

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 \$ _____.

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.

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

Case No: 12-61000 BP Judge: BILL PARKER
Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 11/30/12 (f)
341(a) Meeting Date: 01/04/13
Claims Bar Date: 04/11/13

For Period Ending: 04/29/14

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. OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE	25,541.00	48,107.60		48,107.60	0.00
2. 1226 VZCR 1211, CANTON, TX UNDIVIDED 1/2 INTEREST	200,890.00	0.00		0.00	FA
3. CHECKING ACCOUNTS	191.60	191.60		191.60	FA
4. HOUSEHOLD GOODS (NO ONE ITEM VALUED OVER \$500)	3,437.50	0.00		0.00	FA
5. BOOKS PICTURES COLLECTIONS AND CDS	3,202.50	0.00		0.00	FA
6. WEARING APPAREL	338.50	0.00		0.00	FA
7. 38 CAL HAND GUN - \$150, 12 GA SHOTGUN - \$100	250.00	0.00		0.00	FA
8. VA INSURANCE - CASH VALUE	3,523.90	0.00		0.00	FA
9. IRA	27,000.00	0.00		0.00	FA
10. 01 CHEV TRUCK	3,000.00	0.00		0.00	FA
11. 10' TRAILER - \$150, ROLLING WEED CUTTER - \$50, HAN	445.00	0.00		0.00	FA
12. GUITAR AND MISC ITEMS	480.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$268,300.00	\$48,299.20	\$48,299.20	\$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): 10/01/13 Current Projected Date of Final Report (TFR): 08/01/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61000 -BP
Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1154 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1960
For Period Ending: 04/29/14

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 01/04/13		COG Operating LLC 600 W Illinois Ave Midland, Tx 79701	Oil Lease Revenue Upton Co	1123-000	265.36		265.36
01/04/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$265.36				265.36
C 01/04/13		COG Operating LLC 600 W Illinois Ave Midland, Tx 79701	Oil Lease Revenue Upton O	1123-000	152.49		417.85
01/04/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$152.49				417.85
C 01/28/13		Exxon Mobile Corporation P O Box 2024 Houston, Tx 77252-2024	Oil Leases Uupton Co.	1123-000	63.01		480.86
01/28/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$63.01				480.86
C 02/11/13		COG Ooperating LLC 600 W Illinois Ave Midlland, Tx 79701	Royalty -Upton Co	1123-000	193.12		673.98
02/11/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$193.12				673.98
C 02/11/13		EDWARD PENDELL PITTMAN JR. 1226 VZCR 1211 CANTON, TX 75103	Checking Acct	1129-000	191.60		865.58
02/11/13	3	Asset Sales Memo:	CHECKING ACCOUNTS \$191.60				865.58

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61000 -BP
Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1154 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1960
For Period Ending: 04/29/14

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 02/15/13		EDWARD PENDELL PITTMAN JR. 1226 VZCR 1211 CANTON, TX 75103	Oil Royalty Lease Upton Co	1123-000	149.29		1,014.87
02/15/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$149.29				1,014.87
C 03/21/13		COG Operating LLC 600 W Illinois Ave Mildland, Tx 79701	Oil Royalty Leases	1123-000	138.08		1,152.95
03/21/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$138.08				1,152.95
C 04/05/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	1,142.95
C 04/29/13		Sheridan Production Co. LLC 9 Greenway Plaza, Suite 1300 Houston, Tx 77046	Oil Leases Upton Co.	1123-000	9,610.93		10,753.88
04/29/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$9,610.93				10,753.88
C 05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	10,743.88
C 05/30/13		Sheridan Production Co. 9 Greenway Plaza, Suite 1300 Houston, Tx 77046	Oil Leases Upton Co.	1123-000	166.52		10,910.40
05/30/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$166.52				10,910.40
C 06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		11.41	10,898.99
C 07/02/13		Sheridan Production Co.	Oil Royalty-Upton Co.	1123-000	152.00		11,050.99

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61000 -BP
Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1154 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1960
For Period Ending: 04/29/14

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 (\$)
07/02/13	1	9 Greenway Plaza, Suite 1300 Houston, Tx 77046 Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$152.00				11,050.99
C 07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		11.20	11,039.79
C 07/16/13		Legacy Reserves Operating, LP 303 W Wall Suite 1400 Midland, Tx 79701	Royalty -Dunbar -Jan-May 2013	1123-000	366.13		11,405.92
07/16/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$366.13				11,405.92
C 07/29/13		Sheridan Production Co. 9 Greenway Plaza, Suite 1300 Houston, Tx 77046	Royalty Check Upton Co.	1123-000	137.62		11,543.54
07/29/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$137.62				11,543.54
C 08/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		11.91	11,531.63
C 08/28/13		Sheridan Production Co. 9 Greenway Plaza, Suite 1300 Houston, Tx 77046	Oil Lease-Upton Co.	1123-000	164.08		11,695.71
08/28/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$164.08				11,695.71
C 09/09/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.26	11,683.45
C 09/16/13		Legacy Reserves Operating 303 W Wall Suite 1400	Oil Royalty	1123-000	154.89		11,838.34

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61000 -BP
Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1154 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1960
For Period Ending: 04/29/14

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 (\$)
09/16/13	1	Midland, Tx 79701 Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$154.89				11,838.34
C 09/27/13		Sheridan Production Co. 9 Greenway Plaza, Suite 1300 Houston, Tx 77046	Oil Royalty	1123-000	165.99		12,004.33
09/27/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$165.99				12,004.33
C 09/30/13		Exxon Mobile Corp P O Box 2024 Houston, Tx 77252	Royalty Interest	1123-000	104.98		12,109.31
09/30/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$104.98				12,109.31
C 10/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.09	12,097.22
C 10/28/13		Sheridan Production Co. 9 Greenway Plaza, St. 1300 Houston, Tx 77046	Oil & Gas Royalty Payment	1123-000	156.55		12,253.77
10/28/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$156.55				12,253.77
C 10/31/13		COG Operating LLC 600 W Illinois Ave Midland, Tx 79701	Oil & Gas Royalty Interest	1123-000	1,667.21		13,920.98
10/31/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$1,667.21				13,920.98
C 11/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		12.86	13,908.12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61000 -BP
Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1154 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1960
For Period Ending: 04/29/14

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 11/12/13		George G Vaught, Jr. P O Box 13557 Denver, CO 80201-3557	Mineral Purchase	1110-000	33,501.00		47,409.12
11/12/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$33,501.00				47,409.12
C 11/12/13	030001	Josie Dean Coke County Tax Office 13 E 7th St Robert Lee, Tx 76945	Coke County Ad Valorem Taxes -2012- Pittman -Taxpayer ID#111	2820-000		324.69	47,084.43
11/12/13	030002	Upton County Appraisal District P O Box 1110 McCamey, Tx 79752	2012-2013 Advalorem Prop. Tax Pittman - ID#3130	2820-000		883.23	46,201.20
11/12/13	030003	Upton County Appraisal District P O Box 1110 McCamey, Tx 79752	Penalty - Ad Valorem -2012 -2013 Pittman - ID#3130	2820-000		4.80	46,196.40
C 11/14/13		COG Operating LLC 600 W Illinois Ave Midland, Tx 79701	Oil & Gas Royalty	1123-000	73.44		46,269.84
11/14/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$73.44				46,269.84
C 11/18/13		Legacy Reserves Operating, LP 303 W Wall Suite 1400 Midland, Tx 79701	Oil Royalty Interest	1123-000	108.67		46,378.51
11/18/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$108.67				46,378.51

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61000 -BP
Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1154 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1960
For Period Ending: 04/29/14

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 12/02/13		COG Operating LLC 600 W Illinois Ave Midland, Tx 79701	Royalty Interest	1123-000	53.02		46,431.53
12/02/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$53.02				46,431.53
C 12/02/13		Sheridan Production Co. 9 Greenway Plaza, Suite 1300 Houston, Tx 77046	Royalty Payment	1123-000	148.14		46,579.67
12/02/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$148.14				46,579.67
C 12/06/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		34.52	46,545.15
12/16/13		COG Operating LLC 600 W Illinois Ave Midland, Yx 79701	Oil Royalty Payment	1123-000	66.11		46,611.26
12/16/13	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$66.11				46,611.26
01/06/14		COG Operating LLC 600 W Illinois Ave Midland, Tx 79701	Royalty Payment	1123-000	124.35		46,735.61
01/06/14	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$124.35				46,735.61
C 01/06/14		Sheridan Production Co., LLC 9 Greenway Plaza, Suite 1300 Houston, Tx 77046	Royalty Payment	1123-000	134.27		46,869.88
01/06/14	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES				46,869.88

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61000 -BP
Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1154 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1960
For Period Ending: 04/29/14

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 (\$)
			SMITH COUNTY 2 LE \$134.27				
C 01/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		49.44	46,820.44
C 01/09/14	030004	Ralph E. Allen Law Office of Ralph Allen 100 E Ferguson St, Suite 901 Tyler, Tx 75702	Attorney Fees for Trustee - MT4547	3210-000		900.00	45,920.44
01/13/14		COG Operating LLC 600 W Illinois Ave Midland, Tx 79701	Royalty Payment	1123-000	90.35		46,010.79
01/13/14	1	Asset Sales Memo:	OIL LEASES UPTON COUNTY 5 LEASES SMITH COUNTY 2 LE \$90.35				46,010.79
C 02/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		49.19	45,961.60
C 03/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		44.08	45,917.52
C 04/04/14	030005	Gollob Morgan Peddy PC 1001 ESE Loop 323, Suite 300 Tyler, Tx 75701	Prep. 2013 Form 1041 Inv. 104604	3410-000		1,435.75	44,481.77
C 04/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		48.76	44,433.01
04/21/14	030006	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee	3110-000		5,494.50	38,938.51
04/21/14	030007	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400	Attorney Expense for Trustee	3120-000		229.07	38,709.44

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61000 -BP
 Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1154 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****1960
 For Period Ending: 04/29/14

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 (\$)
		Tyler, Tx 75702					

* Reversed
 t Funds Transfer
 C Bank Cleared

Account *****1154	Balance Forward	0.00			
54	Deposits	48,299.20	7	Checks	9,272.04
0	Interest Postings	0.00	13	Adjustments Out	317.72
			0	Transfers Out	0.00
	Subtotal	\$ 48,299.20		Total	\$ 9,589.76
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 48,299.20			

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: April 29, 2014

Case Number: 12-61000 Claim Class Sequence (No Pay Hold)
Debtor Name: PITTMAN JR., EDWARD PENDELL

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-90	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$11,535.00	\$12,150.20	\$12,150.20
000002B 070 7100-00	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101	Unsecured		\$0.00	\$1,019.68	\$1,019.68
000004 070 7100-90	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$3,106.19	\$3,106.19
000005 070 7100-90	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$3,374.00	\$3,449.46	\$3,449.46
000006 070 7100-90	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$0.00	\$7,239.58	\$7,239.58
000007 070 7100-90	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,298.00	\$4,870.40	\$4,870.40
000008 070 7100-90	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$0.00	\$24,114.86	\$24,114.86
000009 070 7100-90	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$0.00	\$6,007.51	\$6,007.51
Subtotal for Class Unsecured				\$19,207.00	\$61,957.88	\$61,957.88
000002A 050 4300-00	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101	Secured		\$0.00	\$16,679.13	\$16,679.13
Subtotal for Class Secured				\$0.00	\$16,679.13	\$16,679.13
Case Totals:				\$19,207.00	\$78,637.01	\$78,637.01

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-61000

Case Name: PITTMAN JR., EDWARD PENDELL

Trustee Name: Michael J. McNally

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000002A	Internal Revenue Service	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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.	\$	\$	\$
Accountant for Trustee Fees: Gollob Morgan Peddy PC	\$	\$	\$
Other: Josie Dean	\$	\$	\$
Other: Upton County Appraisal District	\$	\$	\$
Other: Upton County Appraisal District	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$
Other: Ralph E. Allen	\$	\$	\$

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:

NONE

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	\$	\$	\$
000004	Capital Recovery V, LLC	\$	\$	\$
000005	FIA CARD SERVICES, N.A.	\$	\$	\$
000006	FIA CARD SERVICES, N.A.	\$	\$	\$
000007	American Express Centurion Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	eCAST Settlement Corporation, assignee	\$	\$	\$
000009	eCAST Settlement Corporation, assignee	\$	\$	\$
000002B	Internal Revenue Service	\$	\$	\$

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