



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: 04-60096 BP Judge: Bill Parker  
Case Name: CYNTHIA JEAN DAVIS  
AKA CYNDI DAVIS  
For Period Ending: 05/28/10

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 02/16/04 (c)  
341 (a) Meeting Date: 03/11/04  
Claims Bar Date: 09/06/04

Exhibit A

	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	House & lot, 204 N. Main, Edgewood, TX	57,000.00	0.00		16,424.00	FA
2	106 W. Elm St., Edgewood, TX	3,000.00	1,500.00		1,500.00	FA
3	108 W. Elm, Edgewood, TX	3,000.00	1,500.00		1,500.00	FA
4	Mobile home & 1 acre, Grand Saline, TX	Unknown	0.00	DA	0.00	FA
5	Lot 595, Sec A, Indian Harbor Lake lot	5,000.00	1,220.00		2,440.00	FA
6	Lot 457, Zone 3, Sec 2, Lake Quitman lake lot	500.00	500.00		500.00	FA
7	Lots 11 & 12, Grand Saline, Hwy 80	5,000.00	2,220.00		2,220.00	FA
8	Holly Lake Timeshare	500.00	500.00		500.00	FA
9	Lots 2 & 3, Blk 3, Bois D'Arc Apts., Canton, TX	95,000.00	0.00	OA	0.00	FA
10	House & lot, 204 N. Main, Edgewood, TX	Unknown	0.00	DA	0.00	FA
11	CASH ON HAND	112.00	112.00		112.00	FA
12	Personal checking account	75.00	75.00		75.00	FA
13	Business checking account	3,000.00	2,806.60		2,806.60	FA
14	Savings account - Park Federal	118.40	118.40		118.40	FA
15	HOUSEHOLD GOODS AND FURNISHINGS	1,850.00	0.00	DA	0.00	FA
16	WEARING APPAREL AND JEWELRY	700.00	0.00	DA	0.00	FA
17	FIREARMS AND HOBBY EQUIPMENT	300.00	0.00	DA	0.00	FA
18	Life Insurance policy	1.00	0.00	DA	0.00	FA
19	IRA	8,645.28	0.00	DA	0.00	FA
20	A Cindy Bail Bonds	1.00	0.00	DA	0.00	FA
21	Possible claim vs Kaufman County	1.00	0.00	DA	0.00	FA
22	2002 Ford 150 Lariat	23,500.00	0.00	DA	0.00	FA
23	1985 Honda Shadow (not running)	100.00	0.00	DA	0.00	FA
24	1985 Jaguar	1,000.00	0.00	DA	0.00	FA
25	1948 Mercedes Gazzel	3,500.00	0.00	DA	0.00	FA
26	1964 Plymouth Station Wagon (no motor)	500.00	0.00	DA	0.00	FA
27	1961 Chevy Impala (not running & no title)	500.00	0.00	DA	0.00	FA



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

Case No: 04-60096 BP Judge: Bill Parker  
Case Name: CYNTHIA JEAN DAVIS  
AKA CYNDI DAVIS  
For Period Ending: 05/28/10

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 02/16/04 (c)  
341 (a) Meeting Date: 03/11/04  
Claims Bar Date: 09/06/04

---

TFR sent to Bruce Campbell on

RE PROP # 1 -- Exemption disallowed; Block 9, Lot: PT 4 and All of 5, Original Edgewood Addition  
RE PROP # 2 -- Property adjoins homestead Scheduled / Appraised  
RE PROP # 3 -- Property adjoins homestead Scheduled / Appraised  
RE PROP # 4 -- FNB Athens is lienholder  
RE PROP # 6 -- Scheduled / Appraised  
RE PROP # 7 -- Scheduled / Appraised  
RE PROP # 8 -- Scheduled / Appraised  
RE PROP # 9 -- Berrentine is lienholder - Abandonment Order dated 4-13-05  
RE PROP # 10 -- CNB Wills Point is lienholder. House is in need of major repairs and is not able to be occupied. See Asset #1  
RE PROP # 23 -- Junk  
RE PROP # 24 -- Junk  
RE PROP # 25 -- Junk  
RE PROP # 26 -- Junk  
RE PROP # 27 -- Junk  
RE PROP # 28 -- Junk  
RE PROP # 42 -- Lienholder is FNB Canton and has received proceeds of sale from Mark Pickens. Property is cross collateralized with 203 Bois D'Arc property within the lien amount.  
RE PROP # 43 -- Block 2, Lots: PT 9 and All of 10, Jones Addition  
RE PROP # 44 -- Unscheduled / Appraised  
RE PROP # 45 -- Unscheduled / Appraised  
RE PROP # 46 -- Unscheduled / Appraised  
RE PROP # 47 -- Issued for bail bonds, can not be withdrawn

Initial Projected Date of Final Report (TFR): 12/31/06 Current Projected Date of Final Report (TFR): 04/30/10

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

Exhibit B

Case No: 04-60096  
Case Name: CYNTHIA JEAN DAVIS  
AKA CYNDI DAVIS  
Taxpayer ID No: XX-XXX4005  
For Period Ending: 05/28/10

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX6665 - Money Market Account  
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 (\$)
04/11/05		Cynthia J. Davis P.O. Box 292 Edgewood, TX 75117	Purchase of real properties DEPOSIT CHECK #193664		6,220.00		6,220.00
			Gross receipts	6,220.00			
	2		106 W. Elm St., Edgewood, TX	1,500.00 1110-000			
	3		108 W. Elm, Edgewood, TX	1,500.00 1110-000			
	6		Lot 457, Zone 3, Sec 2, Lake Quitman lake lot	500.00 1110-000			
	7		Lots 11 & 12, Grand Saline, Hwy 80	2,220.00 1110-000			
	8		Holly Lake Timeshare	500.00 1110-000			
	04/29/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%			
05/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.85	6,222.92	
06/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.99	6,224.91	
07/29/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.16	6,227.07	
08/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.38	6,229.45	
09/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	2.45	6,231.90	
10/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.71	6,234.61	
11/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.82	6,237.43	
12/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.12	6,240.55	
01/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.51	6,244.06	
02/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.35	6,247.41	
03/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.72	6,251.13	
04/11/06	001001	U.S. BANKRUPTCY COURT - CLERK PLAZA TOWER 110 N. COLLEGE, NINTH FLOOR TYLER, TX 75702	ADVERSARY FILING FEE	2990-000		250.00	6,001.13

Page Subtotals

6,251.13

250.00

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

Case No: 04-60096  
Case Name: CYNTHIA JEAN DAVIS  
AKA CYNDI DAVIS  
Taxpayer ID No: XX-XXX4005  
For Period Ending: 05/28/10

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX6665 - Money Market Account  
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 (\$)	
04/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.86		6,004.99	
05/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.08		6,009.07	
06/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.95		6,013.02	
07/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.09		6,017.11	
08/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.09		6,021.20	
09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.82		6,025.02	
10/24/06	11	Cynthia Jean Davis	Turnover of cash on hand DEPOSIT CHECK #0909823917	1129-000	112.00		6,137.02	
10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.23		6,141.25	
11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.03		6,145.28	
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.90		6,149.18	
01/09/07	44	Tina M. Almeida	Property in Eustace, TX DEPOSIT CHECK #32306	1210-000	1,550.00		7,699.18	
01/17/07	5	Donna Hill 14726 Frost Rd. Caldwell, ID 83607	Payment on Indian Hills property DEPOSIT CHECK #0030304094	1110-000	1,220.00		8,919.18	
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.01		8,924.19	
02/22/07	12	Cynthia J. Davis	Payment on non-exempt property DEPOSIT CHECK #111820635		3,000.00		11,924.19	
			Gross receipts	3,000.00				
			Personal checking account	75.00				1129-000
			Business checking account	2,806.60				1129-000
			Savings account - Park Federal	118.40				1129-000
02/28/07	5	Denton Hills	Payment on Lot 595 DEPOSIT CHECK #0030304212	1110-000	1,220.00		13,144.19	
02/28/07		Cynthia J. Davis	Payment on purchase of 2 lots DEPOSIT CHECK #016966		1,000.00		14,144.19	
			Gross receipts	1,000.00				

Page Subtotals

8,143.06

0.00

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

Case No: 04-60096  
Case Name: CYNTHIA JEAN DAVIS  
AKA CYNDI DAVIS  
Taxpayer ID No: XX-XXX4005  
For Period Ending: 05/28/10

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX6665 - Money Market Account  
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 (\$)
	45		Lot 285, Cherokee Shores Sub Henderson Co	500.00 1210-000			
	46		Lot 1101, Log Cabin Estate, Henderson Co	500.00 1210-000			
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.60		14,148.79
03/06/07	001002	Henderson County c/o McCreary, Veselka, et al P.O. Box 1269 Round Rock, TX 78680-1269	Sale Order dated 12-10-06	4700-000		123.85	14,024.94
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.43		14,032.37
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	7.74		14,040.11
05/08/07	1	Cynthia Davis	Payment on 204 N. Main, Edgewood property DEPOSIT CHECK #111820112	1110-000	10,000.00		24,040.11
05/31/07	43	Cynthia Davis	Payment on real property DEPOSIT CHECK #1001	1210-000	50,000.00		74,040.11
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	11.66		74,051.77
06/05/07	001003	Citizens National Bank, Wills Point c/o Davis S. Mallard PO Box 156 Terrell, TX 75160	Order dated 06-01-07	4110-000		10,000.00	64,051.77
06/13/07	001004	First National Bank of Canton	203 Bois D'Arc, Canton, TX	4110-000		11,717.43	52,334.34
06/15/07	1	Cynthia Jean Davis	Payment on Edgewood property DEPOSIT CHECK #772	1110-000	6,000.00		58,334.34
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	32.09		58,366.43
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	33.24		58,399.67
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	32.22		58,431.89
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	29.12		58,461.01

Page Subtotals

66,158.10

21,841.28

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

Case No: 04-60096  
Case Name: CYNTHIA JEAN DAVIS  
AKA CYNDI DAVIS  
Taxpayer ID No: XX-XXX4005  
For Period Ending: 05/28/10

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX6665 - Money Market Account  
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 (\$)
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	34.33		58,495.34
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	30.43		58,525.77
12/04/07	1	Free State Abstract & Title	Refund of Earnest Money	1110-000	424.00		58,949.77
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	29.96		58,979.73
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	26.96		59,006.69
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	12.10		59,018.79
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	10.96		59,029.75
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	8.23		59,037.98
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	7.39		59,045.37
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	7.50		59,052.87
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	7.50		59,060.37
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	7.02		59,067.39
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	7.74		59,075.13
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	6.44		59,081.57
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	4.64		59,086.21
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.18		59,090.39
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.41		59,092.80
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.25		59,095.05
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.57		59,097.62
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.41		59,100.03
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.33		59,102.36
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.57		59,104.93
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.49		59,107.42
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.49		59,109.91
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	1.92		59,111.83
10/01/09		Transfer to Acct#XXXXXX0927	Transfer of Funds	9999-000		59,111.83	0.00

Page Subtotals

650.82

59,111.83

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

Case No: 04-60096  
 Case Name: CYNTHIA JEAN DAVIS  
 AKA CYNDI DAVIS  
 Taxpayer ID No: XX-XXX4005  
 For Period Ending: 05/28/10

Trustee Name: JASON R. SEARCY  
 Bank Name: JPMorgan Chase Bank, N.A.  
 Account Number/CD#: XXXXXX6665 - Money Market Account  
 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 (\$)

COLUMN TOTALS	81,203.11	81,203.11	0.00
Less: Bank Transfers/CD's	0.00	59,111.83	
Subtotal	81,203.11	22,091.28	
Less: Payments to Debtors	0.00	0.00	
Net	81,203.11	22,091.28	

Page Subtotals 0.00 0.00

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

Case No: 04-60096  
Case Name: CYNTHIA JEAN DAVIS  
AKA CYNDI DAVIS  
Taxpayer ID No: XX-XXX4005  
For Period Ending: 05/28/10

Trustee Name: JASON R. SEARCY  
Bank Name: Union Bank of California  
Account Number/CD#: XXXXXX0927 - Money Market Account  
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 (\$)
10/01/09		Transfer from Acct#XXXXXXXX6665	Transfer of Funds	9999-000	59,111.83		59,111.83
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	12.12		59,123.95
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	12.56		59,136.51
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	12.56		59,149.07
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	7.53		59,156.60
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	6.80		59,163.40
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	8.02		59,171.42
04/05/10	002001	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	Order dated 4-1-10	3110-000		10,810.50	48,360.92
04/05/10	002002	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	Order dated 4-1-10	3120-000		2,005.87	46,355.05
04/22/10	INT	Union Bank of California	Interest	1270-000	2.95		46,358.00
04/22/10		Transfer to Acct#XXXXXX1453	Transfer of Funds	9999-000		46,358.00	0.00

COLUMN TOTALS	59,174.37	59,174.37	0.00
Less: Bank Transfers/CD's	59,111.83	46,358.00	
Subtotal	62.54	12,816.37	
Less: Payments to Debtors	0.00	0.00	
Net	62.54	12,816.37	

Page Subtotals 59,174.37 59,174.37



Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-60096  
Debtor Name: DAVIS, CYNTHIA JEAN  
Claims Bar Date: 09/06/04

Date: May 28, 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	\$6,813.51	\$6,813.51
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$15.91	\$15.91
100 3120	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	Administrative		\$0.00	\$2,005.87	\$2,005.87
101 100 3110	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	Administrative	Order dated 4-1-10	\$0.00	\$13,298.50	\$10,810.50
1 300 7100	CITI CARDS PO Box 3671 Urbandale, IA 50323	Unsecured		\$0.00	\$407.52	\$407.52
3 300 7100	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$0.00	\$3,446.89	\$3,446.89
5 300 7100	BANK OF AMERICA, NA PO Box 2278 Norfolk, VA 23501-2278	Unsecured		\$0.00	\$241.18	\$241.18
7 300 7100	DIRECT MERCHANTS CREDIT CARD BANK,  Cardholders Services PO Box 43730 Baltimore, MD 21236-0730	Unsecured		\$0.00	\$3,007.87	\$3,007.87
8 300 7100	US BANK PO Box 5229 Cincinnati, OH 45201	Unsecured		\$0.00	\$2,119.12	\$2,119.12
9 300 7100	AMERICAN EXPRESS TRAVEL RELATED SVC  Inc Corp C c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$340.86	\$340.86
10 300 7100	ASPIRE VISA PO Box 105341 Atlanta, GA 30348-5341	Unsecured		\$0.00	\$1,169.57	\$1,169.57
13 300 7100	BANK ONE DELAWARE, NA F.K.A. FIRST  C/O WEINSTEIN, TREIGER & RILEY, P.S. 2101 4TH AVE., SUITE 900 SEATTLE, WA 98121	Unsecured		\$0.00	\$5,892.03	\$5,892.03

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-60096  
Debtor Name: DAVIS, CYNTHIA JEAN  
Claims Bar Date: 09/06/04

Date: May 28, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
15 300 7100	ECAST SETTLEMENT CORPORATION, ASSIG  of Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$4,761.22	\$4,761.22
16 300 7100	eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III,P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$818.01	\$818.01
17 300 7100	eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III,P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$2,060.12	\$2,060.12
19 300 7100	Citibank (South Dakota), N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$0.00	\$420.03	\$420.03
20 300 7100	Citibank (South Dakota), N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$0.00	\$425.00	\$425.00
21 300 7100	Citibank (South Dakota), N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$0.00	\$521.26	\$521.26
24 350 7200	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$0.00	\$1,224.28	\$0.00
			Disallowed by Order dated 2-12-09,			
25 350 7200	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$0.00	\$9,830.02	\$0.00
			Disallowed by Order dated 2-12-09,			
26 350 7200	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$0.00	\$1,792.62	\$0.00
			Disallowed by Order dated 2-12-09,			
1A 999 7990	CITI CARDS  PO Box 3671 Urbandale, IA 50323	Unsecured		\$0.00	\$33.50	\$33.50
3A 999 7990	DISCOVER FINANCIAL SERVICES  P.O. BOX 8003 HILLIARD, OH 43026	Unsecured		\$0.00	\$283.36	\$283.36
5A 999 7990	BANK OF AMERICA, NA  P. O. Box 2278 Norfolk, VA 23501-2278	Unsecured		\$0.00	\$19.83	\$19.83

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-60096  
Debtor Name: DAVIS, CYNTHIA JEAN  
Claims Bar Date: 09/06/04

Date: May 28, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
7A 999 7990	DIRECT MERCHANTS CREDIT CARD BANK,  Cardholders Services PO Box 43730 Baltimore, MD 21236-0730	Unsecured		\$0.00	\$247.27	\$247.27
8A 999 7990	US BANK PO Box 5229 Cincinnati, OH 45201	Unsecured		\$0.00	\$174.21	\$174.21
9A 999 7990	AMERICAN EXPRESS TRAVEL RELATED SVC  c/o Becket & Lee PO Box 3001 Malvern, PA 19355	Unsecured		\$0.00	\$28.02	\$28.02
10A 999 7990	ASPIRE VISA  PO Box 105341 Atlanta, GA 30348-5341	Unsecured		\$0.00	\$96.15	\$96.15
13A 999 7990	BANK ONE DELAWARE, NA F.K.A. FIRST  C/O WEINSTEIN, TREIGER & RILEY, P.S. 2101 4TH AVE., SUITE 900 SEATTLE, WA 98121	Unsecured		\$0.00	\$484.36	\$484.36
15A 999 7990	ECAST SETTLEMENT CORPORATION, ASSIG  of Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$391.40	\$391.40
16A 999 7990	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$0.00	\$67.25	\$67.25
17A 999 7990	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$0.00	\$169.36	\$169.36
19A 999 7990	Citibank (South Dakota), N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$0.00	\$34.53	\$34.53
20A 999 7990	Citibank (South Dakota), N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$0.00	\$34.94	\$34.94

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-60096  
Debtor Name: DAVIS, CYNTHIA JEAN  
Claims Bar Date: 09/06/04

Date: May 28, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
21A 999 7990	Citibank (South Dakota), N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$0.00	\$42.85	\$42.85
102 999 8200	CYNTHIA JEAN DAVIS PO Box 292 Edgewood, TX 75117	Unsecured		\$0.00	\$0.00	\$9,995.37
2 400 4110	FIRST NATIONAL BANK OF ATHENS  P. O. Box 751 Athens, TX 75751	Secured		\$0.00	\$7,567.06	\$0.00
4 400 4700	KAUFMAN COUNTY  c/o Ed Walton 100 W. Mulberry Kaufman, TX 75142	Secured	Agreed Order dated 2-25-09,	\$0.00	\$1,199,000.00	\$0.00
6 400 4210	FORD MOTOR CREDIT  PO Box 650575 Dallas, TX 75265	Secured	Disallowed by Order dated 2-12-09,	\$0.00	\$22,165.36	\$0.00
11 400 4110	FIRST NATIONAL BANK OF CANTON	Secured	Disallowed by Order dated 2-12-09,	\$0.00	\$51,934.39	\$0.00
12 400 4110	FIRST NATIONAL BANK OF CANTON	Secured	Disallowed by Order dated 2-12-09,	\$0.00	\$10,535.37	\$0.00
14 400 4110	CITIZENS NATIONAL BANK, WILLS POINT  c/o Davis S. Mallard PO Box 156 Terrell, TX 75160	Secured	Order dated 6-1-07 and Order dated 2-12-09,	\$0.00	\$16,393.11	\$10,000.00
18 400 4110	FERMAN BARRENTINE  20368 I-20 Wills Point, TX 75169	Secured	Disallowed by Order dated 2-12-09,	\$0.00	\$18,491.11	\$0.00
22 400 4210	GE CAPITAL  Attn: Jay King PO Box 3083 Cedar Rapids, IA 52406-3083	Secured	Disallowed by Order dated 2-12-09,	\$0.00	\$2,196.93	\$0.00
23 400 4110	KAY WOOLVERTON WILLIAMS  c/o Roxie W. Cluck, Attorney P. O. Box 338 Catnon, TX 75103	Secured	Disallowed by Order dated 2-12-09,	\$0.00	\$18,741.71	\$0.00
100 400 4700	HENDERSON COUNTY  c/o McCreary, Veselka, et al P.O. Box 1269 Round Rock, TX 78680-1269	Secured	Order dated 12-10-06,	\$0.00	\$123.85	\$123.85
100 400 4110	FIRST NATIONAL BANK OF CANTON	Secured		\$0.00	\$0.00	\$11,717.43

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-60096  
Debtor Name: DAVIS, CYNTHIA JEAN  
Claims Bar Date: 09/06/04

Date: May 28, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals				\$0.00	\$1,409,867.31	\$79,220.15

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 04-60096  
 Case Name: CYNTHIA JEAN DAVIS  
                   AKA CYNDI DAVIS  
 Trustee Name: JASON R. SEARCY

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>CITIZENS NATIONAL BANK, WILLS POINT</u>	\$ _____
<u>FIRST NATIONAL BANK OF CANTON</u>	\$ _____
<u>HENDERSON COUNTY</u>	\$ _____

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

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

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>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>1</u>	<u>CITI CARDS</u>	\$ _____	\$ _____
<u>3</u>	<u>Discover Financial Services</u>	\$ _____	\$ _____
<u>5</u>	<u>BANK OF AMERICA, NA</u>	\$ _____	\$ _____



<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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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