*\*\*5565  
For Period Ending: 10/02/12

Trustee Name: Mark A. Weisbart  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*6365 Money Market Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/13/09	25	Dady & Garner, P.A.	Settlement	1249-000	10,000.00		10,000.00
			DEPOSIT CHECK #9695				
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		10,000.13
03/05/09	001001	Dady & Garner	Trustee Attorney Fees	3210-000		3,833.30	6,166.83
03/05/09	001002	Dady & Garner	Trustee Attorney Expenses	3220-000		1,181.20	4,985.63
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		4,985.93
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		4,986.13
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		4,986.32
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		4,986.53
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		4,986.74
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		4,986.95
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.19		4,987.14
10/01/09		Transfer to Acct #*****6494	Bank Funds Transfer	9999-000		4,987.14	0.00

COLUMN TOTALS	10,001.64	10,001.64	0.00
Less: Bank Transfers/CD's	0.00	4,987.14	
Subtotal	10,001.64	5,014.50	
Less: Payments to Debtors		0.00	
Net	10,001.64	5,014.50	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1000	0.00	3.75	7,606.51
Money Market Account - *****6494	0.80	0.00	0.00
Checking Account - *****7872	0.00	4,987.94	0.00
Checking Account - *****0199	7,742.38	132.12	0.00
Money Market Account - *****6365	10,001.64	5,014.50	0.00
	-----	-----	-----
	17,744.82	10,138.31	7,606.51
	=====	=====	=====

Page Subtotals                      10,001.64                      10,001.64



EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: October 02, 2012

Case Number: 05-44158  
Debtor Name: CUTLIP, GARRY THOMAS

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3210-00	Dady & Garner	Administrative		\$5,014.50	\$5,014.50	\$0.00
200 3220-00	Dady & Garner	Administrative		\$1,181.20	\$0.00	\$1,181.20
1 610 7100-00	GNB Financial SBA 4400 Main St The Colony, TX 75056	Unsecured		\$83,627.41	\$1,403.65	\$82,223.76
4 610 7100-00	Fifth Third Bank 1850 E Paris Ave SE MD#ROPS05/Bankruptcy Grand Rapids, MI 49546	Unsecured		\$16,647.28	\$279.42	\$16,367.86
5 610 7100-00	Heartland Payment Systems 1437 Youngstown Center Jeffersonville, IN 47130	Unsecured		\$417.16	\$7.00	\$410.16
6 610 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900,Seattle, WA, 98121	Unsecured		\$6,854.46	\$115.05	\$6,739.41
7 610 7100-00	eCAST Settlement Corporation POB 35480 Newark, NJ 07193-5480	Unsecured		\$3,722.47	\$62.48	\$3,659.99
8 610 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026	Unsecured		\$10,857.92	\$182.25	\$10,675.67
9 610 7100-00	First Equity Card Corp PO Box 23029 Columbus, GA 31902-3029	Unsecured		\$2,617.81	\$43.93	\$2,573.88
10 610 7100-00	Heartland Payment Systems 1437 Youngstown Center Jeffersonville, IN 47130	Unsecured		\$417.16	\$0.00	\$417.16
2 100 4110-00	Denton County Road Utility District #1 c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$0.00	\$0.00	\$0.00
3 100 4110-00	Colonial Savings & Loan Mortgage Services 2626 West Frwy Bldg B Fort Worth, TX 76102	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44158 Claim Class Sequence  
Debtor Name: CUTLIP, GARRY THOMAS

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$131,357.37	\$7,108.28	\$124,249.09

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

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-44158

Case Name: CUTLIP, GARRY THOMAS

CUTLIP, LONETTE JEAN

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
2	Denton County Road Utility District #1	\$	\$	\$	\$
3	Colonial Savings & Loan	\$	\$	\$	\$

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

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

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: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: Dady & Garner	\$	\$	\$
Attorney for Trustee Expenses: Dady & Garner	\$	\$	\$

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
1	GNB Financial	\$	\$	\$
4	Fifth Third Bank	\$	\$	\$
5	Heartland Payment Systems	\$	\$	\$
6	Chase Bank USA, N.A.	\$	\$	\$
7	eCAST Settlement Corporation	\$	\$	\$
8	DISCOVER FINANCIAL SERVICES	\$	\$	\$
9	First Equity Card Corp	\$	\$	\$

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