

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).

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

Exhibit A

Case No: 10-60187 BP Judge: Bill Parker Trustee Name: LINDA PAYNE, TRUSTEE
Case Name: JERRY D. CALICUTT, Sr. Date Filed (f) or Converted (c): 02/25/2010 (f)
341(a) Meeting Date: 04/02/2010
For Period Ending: 05/22/2015 Claims Bar Date: 08/12/2010

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	345,000.00	0.00		0.00	FA
2. Lot .7490 acres 202 Wilson Arp, TX	4,000.00	1,500.00		1,500.00	FA
3. Vacant lot .98 acres N. Barron Arp, TX	3,000.00	500.00		500.00	FA
4. Mobile home & lot Parker Arp, TX	2,500.00	1,000.00		1,000.00	FA
5. 1/6 interest inherited property 9 acres Troup, TX	0.00	111.08		111.08	FA
6. Building & 4 acres 6208 SH 42 N. Kilgore, TX	144,000.00	0.00		0.00	FA
7. American State Bank	0.00	0.00		0.00	FA
8. Household Goods	2,750.00	0.00		0.00	FA
9. Clothing	300.00	0.00		0.00	FA
10. Jewelry	300.00	0.00		0.00	FA
11. Guns	500.00	0.00		0.00	FA
12. AW&J Family Partnership 48%	144,000.00	50,000.00		1,822.70	FA
13. TSC Sieber Services Interest in Assets of TSC Sieb	0.00	0.00		0.00	FA
14. Two 2006 F350 Flatbeds- to be surrendered	36,000.00	0.00		0.00	FA
15. Certificate of Deposit (u)	0.00	9,509.43		0.00	FA
16. 7 acres and building	75,000.00	40,000.00		24,888.64	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

TOTALS (Excluding Unknown Values)	\$757,350.00	\$102,620.51		Gross Value of Remaining Assets \$29,822.42	\$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:

Paid Sheldon 4/12/15. Ready to close when check clears

- RE PROP # 1 -- Home, shop and 47 acres - 22058 CR 2321, Arp, Home, shop where he works on farm equipment, 47 acres has hay. (Value Home & 75 acres - 23350 State Hwy 64 E, Arp - down road 1 mile - old house on property, empty, livable. Both of these allowed as exempt. Took out the 7.855 acres and shop - that exemptions not allowed
- RE PROP # 2 -- 1 acre. Two mobile homes on land that belongs to other people. They pay 75.00/mt
- RE PROP # 4 -- Receives rent
- RE PROP # 5 -- Total of 9 acres
- RE PROP # 6 -- Leased shop - big office and shop. 90' x 60' .
Rent is 6,200/mt
Mtg payment is \$3,000
Taxes about 6,500 yr
Insured
Lien holder Henderson Federal Savings
- RE PROP # 7 -- Requested bank statement
- RE PROP # 12 -- Filed POC in this bankruptcy 10- 60518
Email from Jason Searcy that I should received \$2,328.29 this fall
- RE PROP # 13 -- In Chapter 7 bankruptcy. Steve Zayler trustee
- RE PROP # 14 -- American State Bank has lien.
Info in docman. There is also a CD pledged on this loan
- RE PROP # 15 -- Pledged with two trucks (asset # 14). Stay lifted on trucks. Wait to see what American State Bank sells them for to see if there are any funds left in CD.
Nothing left on CD to turn over to this estate.
- RE PROP # 16 -- Building & 7 acres - 22054 Hwy 64, Arp - office building and storage. Used for storage.
Has leased out in the past, not leased now.

Initial Projected Date of Final Report (TFR): 12/01/2011

Current Projected Date of Final Report (TFR): 05/01/2015

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60187
Case Name: JERRY D. CALICUTT, Sr.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1341
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9227
For Period Ending: 05/22/2015

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 (\$)
08/08/12		Trsf In From Union Bank	INITIAL WIRE TRANSFER IN	9999-000	\$5,414.29		\$5,414.29
08/17/12	16	CALICUTT, FAYE	Payment on non exempt property	1110-000	\$777.77		\$6,192.06
09/18/12	16	CALICUTT, FAYE	Payment on land	1110-000	\$777.77		\$6,969.83
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$2.86	\$6,966.97
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$4.01	\$6,962.96
11/05/12	16	CALICUTT, JERRY	Payment on land	1110-000	\$777.77		\$7,740.73
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$4.44	\$7,736.29
11/27/12	16	CALICUTT, JERRY	Payment on ct approved sale	1110-000	\$777.77		\$8,514.06
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$4.72	\$8,509.34
12/28/12	16	CALICUTT, JERRY	Payment on land	1110-000	\$777.77		\$9,287.11
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$5.44	\$9,281.67
01/24/13	16	CALUCITT, JERRY	Payment on non exempt assets	1110-000	\$777.77		\$10,059.44
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.04	\$10,049.40
02/27/13	16	CALICUTT, FAYE	Payment on non exempt assets	1110-000	\$777.77		\$10,827.17
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$10.00	\$10,817.17
03/21/13	16	CALICUTT, FAY	Payment on non exempt property	1110-000	\$777.77		\$11,594.94
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$11.75	\$11,583.19

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60187
Case Name: JERRY D. CALICUTT, Sr.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1341
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9227
For Period Ending: 05/22/2015

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 (\$)
04/26/13	16	CALICUTT, FAY	Payment on land	1110-000	\$777.77		\$12,360.96
05/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$11.96	\$12,349.00
06/03/13	16	CALLICUTT, JERRY	Payment on land	1110-000	\$777.77		\$13,126.77
06/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$13.11	\$13,113.66
06/19/13	16	CALICUTT, FAY	Payment on land	1110-000	\$777.77		\$13,891.43
07/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$13.69	\$13,877.74
08/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$14.74	\$13,863.00
08/22/13	16	CALICUTT, JERRY	Payment on land	1110-000	\$777.77		\$14,640.77
09/05/13	16	CALICUTT, FAY	Payment on non exempt property	1110-000	\$777.77		\$15,418.54
09/09/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$14.96	\$15,403.58
09/16/13	16	CALICUTT, FAY	Payment on non exempt property	1110-000	\$777.77		\$16,181.35
10/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$16.07	\$16,165.28
10/21/13	16	CALICUTT, FAYE	Payment on non exempt assets	1110-000	\$777.77		\$16,943.05
11/05/13	12	SEARCY, JASON A W Family Partnership	Distribtuion from AW&J Bankrutpcy	1129-000	\$1,822.70		\$18,765.75
11/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$17.43	\$18,748.32
11/19/13	16	CALICUTT, FAYE	Payment on non exempt assets	1110-000	\$777.77		\$19,526.09
12/06/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$19.25	\$19,506.84

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60187
Case Name: JERRY D. CALICUTT, Sr.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1341
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9227
For Period Ending: 05/22/2015

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 (\$)
12/17/13	16	CALICUTT, JERRY	Payment on non exempt assets	1110-000	\$777.77		\$20,284.61
01/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$21.09	\$20,263.52
01/14/14	16	CALICUTT, JERRY	Payment on non exempt assets	1110-000	\$777.77		\$21,041.29
02/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$21.97	\$21,019.32
02/25/14		CALICUTT, FAY	Payment on non exempt assets	1110-000	\$777.77		\$21,797.09
03/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$20.24	\$21,776.85
03/11/14		Reverses Deposit # 20	Payment on non exempt assets	1110-000	(\$777.77)		\$20,999.08
			Checked returned for NSF				
04/02/14	16	CALICUTT, FAYE	Payment on non exempt assets	1110-000	\$777.77		\$21,776.85
04/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$22.43	\$21,754.42
04/25/14	16	CALICUTT, FAYE	Payment on land	1110-000	\$777.77		\$22,532.19
05/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$22.49	\$22,509.70
05/08/14	16	CALICUTT, FAY	Payment on land	1110-000	\$777.77		\$23,287.47
05/29/14	3001	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Ct approved atty			\$5,156.94	\$18,130.53
		BILL PAYNE	Ct approved atty (\$5,060.00)	3110-000			
		PAYNE, BILL	Ct approved atty (\$96.94)	3120-000			
06/06/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$24.19	\$18,106.34
06/09/14	16	CALICUTT, JERRY	Payment on non exempt assets	1110-000	\$777.77		\$18,884.11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60187
Case Name: JERRY D. CALICUTT, Sr.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1341
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9227
For Period Ending: 05/22/2015

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 (\$)
07/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		\$19.19	\$18,864.92
07/10/14	16	CALICUTT, FAYE	Payment on non exempt assets	1110-000	\$777.77		\$19,642.69
08/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		\$20.62	\$19,622.07
08/18/14	16	CALICUTT, FAYE	Payment on non exempt assets	1110-000	\$777.77		\$20,399.84
09/08/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.21	\$20,378.63
09/26/14	16	Faye Calicutt	Payment on non exempt assets	1110-000	\$777.77		\$21,156.40
10/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.08	\$21,135.32
10/28/14	16	Faye Calicutt	Payment on non exempt assets	1110-000	\$777.77		\$21,913.09
11/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.52	\$21,890.57
11/18/14	16	Faye Calicutt	Payment on non exempt assets	1110-000	\$777.77		\$22,668.34
12/05/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.84	\$22,645.50
12/16/14	16	Fay Calicutt	Final payment on land	1110-000	\$777.77		\$23,423.27
01/08/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$24.44	\$23,398.83
01/26/15	16	Faye Calicutt	Final payment on land	1110-000	\$777.77		\$24,176.60
02/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$24.98	\$24,151.62

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

Case No: 10-60187
Case Name: JERRY D. CALICUTT, Sr.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1341
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9227
For Period Ending: 05/22/2015

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 (\$)
03/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$23.16	\$24,128.46
04/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$25.62	\$24,102.84
04/13/15	3002	LEVY, SHELDON 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Accountant Fees and Exp			\$1,323.52	\$22,779.32
		LEVY, SHELDON	(\$73.52)	3420-000			
		LEVY, SHELDON	(\$1,250.00)	3410-000			
05/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$24.32	\$22,755.00

COLUMN TOTALS	\$29,792.32	\$7,037.32
Less: Bank Transfers/CD's	\$5,414.29	\$0.00
Subtotal	\$24,378.03	\$7,037.32
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$24,378.03	\$7,037.32

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60187
Case Name: JERRY D. CALICUTT, Sr.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number/CD#: XXXXXX4613
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX9227
For Period Ending: 05/22/2015

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 (\$)	
01/23/12	2	CALICUTT, JERRY	Payment on land	1110-000	\$777.77		\$777.77	
02/17/12	4	CALLICUTT, JERRY	Payment on land	1110-000	\$777.77		\$1,555.54	
03/22/12		CALUCUTT, JERRY	Sale of land to debtor		\$777.77		\$2,333.31	
			Gross Receipts	\$777.77				
	3		Vacant lot .98 acres N. Barron Arp, TX	\$55.54				1110-000
	2		Lot .7490 acres 202 Wilson Arp, TX	\$722.23				1110-000
03/26/12		Union Bank	BANK SERVICE FEE	2600-000		\$2.46	\$2,330.85	
04/23/12		CALICUTT, JERRY	Sale of property		\$777.77		\$3,108.62	
			Gross Receipts	\$777.77				
	5		1/6 interest inherited property 9 acres Troup, TX	\$111.08				1110-000
	3		Vacant lot .98 acres N. Barron Arp, TX	\$444.46				1110-000
	4		Mobile home & lot Parker Arp, TX	\$222.23				1110-000
04/25/12		Union Bank	BANK SERVICE FEE	2600-000		\$2.46	\$3,106.16	
05/15/12	16	CALICUTT, JERRY	Payment on land	1110-000	\$777.77		\$3,883.93	
05/25/12		Union Bank	BANK SERVICE FEE	2600-000		\$4.92	\$3,879.01	
06/19/12	16	CALICUTT, JERRY	Ct approved sale payment	1110-000	\$777.77		\$4,656.78	
06/25/12		Union Bank	BANK SERVICE FEE	2600-000		\$7.37	\$4,649.41	
07/16/12	16	CALICUTT, JERRY	Ct approved sale payment	1110-000	\$777.77		\$5,427.18	

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

Case No: 10-60187
Case Name: JERRY D. CALICUTT, Sr.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number/CD#: XXXXXX4613
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX9227
For Period Ending: 05/22/2015

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 (\$)
07/25/12		Union Bank	BANK SERVICE FEE	2600-000		\$9.83	\$5,417.35
08/08/12		Union Bank 1980 Saturn Street Monterey Park, CA 91755	BANK FEES	2600-000		\$3.06	\$5,414.29
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		\$5,414.29	\$0.00

COLUMN TOTALS	\$5,444.39	\$5,444.39
Less: Bank Transfers/CD's	\$0.00	\$5,414.29
Subtotal	\$5,444.39	\$30.10
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$5,444.39	\$30.10

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1341 - Checking Account	\$24,378.03	\$7,037.32	\$22,755.00
XXXXXX4613 - Money Market Account	\$5,444.39	\$30.10	\$0.00
	----- \$29,822.42	----- \$7,067.42	----- \$22,755.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$29,822.42		
Total Gross Receipts:	\$29,822.42		

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 6:10-60187-BP

Date: May 22, 2015

Debtor Name: JERRY D. CALICUTT, Sr.

Claims Bar Date: 8/12/2010

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
7 40 5800	INTERNAL REVENUE SERVICE Centralized Insolvency Operation P O Box 7346 Philadelphia, PA 19101-7346	Priority	Originally filed as priority in the amount of \$2760. - amended to withdraw claim on 7/14/10. Amended on 6/17/13	\$0.00	\$494,056.19	\$494,056.19
31B 40 5800	MISSOURI DEPARTMENT OF REVENUE P O Box 475 Jefferson City, MO 65105	Priority	Same as 31A Additional Claim notes from conversion: Objection	\$0.00	\$1,419.78	\$0.00
32 40 5800	COMPTROLLER OF PUBLIC ACCOUNTS C/O Office of the Attorney Ge Bankruptcy - Collections Division PO Box 12548 Austin, TX 78711-2548	Priority	Not late - Objection w/d	\$0.00	\$73,587.59	\$73,587.59
1 70 7100	EFS CREDIT TRUST 50 Washington St., 10th Floor South Norwalk, CT 06854	Unsecured		\$0.00	\$38,089.62	\$38,089.62
2 70 7100	WL DOGGETT, LLC dba Doggett Machinery Services Jon Ann Giblin c/o McGlinchey Stafford One American Place 14th Floor Baton Rouge, LA 70825	Unsecured	Guaranteed by Debtor	\$0.00	\$26,693.79	\$26,693.79
3 70 7100	AMERICAN STATE BANK c/o Scott Ritcheson 821 ESE Loop 323, Ste. 530 Tyler, TX 75701	Unsecured	Secured by 2 2006 Ford trucks - stay lifted Claim Amended 2/9/12. Agreed Ord entered 2/22/12 allowing claim only to the extent of unsecured amount per amended claim -	\$0.00	\$36,922.61	\$25,065.18
4 70 7100	NATIONAL ASSOCIATION WACHOVIA BANK c/o Cliff A Wade Settle Pou 3333 Lee Parkway Eighth Floor Dallas, TX 75219	Unsecured	Guaranteed by Debtor	\$0.00	\$5,115,496.55	\$5,115,496.55

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 6:10-60187-BP

Date: May 22, 2015

Debtor Name: JERRY D. CALICUTT, Sr.

Claims Bar Date: 8/12/2010

	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6 70 7100	CNH CAPITAL PO Box 1083 Evansville, IN 47706-1083	Unsecured	Extended Check Description Notes from conversion: credit card	\$0.00	\$928.79	\$928.79
8 70 7100	NCO PORTFOLIO MANAGEMENT POB 3001 Malvern, PA 19355-0701	Unsecured	Extended Check Description Notes from conversion: credit card	\$0.00	\$15,043.09	\$15,043.09
9 70 7100	CITY OF ARP PO Drawer 68 Arp, TX 75750	Unsecured		\$0.00	\$520.35	\$520.35
11 70 7100	M/T CONSTRUCTION 112 Bow Creek Red Oak, TX 75154	Unsecured		\$0.00	\$422.17	\$422.17
13 70 7100	LANDMARK EQUIPMENT 1351 S. Loop 12 Irving, TX 75060	Unsecured		\$0.00	\$292.01	\$292.01
19 70 7100	SAFETY COUNCIL OF EAST TEXAS 161 Garland St. Longview, TX 75602	Unsecured		\$0.00	\$1,359.94	\$1,359.94
24 70 7100	DIVERSIFIED FINANCIAL SERVICES LLC Gross & Welch PC LLO Attn: Ronald L Eggers 2120 South 72nd Street Suite 1500 Omaha Nebraska, 68124	Unsecured	Gtd by Debtor	\$0.00	\$126,705.43	\$126,705.43
25 70 7100	AMERICAN EXPRESS TRAVEL RELATED SER Co, Inc Corp Card POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$39,421.71	\$39,421.71

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 6:10-60187-BP

Date: May 22, 2015

Debtor Name: JERRY D. CALICUTT, Sr.

Claims Bar Date: 8/12/2010

	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
27 70 7100	AMERICAN INFOSOURCE LP AS AGENT FOR Asta-Vativ PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$0.00	\$332.59	\$332.59
28 70 7100	MIDLAND FUNDING, LLC by its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 120 Miami, FL 33131-1605	Unsecured	Extended Check Description Notes from conversion: claim transferred 1/16/13	\$0.00	\$4,017.67	\$4,017.67
29 70 7100	D/B/A HOLT CAT HOLT TEXAS, LTD Barton, East & Caldwell, LP 100 w. Houston Street, Ste. 1275 San Antonio, TX 78205-1445	Unsecured	Gtd by Debtor	\$0.00	\$206,016.84	\$206,016.84
30 70 7100	OFC COPITAL CORP 576 Colonial Park Dr Ste 200 Roswell, GA 30075	Unsecured	Gtd by Debtor	\$0.00	\$297,572.72	\$297,572.72
31A 70 7100	MISSOURI DEPT OF REVENUE P O Box 475 Jefferson City, MO 65101	Unsecured	Debt of corp - objection sustained - disallowed Additional Claim notes from conversion: Objection	\$0.00	\$350.39	\$0.00
100 2100	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$3,732.24	\$3,732.24
100 2200	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$939.33	\$939.33
100 3110	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$5,060.00	\$5,060.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 6:10-60187-BP

Date: May 22, 2015

Debtor Name: JERRY D. CALICUTT, Sr.

Claims Bar Date: 8/12/2010

	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 3120	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$96.94	\$96.94
100 3410	SHELDON LEVY, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$0.00	\$1,250.00	\$1,250.00
100 3420	SHELDON LEVY, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$0.00	\$73.52	\$73.52
Case Totals				\$0.00	\$6,490,401.86	\$6,476,774.26

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60187

Case Name: JERRY D. CALICUTT, Sr.

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 Expenses: LINDA PAYNE	\$	\$	\$
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	\$	\$	\$

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
7	INTERNAL REVENUE SERVICE	\$ _____	\$ _____	\$ _____
31B	MISSOURI DEPARTMENT OF REVENUE	\$ _____	\$ _____	\$ _____
32	COMPTROLLER OF PUBLIC ACCOUNTS C/O	\$ _____	\$ _____	\$ _____

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
1	EFS CREDIT TRUST	\$ _____	\$ _____	\$ _____
2	WL DOGGETT, LLC	\$ _____	\$ _____	\$ _____
3	AMERICAN STATE BANK	\$ _____	\$ _____	\$ _____
4	NATIONAL ASSOCIATION WACHOVIA BANK	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6	CNH CAPITAL	\$	\$	\$
8	NCO PORTFOLIO MANAGEMENT	\$	\$	\$
9	CITY OF ARP	\$	\$	\$
11	M/T CONSTRUCTION	\$	\$	\$
13	LANDMARK EQUIPMENT	\$	\$	\$
19	SAFETY COUNCIL OF EAST TEXAS	\$	\$	\$
24	DIVERSIFIED FINANCIAL SERVICES LLC	\$	\$	\$
25	AMERICAN EXPRESS TRAVEL RELATED SER	\$	\$	\$
27	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
28	MIDLAND FUNDING, LLC	\$	\$	\$
29	D/B/A HOLT CAT HOLT TEXAS, LTD	\$	\$	\$
30	OFC COPITAL CORP	\$	\$	\$
31A	MISSOURI DEPT OF REVENUE	\$	\$	\$

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