

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 \$ _____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: 06-90241 BP Judge: BILL PARKER
Case Name: MCGUIRE, HAROLD
MCGUIRE, BETTY
For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 09/21/06 (f)
341(a) Meeting Date: 10/13/06
Claims Bar Date: 01/15/07

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. Homestead: 1100 Twin Oaks Rd., Lufkin, TX, 0.75 acres, 3 lots, Moffett Twin Oaks, Block 1, Lots 72, 73, 74.	29,720.00	0.00		0.00	FA
2. Checking: Commercial Bank	510.00	0.00		0.00	FA
3. Household Goods (no one item over \$400)	3,305.00	0.00		0.00	FA
4. Clothing/shoes	600.00	0.00		0.00	FA
5. Wedding Rings \$200, Watch \$15, Misc Jewelry \$50	265.00	0.00		0.00	FA
6. Asbestosis Lawsuit. Husbands claim against Quigley/Phizer Not Exempt 522(d)(5) \$10,000 Exempt.	10,000.00	15,401.09		25,401.09	FA
7. 1987 Dodge Dakota	1,100.00	0.00		0.00	FA
8. Mobile Home (Grandaughter pays) Surrendered	1,500.00	0.00		0.00	FA
INT. Interest (u)	Unknown	N/A		3.86	FA

	\$47,000.00	\$15,401.09	\$25,404.95	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Asbestosis case settled.

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 12/31/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
 Case Name: MCGUIRE, HAROLD
 MCGUIRE, BETTY
 Taxpayer ID No: *****6374
 For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1231 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 04/26/13		HAROLD MCGUIRE 1100 TWIN OAKS RD NO. 74 LUFKIN, TX 75901		9999-000	3,928.40		3,928.40
C 05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	3,918.40
C 06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	3,908.40
C 07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	3,898.40

* Reversed
 t Funds Transfer
 C Bank Cleared

Memo Allocation Receipts: 0.00
 Memo Allocation Disbursements: 0.00
 Memo Allocation Net: 0.00

Account *****1231	Balance Forward	0.00		
	1 Deposits	3,928.40	0 Checks	0.00
	0 Interest Postings	0.00	3 Adjustments Out	30.00
			0 Transfers Out	0.00
	Subtotal	\$ 3,928.40	Total	\$ 30.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 3,928.40		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
 Case Name: MCGUIRE, HAROLD
 MCGUIRE, BETTY
 Taxpayer ID No: *****6374
 For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
 Bank Name: UNKNOWN BANK
 Account Number / CD #: *****0241 Checking

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 t 07/06/11		Transfer from Acct #*****0241	Bank Funds Transfer	9999-000	5,326.81		5,326.81
C 07/31/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		7.20	5,319.61
C 08/31/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.58	5,311.03
C 09/30/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.29	5,302.74
C 10/31/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.55	5,294.19
C 11/30/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.26	5,285.93
C 12/31/11		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.52	5,277.41
C 01/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.51	5,268.90

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
Case Name: MCGUIRE, HAROLD
MCGUIRE, BETTY
Taxpayer ID No: *****6374
For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0241 Checking

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 02/29/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		7.95	5,260.95
C 03/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.48	5,252.47
C 04/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.20	5,244.27
C 05/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		8.46	5,235.81
C 06/27/12	005001	Daniel J. Goldberg	Attorney for Trustee Fees pursuant to Order entered 6/26/12			1,035.00	4,200.81
* C 06/27/12	005002	Daniel J. Goldberg	Attorney for Trustee Expenses pursuant to Order entered 6/26/12			207.29	3,993.52
* C 06/27/12	005002	Daniel J. Goldberg	VOID: Check 5002 VOID Daniel J. Goldberg			-207.29	4,200.81
C 06/27/12	005003	Daniel J. Goldberg	Attorney for Trustee Expenses pursuant to Order entered 6/26/12			207.96	3,992.85
C 06/30/12		Integrity Bank 4040 Washington Ave.	Bank Service Fee	2600-000		8.04	3,984.81

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
Case Name: MCGUIRE, HAROLD
MCGUIRE, BETTY
Taxpayer ID No: *****6374
For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0241 Checking

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 (\$)
		Houston, TX 77007					
C 07/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		6.42	3,978.39
C 08/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		6.41	3,971.98
C 09/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		6.20	3,965.78
C 10/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		6.39	3,959.39
C 11/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		6.18	3,953.21
C 12/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		6.37	3,946.84
C 01/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		6.36	3,940.48
C 02/28/13		Integrity Bank	Bank Service Fee	2600-000		5.74	3,934.74

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
 Case Name: MCGUIRE, HAROLD
 MCGUIRE, BETTY
 Taxpayer ID No: *****6374
 For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
 Bank Name: UNKNOWN BANK
 Account Number / CD #: *****0241 Checking

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 (\$)
		4040 Washington Ave. Houston, TX 77007					
C 03/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		6.34	3,928.40
C 04/26/13	005004	HAROLD MCGUIRE 1100 TWIN OAKS RD NO. 74 LUFKIN, TX 75901	Wire transfer to FNB Vinita	9999-000		3,928.40	0.00

* Reversed
 t Funds Transfer
 C Bank Cleared

Memo Allocation Receipts: 0.00
 Memo Allocation Disbursements: 0.00
 Memo Allocation Net: 0.00

Account *****0241	Balance Forward	0.00		
	0 Deposits	0.00	5 Checks	5,171.36
	0 Interest Postings	0.00	21 Adjustments Out	155.45
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
			Total	\$ 5,326.81
	0 Adjustments In	0.00		
	1 Transfers In	5,326.81		
	Total	\$ 5,326.81		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
Case Name: MCGUIRE, HAROLD
MCGUIRE, BETTY
Taxpayer ID No: *****6374
For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0241 McGuire, Harold & Betty 06-90241

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 t 04/09/07		Transfer from Acct #*****0241	Transfer to Close Account	9999-000	5,153.78		5,153.78
C 05/14/07 05/14/07	6	Heard, Robins, Cloud, & Lubel, LLP Asset Sales Memo: HEARD, ROBINS, CLOUD, & LUBEL, LLP HEARD, ROBINS, CLOUD, & LUBEL, LLP HEARD, ROBINS, CLOUD, & LUBEL, LLP	Ck 024752; Asbestosis Settlement Asbestosis Lawsuit. Husbands claim against \$1,850.00 of Met Life (Net funds received) Memo Amount: 1,850.00 Ck 024752; Asbestosis Settlement Memo Amount: (740.00) Special Counsel Fees Memo Amount: (16.84) Special Counsel Expenses	1142-000 1142-000 3210-600 3320-000	1,093.16		6,246.94 6,246.94
C 05/17/07	000001	Harold McGuire and Betty McGuire c/o Ian Cloud Heard, Robins, Cloud & Lubel, LLP 500 Dallas, Suite 3100 Dallas, TX 77002	Per Order EOD 5/3/07-Debtor Exemptions (Portion)	8100-002		5,153.78	1,093.16
C 07/05/07	000002	Harold and Betty McGuire c/o Ian Cloud Heard, Robins, Cloud & Lubel, LLP 500 Dallas #3100 Houston, TX 77002	Debtor's Exempt Portion Per Order EOD 7/03/07	8100-002		1,093.16	0.00
C 02/18/10 02/18/10	6	Heard, Robins, Cloud, Black & Lubel, LLP Asset Sales Memo:	Ck 46217; Dated 2/11/10; Asbestosis Lawsuit. Husbands claim against \$14,951.09 Settlements on BW Interest, BW-BK, CF Braun,	1142-000	14,951.09		14,951.09 14,951.09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
 Case Name: MCGUIRE, HAROLD
 MCGUIRE, BETTY
 Taxpayer ID No: *****6374
 For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
 Bank Name: UNKNOWN BANK
 Account Number / CD #: *****0241 McGuire, Harold & Betty 06-90241

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 (\$)
			Fibreboard, Fuller-Austin, HK Porter, Owens Corning (Gross Funds) Non-compensable amount was reduced by another \$10,000 on 7/24/13 (IB). The amount had already been reduced to 11,198.03.				
C 04/05/10	000003	Harold L. McGuire and Betty L. McGuire, Debtors c/o Ian Cloud Heard, Robins, Cloud & Lubel, LLP 500 Dallas, Suite 3100 Houston, TX 77002	Per Order EOD 3/24/10 DEBTOR'S EXEMPT PORTION OF ASBESTOS CLAIM	8100-002		3,753.06	11,198.03
C 04/05/10	000004	Ian Cloud Heard, Robins, Cloud & Lubel, LLP 500 Dallas, Suite 3100 Houston, TX 77002	Per Order EOD 3/24/10 Special Counsel Fees: \$5,792.94 Special Counsel Expenses: \$81.64 Fees 5,792.94 Expenses 81.65	3210-600 3220-610		5,874.59	5,323.44
C t 04/05/10		Transfer to Acct #*****0241	Bank Funds Transfer	9999-000		5,323.44	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
 Case Name: MCGUIRE, HAROLD
 MCGUIRE, BETTY
 Taxpayer ID No: *****6374
 For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
 Bank Name: UNKNOWN BANK
 Account Number / CD #: *****0241 McGuire, Harold & Betty 06-90241

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

Memo Allocation Receipts: 1,850.00
 Memo Allocation Disbursements: 756.84

 Memo Allocation Net: 1,093.16

Account *****0241	Balance Forward	0.00		
	4 Deposits	16,044.25	4 Checks	15,874.59
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			1 Transfers Out	5,323.44
	Subtotal	\$ 16,044.25		
			Total	\$ 21,198.03
	0 Adjustments In	0.00		
	1 Transfers In	5,153.78		
	Total	\$ 21,198.03		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
 Case Name: MCGUIRE, HAROLD
 MCGUIRE, BETTY
 Taxpayer ID No: *****6374
 For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
 Bank Name: UNKNOWN BANK
 Account Number / CD #: *****0241 McGuire, H. 06-90241

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 04/03/07 04/03/07	6	Heard, Robins, Cloud, & Lubel, LLP Asset Sales Memo: Heard, Robins, Cloud, & Lubel, LLP HEARD, ROBINS, CLOUD, & LUBEL, LLP	Ck 023390; Settle Able Supply Asbestosis Lawsuit. Husbands claim against \$8,600.00 \$2,500; Settle Owen ILL \$6,100 (Net funds received) Memo Amount: (6.71) Special Counsel Expenses Memo Amount: (3,440.00) Special Council Fees Memo Amount: 8,600.00 Gross Settlement Amount	1142-000 3220-610 3210-600 1142-000	5,153.29		5,153.29 5,153.29
C 04/09/07	INT	Sterling Bank	Account Closing Interest As Of 4/9/2007	1270-000	0.49		5,153.78
C t 04/09/07		Transfer to Acct #*****0241	Transfer to Close Account	9999-000		5,153.78	0.00
C t 04/05/10		Transfer from Acct #*****0241	Bank Funds Transfer	9999-000	5,323.44		5,323.44
C 04/30/10	INT	Sterling Bank	Interest Earned For April	1270-000	0.19		5,323.63
C 05/28/10	INT	Sterling Bank	Interest Earned For May	1270-000	0.23		5,323.86
C 06/30/10	INT	Sterling Bank	Interest Earned For June	1270-000	0.22		5,324.08
C 07/30/10	INT	Sterling Bank	Interest Earned For July	1270-000	0.23		5,324.31
C 08/31/10	INT	Sterling Bank	Interest Earned For August	1270-000	0.23		5,324.54

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
Case Name: MCGUIRE, HAROLD
MCGUIRE, BETTY
Taxpayer ID No: *****6374
For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0241 McGuire, H. 06-90241

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 09/30/10	INT	Sterling Bank	Interest Earned For September	1270-000	0.22		5,324.76
C 10/29/10	INT	Sterling Bank	Interest Earned For October	1270-000	0.23		5,324.99
C 11/30/10	INT	Sterling Bank	Interest Earned For November	1270-000	0.22		5,325.21
C 12/31/10	INT	Sterling Bank	Interest Earned For December	1270-000	0.23		5,325.44
C 01/31/11	INT	Sterling Bank	Interest Earned For January	1270-000	0.23		5,325.67
C 02/28/11	INT	Sterling Bank	Interest Earned For February	1270-000	0.20		5,325.87
C 03/31/11	INT	Sterling Bank	Interest Earned For March	1270-000	0.23		5,326.10
C 04/29/11	INT	Sterling Bank	Interest Earned For April	1270-000	0.22		5,326.32
C 05/31/11	INT	Sterling Bank	Interest Earned For May	1270-000	0.23		5,326.55
C 06/30/11	INT	Sterling Bank	Interest Earned For June	1270-000	0.22		5,326.77
C 07/06/11	INT	Sterling Bank	Interest Earned For July 2011	1270-000	0.04		5,326.81
C t 07/06/11		Transfer to Acct #*****0241	Bank Funds Transfer	9999-000		5,326.81	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90241 -BP
 Case Name: MCGUIRE, HAROLD
 MCGUIRE, BETTY
 Taxpayer ID No: *****6374
 For Period Ending: 09/06/13

Trustee Name: Michael J. McNally
 Bank Name: UNKNOWN BANK
 Account Number / CD #: *****0241 McGuire, H. 06-90241

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

Memo Allocation Receipts: 8,600.00
 Memo Allocation Disbursements: 3,446.71

 Memo Allocation Net: 5,153.29

Account *****0241	Balance Forward	0.00		
	2 Deposits	5,153.29	0 Checks	0.00
	17 Interest Postings	3.86	0 Adjustments Out	0.00
	Subtotal	\$ 5,157.15	2 Transfers Out	10,480.59
			Total	\$ 10,480.59
	0 Adjustments In	0.00		
	1 Transfers In	5,323.44		
	Total	\$ 10,480.59		

Total Allocation Receipts: 10,450.00
 Total Allocation Disbursements: 4,203.55

 Total Memo Allocation Net: 6,246.45

Report Totals	Balance Forward	0.00		
	7 Deposits	25,125.94	9 Checks	21,045.95
	17 Interest Postings	3.86	24 Adjustments Out	185.45
	Subtotal	\$ 25,129.80	3 Transfers Out	15,804.03
			Total	\$ 37,035.43
	0 Adjustments In	0.00		
	3 Transfers In	15,804.03		
	Total	\$ 40,933.83	Net Total Balance	\$ 3,898.40

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: September 06, 2013

Case Number: 06-90241
Debtor Name: MCGUIRE, HAROLD

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1 020 4110-00	21st Mortgage PO Box 477 Knoxville, TN 379010477	Secured		\$0.00	\$20,542.25	\$0.00
7 110 7100-00	B-Line, LLC/Fourscore Resource Capital, LLC CCSB -CRED CRD SVC B Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle, WA 98121	Unsecured		\$0.00	\$3,654.28	\$3,654.28
6 110 7100-00	Capital One Bank c/o Tsys Debt Mgmt PO Box 5155 Norcross, GA 30091	Unsecured		\$4,311.00	\$4,378.86	\$4,378.86
5 110 7100-00	Citibank (USA) N.A. PO Box 182149 Columbus, OH 43218	Unsecured		\$5,205.00	\$5,204.92	\$5,204.92
999 001 3120-00	DANIEL GOLDBERG, ATTORNEY	Administrative		\$0.00	\$207.96	\$207.96
999 001 3110-00	Daniel J. Goldberg	Administrative		\$0.00	\$1,035.00	\$1,035.00
999 999 8100-00	DEBTOR	Unsecured		\$10,000.00	\$10,000.00	\$10,000.00
8 110 7100-00	eCAST Settlement Corporation assignee of HSBC Bank NA/Direct Merchants Credit Card Bank NA POB 35480 Newark, NJ 071935480	Unsecured		\$2,617.00	\$2,578.94	\$2,578.94
999 999 8100-00	Harold and Betty McGuire c/o Ian Cloud Heard, Robins	Unsecured		\$1,638.00	\$1,638.00	\$0.00
2 110 7100-00	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured		\$2,353.00	\$2,373.42	\$2,373.42
3 110 7100-00	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured		\$6,768.00	\$6,768.84	\$6,768.84

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-90241

Case Name: MCGUIRE, HAROLD

MCGUIRE, BETTY

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: Daniel J. Goldberg	\$	\$	\$
Other: DANIEL GOLDBERG, ATTORNEY	\$	\$	\$

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
2	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
3	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
4	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
5	Citibank (USA) N.A.	\$ _____	\$ _____	\$ _____
6	Capital One Bank	\$ _____	\$ _____	\$ _____
7	B-Line, LLC/Fourscore Resource Capital, LLC	\$ _____	\$ _____	\$ _____
8	eCAST Settlement Corporation assignee of	\$ _____	\$ _____	\$ _____

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