

6. The deadline for filing claims in this case 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 \$. 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/JASON R. SEARCY
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.

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

Case No: 04-20241 BP
Case Name: RANDALL ALLEN YORK

Judge: Bill Parker

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 05/19/04 (f)
341 (a) Meeting Date: 06/14/04
Claims Bar Date: 09/28/04

Exhibit A

For Period Ending: 07/13/10

| | 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 Abandoned OA=554(a) Abandon DA=554(c) Abandon | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
| 1 | 20280 FM 449, Longview, Texas | 140,000.00 | 0.00 | DA | 0.00 | FA |
| 2 | BANK ACCOUNTS - Texas Bank & Trust | 230.00 | 0.00 | DA | 0.00 | FA |
| 3 | BANK ACCOUNTS - Bank One | 519.46 | 0.00 | DA | 0.00 | FA |
| 4 | HOUSEHOLD GOODS AND FURNISHINGS | 15,000.00 | 0.00 | DA | 0.00 | FA |
| 5 | WEARING APPAREL AND JEWELRY | 4,000.00 | 0.00 | DA | 0.00 | FA |
| 6 | One Rifle and One Shotgun | 300.00 | 0.00 | DA | 0.00 | FA |
| 7 | IRA | 13,118.00 | 0.00 | DA | 0.00 | FA |
| 8 | Stock | 12.00 | 0.00 | DA | 0.00 | FA |
| 9 | Stock Warrants | 180,000.00 | 12,037.63 | | 12,037.63 | FA |
| 10 | 1997 Chrysler Van used in business | 2,100.00 | 2,100.00 | | 2,100.00 | FA |
| 11 | 1999 Chevrolet Pickup | 8,145.00 | 0.00 | DA | 0.00 | FA |
| 12 | OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES | 450.00 | 0.00 | DA | 0.00 | FA |
| 13 | 2004 Honda Van used in business | 20,145.00 | 0.00 | DA | 0.00 | FA |
| 14 | MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT | 12,604.00 | 0.00 | DA | 0.00 | FA |
| 15 | 2 goats | 70.00 | 0.00 | DA | 0.00 | FA |
| 16 | Tiller, Riding Mower | 450.00 | 0.00 | DA | 0.00 | FA |
| 17 | Liquidation of Charles Schwab investment account (u) | 976.22 | 976.22 | | 976.22 | FA |
| INT | Post-Petition Interest Deposits (u) | Unknown | N/A | | 166.68 | Unknown |

TOTALS (Excluding Unknown Values)

\$398,119.68

\$15,113.85

\$15,280.53

Gross Value of Remaining Assets
\$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:

RE PROP # 9 -- John Bufe employed as special counsel to pursue warrants vs First Cash Financial. Settlement approved by Order dated 06-22-06
RE PROP # 10 -- Not allowed as exempt property as originally claimed

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

Page: 2

Exhibit A

Case No: 04-20241 BP
Case Name: RANDALL ALLEN YORK

Judge: Bill Parker

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 05/19/04 (f)
341 (a) Meeting Date: 06/14/04
Claims Bar Date: 09/28/04

For Period Ending: 07/13/10

Initial Projected Date of Final Report (TFR): 12/31/06

Current Projected Date of Final Report (TFR): 05/31/10

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

Exhibit B

Case No: 04-20241
Case Name: RANDALL ALLEN YORK

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX3565 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX8270
For Period Ending: 07/13/10

| 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 (\$) |
| 09/15/04 | 10 | Randall A. York | Payment on van that was sold | 1129-000 | 100.00 | | 100.00 |
| 09/15/04 | 10 | Randall A. York | Payment on van that was sold DEPOSIT CHECK #306065239 | 1129-000 | 1,000.00 | | 1,100.00 |
| 09/15/04 | 17 | Charles Schwab | Liquidation of investment account DEPOSIT CHECK #4884749 | 1229-000 | 976.22 | | 2,076.22 |
| 09/15/04 | 10 | Randall A. York | Payment for van that was sold DEPOSIT CHECK #306065237 | 1129-000 | 1,000.00 | | 3,076.22 |
| 09/30/04 | INT | JPMORGAN CHASE BANK | Interest posting at 0.2000% | 1270-000 | 0.24 | | 3,076.46 |
| 10/29/04 | INT | JPMORGAN CHASE BANK | Interest posting at 0.2500% | 1270-000 | 0.55 | | 3,077.01 |
| 11/30/04 | INT | JPMORGAN CHASE BANK | Interest posting at 0.2500% | 1270-000 | 0.63 | | 3,077.64 |
| 12/31/04 | INT | JPMORGAN CHASE BANK | Interest posting at 0.2500% | 1270-000 | 0.65 | | 3,078.29 |
| 01/31/05 | INT | JPMORGAN CHASE BANK | Interest posting at 0.3000% | 1270-000 | 0.77 | | 3,079.06 |
| 02/28/05 | INT | JPMORGAN CHASE BANK | Interest posting at 0.3500% | 1270-000 | 0.73 | | 3,079.79 |
| 03/31/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.3500% | 1270-000 | 0.92 | | 3,080.71 |
| 04/29/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.3500% | 1270-000 | 0.89 | | 3,081.60 |
| 05/31/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.3500% | 1270-000 | 0.92 | | 3,082.52 |
| 06/30/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.4000% | 1270-000 | 0.98 | | 3,083.50 |
| 07/29/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.4500% | 1270-000 | 1.07 | | 3,084.57 |
| 08/31/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.4500% | 1270-000 | 1.18 | | 3,085.75 |
| 09/30/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.5000% | 1270-000 | 1.21 | | 3,086.96 |
| 10/31/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.5500% | 1270-000 | 1.34 | | 3,088.30 |
| 11/30/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.5500% | 1270-000 | 1.40 | | 3,089.70 |
| 12/30/05 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 1.55 | | 3,091.25 |
| 01/31/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.7000% | 1270-000 | 1.74 | | 3,092.99 |
| 02/28/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.7000% | 1270-000 | 1.66 | | 3,094.65 |
| 03/31/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.7000% | 1270-000 | 1.84 | | 3,096.49 |
| 04/28/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 1.96 | | 3,098.45 |
| 05/31/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 2.11 | | 3,100.56 |

Page Subtotals

3,100.56

0.00

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

Case No: 04-20241
Case Name: RANDALL ALLEN YORK

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX3565 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX8270
For Period Ending: 07/13/10

| 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 (\$) |
| 06/29/06 | 9 | First Cash Financial Services, Inc. | Settlement check DEPOSIT CHECK #146777 | 1129-000 | 12,037.63 | | 15,138.19 |
| 06/30/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 2.04 | | 15,140.23 |
| 07/31/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 9.76 | | 15,149.99 |
| 08/31/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 10.30 | | 15,160.29 |
| 09/06/06 | 001001 | Potter Minton, P.C. John F. Bufe P.O. Box 359 Tyler, TX 75710 | Attorneys fees - Order dated 09-01-06 | 3210-600 | | 4,815.05 | 10,345.24 |
| 09/06/06 | 001002 | Potter Minton, P.C. John F. Bufe P.O. Box 359 Tyler, TX 75710 | Attorneys expenses - Order dated 09-01-06 | 3220-610 | | 419.06 | 9,926.18 |
| 09/06/06 | 001003 | JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 | Attorneys expenses - Order dated 09-01-06 | 3220-610 | | 109.26 | 9,816.92 |
| 09/29/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 7.64 | | 9,824.56 |
| 10/31/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 6.88 | | 9,831.44 |
| 11/30/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 6.46 | | 9,837.90 |
| 12/29/06 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 6.25 | | 9,844.15 |
| 01/31/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 6.56 | | 9,850.71 |
| 02/28/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 4.90 | | 9,855.61 |
| 03/30/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 5.26 | | 9,860.87 |
| 04/30/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest Earned | 1270-000 | 5.44 | | 9,866.31 |
| 05/31/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 5.44 | | 9,871.75 |
| 06/29/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 5.09 | | 9,876.84 |
| 07/31/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 5.62 | | 9,882.46 |
| 08/31/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 5.45 | | 9,887.91 |

Page Subtotals

12,130.72

5,343.37

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-20241
Case Name: RANDALL ALLEN YORK

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX3565 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX8270
For Period Ending: 07/13/10

| 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 (\$) |
| 09/28/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 4.92 | | 9,892.83 |
| 10/31/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 5.81 | | 9,898.64 |
| 11/30/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6000% | 1270-000 | 5.15 | | 9,903.79 |
| 12/31/07 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6000% | 1270-000 | 5.04 | | 9,908.83 |
| 01/31/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.3000% | 1270-000 | 4.53 | | 9,913.36 |
| 02/29/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.2500% | 1270-000 | 2.03 | | 9,915.39 |
| 03/31/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1700% | 1270-000 | 1.84 | | 9,917.23 |
| 04/30/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1700% | 1270-000 | 1.38 | | 9,918.61 |
| 05/30/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1500% | 1270-000 | 1.24 | | 9,919.85 |
| 06/30/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1500% | 1270-000 | 1.26 | | 9,921.11 |
| 07/31/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1500% | 1270-000 | 1.26 | | 9,922.37 |
| 08/29/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1500% | 1270-000 | 1.17 | | 9,923.54 |
| 09/30/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1500% | 1270-000 | 1.30 | | 9,924.84 |
| 10/31/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1200% | 1270-000 | 1.08 | | 9,925.92 |
| 11/28/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.1000% | 1270-000 | 0.78 | | 9,926.70 |
| 12/31/08 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.70 | | 9,927.40 |
| 01/30/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.40 | | 9,927.80 |
| 02/27/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.37 | | 9,928.17 |
| 03/31/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.43 | | 9,928.60 |
| 04/30/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.40 | | 9,929.00 |
| 05/29/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.39 | | 9,929.39 |
| 06/30/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.43 | | 9,929.82 |
| 07/31/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.41 | | 9,930.23 |
| 08/31/09 | INT | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.0500% | 1270-000 | 0.41 | | 9,930.64 |
| 10/01/09 | INT | JPMorgan Chase Bank, N.A. | Final Interest from JP Morgan Chase Bank | 1270-000 | 0.32 | | 9,930.96 |
| 10/01/09 | | Transfer to Acct#XXXXXX0919 | Transfer of Funds | 9999-000 | | 9,930.96 | 0.00 |

Page Subtotals

43.05

9,930.96

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-20241
 Case Name: RANDALL ALLEN YORK

Trustee Name: JASON R. SEARCY
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number/CD#: XXXXXX3565 - Money Market Account
 Blanket Bond (per case limit): \$300,000.00
 Separate Bond (if applicable):

Taxpayer ID No: XX-XXX8270
 For Period Ending: 07/13/10

| 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 (\$) |

| | | | |
|---------------------------|-----------|-----------|------|
| COLUMN TOTALS | 15,274.33 | 15,274.33 | 0.00 |
| Less: Bank Transfers/CD's | 0.00 | 9,930.96 | |
| Subtotal | 15,274.33 | 5,343.37 | |
| Less: Payments to Debtors | 0.00 | 0.00 | |
| Net | 15,274.33 | 5,343.37 | |

Page Subtotals 0.00 0.00

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

Case No: 04-20241
Case Name: RANDALL ALLEN YORK

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1719 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX8270
For Period Ending: 07/13/10

| 1 | 2 | 3 | 4 | | 5 | 6 | 7 |
|------------------|--------------------|-------------------------------|----------------------------|--------------------|---------------|--------------------|-------------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account/CD Balance (\$) |
| 07/13/10 | | Transfer from Acct#XXXXXX0919 | Transfer of Funds | 9999-000 | 6,191.38 | | 6,191.38 |

| | | | |
|---------------------------|----------|------|----------|
| COLUMN TOTALS | 6,191.38 | 0.00 | 6,191.38 |
| Less: Bank Transfers/CD's | 6,191.38 | 0.00 | |
| Subtotal | 0.00 | 0.00 | |
| Less: Payments to Debtors | 0.00 | 0.00 | |
| Net | 0.00 | 0.00 | |

| | NET DEPOSITS | NET DISBURSEMENTS | ACCOUNT BALANCE |
|-----------------------------------|------------------------------|--------------------------------|---------------------|
| TOTAL OF ALL ACCOUNTS | 15,274.33 | 5,343.37 | 0.00 |
| Money Market Account - XXXXXX3565 | 6.20 | 3,745.78 | 0.00 |
| Money Market Account - XXXXXX0919 | 0.00 | | 6,191.38 |
| Checking Account - XXXXXX1719 | | | |
| | ----- | ----- | ----- |
| | 15,280.53 | 9,089.15 | 6,191.38 |
| | ===== | ===== | ===== |
| | (Excludes account transfers) | (Excludes payments to debtors) | Total Funds on Hand |

Total Allocation Receipts: 0.00
Total Net Deposits: 15,280.53
Total Gross Receipts: 15,280.53

Page Subtotals 6,191.38 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-20241
Debtor Name: YORK, RANDALL ALLEN
Claims Bar Date: 09/28/04

Date: July 13, 2010

| Code # | Creditor Name & Address | Claim Class | Notes | Scheduled | Claimed | Allowed |
|-----------------------|--|----------------|--|-----------|------------|------------|
| 100 2100 | JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605 | Administrative | | \$0.00 | \$2,278.04 | \$2,278.04 |
| 100 2200 | JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605 | Administrative | | \$0.00 | \$0.00 | \$0.00 |
| 100 3120 | JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605 | Administrative | | \$0.00 | \$0.00 | \$176.78 |
| 100 100 3210-60 | Potter Minton, P.C. John F. Bufe P.O. Box 359 Tyler, TX 75710 | Administrative | | \$0.00 | \$4,815.05 | \$4,815.05 |
| 101 100 3220-61 | Potter Minton, P.C. John F. Bufe P.O. Box 359 Tyler, TX 75710 | Administrative | Order dated 09-01-06, | \$0.00 | \$419.06 | \$419.06 |
| 102 100 3220-61 | JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 | Administrative | Order dated 09-01-2006, | \$0.00 | \$109.26 | \$109.26 |
| 103 100 3110 | JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605 | Administrative | | \$0.00 | \$3,569.00 | \$3,569.00 |
| 6 280 5800 | Internal Revenue Service 1100 Commerce St. STOP 5025 DAL Dallas, Texas 75242 | Priority | | \$0.00 | \$3,557.00 | \$3,557.00 |
| 7 280 5800 | STATE COMPTROLLER OF PUBL Revenue Account P.O. Box 13528 Austin, TX 7871 | Priority | Federal tax payments | \$0.00 | \$1,480.63 | \$1,480.63 |
| 1 380 7400 | FIRST CASH FINANCIAL SERVICES, INC. c/o Patrick E. Gaas Coats Rose 3 Greenway, Suite 2000 Houston, TX 77046-0307 | Unsecured | | \$0.00 | \$0.00 | \$0.00 |
| 2 380 7400 | TARA SCHUCHMANN c/o Patrick E. Gaas Coats Rose 3 Greenway, Suite 2000 Houston, TX 77046-0111 | Unsecured | | \$0.00 | \$0.00 | \$0.00 |
| | | | 03-10-10 - Claim was subordinated to other claims in Agreed orders to modify stay. Agreement was to pursue insurance proceeds and to come AFTER any other claims filed in this case. Per JRS, unless there are sufficient funds to pay all allowed expenses and other claims, no objection to claim is needed. Objection to claim filed by Debtor on 12-6-04 and subsequently dismissed without prejudice on 12-30 -04 | | | |
| | | | 03-10-10 - Claim was subordinated to other claims in Agreed orders to modify stay. Agreement was to pursue insurance proceeds and to come AFTER any other claims filed in this case. Per JRS, unless there are sufficient funds to pay all allowed expenses and other claims, no objection to claim is needed. Objection to claim filed by Debtor on 12-6-04 and subsequently dismissed without prejudice on 12-30 -04 | | | |

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-20241
Debtor Name: YORK, RANDALL ALLEN
Claims Bar Date: 09/28/04

Date: July 13, 2010

| Code # | Creditor Name & Address | Claim Class | Notes | Scheduled | Claimed | Allowed |
|--------------------|---|-------------|--|---------------|--------------------|--------------------|
| 3 380 7400 | J. ALAN BROWN c/o Patrick E. Gaas Coats Rose 3 Greenway, Suite 2000 Houston, TX 77046-0307 | Unsecured | 03-10-10 - Claim was subordinated to other claims in Agreed orders to modify stay. Agreement was to pursue insurance proceeds and to come AFTER any other claims filed in this case. Per JRS, unless there are sufficient funds to pay all allowed expenses and other claims, no objection to claim is needed. Objection to claim filed by Debtor on 12-6-04 and subsequently dismissed without prejudice on 12-30 -04 | \$0.00 | \$0.00 | \$0.00 |
| 4 380 7400 | PHILLIP E. POWELL c/o Patrick E. Gaas Coats Rose 3 Greenway, Suite 2000 Houston, TX 77046-0307 | Unsecured | 03-10-10 - Claim was subordinated to other claims in Agreed orders to modify stay. Agreement was to pursue insurance proceeds and to come AFTER any other claims filed in this case. Per JRS, unless there are sufficient funds to pay all allowed expenses and other claims, no objection to claim is needed. Objection to claim filed by Debtor on 12-6-04 and subsequently dismissed without prejudice on 12-30 -04 | \$0.00 | \$0.00 | \$0.00 |
| 5 380 7400 | RICK WESSEL c/o Patrick E. Gaas Coats Rose 3 Greenway, Suite 2000 Houston, TX 77046-0307 | Unsecured | 03-10-10 - Claim was subordinated to other claims in Agreed orders to modify stay. Agreement was to pursue insurance proceeds and to come AFTER any other claims filed in this case. Per JRS, unless there are sufficient funds to pay all allowed expenses and other claims, no objection to claim is needed. Objection to claim filed by Debtor on 12-6-04 and subsequently dismissed without prejudice on 12-30 -04 | \$0.00 | \$0.00 | \$0.00 |
| Case Totals | | | | \$0.00 | \$16,228.04 | \$16,404.82 |

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 04-20241
 Case Name: RANDALL ALLEN YORK
 Trustee Name: JASON R. SEARCY

Claims of secured creditors will be paid as follows:

| <i>Claimant</i> | <i>Proposed Payment</i> |
|-----------------|-------------------------|
| | \$ _____ |
| | \$ _____ |
| | \$ _____ |

Applications for chapter 7 fees and administrative expenses have been filed as follows:

| <i>Reason/Applicant</i> | <i>Fees</i> | <i>Expenses</i> |
|--------------------------------------|-------------|-----------------|
| <i>Trustee: JASON R. SEARCY</i> | \$ _____ | \$ _____ |
| <i>Attorney for trustee:</i> | \$ _____ | \$ _____ |
| <i>Appraiser:</i> | \$ _____ | \$ _____ |
| <i>Auctioneer:</i> | \$ _____ | \$ _____ |
| <i>Accountant:</i> | \$ _____ | \$ _____ |
| <i>Special Attorney for trustee:</i> | \$ _____ | \$ _____ |
| <i>Charges:</i> | \$ _____ | \$ _____ |
| <i>Fees:</i> | \$ _____ | \$ _____ |
| <i>Other:</i> | \$ _____ | \$ _____ |
| <i>Other:</i> | \$ _____ | \$ _____ |

Applications for prior chapter fees and administrative expenses have been filed as follows:

| <i>Reason/Applicant</i> | <i>Fees</i> | <i>Expenses</i> |
|-----------------------------|-------------|-----------------|
| <u>Attorney for debtor:</u> | <u>\$</u> | <u>\$</u> |
| <u>Attorney for:</u> | <u>\$</u> | <u>\$</u> |
| <u>Accountant for:</u> | <u>\$</u> | <u>\$</u> |
| <u>Appraiser for:</u> | <u>\$</u> | <u>\$</u> |
| <u>Other:</u> | <u>\$</u> | <u>\$</u> |

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:

| <i>Claim Number</i> | <i>Claimant</i> | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|---------------------------------|------------------------------|-------------------------|
| <u>6</u> | <u>Internal Revenue Service</u> | <u>\$</u> | <u>\$</u> |
| | <u>STATE COMPTROLLER OF</u> | | |
| <u>7</u> | <u>PUBL</u> | <u>\$</u> | <u>\$</u> |
| | | <u>\$</u> | <u>\$</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 \$ _____ 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.

Timely allowed general (unsecured) claims are as follows:

| <i>Claim Number</i> | <i>Claimant</i> | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|-----------------|------------------------------|-------------------------|
| <u>_____</u> | <u>_____</u> | <u>\$</u> | <u>\$</u> |
| <u>_____</u> | <u>_____</u> | <u>\$</u> | <u>\$</u> |
| <u>_____</u> | <u>_____</u> | <u>\$</u> | <u>\$</u> |

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:

| <i>Claim Number</i> | <i>Claimant</i> | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|-----------------|------------------------------|-------------------------|
| _____ | _____ | \$ _____ | \$ _____ |
| _____ | _____ | \$ _____ | \$ _____ |
| _____ | _____ | \$ _____ | \$ _____ |

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:

| <i>Claim Number</i> | <i>Claimant</i> | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|-----------------------------|------------------------------|-------------------------|
| | <i>FIRST CASH FINANCIAL</i> | | |
| <i>1</i> | <i>SERVICES, INC.</i> | \$ _____ | \$ _____ |
| <i>2</i> | <i>TARA SCHUCHMANN</i> | \$ _____ | \$ _____ |
| <i>3</i> | <i>J. ALAN BROWN</i> | \$ _____ | \$ _____ |
| <i>4</i> | <i>PHILLIP E. POWELL</i> | \$ _____ | \$ _____ |
| <i>5</i> | <i>RICK WESSEL</i> | \$ _____ | \$ _____ |

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.