

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
LEE, JUDY GALE	§	Case No. 10-90282
LEE, C L	§	
	§	
Debtor(s)	§	

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**TRUSTEE’S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter      of the United States Bankruptcy Code was filed on      . The case was converted to one under Chapter 7 on      . The undersigned trustee was appointed on      .
  
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
  
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
  
4. The trustee realized gross receipts of      \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- 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>      \$

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<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<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: 10-90282 BP Judge: BILL PARKER  
Case Name: LEE, JUDY GALE  
LEE, C L  
For Period Ending: 10/29/13

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 04/20/11 (c)  
341(a) Meeting Date: 05/20/11  
Claims Bar Date: 09/14/11

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
1. 243 CR 4784, San Augustine, Texas Lots 5, 6, 7, 8, 9 and Improvement, Block D, Edgewater, San Augustine County, Texas	25,880.00	0.00		0.00	FA
2. 4504 Old Post Oak Road, Nacogdoches, Texas Lot 26T, Bk 2, Kingwood T/H, Nacogdoches County, Texas See Asset No. 23-values pursuant to conversion schedules.	79,280.00	0.00		0.00	FA
3. Cash	30.00	0.00		0.00	FA
4. Bancorp South Checking account #311-0	34.17	0.00		0.00	FA
5. Bancorp South Savings account 2314	243.41	0.00		0.00	FA
6. Bancorp South business account 519-6	63.05	0.00		0.00	FA
7. Certificate of Deposit #11392087 See Asset No. 22	6,898.02	0.00		0.00	FA
8. Certificate of Deposit #11431381 See Asset No. 22	6,671.64	0.00		0.00	FA
9. Sofa \$250; Recliner \$100; Love seats \$100; Coffee table \$75; End tables \$40; CD Player \$50; TV \$200; Stereo \$30; Lamps \$50; Computer \$50; VCR \$20; Stove \$100; Refrigerator \$200; Dishwasher \$50; Microwave \$50; Small appliances \$50; Pots/pans \$75; Dishes/utensils \$100; Table/chairs \$100; China cabinet \$75; Beds (2) \$200; Dressers (2) \$125; Chests (2) \$85; Night stands (2) \$40; Clocks \$12; Lamps \$10; Desk \$25; Towels/linens \$200; Washer/Dryer \$100; Freezer \$125; Tools \$30; Mower \$100; Computer/Printer/Fax \$150	2,967.00	0.00		0.00	FA
10. Pictures	100.00	0.00		0.00	FA
11. Clothing	500.00	0.00		0.00	FA
12. Wedding rings \$200 Rings \$200 Costume \$100	500.00	0.00		0.00	FA
13. Fishing and boating equipment	500.00	0.00		0.00	FA
14. Social Security benefits: Hers paid \$519 per	1,828.00	0.00		0.00	FA

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

Case No: 10-90282 BP Judge: BILL PARKER  
Case Name: LEE, JUDY GALE  
LEE, C L

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 04/20/11 (c)  
341(a) Meeting Date: 05/20/11  
Claims Bar Date: 09/14/11

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
month His paid \$1309 per month					
15. 2003 Cadillac Escalade	11,000.00	0.00		0.00	FA
16. 1997 Chevrolet Truck	2,500.00	0.00		0.00	FA
17. 1990 Ford Supercab	1,000.00	0.00		0.00	FA
18. 1991 Lowe's Pattoon with 1991 Evinrude 75hp moth	1,000.00	0.00		0.00	FA
19. 1995 International Truck - engine blown	200.00	0.00		0.00	FA
20. 1 labrador	100.00	0.00		0.00	FA
21. 1985 16 x 76 Sunrizon Mobile Home	8,760.00	0.00		0.00	FA
22. Adv. 12-09001-Daniel J. Goldberg vs. Bancorp South (u)	0.00	16,327.56		16,327.56	FA
23. 4504 Old Post Oak Road, Nacogdoches, TX (u)	72,000.00	50,000.00		50,000.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$222,055.29	\$66,327.56		\$66,327.56	\$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:

Initial Projected Date of Final Report (TFR): 07/11/13      Current Projected Date of Final Report (TFR): 12/31/13

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-90282 -BP  
 Case Name: LEE, JUDY GALE  
 LEE, C L  
 Taxpayer ID No: \*\*\*\*\*0606  
 For Period Ending: 10/29/13

Trustee Name: Michael J. McNally  
 Bank Name: FIRST NATIONAL BANK OF VINITA  
 Account Number / CD #: \*\*\*\*\*1396 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 05/07/13		JUDY GALE LEE 1440 CR 215 NACOGDOCHES, TX 75965	Wire Transfer to FNB Vinita	9999-003	40,359.32		40,359.32
C 06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		34.50	40,324.82
C 06/11/13		JUDY GALE LEE 1440 CR 215 NACOGDOCHES, TX 75965	Wire Deposit	9999-000	40,296.32		80,621.14
* C 06/11/13		JUDY GALE LEE 1440 CR 215 NACOGDOCHES, TX 75965	Wire Transfer to FNB Vinita Incorrect Amount.	9999-003	-40,359.32		40,261.82
C 07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		41.37	40,220.45
C 08/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		42.71	40,177.74
C 09/09/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		42.66	40,135.08
C 09/23/13	030001	Ross, Banks, May, Cron & Cavin P.C. 2 Riverway, Suite 700 Houston, Tx 77056-1918	Attorney Fees for Trustee	3210-000		6,650.00	33,485.08
C 09/23/13	030002	Ross, Banks, May, Cron & Cavin P.C. 2 Riverway, Suite 700 Houston, Tx 77045-1918	Attorney Expenses for Trustee	3220-000		126.15	33,358.93
C 10/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		40.09	33,318.84

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-90282 -BP  
 Case Name: LEE, JUDY GALE  
 LEE, C L  
 Taxpayer ID No: \*\*\*\*\*0606  
 For Period Ending: 10/29/13

Trustee Name: Michael J. McNally  
 Bank Name: FIRST NATIONAL BANK OF VINITA  
 Account Number / CD #: \*\*\*\*\*1396 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 (\$)

\* Reversed  
 t Funds Transfer  
 C Bank Cleared

Account *****1396	Balance Forward	0.00		
	3 Deposits	40,296.32	2 Checks	6,776.15
	0 Interest Postings	0.00	5 Adjustments Out	201.33
		<u>          </u>	0 Transfers Out	0.00
	Subtotal	\$ 40,296.32		
	0 Adjustments In	0.00	Total	\$ 6,977.48
	0 Transfers In	0.00		
		<u>          </u>		
	Total	\$ 40,296.32		

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

Case No: 10-90282 -BP  
Case Name: LEE, JUDY GALE  
LEE, C L  
Taxpayer ID No: \*\*\*\*\*0606  
For Period Ending: 10/29/13

Trustee Name: Michael J. McNally  
Bank Name: UNKNOWN BANK  
Account Number / CD #: \*\*\*\*\*0282 Blanket

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 05/30/12 05/30/12	23	Nacogdoches Abstract & Title Co., Inc. Asset Sales Memo:	Sale of property located at 4504 4504 Old Post Oak Road, Nacogdoches, TX \$50,000.00 Old Post Oak Rd., Nacogdoches, TX	1110-000	50,000.00		50,000.00 50,000.00
C 06/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		70.24	49,929.76
C 07/20/12	001001	William G. West	Accountant Fee pursuant to Order entered 7/20/12.	3410-000		1,544.33	48,385.43
C 07/20/12	001002	William G. West	Accountant Expenses pursuant to Order entered 7/20/12	3420-000		9.60	48,375.83
* C 07/30/12	001003	Daniel, J. Goldberg	Attorney Fees pursuant to Order entered 7/30/12	3110-003		19,163.20	29,212.63
C 07/30/12	001004	Daniel J. Goldberg	Attorney expenses pursuant to Order entered 7/30/12	3120-000		433.20	28,779.43
* C 07/31/12	001003	Daniel, J. Goldberg	Attorney Fees pursuant to Order	3110-003		-19,163.20	47,942.63
C 07/31/12	001005	Daniel, J. Goldberg	Attorney Fees pursuant to Order entered 7/30/12	3110-000		18,730.00	29,212.63
C 09/13/12	001006	Clerk, U.S. Bankruptcy Court	Filing Fee - Complaint to Recover Property of the Estate and Turnover of Funds	2700-000		293.00	28,919.63

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-90282 -BP  
 Case Name: LEE, JUDY GALE  
 LEE, C L  
 Taxpayer ID No: \*\*\*\*\*0606  
 For Period Ending: 10/29/13

Trustee Name: Michael J. McNally  
 Bank Name: UNKNOWN BANK  
 Account Number / CD #: \*\*\*\*\*0282 Blanket

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 09/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		45.49	28,874.14
C 10/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		46.57	28,827.57
C 11/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		44.99	28,782.58
C 12/11/12 12/11/12	22	BancorpSouth Asset Sales Memo:	Settlement of Adv. No. 12-09001 Adv. 12-09001-Daniel J. Goldberg vs. Bancorp South \$11,832.56	1241-000	11,832.56		40,615.14 40,615.14
C 12/26/12 12/26/12	22	BancorpSouth Asset Sales Memo:	Settlement of Adv. No. 12-09001 Adv. 12-09001-Daniel J. Goldberg vs. Bancorp South \$4,495.00	1241-000	4,495.00		45,110.14 45,110.14
C 12/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		59.91	45,050.23
C 01/24/13	001007	Daniel J. Goldberg	Attorney fees - Adv. 12-09001 - pursuant to Order entered 1-23-13.	3110-000		4,495.00	40,555.23
C 01/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		71.73	40,483.50

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-90282 -BP  
 Case Name: LEE, JUDY GALE  
 LEE, C L  
 Taxpayer ID No: \*\*\*\*\*0606  
 For Period Ending: 10/29/13

Trustee Name: Michael J. McNally  
 Bank Name: UNKNOWN BANK  
 Account Number / CD #: \*\*\*\*\*0282 Blanket

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 02/28/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		58.98	40,424.52
C 03/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		65.20	40,359.32
* C 05/07/13		JUDY GALE LEE 1440 CR 215 NACOGDOCHES, TX 75965	Wire Transfer to FNB Vinita	9999-003		40,359.32	0.00
06/11/13		JUDY GALE LEE 1440 CR 215 NACOGDOCHES, TX 75965	wire transfer	9999-000		40,296.32	-40,296.32
* C 06/11/13		JUDY GALE LEE 1440 CR 215 NACOGDOCHES, TX 75965	Wire Transfer to FNB Vinita Incorrect amount	9999-003		-40,359.32	63.00
06/11/13		Integrity Bank	Bank Fees	2600-000		63.00	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-90282 -BP  
 Case Name: LEE, JUDY GALE  
 LEE, C L  
 Taxpayer ID No: \*\*\*\*\*0606  
 For Period Ending: 10/29/13

Trustee Name: Michael J. McNally  
 Bank Name: UNKNOWN BANK  
 Account Number / CD #: \*\*\*\*\*0282 Blanket

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 *****0282	Balance Forward	0.00					
	6 Deposits	66,327.56				11 Checks	65,801.45
	0 Interest Postings	0.00				9 Adjustments Out	526.11
						0 Transfers Out	0.00
	Subtotal	\$ 66,327.56				Total	\$ 66,327.56
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 66,327.56					

Report Totals	Balance Forward	0.00					
	9 Deposits	106,623.88				13 Checks	72,577.60
	0 Interest Postings	0.00				14 Adjustments Out	727.44
						0 Transfers Out	0.00
	Subtotal	\$ 106,623.88				Total	\$ 73,305.04
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 106,623.88				Net Total Balance	\$ 33,318.84

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: October 29, 2013

Case Number: 10-90282  
Debtor Name: LEE, JUDY GALE

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1 020 4110-00	BancorpSouth P.O. Box 4360 Tupelo, MS 38803	Secured		\$0.00	\$2,183.95	\$0.00
2 020 4110-00	BancorpSouth P.O. Box 4360 Tupelo, MS 38803	Secured		\$0.00	\$3,461.15	\$0.00
9 110 7100-00	CANDICA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$2,046.94	\$2,046.94
10 110 7100-00	CANDICA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$1,287.40	\$1,287.40
11 110 7100-00	CANDICA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$5,585.59	\$5,585.59
5 110 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 198505145	Unsecured		\$0.00	\$4,638.65	\$4,638.65
6 110 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 198505145	Unsecured		\$21,398.58	\$4,841.48	\$4,841.48
20 000 2700-00	Clerk, U.S. Bankruptcy Court 300 Willow, Suite 100 Beaumont, TX 77701	Administrative		\$0.00	\$500.00	\$500.00
4 020 4110-00	Commercial Bank of Texas N.A. 215 East Main Street Tex, AS 75961	Secured		\$0.00	\$72,838.65	\$0.00
18 020 4110-00	Commercial Bank of Texas N.A. 215 East Main Street Tex, AS 75961	Secured		\$0.00	\$71,246.53	\$0.00
12 110 7100-00	CR Evergreen, LLC MS 550 PO Box 91121 Seattle, WA 981119221	Unsecured		\$0.00	\$7,179.95	\$7,179.95
13 110 7100-00	CR Evergreen, LLC MS 550 PO Box 91121 Seattle, WA 981119221	Unsecured		\$0.00	\$4,220.00	\$4,220.00
999 001 3120-00	Daniel J. Goldberg	Administrative		\$0.00	\$433.20	\$433.20

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: October 29, 2013

Case Number: 10-90282  
Debtor Name: LEE, JUDY GALE

Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999 001 3110-00	Daniel, J. Goldberg	Administrative		\$0.00	\$24,260.00	\$18,730.00
3 110 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 430543025	Unsecured		\$3,071.39	\$3,082.73	\$3,082.73
19 020 4110-00	Donald & Johnnie Stricklen 1650 CR 215 Nacogdoches, TX 75965	Secured		\$0.00	\$72,000.00	\$0.00
14 110 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 100879262	Unsecured		\$0.00	\$2,753.28	\$2,753.28
16 110 7100-00	eCAST Settlement Corporation, assignee of Citibank (South Dakota), N.A. POB 29262 New York, NY 100879262	Unsecured		\$6,548.31	\$6,684.08	\$6,684.08
17 110 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 198865102	Unsecured		\$0.00	\$3,951.09	\$0.00
8 110 7100-00	Fia Card Services, NA As Successor In Interest to Bank of America NA and Mbna America Bank 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	Unsecured		\$3,547.07	\$3,837.70	\$3,837.70
15 020 4110-00	First Bank & Trust East Texas PO Box 631111 Nacogdoches, TX 75963	Secured		\$0.00	\$10,484.94	\$0.00
7 100 5800-00	Internal Revenue Service P O Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$2,968.38	\$2,968.38
999-3 001 3210-00	Ross, Banks, May, Cron & Cavin P.C. 2 Riverway, Suite 700 Houston, Tx 77056-1918	Administrative		\$0.00	\$6,650.00	\$6,650.00
999-4 001 3220-00	Ross, Banks, May, Cron & Cavin P.C. 2 Riverway, Suite 700 Houston, Tx 77045-1918	Administrative		\$0.00	\$126.15	\$126.15
Subtotal For Claim 3220-00				\$34,565.35	\$317,261.84	\$75,565.53



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-90282

Case Name: LEE, JUDY GALE

LEE, C L

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	\$	\$	\$
Charges: Clerk, U.S. Bankruptcy Court	\$	\$	\$
Other: Daniel J. Goldberg	\$	\$	\$
Other: Ross, Banks, May, Cron & Cavin P.C.	\$	\$	\$
Other: Ross, Banks, May, Cron & Cavin P.C.	\$	\$	\$

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	\$ _____	\$ _____	\$ _____

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
3	Discover Bank	\$ _____	\$ _____	\$ _____
5	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
6	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
8	Fia Card Services, NA As Successor In Interest to	\$ _____	\$ _____	\$ _____
9	CANDICA L.L.C.	\$ _____	\$ _____	\$ _____
10	CANDICA L.L.C.	\$ _____	\$ _____	\$ _____
11	CANDICA L.L.C.	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12	CR Evergreen, LLC	\$	\$	\$
13	CR Evergreen, LLC	\$	\$	\$
14	eCAST Settlement Corporation, assignee	\$	\$	\$
16	eCAST Settlement Corporation, assignee	\$	\$	\$

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