

Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
Dallas, TX 75251
972 628 3695
linda@paynetrustee.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
SCHERBACK, HATTIE CRANE § Case No. 09-50243 BTR
§
Debtor(s) §

AMENDED 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 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹The 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.

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/LINDA PAYNE, TRUSTEE
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).

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

In Re:)
SCHERBACK, HATTIE CRANE) 09-50243 -BTR
EIN: 54-6881930) Chapter 7
)
)
)
Debtor(s).)

TRUSTEE INTERIM REPORT

The Trustee, hereby files his Individual Estate Property Record and Report (Form 1) for the three month reporting period ending 07/25/2011. This report is intended to provide parties in interest with a general accounting of the Trustee's case administration.

Column 1: Asset Description (Scheduled and Unscheduled Property): This is a listing of all the Debtor's interest in assets from the petition, schedules, and statement of financial affairs. Also listed are unscheduled assets discovered by the Trustee, income of the estate (including post-petition interest on bank accounts), and claims which the estate may possess.

Column 2: Petition/Unscheduled Values: Column 2 reflects the dollar value of each asset, as first assigned by Debtor in the filed Schedules, or by the Trustee's initial estimate of values in the case of unscheduled assets. Scheduled values are often unreliable and may change significantly throughout the course of Trustee's investigation and administration.

Column 3: Estimated Net Value(Value Determined by Trustee Less Liens, Exemptions and Other Costs: Column 3 reflects the value of each asset as determined by the Trustee minus any appropriate adjustment. This value represents the Trustee's best initial estimate of **net** sale or liquidation value of the asset. Actual liquidation value may differ as a result of market conditions at the time of sale, costs of recovery, storage, insurance and sale.

Column 4: Property Abandoned: If this column is blank it means either that (1) Trustee intends to administer the asset, (2) Trustee has not decided, or (3) Trustee has already liquidated the asset. An entry of "OA" indicates the property has or will be formally abandoned under 11 U.S.C. 554 (a). An entry of "DA" indicates that the property will be abandoned at closing of the case under 11 U.S.C. 554 (c).

Column 5: Sales/Funds Received by the Estate: Column 5 indicates the **gross** amount of proceeds received from the liquidation of each asset regardless of amounts paid out to secured creditors or for expenses.

Column 6: Asset Fully Administered/Gross Value of Remaining Assets: When an asset has been fully administered either by liquidation, formal abandonment, or the Trustee has reached a decision to abandon at closing of the estate, the entry "FA" will be listed in Column 6. For assets still being administered, column 6 reflects the Trustee's current best estimate of the **gross** value. Actual liquidation value may differ as a result of market conditions at the time of sale. Note: The difference between Columns 3 and 5 does not necessarily equal the figure in Column 6.

Other Information: Note that the Trustee has provided information about matters pending in the case and projected date for filing the Trustee's Final Report (TFR).

Dated: _____

Respectfully Submitted,

LINDA PAYNE, TRUSTEE, Chapter 7 Trustee
12770 Coit Road
Suite 541 Banner Place
Dallas, TX 75251
972-628-3695

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-50243 BTR Judge: Brenda T. Rhoades
Case Name: SCHERBACK, HATTIE CRANE

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 11/09/09 (c)
341(a) Meeting Date: 12/14/09
Claims Bar Date: 06/14/10

For Period Ending: 07/25/11

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. 3726 County Road,, Simms TX Homestead Bowie County Tax 27,642.17 Wells Fargo Bank 86,476.23	350,000.00	0.00	DA	0.00	FA
2. Rt 1, Avery TX See Asset # 4	108,225.00	0.00	DA	0.00	FA
3. 111 W. Grizzley, De kalb Includes property located at 109 Front Street, Dekalb See Asset # 4	177,231.00	0.00	DA	0.00	FA
4. FM 1326 and Hwy 82, Bowie County Sold as a group with properties 2, 3, 5 and 6. Debtor had contract before filing and she closed it but title company turned funds over to me. Tom Bean Bank lien holder on all.	241,983.00	0.00		200,000.00	FA
5. VM 2735 Bowie County Stay lifted during 11. Sold as a group See asset # 4	21,263.00	0.00	DA	0.00	FA
6. 109 W. Grizzly Stay lifted during 11 sold as a group See asset # 4	150,000.00	0.00	DA	0.00	FA
7. Cash and Checking Accounts	130.00	0.00	DA	0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-50243 BTR Judge: Brenda T. Rhoades
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Trustee Name: LINDA PAYNE, TRUSTEE
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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
8. HOUSEHOLD GOODS	2,230.00	0.00	DA	0.00	FA
9. BOOKS/COLLECTIBLES	20.00	0.00	DA	0.00	FA
10. WEARING APPAREL	300.00	0.00	DA	0.00	FA
11. River Valley Ranch L.P. Bankruptcy 09-50102 Chapter 11. Contract to sell pending for \$27,000,000.00. Cannot find buyer to talk with him. Offer was presented by debtor. Not sure if it is any good, however, court is letting us try and close it. Debtor owns 49% Wood owns 49% Clear Acre Ranches owns 2% Buyer could not close. Stay Lifted	Unknown	0.00	DA	0.00	FA
12. Clear Acre Ranches Debtor owns 50% Woods owns 50% Clear Acre Ranches owns 2% of River Valley Ranch River Valley Ranch foreclosed on	650.00	0.00	DA	0.00	FA
13. Wood Co Oil & Gas Debtor owns 10%. Letter from owner in docman. No value.	Unknown	0.00	DA	0.00	FA
14. Real Estate Broker License	Unknown	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 11/09/09 (c)
341(a) Meeting Date: 12/14/09
Claims Bar Date: 06/14/10

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
15. 2000 Ford Expedition	5,000.00	0.00	DA	0.00	FA
16. MACHINERY AND SUPPLIES 2001 Lawson Pasture arriator 1994 Chevy Pickup 1990 GMC Sierra Included in contract to sell River Valley Ranch	26,000.00	0.00	DA	0.00	FA
17. Kershaw right of way cutter First National Equipment Financing lien holder	18,000.00	0.00	DA	0.00	FA
18. 2008 Great Plains Drill Great Plains Acceptance Co lien holder Difference in lien and value is \$13,337.08 but debtor only claimed 4,166.05 as exempt - ASK AT 341. Not worth pursuing	75,000.00	0.00	DA	0.00	FA
19. Holt Cat Tractor Ask at 341. AGCO Finance LLC lien for \$125,000.00	125,000.00	0.00	DA	0.00	FA
20. Pets	100.00	0.00	DA	0.00	FA
21. Caterpillar model D9H Ask at 341 - claimed as exempt for "0" but two liens to not total value Agriland PCA 38,865.30	100,000.00	0.00	DA	0.00	FA

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ASSET CASES

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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
Agriland PCA for repairs 15,360.00 Stay lifted					
22. Refund from Bank (u) Real estate notes overpaid, funds returned to trustee by Tom Bean Bank.	0.00	1,582.41		5,245.73	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		63.99	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,401,132.00	\$1,582.41		\$205,309.72	\$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:

Final Report filed 4/7/11

Initial Projected Date of Final Report (TFR): 12/01/11

Current Projected Date of Final Report (TFR): 12/01/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-50243 -BTR
Case Name: SCHERBACK, HATTIE CRANE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2682 Checking Account

Taxpayer ID No: *****1930
For Period Ending: 07/25/11

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
C 12/03/09	4	Bowie County Title BOWIE COUNTY TITLE	Sale of Real Property Memo Amount: 200,000.00	1110-000	49,171.80		49,171.80
		BEAN, FNB TOM	Sale of Real Property Memo Amount: (91,080.56)	4110-000			
		WELLS FARGO BANK	Secured Creditor Memo Amount: (49,556.13)	4110-000			
		BOWIE COUNTY APPRAISAL DISTRICT	Secured Creditor Memo Amount: (6,308.51)	4700-000			
		BOWIE COUNTY TITLE COMPANY	Property taxes Memo Amount: (3,883.00)	2500-000			
			Closing Costs				
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	8.40		49,180.20
C 01/06/10	22	First National Bank of Clarksville	Refund from loan payoff	1229-000	1,582.41		50,762.61
C 01/29/10	INT	Union Bank	Interest Rate 0.150	1270-000	6.12		50,768.73
C 02/26/10	INT	Union Bank	Interest Rate 0.150	1270-000	5.82		50,774.55
C 03/31/10	INT	Union Bank	Interest Rate 0.150	1270-000	6.86		50,781.41
C 04/05/10	22	First National Bank Clarksville	Refund from sale of land	1229-000	3,663.32		54,444.73
C 04/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.41		54,449.14
C 05/28/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.17		54,453.31

Page Subtotals 54,453.31 0.00

FORM 2
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Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2682 Checking Account

Taxpayer ID No: *****1930
For Period Ending: 07/25/11

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 (\$)
C 06/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.92		54,458.23
C 07/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.69		54,462.92
C 08/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.77		54,467.69
C 09/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.47		54,472.16
C 10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.32		54,476.48
C 11/08/10	000101	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Atty fees and expenses Fees 5,250.00 Expenses 9.94	 3210-000 3220-000		5,259.94	49,216.54
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	2.36		49,218.90
C 12/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	2.08		49,220.98
C 01/31/11	INT	Union Bank	Interest Rate 0.000	1270-000	0.60		49,221.58
C 03/08/11	000102	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Ct approved fees and expenses Fees 1,250.00	 3310-000		1,302.87	47,918.71

Page Subtotals 28.21 6,562.81

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-50243 -BTR
Case Name: SCHERBACK, HATTIE CRANE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2682 Checking Account

Taxpayer ID No: *****1930
For Period Ending: 07/25/11

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 (\$)
			Expenses 52.87	3320-000			
C 05/18/11	000103	Linda S Payne Chapter 7 Bankruptcy Trustee 12770 Coit Road, Suite 541 Dallas, TX 75251	Chapter 7 Compensation/Fees	2100-000		13,515.49	34,403.22
C 05/18/11	000104	Linda S Payne Chapter 7 Bankruptcy Trustee 12770 Coit Road, Suite 541 Dallas, TX 75251	Chapter 7 Expenses	2200-000		810.18	33,593.04
C 05/18/11	000105	Office of U.S. Trustee (ADMINISTRATIVE) 110 N.College, #300 Tyler, TX 75702	Claim 000008, Payment 100.00% 2nd & 3rd quarters 2009 (\$325.00 @ quarter) (8-1) unpaid quarterly fees in a prior chapter 11 cases (09-20130)	2950-000		650.00	32,943.04
C 05/18/11	000106	United States Trustee 110 North College Suite 300 Tyler, TX 76702-7231	Claim 000009, Payment 100.00% 4th qtr 2009 Fee	2950-000		325.00	32,618.04

Page Subtotals 0.00 15,300.67

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-50243 -BTR
Case Name: SCHERBACK, HATTIE CRANE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2682 Checking Account

Taxpayer ID No: *****1930
For Period Ending: 07/25/11

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 (\$)
		Memo Allocation Receipts:	200,000.00				
		Memo Allocation Disbursements:	150,828.20				
		Memo Allocation Net:	49,171.80				
		Total Allocation Receipts:	200,000.00				
		Total Allocation Disbursements:	150,828.20				
		Total Memo Allocation Net:	49,171.80				
			COLUMN TOTALS		54,481.52	21,863.48	32,618.04
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		54,481.52	21,863.48	
			Less: Payments to Debtors			0.00	
			Net		54,481.52	21,863.48	
			TOTAL - ALL ACCOUNTS			NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****2682		54,481.52	21,863.48	32,618.04
					54,481.52	21,863.48	32,618.04
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-50243 Page 1
Debtor Name: SCHERBACK, HATTIE CRANE Date: July 25, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$5,259.94	\$5,259.94	\$0.00
001 3310-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$1,302.87	\$1,302.87	\$0.00
001 3701-00	Joyce Lindauer 8140 Walnut Hill Lane SUite 301 Dallas, TX 75230	Administrative		\$4,651.42	\$0.00	\$4,651.42
000008 001 2950-00	Office of U.S. Trustee (ADMINISTRATIVE) 110 N.College, #300 Tyler, TX 75702	Administrative		\$650.00	\$650.00	\$0.00
000009 001 2950-00	United States Trustee 110 North College Suite 300 Tyler, TX 76702-7231	Administrative		\$325.00	\$325.00	\$0.00
000006B 040 5800-00	Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114-0326	Priority		\$2,224.73	\$0.00	\$2,224.73
000019 040 5300-00	Larry Paul 119 CR 2380 Bagwell, TX 75412	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Dell Financial Services L.L.C. c/o Resurgent Capital Services PO Box 10390 Greenville, SC 29603-0390	Unsecured		\$3,090.63	\$0.00	\$3,090.63
000002 070 7100-00	First National Bank of Tom Bean Riney Palter, PLLC Attn: Kimberly Sims 5949 Sherry Lane, Suite 1616 Dallas, TX 75225	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	First National Bank of Tom Bean Riney Palter, PLLC Attn: Kimberly Sims 5949 Sherry Lane, Suite 1616 Dallas, TX 75225	Unsecured		\$31,211.42	\$0.00	\$31,211.42
000006A 070 7100-00	Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114-0326	Unsecured		\$210.03	\$0.00	\$210.03

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-50243 Page 2
Debtor Name: SCHERBACK, HATTIE CRANE Date: July 25, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000011 070 7100-00	Flint-Lambert, P.C. c/o George B. Flint 16970 Dallas Pkwy., Ste. 550 Dallas, TX 75248	Unsecured		\$1,884.58	\$0.00	\$1,884.58
000014 070 7100-00	Danny Lawrence % Reedy Macque Spigner Spinger & Thompson, PLLC 555 Republic Dr. Ste. 101 Plano, TX 75074	Unsecured		\$125,226.83	\$0.00	\$125,226.83
000015 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$2,616.69	\$0.00	\$2,616.69
000016 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$2,730.57	\$0.00	\$2,730.57
000017 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$862.54	\$0.00	\$862.54
000018 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba LOWES BRC 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$2,480.89	\$0.00	\$2,480.89
000004 050 4110-00	First National Bank of Tom Bean Riney Palter, PLLC Attn: Kimberly Sims 5949 Sherry Lane, Suite 1616 Dallas, TX 75225	Secured		\$0.00	\$0.00	\$0.00
000005A 050 4110-00	Hartford Accident & Indemnity Company c/o John Y. Bonds or H. Brandon Jones Shannon, Gracey, Ratliff & Miller, LLP 777 Main Street, Suite 3800 Fort Worth, Texas 76102	Secured		\$0.00	\$0.00	\$0.00
000005B 050 4110-00	Hartford Accident & Indemnity Company c/o John Y. Bonds or H. Brandon Jones Shannon, Gracey, Ratliff & Miller, LLP 777 Main Street, Suite 3800 Fort Worth, Texas 76102	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-50243 Page 3 Date: July 25, 2011
 Debtor Name: SCHERBACK, HATTIE CRANE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000007 050 4700-00	Clarksville Independent School District c/o Red River Appraisal District PO Box 461 Clarksville, TX 75426-0461	Secured		\$0.00	\$0.00	\$0.00
000010 050 4210-00	AgriLand, PCA c/o Scott Ritcheson Ritcheson, Lauffer, Vincent & Dukes 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Secured		\$0.00	\$0.00	\$0.00
000012 050 4700-00	Bowie CAD c/o Michael Reed PO Box 1269 Round Rock, TX 78680-1269	Secured		\$0.00	\$0.00	\$0.00
000013 050 4700-00	Bowie CAD c/o Michael Reed PO Box 1269 Round Rock, TX 78680-1269	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$184,728.14	\$7,537.81	\$177,190.33

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-50243 BTR
 Case Name: SCHERBACK, HATTIE CRANE
 Trustee Name: LINDA PAYNE, TRUSTEE

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: LINDA PAYNE, TRUSTEE	\$	\$	\$
Trustee Expenses: LINDA PAYNE, TRUSTEE	\$	\$	\$
Attorney for Trustee Fees: BILL PAYNE	\$	\$	\$
Attorney for Trustee Expenses: BILL PAYNE	\$	\$	\$
Accountant for Trustee Fees: Sheldon Levy, CPA	\$	\$	\$
Accountant for Trustee Expenses: Sheldon Levy, CPA	\$	\$	\$
Fees: Office of U.S. Trustee (ADMINISTRATIV	\$	\$	\$
Other: Joyce Lindauer	\$	\$	\$
Other: Joyce Lindauer	\$	\$	\$
Other: United States Trustee	\$	\$	\$

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
000006B	Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114- 0326	\$ _____	\$ _____	\$ _____

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	Dell Financial Services L.L.C. c/o Resurgent Capital Services PO Box 10390 Greenville, SC 29603-0390	\$	\$	\$
000003	First National Bank of Tom Bean Riney Palter, PLLC Attn: Kimberly Sims 5949 Sherry Lane, Suite 1616 Dallas, TX 75225	\$	\$	\$
000006A	Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114- 0326	\$	\$	\$
000011	Flint-Lambert, P.C. c/o George B. Flint 16970 Dallas Pkwy., Ste. 550 Dallas, TX 75248	\$	\$	\$
000014	Danny Lawrence % Reedy Macque Spigner Spinger & Thompson, PLLC 555 Republic Dr. Ste. 101 Plano, TX 75074	\$	\$	\$
000015	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000017	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000018	Recovery Management Systems Corporation For GE Money Bank dba LOWES BRC 25 SE 2nd Ave Ste 1120 Miami FL 33131	\$	\$	\$

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