

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
SCARBROUGH, CINDY § Case No. 10-61031  
§  
Debtor(s) §

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**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 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  
Bank service fees  
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> \$

The remaining funds are available for distribution.

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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.

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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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

Case No: 10-61031 BP Judge: BILL PARKER  
Case Name: SCARBROUGH, CINDY

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 09/24/10 (f)  
341(a) Meeting Date: 12/03/10  
Claims Bar Date: 03/29/11

For Period Ending: 11/29/12

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. 10052 RANCH ROAD, TYLER, TX 75703 HOME AND 2.3 ACR	204,027.00	0.00		0.00	FA
2. OIL & GAS WORKING INTERESTS BOOTH-FREEMAN #1-WELL Actual WI were abandoned per Order (Dkt 51) entered 8/10/12.	0.00	558.77		558.77	FA
3. CASH ON HAND	100.00	100.00		100.00	FA
4. AUSTIN BANK CHECKING ACCOUNG #: XX084	341.75	341.75		341.75	FA
5. AUSTIN BANK CHECKING ACCOUNT #: XX575 (\$-100.82)	0.00	0.00		0.00	FA
6. REGIONS BANK SAVINGS ACCOUNT #: XXX396	1,080.69	1,080.69		1,080.69	FA
7. 2 TELEVISIONS	500.00	0.00		0.00	FA
8. ENTERTAINMENT CENTER	500.00	0.00		0.00	FA
9. DVD PLAYER	75.00	0.00		0.00	FA
10. VCR	25.00	0.00		0.00	FA
11. RECLINER	100.00	0.00		0.00	FA
12. COFFEE TABLE	75.00	0.00		0.00	FA
13. END TABLES	40.00	0.00		0.00	FA
14. LAMPS	50.00	0.00		0.00	FA
15. DINING TABLE AND CHAIRS	500.00	0.00		0.00	FA
16. COMPUTER EQUIPMENT	800.00	0.00		0.00	FA
17. SOFA AND LOVE SEAT	400.00	0.00		0.00	FA
18. DROP-LEAF TABLE	75.00	0.00		0.00	FA
19. WASHER-DRYER	100.00	0.00		0.00	FA
20. BARBECUE GRILL	100.00	0.00		0.00	FA
21. STOVE/OVEN	250.00	0.00		0.00	FA
22. DISHWASHER	75.00	0.00		0.00	FA
23. MICROWAVE	25.00	0.00		0.00	FA
24. REFRIGERATORS (2)	400.00	0.00		0.00	FA
25. MASTER BEDROOM SUITE: QUEEN-SIZE BED, DRESSER, ARM	1,200.00	0.00		0.00	FA

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

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Case Name: SCARBROUGH, CINDY

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 09/24/10 (f)  
341(a) Meeting Date: 12/03/10  
Claims Bar Date: 03/29/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
26. BEDROOM SUITE: DOUBLE BED, DRESSER, HIGH-BOY CHEST	200.00	0.00		0.00	FA
27. DAUGHTER'S BEDROOM SUITE: FUTON BED, ENTERTAINMENT	200.00	0.00		0.00	FA
28. KITCHEN APPLIANCES, DISHWARE, SILVERWARE, COOKWARE	300.00	0.00		0.00	FA
29. MISC. HOUSEHOLD GOODS AND FURNISHINGS	500.00	0.00		0.00	FA
30. FOUNTAIN	40.00	0.00		0.00	FA
31. MISC. BOOKS, PICTURES, MOVIES, MUSIC, AND OTHER CO	400.00	0.00		0.00	FA
32. CLOTHING, SHOES, PURSES, AND OTHER MISC. WEARING A	1,000.00	0.00		0.00	FA
33. WEDDING RING SET	600.00	0.00		0.00	FA
34. CUBIC ZIRCONIA RING	15.00	0.00		0.00	FA
35. MISCELLANEOUS JEWELRY	100.00	0.00		0.00	FA
36. CAMERA	50.00	0.00		0.00	FA
37. CELL PHONE	100.00	0.00	OA	0.00	FA
38. WHOLE LIFE INSURANCE POLICY ALLSTATE INSURANCE COM	8,126.23	0.00		0.00	FA
39. IRA-LINCOLN BENEFIT LIFE CO. (ALLSTATE FINANCIAL G	0.00	0.00		0.00	FA
40. WALDEN TAX SERVICE 10052 RANCH ROAD TYLER, TX 7570	0.00	0.00	OA	0.00	FA
41. CHILD SUPPORT (REPAYMENT OF LEGAL FEES) \$4,700 AS	4,700.00	0.00		0.00	FA
42. ESTIMATED TAX REFUNDS OWED FOR 2006-2009 (RETURNS	11,662.00	8,759.15		8,759.15	FA
43. CLAIMS AGAINST JACK SCARBROUGH, EX-HUSBAND	0.00	0.00	OA	0.00	FA
44. DEBTOR HAS SERVED ON THE CREDITORS' COMMITTEE OF R	0.00	0.00	OA	0.00	FA
45. CONTINGENT 1/12 INTEREST IN AN LIFE INSURANCE TRUS	0.00	0.00		0.00	FA
46. 2003 HONDA PILOT (MILEAGE: APPROXIMATELY 184,000)	5,825.00	0.00		0.00	FA
47. DESK, CHAIR, AND SHELVING. (LOCATED IN OFFICE IN D	500.00	0.00		0.00	FA
48. 2 DOGS, 2 CATS	100.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	0.00	0.67		0.67	FA

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Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 09/24/10 (f)  
341(a) Meeting Date: 12/03/10  
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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$245,257.67	\$10,841.03		\$10,841.03	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/01/11      Current Projected Date of Final Report (TFR): 12/31/12

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-61031 -BP  
Case Name: SCARBROUGH, CINDY

Trustee Name: Michael J. McNally  
Bank Name: FIRST NATIONAL BANK OF VINITA  
Account Number / CD #: \*\*\*\*\*1033 Checking Account

Taxpayer ID No: \*\*\*\*\*0456  
For Period Ending: 11/29/12

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 08/10/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	10,755.61		10,755.61
C 09/11/12	030001	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee	3110-000		3,901.50	6,854.11
C 09/11/12	030002	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses for Trustee	3120-000		33.47	6,820.64
C 09/24/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		4.86	6,815.78

\* Reversed  
t Funds Transfer  
C Bank Cleared

Account *****1033	Balance Forward	0.00		
	0 Deposits	0.00	2 Checks	3,934.97
	0 Interest Postings	0.00	1 Adjustments Out	4.86
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
	0 Adjustments In	0.00	Total	\$ 3,939.83
	1 Transfers In	10,755.61		
	Total	\$ 10,755.61		

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

Case No: 10-61031 -BP  
Case Name: SCARBROUGH, CINDY

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0785 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*0456  
For Period Ending: 11/29/12

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 12/28/10		CINDY SCARBROUGH 10052 RANCH ROAD TYLER, TX 75703	Cash, Bank Accounts	1129-000	566.25		566.25
12/28/10	2	Asset Sales Memo:	OIL & GAS WORKING INTERESTS BOOTH-FREEMAN #1-WELL \$58.77				566.25
12/28/10	3	Asset Sales Memo:	CASH ON HAND \$100.00				566.25
12/28/10	4	Asset Sales Memo:	AUSTIN BANK CHECKING ACCOUNG #: XX084 \$341.75				566.25
12/28/10	6	Asset Sales Memo:	REGIONS BANK SAVINGS ACCOUNT #: XXX396 \$65.73				566.25
C 01/11/11		CINDY SCARBROUGH 10052 RANCH ROAD TYLER, TX 75703	Cash & Bk Accounts	1129-000	507.48		1,073.73
01/11/11	6	Asset Sales Memo:	REGIONS BANK SAVINGS ACCOUNT #: XXX396 \$507.48				1,073.73
C 01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,073.75
C 02/21/11		CINDY SCARBROUGH 10052 RANCH ROAD TYLER, TX 75703	Saving Acct-Regions Bk	1129-000	507.48		1,581.23
02/21/11	6	Asset Sales Memo:	REGIONS BANK SAVINGS ACCOUNT #: XXX396 \$507.48				1,581.23
C 02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,581.24
C 03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,581.25

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Case Name: SCARBROUGH, CINDY

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0785 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*0456  
For Period Ending: 11/29/12

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 04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,581.26
C 05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,581.27
C 06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,581.28
C 07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,581.29
C 08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,581.30
C 09/29/11		CINDY SCARBROUGH 10052 RANCH ROAD TYLER, TX 75703	2009 Tax Refund	1124-000	4,458.32		6,039.62
09/29/11	42	Asset Sales Memo:	ESTIMATED TAX REFUNDS OWED FOR 2006-2009 (RETURNS \$4,458.32				6,039.62
C 09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		6,039.63
C 10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,039.68
C 10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.33	6,032.35
C 11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,032.40
C 11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.44	6,024.96
C 12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,025.01
C 12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.43	6,017.58
C 01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,017.63

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Case No: 10-61031 -BP  
Case Name: SCARBROUGH, CINDY

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0785 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*0456  
For Period Ending: 11/29/12

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 01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.89	6,009.74
C 02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,009.79
C 02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.14	6,002.65
C 03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,002.70
C 03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.38	5,995.32
C 04/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,995.37
C 04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.62	5,987.75
C 05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,987.80
C 05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.61	5,980.19
C 06/26/12		U.S. Treasury Austin, Texas	Tax Refund	1124-000	391.25		6,371.44
06/26/12	42	Asset Sales Memo:	ESTIMATED TAX REFUNDS OWED FOR 2006-2009 (RETURNS \$391.25				6,371.44
C 06/26/12		U.S. Treasury Austin, Texas	Tax refund	1124-000	40.00		6,411.44
06/26/12	42	Asset Sales Memo:	ESTIMATED TAX REFUNDS OWED FOR 2006-2009 (RETURNS \$40.00				6,411.44
C 06/26/12		U.S. Treasury Austin, Tx	Tax refund	1124-000	3,869.58		10,281.02

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

Case No: 10-61031 -BP  
Case Name: SCARBROUGH, CINDY

Trustee Name: Michael J. McNally  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0785 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*0456  
For Period Ending: 11/29/12

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 (\$)
06/26/12	42	Asset Sales Memo:	ESTIMATED TAX REFUNDS OWED FOR 2006-2009 (RETURNS \$3,869.58				10,281.02
C 06/26/12		Walden Tax Service 10052 Ranch Rd Tyler, Tx 75703	Oil & Gas Income	1123-000	500.00		10,781.02
06/26/12	2	Asset Sales Memo:	OIL & GAS WORKING INTERESTS BOOTH-FREEMAN #1-WELL \$500.00				10,781.02
C 06/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		10,781.07
C 06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.48	10,773.59
C 07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,773.68
C 07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		14.13	10,759.55
C 08/10/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		10,759.58
C 08/10/12		BANK OF AMERICA, N.A. 901 MAIN STREET 9TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		3.97	10,755.61
C t 08/10/12		Trsf To FIRST NATIONAL BANK OF VINI	FINAL TRANSFER	9999-000		10,755.61	0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-61031 -BP  
 Case Name: SCARBROUGH, CINDY

Trustee Name: Michael J. McNally  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*0785 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*0456  
 For Period Ending: 11/29/12

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

Account *****0785	Balance Forward	0.00					
	19 Deposits	10,840.36				0 Checks	0.00
	20 Interest Postings	0.67				11 Adjustments Out	85.42
						1 Transfers Out	10,755.61
	Subtotal	\$ 10,841.03				Total	\$ 10,841.03
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 10,841.03					

Report Totals	Balance Forward	0.00					
	19 Deposits	10,840.36				2 Checks	3,934.97
	20 Interest Postings	0.67				12 Adjustments Out	90.28
						1 Transfers Out	10,755.61
	Subtotal	\$ 10,841.03				Total	\$ 14,780.86
	0 Adjustments In	0.00					
	1 Transfers In	10,755.61					
	Total	\$ 21,596.64				Net Total Balance	\$ 6,815.78

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: November 29, 2012

Case Number: 10-61031  
Debtor Name: SCARBROUGH, CINDY

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000002 070 7100-90	Asset Acceptance LLC PO Box 2036 Warren, MI 48090	Unsecured		\$0.00	\$6,177.42	\$6,177.42
000003 070 7100-90	Asset Acceptance LLC PO Box 2036 Warren, MI 48090	Unsecured		\$0.00	\$33,847.01	\$33,847.01
000006 070 7100-90	Cavalry Portfolio Services, LLC 500 Summit Lake Drive Suite 400 Valhalla, NY 10595-1340	Unsecured		\$0.00	\$11,683.70	\$11,683.70
000001 070 7100-90	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$9,302.15	\$9,302.15
000004-2 040 5800-00	Internal Revenue Service P o Box 7346 Philadelphia PA 19101-7346	Priority		\$0.00	\$0.00	\$0.00
000007A 051 5100-00	Jack Scarbrough c/o John F. Berry 100 Independence Place, Suite 400 Tyler, Texas 75703	Priority		\$0.00	\$1,097.00	\$1,097.00
000007B 070 7100-00	Jack Scarbrough c/o John F. Berry 100 Independence Place, Suite 400 Tyler, Texas 75703	Unsecured		\$0.00	\$3,822.69	\$3,822.69
999-1 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$3,901.50	\$3,901.50
999-2 001 3120-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$33.47	\$33.47
000008 070 7100-00	Nicole Scarbrough Mangum c/o John F. Berry 100 Independence Place, Suite 400 Tyler, Texas 75703	Unsecured		\$0.00	\$8,500.00	\$0.00
000005 070 7100-90	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$28,738.73	\$28,738.73
000009 040 5800-00	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Priority		\$0.00	\$147.79	\$0.00
Subtotal For Claim 5800-00				\$0.00	\$107,251.46	\$98,603.67



### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-61031

Case Name: SCARBROUGH, CINDY

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: McNally & Patrick, L.L.P.	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$

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
000004-2	Internal Revenue Service	\$	\$	\$
000007A	Jack Scarbrough	\$	\$	\$

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	Discover Bank	\$	\$	\$
000002	Asset Acceptance LLC	\$	\$	\$
000003	Asset Acceptance LLC	\$	\$	\$
000005	Portfolio Recovery Associates, LLC	\$	\$	\$
000006	Cavalry Portfolio Services, LLC	\$	\$	\$
000007B	Jack Scarbrough	\$	\$	\$

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