

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
JERRY R. CARLILE	§	Case No. 06-60838
WAWEESW MICHELLE CARLILE	§	
	§	
Debtor(s)	§	

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**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 case was converted to one under Chapter 7 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
- Other payments to creditors
- Non-estate funds paid to 3<sup>rd</sup> Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

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<sup>1</sup>The 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.

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/JASON R. SEARCY  
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**

Exhibit A

Case No: 06-60838 BP Judge: Bill Parker  
Case Name: JERRY R. CARLILE  
WAWEESW MICHELLE CARLILE  
For Period Ending: 12/21/10

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 08/29/07 (c)  
341 (a) Meeting Date: 10/12/07  
Claims Bar Date: 02/05/08

	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	House on 2.03 acres, New Summerfield	100,000.00	0.00	DA	0.00	FA
2	0.076 acres, New Summerfield	500.00	0.00	DA	0.00	FA
3	71.275 acres	142,550.00	0.00	DA	0.00	FA
4	4.169 acres	12,500.00	0.00	DA	0.00	FA
5	Four Plant Farms	1,475,000.00	0.00	DA	0.00	FA
6	3.725 acre tract	7,450.00	0.00	DA	0.00	FA
7	Cash on hand	300.00	0.00	DA	0.00	FA
8	Checking Account	6,977.41	86.14		86.14	FA
9	Living Room Furniture	775.00	0.00	DA	0.00	FA
10	Kitchen Items	785.00	0.00	DA	0.00	FA
11	Dining Room Table, Chairs, & Crystal	150.00	0.00	DA	0.00	FA
12	Desk & Lamp	150.00	0.00	DA	0.00	FA
13	Washer, Dryer & Freezer	800.00	0.00	DA	0.00	FA
14	Bedroom #1 Furniture	220.00	0.00	DA	0.00	FA
15	Bedroom #2 Furniture	25.00	0.00	DA	0.00	FA
16	Bedroom #3 Furniture	80.00	0.00	DA	0.00	FA
17	Bathroom Items	30.00	0.00	DA	0.00	FA
18	Clothing	900.00	0.00	DA	0.00	FA
19	Jewelry	380.00	0.00	DA	0.00	FA
20	Time Life Insurance	7,608.49	0.00	DA	0.00	FA
21	Southern Farm Bureau Life Insurance	2,432.00	0.00	DA	0.00	FA
22	Farmers New World Life Ins. Co.	2,500.00	0.00	DA	0.00	FA
23	10,000 Shares of East Texas Plant Farm	0.00	0.00	DA	0.00	FA
24	A/R Randy Mentor	2,000.00	0.00	DA	0.00	FA
25	1986 Dodge PU	1,250.00	0.00	DA	0.00	FA
26	1986 Ford Bronco	1,000.00	0.00	DA	0.00	FA
27	1989 Dodge 1 ton	1,000.00	0.00	DA	0.00	FA

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

Case No: 06-60838 BP Judge: Bill Parker  
Case Name: JERRY R. CARLILE  
WAWEESW MICHELLE CARLILE  
For Period Ending: 12/21/10

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 08/29/07 (c)  
341 (a) Meeting Date: 10/12/07  
Claims Bar Date: 02/05/08

	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
28	1986 Dodge PU	200.00	0.00	DA	0.00	FA
29	1986 Chevy Salvage truck	200.00	0.00	DA	0.00	FA
30	1972 Subaru yard truck	200.00	0.00	DA	0.00	FA
31	1970 Ford flat salvage	200.00	0.00	DA	0.00	FA
32	1991 Chevy PU salvage	200.00	0.00	DA	0.00	FA
33	1992 Dodge PU	1,250.00	0.00	DA	0.00	FA
34	1983 Chevy Suburban	200.00	0.00	DA	0.00	FA
35	Ford Escort	1,000.00	0.00	DA	0.00	FA
36	1933 Plymouth, wrecked	2,000.00	0.00	DA	0.00	FA
37	Leasehold interest in 2004 Chvy Z-71	1.00	0.00	DA	0.00	FA
38	Leasehold Interest in 2004 Chevy C-4500	1.00	0.00	DA	0.00	FA
39	1973 Raycraft Boat w/ Trailer & 1974 evinrude 70	500.00	0.00		250.00	FA
40	1996 Barge, 1995 Yamaha motor and trailer	3,500.00	3,772.25		4,250.00	FA
41	Dell Computer, copy machine, telephones	250.00	0.00	DA	0.00	FA
42	Cafe Equipment	5,160.00	0.00	DA	0.00	FA
43	BBQ Pit	1,250.00	0.00		200.00	FA
44	York Generator (actually John Deere)	3,750.00	6,222.25		6,700.00	FA
45	1972 Mobile Home	2,000.00	0.00	DA	0.00	FA
46	stack tool chest w/ misc. tools	1,150.00	0.00	DA	0.00	FA
47	200 gal. spray rig	1,000.00	0.00	DA	0.00	FA
48	Ellis Soil Mixer & Flat Filler	2,500.00	0.00	DA	0.00	FA
49	Kase transplant table	1,000.00	0.00	DA	0.00	FA
50	1972 Hobbs Van Trailer slavage	1,000.00	0.00	DA	0.00	FA
51	1981 Well Cargo Trailer	1,500.00	0.00	DA	0.00	FA
52	1990 Monon Trailer	1,000.00	0.00	DA	0.00	FA
53	1977 Great Dane	1,500.00	0.00	DA	0.00	FA
54	1986 Stouton Trailer storage	500.00	0.00	DA	0.00	FA

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

Case No: 06-60838 BP Judge: Bill Parker  
Case Name: JERRY R. CARLILE  
WAWEESW MICHELLE CARLILE  
For Period Ending: 12/21/10

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 08/29/07 (c)  
341 (a) Meeting Date: 10/12/07  
Claims Bar Date: 02/05/08

	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
55	Leasehold Interest in Work Equipment	1.00	0.00	DA	0.00	FA
56	Leasehold Interest in 48' Gooseneck trailer	1.00	0.00	DA	0.00	FA
57	Leasehold Interest in small WW Gooseneck trailer	1.00	0.00	DA	0.00	FA
58	East Texas Plant Farm inventory	22,500.00	0.00	DA	0.00	FA
59	Plant Farm Inventory	9,974.00	0.00	DA	0.00	FA
60	1 dog	10.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		22.09	Unknown

TOTALS (Excluding Unknown Values)

\$1,832,861.90

\$10,080.64

\$11,508.23

Gross Value of Remaining Assets  
\$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:

- RE PROP # 24 -- Believed to be uncollectible
- RE PROP # 39 -- Costs reflected are auctioneer's commission and expenses.
- RE PROP # 40 -- Costs reflected are auctioneer's commission and expenses
- RE PROP # 43 -- Costs reflected are auctioneer's commission and expenses
- RE PROP # 44 -- Costs reflected are auctioneer's commission and expenses

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 03/31/11

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

Exhibit B

Case No: 06-60838  
 Case Name: JERRY R. CARLILE  
 WAWEESW MICHELLE CARLILE  
 Taxpayer ID No: XX-XXX3418  
 For Period Ending: 12/21/10

Trustee Name: JASON R. SEARCY  
 Bank Name: JPMorgan Chase Bank, N.A.  
 Account Number/CD#: XXXXXX7565 - 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 (\$)
12/06/07	8	David B. Long & Associates Iolta Account for Carlile	Turnover of funds on deposit DEPOSIT CHECK #1176	1129-000	86.14		86.14
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.03		86.17
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.03		86.20
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.01		86.21
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.01		86.22
04/08/08	39	Bill Watson Auction Service	Sale of personal property (barge, boat, BBQ pit, etc) DEPOSIT CHECK #3830		11,400.00		11,486.22
			Gross receipts	11,400.00			
			1973 Raycraft Boat w/ Trailer & 1974 evinrude 70	250.00	1129-000		
			1996 Barge, 1995 Yamaha motor and trailer	4,250.00	1129-000		
			BBQ Pit	200.00	1129-000		
	44		York Generator (actually John Deere)	6,700.00	1129-000		
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.12		11,487.34
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.43		11,488.77
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.46		11,490.23
07/17/08	001001	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Auctioneer's fees - Order dated 7-15-08	3610-000		1,140.00	10,350.23
07/17/08	001002	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Auctioneer's expenses - Order dated 7-15-08	3620-000		771.00	9,579.23
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.44		9,580.67

Page Subtotals

11,491.67

1,911.00



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

Case No: 06-60838  
Case Name: JERRY R. CARLILE  
WAVEESW MICHELLE CARLILE  
Taxpayer ID No: XX-XXX3418  
For Period Ending: 12/21/10

Trustee Name: JASON R. SEARCY  
Bank Name: Union Bank of California  
Account Number/CD#: XXXXXX1149 - 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 (\$)
10/01/09		Transfer from Acct#XXXXXXXX7565	Transfer of Funds	9999-000	9,588.95		9,588.95
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.17		9,590.12
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.21		9,591.33
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.21		9,592.54
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.46		9,593.00
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		9,593.36
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.43		9,593.79
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		9,594.18
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		9,594.54
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.43		9,594.97
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		9,595.36
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.42		9,595.78
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		9,596.17
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.38		9,596.55
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.42		9,596.97
12/21/10	INT	Union Bank of California	Interest	1270-000	0.26		9,597.23
12/21/10		Transfer to Acct#XXXXXXXX1917	Transfer of Funds	9999-000		9,597.23	0.00

COLUMN TOTALS	9,597.23	9,597.23	0.00
Less: Bank Transfers/CD's	9,588.95	9,597.23	
Subtotal	8.28	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	8.28	0.00	

Page Subtotals 9,597.23 9,597.23



Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60838  
Debtor Name: CARLILE, JERRY R.  
Claims Bar Date: 02/05/08

Date: December 21, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$1,900.82	\$1,900.82
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$357.87	\$357.87
100 100 3610	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Administrative		\$0.00	\$1,140.00	\$1,140.00
			Order dated 7-15-08,			
101 100 3620	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Administrative		\$0.00	\$771.00	\$771.00
			Order dated 7-15-08,			
1 300 7100	Discover Bank/Discover Financial Services PO Box 3025 New Albany, OH 43054	Unsecured		\$0.00	\$15,972.24	\$15,972.24
2 300 7100	FRED C. GLOECKNER & CO., INC.  c/o Gleason & Gleason PO Box 699 Bronxville, NY 10708-0699	Unsecured		\$0.00	\$39,380.92	\$39,380.92
3 300 7100	PLASTICS INCORPORATED  P.O. Box 1674 Jacksonville, TX 75766	Unsecured		\$0.00	\$10,689.36	\$10,689.36
4 300 7100	HSBC BANK USA N.A.  PO Box 98724 Las Vegas, NV 89193	Unsecured		\$0.00	\$8,636.44	\$8,636.44
5 300 7100	Bank of America, N.A. (USA) Attn: Mr. M-BK P O Box 53160 Phoenix, AZ 85072-3160	Unsecured		\$0.00	\$10,207.54	\$10,207.54
6 300 7100	Bank of America, N.A. (USA) Attn: Mr. M-BK P O Box 53160 Phoenix, AZ 85072-3160	Unsecured		\$0.00	\$6,924.68	\$6,924.68
7 300 7100	MCHUTCHISON LLC  64 Mountain View Blvd Wayne, NJ 07470	Unsecured		\$0.00	\$14,421.93	\$14,421.93
10-3 300 7100	Chase Bank USA, N.A. P.O. Box 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$4,587.74	\$4,587.74
11 300 7100	HENRY F. MICHELL COMPANY  x1822 P.O. Box 60160 King of Prusia, PA 19406-0160	Unsecured		\$0.00	\$24,981.32	\$24,981.32
			proof provided, objection withdrawn			
12-3 300 7100	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$0.00	\$7,528.58	\$7,528.58

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60838  
Debtor Name: CARLILE, JERRY R.  
Claims Bar Date: 02/05/08

Date: December 21, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
16 300 7100	FARM BUREAU BANK P O Box 33427 San Antonio, TX 78265-3427	Unsecured		\$0.00	\$29,276.69	\$29,276.69
17 300 7100	PLASTICS INCORPORATED c/o D. Brett Brewer P O Box 1870 Jacksonville, TX 75766	Unsecured		\$0.00	\$10,689.36	\$10,689.36
18 300 7100	Billy Harris & Associates, Inc. 5220 Sheppard Drive Elmore, AL 36025-1934	Unsecured		\$0.00	\$21,415.07	\$0.00
19 300 7100	BWI COMPANIES, INC. P O Box 990 Nash, TX 75569	Unsecured		\$0.00	\$9,570.39	\$9,570.39
20 300 7100	THE JOHN HENRY COMPANY PO Box 17099 Lansing, MI 48901-7099	Unsecured		\$0.00	\$15,355.61	\$15,355.61
21 300 7100	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$15,982.76	\$15,982.76
22 300 7100	FIA CARD SERVICES 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$0.00	\$27,497.04	\$27,497.04
23 300 7100	B-REAL, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$106.00	\$0.00
			Withdrawn 01-30-08			
24 300 7100	Billy Harris & Associates, Inc. 5220 Sheppard Drive Elmore, AL 36025-1934	Unsecured		\$0.00	\$21,415.07	\$21,415.07
25 350 7200	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$7,644.05	\$0.00
			Disallowed by Order dated 11-16-10			
8 400 4210	CHEROKEE COUNTY Lindal Little, Tax Assessor 135 South Main Courthouse Rusk, Texas 75785	Secured		\$0.00	\$681.58	\$0.00
			Disallowed by Order dated 11-16-10; Cherokee Co will not contest objection per letter dated 10-21-10 from counsel, Michael Reed			
9 -2 400 4110	CAPITAL ONE, NATIONAL ASSOCIATION ( (formerly Hibernia National Bank P.O. Box 3597 Baton Rouge, LA 70821	Secured		\$0.00	\$627,930.60	\$0.00
			Disallowed by Order dated 11-16-10			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60838  
Debtor Name: CARLILE, JERRY R.  
Claims Bar Date: 02/05/08

Date: December 21, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
13 400 4110	ALLEENE PERKINS Rt. 5 Box 247 Jacksonville, TX 75766	Secured		\$0.00	\$1,245,482.80	\$1,087,942.80
			Order dated 12-17-10 allowed claim as unsecured in the amount of \$1,087,942.80. MOTION TO AMEND ORDER FILED 11-22-10 - GLEN PATRICK TO SEND AGREED ORDER; Disallowed by Order dated 11-16-10			
14 400 4110	Cherokee CAD c/o Michael W. Deeds, Linebarger Goggan Blair & Sampson, LLP, 2323 Bryan Street S Dallas, TX 75201	Secured		\$0.00	\$2,550.03	\$0.00
			Disallowed by Order dated 11-16-10			
15 400 4110	Cherokee CAD c/o Michael W. Deeds, Linebarger Goggan Blair & Sampson, LLP, 2323 Bryan Street S Dallas, TX 75201	Secured		\$0.00	\$2,550.03	\$0.00
			Claim withdrawn on 2-19-07 as a duplication of Claim No. 14			
Case Totals				\$0.00	\$2,185,647.52	\$1,365,230.16

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-60838

Case Name: JERRY R. CARLILE

WAWESW MICHELLE CARLILE

Trustee Name: JASON R. SEARCY

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
13	ALLEENE PERKINS	\$	\$	\$	\$

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: JASON R. SEARCY	\$	\$	\$
Trustee Expenses: JASON R. SEARCY	\$	\$	\$

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	Discover Bank/Discover Financial	\$	\$	\$
2	FRED C. GLOECKNER & CO., INC.	\$	\$	\$
3	PLASTICS INCORPORATED	\$	\$	\$
4	HSBC BANK USA N.A.	\$	\$	\$
5	Bank of America, N.A. (USA)	\$	\$	\$
6	Bank of America, N.A. (USA)	\$	\$	\$
7	MCHUTCHISON LLC	\$	\$	\$
11	HENRY F. MICHELL COMPANY	\$	\$	\$
16	FARM BUREAU BANK	\$	\$	\$
17	PLASTICS INCORPORATED	\$	\$	\$
19	BWI COMPANIES, INC.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
20	THE JOHN HENRY COMPANY	\$	\$	\$
21	Roundup Funding, LLC	\$	\$	\$
22	FIA CARD SERVICES	\$	\$	\$
24	Billy Harris & Associates, Inc.	\$	\$	\$
10-3	Chase Bank USA, N.A.	\$	\$	\$
12-3	CHASE BANK USA, NA	\$	\$	\$

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