

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

In re:	§	
	§	
KING, EDWARD GLYNN	§	Case No. 12-60182 BP6
	§	
Debtor	§	

TRUSTEE’S FINAL REPORT (TFR)

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

1. A petition under chapter 13 of the United States Bankruptcy Code was filed on 03/05/2012 . The case was converted to one under Chapter 7 on 12/18/2013 . The undersigned trustee was appointed on 01/21/2014 .
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 \$ 112,379.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	12,975.80
Bank service fees	793.07
Other payments to creditors	51,986.61
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 46,623.52

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.

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 10/29/2014 and the deadline for filing governmental claims was 01/27/2015 . 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 \$ 8,868.96 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 8,868.96 , for a total compensation of \$ 8,868.96 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 759.22 , for total expenses of \$ 759.22 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/03/2016 By: /s/Stephen J. Zayler
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- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-60182 BP6 Judge: BILL PARKER
Case Name: KING, EDWARD GLYNN

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/18/13 (c)
341(a) Meeting Date: 02/19/14
Claims Bar Date: 10/29/14

For Period Ending: 11/03/16

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. REAL ESTATE Less than 1 acre with no improvements S. Lane Wells Dr. Longview, TX 75604 Lts 1A; 2A & 3A, Blk B (NCB 3235) Lawrence Hill (S 50Lts 1 thru 3)	1,840.00	0.00	OA	0.00	FA
2. REAL ESTATE 2.67 Acres with improvements Scenic Dr. Longview, TX 75606 AB 4 1 C Skillern Sur. Tr 47-01 Sec 2	46,730.00	0.00	OA	0.00	FA
3. REAL ESTATE 4.10 Acres with no improvements Smith St. Longview, TX 75606 AB 179 LJ Rigsby Sur. TR Sec 3	10,660.00	0.00	OA	0.00	FA
4. REAL ESTATE 3.10 Acres with no improvements W. Perry St. Longview, TX 75606 AB 117 S. Jackson Sur. Tr. 106	90,000.00	0.00	OA	0.00	FA
5. REAL ESTATE Less than 1 Acre - Commercial Property 125 S. Glenwood Tyler, TX 75702 Herndon Block 640 Lot/Space 9	150,000.00	32,217.57	OA	2,000.00	FA
6. REAL ESTATE	65,000.00	65,000.00	OA	0.00	FA

**FORM 1- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 12-60182 BP6 Judge: BILL PARKER
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Trustee Name: Stephen J. Zayler
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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
Less than 1 Acre with improvements 407 Stewart St Lindale, TX 75771 Hyland Park Block 03 Lot/Space 18-22 7. REAL ESTATE	45,000.00	45,000.00	OA	0.00	FA
Less than 1 Acre with improvements 11379 CR 1113 Tyler, TX 75709 Abst A0018 T Quevado Tract 12K 8. REAL ESTATE	69,500.00	43,749.71	OA	0.00	FA
Less than 1 Acre with improvements 1502 Alpine Road Longview, TX 75601 Lt 35B NCG 545 Longview Jordan Acreage 9. REAL ESTATE	105,000.00	105,000.00	OA	0.00	FA
Less than 1 Acre with improvements 212 Commander Dr. Longview, TX 75605 Lt 1 Blk 1 (NCB 1207) Chaney 10. REAL ESTATE	5,000.00	5,000.00	OA	0.00	FA
Less than 1 Acre with no improvements Muckleroy Rd. Longview, TX AB 195 S Slaughter Sur Tr 4 11. REAL ESTATE	3,500.00	3,500.00	OA	0.00	FA
Less than 1 Acre with no improvements S. Green St. Longview, TX					

FORM 1- EXHIBIT A
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ASSET CASES

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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
Lts 1A & 2A NCB 131 (N 56 Lts 1 & 2) Longview Original Town 12. REAL ESTATE	51,160.00	0.00	OA	0.00	FA
Less than 1 Acre with improvements 609 Electra St. Longview, TX Lt 8 & 9 Blk 171A Southside Terrace 13. REAL ESTATE	12,270.00	10,935.75	OA	0.00	FA
Less than 1 Acre with improvements 107 S. Lane Wells Dr. Longview, TX Lts 36A & 37A Blk B (NCB 3235 (N 84 Lts 36 & 37) Lawrence Hill ***Property has fire damage 14. REAL ESTATE	1,650.00	1,650.00	OA	500.00	FA
Less than 1 Acre with improvements 702 Travis St. Longview, TX 75602 Lt 2 Blk 9 (NCB 280) Owings Hts. ****Ownership disputed -- Sold by Contract for Deed to Claudia Williams, who states she has paid in full. 15. REAL ESTATE	89,500.00	44,396.00	OA	0.00	FA
Less than 1 Acre with improvements 111 Rawley Court Longview, TX 75601 Lt 3 Blk 6 (NCB 519) Ingram Hills 16. REAL ESTATE	112,500.00	112,500.00		108,479.00	FA

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1/2 Interest in property Less than 1 Acre with improvements 1412 Devonshire Tyler, TX Hillside Heights Block 1032-Q Lot/Space 16					
17. REAL ESTATE	145,000.00	0.00		0.00	FA
Less than 1 Acre with improvements 20855 Bayshore Drive Flint, TX 75762 Hide A Way Bay Lot/Space 131					
18. REAL ESTATE	50,188.00	50,188.00		1,400.00	FA
2.0 Acres with improvements 8103 CR 129 Whitehouse, TX Candlelight Forest Lot 25 & 26 ****Ownership disputed -- Property sold to Alicia Warren under Note and DOT, who claims to have paid note in full					
19. CHECKING AND/OR SAVINGS ACCOUNT	87.99	87.99		0.00	FA
Chase Checking Acc #xxxxxxx5990					
20. HOUSEHOLD GOODS	1,810.00	0.00		0.00	FA
21. WEARING APPAREL	200.00	0.00		0.00	FA
22. FURS & JEWELRY	50.00	0.00		0.00	FA
23. NOTE RECEIVABLE	9,000.00	9,000.00		0.00	FA
Claudia Williams: note secured by real property located at 700 Travis St., Longview, TX 75602					
24. AUTOMOBILE	3,763.00	0.00		0.00	FA

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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
25. AUTOMOBILE 2001 Chevy Silverado Truck	2,363.00	0.00		0.00	FA
26. AUTOMOBILE 2000 Hyundai Sonata	2,875.00	2,875.00	OA	0.00	FA
27. AUTOMOBILE 1997 Dodge Dakota Truck non-working condition	300.00	300.00	OA	0.00	FA
28. AUTOMOBILE 1988 Isuzu Pickup non-working condition	100.00	100.00	OA	0.00	FA
29. REAL ESTATE (u) 1987 Honda Motorcycle non-working condition	0.00	0.00	OA	0.00	FA
Lot 8, Block 5, Jackson Oaks Subdivision, Unit 1 City of Tyler, Smith County, Texas Commonly known as 3585 Jackson Avenue Tyler, TX 75701					

TOTALS (Excluding Unknown Values)	\$1,075,046.99	\$531,500.02		\$112,379.00	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:

FORM 1- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 6
Exhibit A

Case No: 12-60182 BP6 Judge: BILL PARKER
Case Name: KING, EDWARD GLYNN

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/18/13 (c)
341(a) Meeting Date: 02/19/14
Claims Bar Date: 10/29/14

Initial Projected Date of Final Report (TFR): 12/31/15 Current Projected Date of Final Report (TFR): 12/31/16

/s/ Stephen J. Zayler

_____ Date: 11/03/16

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60182 -BP6
Case Name: KING, EDWARD GLYNN

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1792 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****9198
For Period Ending: 11/03/16

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
03/19/14	18	ALICIA L. WARRREN JARED J. BORNE 8103 County Road 129 Tyler, TX 75703-8561	NOTE RECEIVABLE	1121-000	1,400.00		1,400.00
05/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	1,390.00
06/06/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	1,380.00
07/09/14		FIRST NATIONAL BNAK OF VINITA	BANK SERVICE FEE	2600-000		10.00	1,370.00
08/05/14	5	GLAMOUR NAILS 125 S. Glenwood Blvd. Tyler, TX 75702-6933	RENT	1122-000	1,000.00		2,370.00
08/07/14	16	KATHY GOLDWATER 1412 Devonshire Dr. Tyler, TX 75703-2401	RENT	1122-000	1,100.00		3,470.00
08/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	3,460.00
08/27/14	14	HOWARD W. BRITAIN IOLTA ACCOUNT 100 East Ferguson, STe. 1016 Tyler, TX 75703	BALANCE OWING ON REAL ESTATE	1121-000	500.00		3,960.00
09/03/14	5	GLAMOUR NAILS 125 S. GLENWOOD BLVD. TYLER, TX 75702-6933	RENT	1122-000	1,000.00		4,960.00
09/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	4,950.00
09/10/14	16	KATHY GOLDWATER 1412 Devonshire Dr. Tyler, TX 75703-2401	RENT	1122-000	1,100.00		6,050.00
10/07/14	16	KATHY GOLDWATER 1412 Devonshire Tyler, TX 75703-2401	RENT	1122-000	1,100.00		7,150.00

Page Subtotals 7,200.00 50.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1792 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****9198
For Period Ending: 11/03/16

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 (\$)
10/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	7,140.00
11/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	7,130.00
11/13/14	16	KATHY GOLDWATER 1412 Devonshire Tyler, TX 75703-2401	RENT	1122-000	1,100.00		8,230.00
12/05/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	8,220.00
12/12/14	16	KATHY GOLDWATER 1412 DEVONSHIRE TYLER, TX 75703	RENT	1122-000	1,100.00		9,320.00
01/08/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	9,310.00
01/15/15	16	KATHY GOLDWATER 1412 Devonshire Dr. Tyler, TX 75703-2401	RENT	1122-000	1,100.00		10,410.00
02/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.53	10,399.47
02/17/15	16	KATHY GOLDWATER 1412 DEVONSHIRE DR. TYLER, TX 75703-2401	RENT	1122-000	1,100.00		11,499.47
03/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.43	11,489.04
03/16/15	16	KATHY GOLDWATER 1412 DEVONSHIRE DR. TYLER, TX 75703	RENT	1122-000	779.00		12,268.04
04/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.60	12,255.44
05/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.59	12,242.85
06/05/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		13.00	12,229.85
07/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		12.57	12,217.28
08/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.97	12,204.31
09/08/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.96	12,191.35
10/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.53	12,178.82
11/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.93	12,165.89

Page Subtotals 5,179.00 163.11

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60182 -BP6
Case Name: KING, EDWARD GLYNN

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1792 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****9198
For Period Ending: 11/03/16

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 (\$)
12/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.50	12,153.39
12/17/15	16	FEDERAL TITLE, INC. 501 Shelley Drive, Ste. 170 Tyler, TX 75701 FEDERAL TITLE, INC.	PROCEEDS FROM SALE OF REAL ESTATE		46,945.70		59,099.09
		FGMS HOLDINGS (OVATION)	Memo Amount: 100,000.00 PROCEEDS FROM SALE OF REAL ESTATE	1110-000			
		PERRY BRIDGES	Memo Amount: (41,427.59) PAYMENT TO SECURED CREDITOR	4110-000			
		SMITH COUNTY TAC	Memo Amount: (6,000.00) PAYMENT TO SECURED CREDITOR	4120-000			
		FEDERAL TITLE, INC.	Memo Amount: (4,559.02) AD VALOREM TAXES	4700-000			
			Memo Amount: (1,067.69) MISCELLANEOUS CLOSING COSTS	2500-000			
01/08/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		37.02	59,062.07
02/05/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		62.71	58,999.36
03/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		58.60	58,940.76
04/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		62.59	58,878.17
05/06/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		60.50	58,817.67
06/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		62.45	58,755.22
07/08/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		60.38	58,694.84
08/03/16	010001	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O.BOX 150743 LUFKIN, TX 75901	TRUSTEE ATTORNEY FEES Per Order 08/03/2016			11,383.11	47,311.73
			Fees 10,427.50	3110-000			
			Expenses 955.61	3120-000			
08/05/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		62.33	47,249.40
08/30/16	010002	SANDRA D. SORRELL, CPA	ACCOUNTANT FEES	3410-000		525.00	46,724.40

Page Subtotals 46,945.70 12,387.19

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60182 -BP6
Case Name: KING, EDWARD GLYNN

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1792 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****9198
For Period Ending: 11/03/16

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 (\$)
09/08/16		5032 CHAMPIONS DRIVE LUFKIN, TX 75901	Per Order 08/26/2016				
10/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		52.90	46,671.50
		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		47.98	46,623.52

Memo Allocation Receipts:	100,000.00	COLUMN TOTALS	59,324.70	12,701.18	46,623.52
Memo Allocation Disbursements:	53,054.30	Less: Bank Transfers/CD's	0.00	0.00	
Memo Allocation Net:	46,945.70	Subtotal	59,324.70	12,701.18	
		Less: Payments to Debtors		0.00	
		Net	59,324.70	12,701.18	
				NET	ACCOUNT
Total Allocation Receipts:	100,000.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Total Allocation Disbursements:	53,054.30	Checking Account (Non-Interest Earn - *****1792	59,324.70	12,701.18	46,623.52
Total Memo Allocation Net:	46,945.70		59,324.70	12,701.18	46,623.52
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 100.88

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 03, 2016

Case Number: 12-60182
Debtor Name: KING, EDWARD GLYNN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75901	Administrative		\$11,383.11	\$11,383.11	\$0.00
025 AF	SANDRA D. SORRELL, CPA 5032 CHAMPIONS DRIVE LUFKIN, TX 75901	Administrative		\$525.00	\$525.00	\$0.00
025 CLK	UNITED STATES BANKRUPTCY COURT PLAZA TOWER 110 N. COLLEGE AVE TYLER, TX 75702	Administrative		\$176.00	\$0.00	\$176.00
000002 050 SC	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Secured		\$36,300.49	\$0.00	\$36,300.49
000003 050 SC	Gregg County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson, LLP 2777 N Stemmons Freeway Suite 1000 Dallas, TX 75207	Secured		\$2,875.60	\$0.00	\$2,875.60
000005 050 SC	Pine Tree ISD co Michael Reed P.O. Box 1269 Round Rock, TX 78680	Secured		\$3,510.38	\$0.00	\$3,510.38
000006 050 SC	Gladewater ISD co Michael Reed P.O. Box 1269 Round Rock, TX 78680	Secured		\$700.77	\$0.00	\$700.77
000007 050 SC	Texas Bank and Trust Company PO Box 3188 Longview, TX 75606	Secured		\$40,990.28	\$0.00	\$40,990.28
000008 050 SC	Texas Bank and Trust Company PO Box 3188 Longview, TX 75606	Secured		\$26,772.07	\$0.00	\$26,772.07
000012 050 SC	Smith County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson, LLP 2777 N Stemmons Freeway Suite 1000 Dallas, TX 75207	Secured		\$8,921.75	\$0.00	\$8,921.75

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-60182 BP6
 Case Name: KING, EDWARD GLYNN
 Trustee Name: Stephen J. Zayler

Balance on hand \$ 46,623.52

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: Stephen J. Zayler	\$ 8,868.96	\$ 0.00	\$ 8,868.96
Trustee Expenses: Stephen J. Zayler	\$ 759.22	\$ 0.00	\$ 759.22
Attorney for Trustee Fees: STEPHEN J. ZAYLER	\$ 10,427.50	\$ 10,427.50	\$ 0.00
Attorney for Trustee Expenses: STEPHEN J. ZAYLER	\$ 955.61	\$ 955.61	\$ 0.00
Accountant for Trustee Fees: SANDRA D. SORRELL, CPA	\$ 525.00	\$ 525.00	\$ 0.00
Charges: UNITED STATES BANKRUPTCY COURT	\$ 176.00	\$ 0.00	\$ 176.00

Total to be paid for chapter 7 administrative expenses \$ 9,804.18

Remaining Balance \$ 36,819.34

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 \$ 22,779.83 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
000011A	Internal Revenue Service Bankruptcy Department PO Box 7346 Philadelphia, PA 19101	\$ 22,779.83	\$ 0.00	\$ 22,779.83
Total to be paid to priority creditors			\$	<u>22,779.83</u>
Remaining Balance			\$	<u>14,039.51</u>

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 \$ 217,854.51 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 6.4 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	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	\$ 1,257.80	\$ 0.00	\$ 81.06
000004	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	\$ 25,573.82	\$ 0.00	\$ 1,648.09

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000009	Jefferson Capital Systems LLC PO BOX 7999 SAINT CLOUD MN 56302-9617	\$ 25,487.94	\$ 0.00	\$ 1,642.56
000010	Jefferson Capital Systems LLC PO BOX 7999 SAINT CLOUD MN 56302-9617	\$ 4,435.67	\$ 0.00	\$ 285.85
000013	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	\$ 11,485.56	\$ 0.00	\$ 740.18
000014	American InfoSource LP as agent for Reliant Energy PO Box 248838 Oklahoma City, OK 73124- 8838	\$ 1,212.25	\$ 0.00	\$ 78.12
000015	Merrick Bank Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	\$ 2,928.77	\$ 0.00	\$ 188.74
000016	LVNV Funding, LLC its successors and assigns as assignee of Bank of America Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$ 13,368.74	\$ 0.00	\$ 861.54
000018	Perry Bridges Boon, Shaver, Echols, Coleman & Goolsby 1800 N.W. Loop 281, Suite 303 Longview, TX 75604	\$ 4,416.00	\$ 0.00	\$ 284.59

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000021	Centerpoint Energy PO Box 1700 Houston, TX 77251	\$ 395.18	\$ 0.00	\$ 25.47
000022	Midland Credit Management, Inc. as agent for Asset Acceptance LLC PO Box 2036 Warren, MI 48090	\$ 5,292.78	\$ 0.00	\$ 341.09
000025	Jimmy King c/o Charles E. Lauffer, Jr. 821 ESE Loop 323, Suite 530 Tyler TX 75701	\$ 122,000.00	\$ 0.00	\$ 7,862.22
Total to be paid to timely general unsecured creditors			\$	<u>14,039.51</u>
Remaining Balance			\$	<u>0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 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 0.0 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 \$ 0.00 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 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE