

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 \$ _____².

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.

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: 05-11835 BP Judge: Bill Parker
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 10/14/05 (f)
341 (a) Meeting Date: 12/12/05
Claims Bar Date: 03/20/06

Exhibit A

For Period Ending: 06/05/13

	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	Asbestos Claim	Unknown	25,000.00		24,681.20	FA
2	Stock Liquidation: Wal-Mart Stores, Intl Business	0.00	8,220.16		8,220.16	FA
3	Homestead: 530 Langham Road, Beaumont, TX	125,120.00	0.00		0.00	FA
4	Cash	109.49	109.49		109.49	FA
5	Lamar Bank-Personal Checking Account	760.82	590.51		590.51	FA
6	Lamar Bank-Business Account	316.00	0.00		0.00	FA
7	CPI in BBAEFCU Checking Account-Non-filing Spouse	692.36	0.00		0.00	FA
8	CPI in BAEFCU Christmas Club Account-Non-Filing	127.50	0.00		0.00	FA
9	Household Goods	6,330.00	0.00		0.00	FA
10	Books and pictures	30.00	0.00		0.00	FA
11	Clothing	125.00	0.00		0.00	FA
12	Wedding Rings \$2,000, Rings \$1,000, Necklaces	7,050.00	0.00		0.00	FA
13	Ruger 9mm handgun \$150, Taurus semi-automatic 45	300.00	0.00		0.00	FA
14	SGLI Term Life Ins Policy	1.00	0.00		0.00	FA
15	Veteran's Life Ins Term Policy	1.00	0.00		0.00	FA
16	Jackson National Term Policy	1.00	0.00		0.00	FA
17	AmeriLife Term Ins Policy	1.00	0.00		0.00	FA
18	Community Property Interest in non-filing	54,000.00	0.00		0.00	FA
19	Community Property interest in non-filing	4,498.61	0.00		0.00	FA
20	CPI in non-filing spouse annuity	59,308.26	0.00		0.00	FA
21	CPI in non-filing spouse's Columbia Universal	10,518.15	0.00		0.00	FA
22	CPI in Conseco Insurance Company annuity belongs	13,788.96	0.00		0.00	FA
23	CPI in Delta Life Ins Co annuity belongs to	12,000.00	0.00		0.00	FA
24	Social Security	1,420.00	0.00		0.00	FA
25	Military Pension	743.60	0.00		0.00	FA

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

Case No: 05-11835 BP Judge: Bill Parker
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 10/14/05 (f)
341 (a) Meeting Date: 12/12/05
Claims Bar Date: 03/20/06

For Period Ending: 06/05/13

	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
26	Community Property interest in non-filing	1,514.54	0.00		0.00	FA
27	2002 Lexus LS	32,000.00	0.00		0.00	FA
28	2004 Ford F150	20,000.00	0.00		0.00	FA
29	1 dog and 9 cats	140.00	0.00		0.00	FA
30	Payments received from R.W. Durham in relation to	Unknown	527.87		527.87	FA
31	Adv. 06-1028; Daniel J. Goldberg vs. Raymond (u)	3,500.00	10,000.00		7,749.65	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		219.10	FA

TOTALS (Excluding Unknown Values)

\$354,397.29

\$44,448.03

\$42,097.98

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:

06-05-13 - TFR submitted to UST

- RE PROP # 1 -- State Exemptions. Barron & Budd, Attorneys. Any remaining settlement payments have been abandoned by Order dated 5-24-13, Dkt #79
- RE PROP # 2 -- Mach, Liz Claiborne, Telefonos de Mexico, America Movil SA de Spon Adr. Not Exempt
- RE PROP # 4 -- Not Exempt
- RE PROP # 5 -- Not Exempt
- RE PROP # 6 -- Not Exempt
- RE PROP # 8 -- Spouse
- RE PROP # 12 -- \$200, Earrings \$150, Watches \$2,500, Bracelets \$200, Furs \$1,000
- RE PROP # 18 -- spouse's Retirement Annuity with All-State valued at \$108,000
- RE PROP # 19 -- spouse's IRA with Jackson National Life
- RE PROP # 21 -- Life Annuity
- RE PROP # 23 -- non-filing spouse
- RE PROP # 26 -- spouse's pension with Teacher Retirement System paid \$3029.08 per month.
- RE PROP # 28 -- Encumbered
- RE PROP # 30 -- the business now owned by Constance Little-O'Brien

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

Case No: 05-11835 BP Judge: Bill Parker
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 10/14/05 (f)
341 (a) Meeting Date: 12/12/05
Claims Bar Date: 03/20/06

For Period Ending: 06/05/13

RE PROP # 31 -- Courville and Constance O'Brien-Little

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 06/05/13

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

Exhibit B

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)	
12/13/05	1	BARON & BUDD, PC	Ck 757068; Asbestos; Net Funds		41.08		41.08	
			Asbestos Claim	70.31				1142-000
		BARON & BUDD, PC	Special Counsel Fees	(28.12)				3210-000
		BARON & BUDD, PC	Special Counsel Expenses	(1.11)				3220-000
12/13/05	1	BARON & BUDD, PC	Ck 758956; Asbestos-CrownCork; Net		1.54		42.62	
			Asbestos Claim	2.56				1142-000
		BARON & BUDD, PC	Special Counsel Fees	(1.02)				3210-000
12/13/05	1	BARON & BUDD, PC			275.65		318.27	
			Asbestos Claim	462.50				1142-000
		BARON & BUDD, PC	Special Counsel Fees	(185.00)				3210-000
		BARON & BUDD, PC	Special Counsel expenses	(1.85)				3220-000
12/13/05	2	NATIONAL FINANCIAL SERVICES, LLC	Ck 312763526; Stock-Intl Business Mach (Raymond Courville)	1123-000	207.58		525.85	
12/13/05	2	NATIONAL FINANCIAL SERVICES, LLC	Ck 312764415; Stock-Wal-Mart Stores \$1,283.58 and Stock-Intl Business Mach \$288.39 (Barbara Courville)	1123-000	1,571.97		2,097.82	
12/13/05	2	NATIONAL FINANCIAL SERVICES, LLC	Ck 312762974; Stock-Wal-Mart Stores \$4,385.01; Stock-Liz Claiborne \$895.27; Stock-Telefonos De Mexico \$749.40; Stock-America Movil SA de Spon Adr \$410.93 (Ray and Barbara Courville)	1123-000	6,440.61		8,538.43	
12/30/05	INT	Sterling Bank	Interest Earned For December	1270-000	1.69		8,540.12	
01/31/06	INT	Sterling Bank	Interest Earned For January	1270-000	3.92		8,544.04	
02/28/06	INT	Sterling Bank	Interest Earned For February	1270-000	3.60		8,547.64	

Page Subtotals

8,547.64

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)	
03/31/06	INT	Sterling Bank	Interest Earned For March	1270-000	3.99		8,551.63	
04/28/06	INT	Sterling Bank	Interest Earned For April	1270-000	3.87		8,555.50	
05/23/06	4	RAYMOND COURVILLE	MO 509555541; Non-Exempt Funds; Payment 1 of 6 (see Financial File)		350.00		8,905.50	
			Gross receipts	350.00				
			Cash	109.49	1129-000			
			Lamar Bank-Personal Checking Account	240.51	1129-000			
05/31/06	INT	Sterling Bank	Interest Earned For May	1270-000	4.57		8,910.07	
06/05/06	1	BARON & BUDD, PC	Ck 819447; Gross Settlement National Gypsum	1142-000	145.62		9,055.69	
06/05/06	1	BARON & BUDD, PC	Ck 819446; Gross Settlement Combustion Engineering	1142-000	1,629.38		10,685.07	
06/12/06	5	RAYMOND COURVILLE	MO 649561 139	1129-000	350.00		11,035.07	
06/30/06	INT	Sterling Bank	Interest Earned For June	1270-000	6.06		11,041.13	
07/24/06	1	BARON & BUDD, PC	Ck 834583; NARCO (Gross Amount)	1142-000	2,800.00		13,841.13	
07/31/06	INT	Sterling Bank	Interest Earned For July	1270-000	6.94		13,848.07	
08/31/06	INT	Sterling Bank	Interest Earned For August	1270-000	8.23		13,856.30	
09/12/06		Transfer to Acct#XXXXXX1835	Per Order EOD 8/25/06	9999-000		1,894.96	11,961.34	
09/29/06	INT	Sterling Bank	Interest Earned For September	1270-000	7.28		11,968.62	
10/31/06	INT	Sterling Bank	Interest Earned For October	1270-000	7.12		11,975.74	
11/30/06	INT	Sterling Bank	Interest Earned For November	1270-000	6.89		11,982.63	
12/29/06	INT	Sterling Bank	Interest Earned For December	1270-000	7.12		11,989.75	
01/31/07	INT	Sterling Bank	Interest Earned For January	1270-000	7.13		11,996.88	

Page Subtotals

5,344.20

1,894.96

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
02/26/07	30	RAYMOND COURVILLE	MO 562624632; Payments received from R.W. Durham in relation to the business now owned by Constance Little-O'Brien.	1129-000	527.87		12,524.75
02/28/07	INT	Sterling Bank	Interest Earned For February	1270-000	6.45		12,531.20
03/30/07	INT	Sterling Bank	Interest Earned For March	1270-000	7.45		12,538.65
04/30/07	INT	Sterling Bank	Interest Earned For April	1270-000	7.21		12,545.86
05/31/07	INT	Sterling Bank	Interest Earned For May	1270-000	7.46		12,553.32
06/29/07	INT	Sterling Bank	Interest Earned For June	1270-000	7.22		12,560.54
07/31/07	INT	Sterling Bank	Interest Earned For July	1270-000	7.47		12,568.01
08/01/07	1	BARON & BUDD, P.C.	Ck 954438; Crown Corning Settlement (Gross Funds)	1142-000	35.50		12,603.51
08/01/07	1	Baron & Budd, P.C.	Ck 954439; Halagree Settlement (Gross Funds)	1142-000	105.95		12,709.46
08/01/07	1	BARON & BUDD, P.C.	Ck 954443; Nat. Gypsum Settlement (Gross Funds)	1142-000	191.74		12,901.20
08/01/07	1	BARON & BUDD, P.C.	Ck 960231; Combustion Settlement (Gross Funds)	1142-000	666.68		13,567.88
08/01/07	1	BARON & BUDD, P.C.	Ck 954440; Narco Settlement (Gross Funds)	1142-000	2,800.00		16,367.88
08/31/07	INT	Sterling Bank	Interest Earned For August	1270-000	9.66		16,377.54
09/10/07		Transfer to Acct#XXXXXX1835	Per Order EOD 8/24/07 (I used the \$30.52 which was already sitting in the checking account).	9999-000		1,489.43	14,888.11
09/28/07	INT	Sterling Bank	Interest Earned For September	1270-000	8.33		14,896.44
10/31/07	INT	Sterling Bank	Interest Earned For October	1270-000	7.59		14,904.03
11/08/07	31	RAY COURVILLE	Ock13050567	1249-000	3,500.00		18,404.03

Page Subtotals

7,896.58

1,489.43

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
11/15/07		Transfer to Acct#XXXXXX1835	Per Order EOD 8/30/07; Pay IRS Interim Payment on Priority Claim.	9999-000		3,500.00	14,904.03
11/30/07	INT	Sterling Bank	Interest Earned For November	1270-000	7.46		14,911.49
12/18/07	31	U.S. DISTRICT COURT TYLER, TX	U.S. Treasury Ck 00307423; Re Courville 06-1028	1249-000	1,220.14		16,131.63
12/31/07	INT	Sterling Bank	Interest Earned For December	1270-000	7.88		16,139.51
01/31/08	INT	Sterling Bank	Interest Earned For January	1270-000	7.81		16,147.32
02/29/08	INT	Sterling Bank	Interest Earned For February	1270-000	6.39		16,153.71
02/29/08		Transfer to Acct#XXXXXX1835	Order EOD 2/14/08	9999-000		676.22	15,477.49
03/31/08	INT	Sterling Bank	Interest Earned For March	1270-000	6.00		15,483.49
04/28/08		Transfer to Acct#XXXXXX1835	Per Order EOd 4/14/08	9999-000		5,970.75	9,512.74
04/30/08	INT	Sterling Bank	Interest Earned For April	1270-000	4.88		9,517.62
05/30/08	INT	Sterling Bank	Interest Earned For May	1270-000	3.22		9,520.84
06/30/08	INT	Sterling Bank	Interest Earned For June	1270-000	3.12		9,523.96
07/31/08	INT	Sterling Bank	Interest Earned For July	1270-000	2.99		9,526.95
08/29/08	INT	Sterling Bank	Interest Earned For August	1270-000	2.42		9,529.37
09/30/08	INT	Sterling Bank	Interest Earned For September	1270-000	2.34		9,531.71
10/31/08	INT	Sterling Bank	Interest Earned For October	1270-000	1.85		9,533.56
11/28/08	INT	Sterling Bank	Interest Earned For November	1270-000	1.22		9,534.78
12/31/08	INT	Sterling Bank	Interest Earned For December	1270-000	1.02		9,535.80
01/31/09	INT	Sterling Bank	Interest Earned For January	1270-000	0.81		9,536.61
02/27/09	INT	Sterling Bank	Interest Earned For February	1270-000	0.73		9,537.34
03/31/09	INT	Sterling Bank	Interest Earned For March	1270-000	0.63		9,537.97
04/30/09	INT	Sterling Bank	Interest Earned For April	1270-000	0.39		9,538.36
05/29/09	INT	Sterling Bank	Interest Earned For May	1270-000	0.41		9,538.77
06/30/09	INT	Sterling Bank	Interest Earned For June	1270-000	0.39		9,539.16

Page Subtotals

1,282.10

10,146.97

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
07/28/09		Transfer to Acct#XXXXXX1835	Per Order EOD 7/13/09 (Error on TA's part...last transfer should have been total figure of \$3,442.46)	9999-000		0.01	9,539.15
07/28/09		Transfer to Acct#XXXXXX1835	Per Order EOD 7/13/09	9999-000		3,442.45	6,096.70
07/31/09	INT	Sterling Bank	Interest Earned For July	1270-000	0.39		6,097.09
08/31/09	INT	Sterling Bank	Interest Earned For August	1270-000	0.26		6,097.35
09/30/09	INT	Sterling Bank	Interest Earned For September	1270-000	0.25		6,097.60
10/13/09	31	RONALD E. STADTMUELLER, CH 13 TRUST	Ck 695329; Dated 9/30/09; Re: Case No. 06-10535, Claim 26, Constance O'Brien-Little (Principal Payment)	1249-000	627.59		6,725.19
10/30/09	INT	Sterling Bank	Interest Earned For October	1270-000	0.27		6,725.46
11/09/09	31	RONALD E. STADTMUELLER CHAPTER THIR	Ck 697184; Re: Ch 13 case of Constance s. O'Brien-Little; Principal Payment; Balance of Claim: \$89,025.26	1249-000	347.15		7,072.61
11/30/09	INT	Sterling Bank	Interest Earned For November	1270-000	0.29		7,072.90
12/04/09	31	RONALD E. STADTMUELLER, CH 13 TRUST	RONALD E. STADTMUELLER, CH 13 TRUST Bankruptcy of Constance S. O'Brien-Little	1249-000	347.16		7,420.06
12/30/09	31	RONALD E. STADTMUELLER, CHAPTER THI	Ck 700611; Dated: 12/16/09; Re: Case No. 06-10535, Constance O'Brien-Little	1249-000	347.15		7,767.21
12/31/09	INT	Sterling Bank	Interest Earned For December	1270-000	0.31		7,767.52
01/29/10	INT	Sterling Bank	Interest Earned For January	1270-000	0.33		7,767.85

Page Subtotals

1,671.15

3,442.46

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
02/05/10	31	JOHN J. TALTON, CHAPTER 13 TRUSTEE	Ck 801135; Dated 1/25/10; Re: Constance O'Brien-Little Bankruptcy 06-10535	1249-000	335.96		8,103.81
03/16/10	31	JOHN J. TALTON, CH 13 TRUSTEE	Ck 802972; Dated 2/24/2010; Ch 13 Bankruptcy of Constance O'Brien; Re: Adversary No. 06-1028; Daniel J. Goldberg vs. Raymond Courville and Constance O'Brien-Little.	1249-000	337.51		8,441.32
03/31/10	INT	Sterling Bank	Interest Earned For March	1270-000	0.35		8,441.67
04/12/10	31	JOHN J. TALTON, CH 13 TRUSTEE	Ck 805091; Dated 3/31/2010; Ch 13 Case of Constance O'Brien-Little	1249-000	337.51		8,779.18
04/30/10	INT	Sterling Bank	JOHN J. TALTON, CH 13 TRUSTEE	1270-000	0.36		8,779.54
05/28/10	INT	Sterling Bank	Interest Earned For May	1270-000	0.37		8,779.91
06/30/10	INT	Sterling Bank	Interest Earned For June	1270-000	0.36		8,780.27
07/13/10	31	JOHN J. TALTON CHAPTER 13 TRUSTEE	Ck 810552; Dated 6/30/2010; Adversary re: Constance O'Brien-Little	1249-000	349.48		9,129.75
07/13/10	INT	Sterling Bank	Account Closing Interest As Of 7/13/2010	1270-000	0.14		9,129.89
07/13/10		Transfer to Acct#XXXXXX1835	Transfer to Close Account	9999-000		9,130.20	-0.31
10/07/10		Transfer from Acct#XXXXXX1835	Per Trustee Instructions.	9999-000	9,130.20		9,129.89
10/19/10	1	BARON & BUDD, P.C.	ck 1458757; Dated 10/13/10; Interest-arwb Botescrow1	1142-000	122.19		9,252.08
10/19/10	1	BARON & BUDD, P.C.	Ck 1458748; Dated 10/13/10; AC&S Interest	1142-000	156.06		9,408.14
10/19/10	1	BARON & BUDD, P.C.	Ck 1458755; Dated: 10/13/10; US Gypsum Int	1142-000	278.41		9,686.55
10/19/10	1	BARON & BUDD, P.C.	Ck 1458750; Dated 10/13/10; AWI Int	1142-000	310.95		9,997.50

Page Subtotals

11,359.85

9,130.20

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
10/19/10	1	BARON & BUDD, P.C.	ck 1458752; Dated 10/13/10; JT Thorpe Settlement	1142-000	475.00		10,472.50
10/19/10	1	BARON & BUDD, P.C.	Ck 1458751; Dated 10/13/10; JT Thorpe Settlement	1142-000	487.50		10,960.00
10/19/10	1	BARON & BUDD, P.C.	Ck 1458747; Dated 10/13/10; AC& S Settlement	1142-000	520.20		11,480.20
10/19/10	1	BARON & BUDD, P.C.	Ck 1458749; Dated 10/13/10; Armstrong Settlement	1142-000	740.00		12,220.20
10/19/10	1	BARON & BUDD, P.C.	ck 1458754; Dated 10/13/10; US Gypsum Settlement	1142-000	1,181.25		13,401.45
10/19/10	1	BARON & BUDD, P.C.	ck 1458753; Dated: 10/13/10; Manville Settlement	1142-000	1,250.00		14,651.45
10/19/10	1	BARON & BUDD, P.C.	ck 1458756; Dated 10/13/10; Ametek Settlement	1142-000	3,800.00		18,451.45
10/29/10	INT	Sterling Bank	Interest Earned For October	1270-000	0.47		18,451.92
11/30/10	INT	Sterling Bank	Interest Earned For November	1270-000	0.76		18,452.68
12/01/10		Transfer to Acct#XXXXXX1835	Per Order EOD 11/16/10; Sp. Counsel Fees \$3,527.88 / Expenses \$49.47	9999-000		3,577.35	14,875.33
12/29/10	1	BARON & BUDD, P.C.	Ck 1504117; Dated: 12/20/10; Settlement Crown & Cork	1142-000	47.16		14,922.49
12/29/10	1	BARON & BUDD, P.C.	Ck 1504132; Dated 12/20/10; Settlement Crown & Cork	1142-000	222.25		15,144.74
12/31/10	INT	Sterling Bank	Interest Earned For December	1270-000	0.63		15,145.37
01/26/11	1	BARON & BUDD, P.C.	Check#1511720; Dated: 01/19/11; Settlement-HKPORTERSUP-arwb	1142-000	63.75		15,209.12

Page Subtotals

8,788.97

3,577.35

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
01/26/11	1	BARON & BUDD, P.C.	Check#1511719; Dated: 01/19/11; Settlement BABCOCKINT-arwb.	1142-000	315.15		15,524.27
01/26/11	1	BARON & BUDD, P.C.	Settlement; Babcock; Check# 1511718; Dated: 01/19/11.	1142-000	750.00		16,274.27
01/31/11	INT	Sterling Bank	Interest Earned For January	1270-000	0.65		16,274.92
02/28/11	INT	Sterling Bank	Interest Earned For February	1270-000	0.62		16,275.54
03/09/11		Transfer to Acct#XXXXXX1835	EOD-01/27/11; Compensation for Baron & Budd, P.C. as Attorney fees.	9999-000		107.76	16,167.78
03/09/11		Transfer to Acct#XXXXXX1835	EOD-01/27/11; Gross Settlement amount; Crown & Cork.	9999-000		269.41	15,898.37
03/09/11		Transfer to Acct#XXXXXX1835	EOD-01/27/11; Expenses for Baron & Budd, P.C. as Attorney expenses.	9999-000		4.84	15,893.53
03/31/11	INT	Sterling Bank	Interest Earned For March	1270-000	0.68		15,894.21
04/29/11	INT	Sterling Bank	Interest Earned For April	1270-000	0.65		15,894.86
05/31/11	INT	Sterling Bank	Interest Earned For May	1270-000	0.68		15,895.54
06/30/11	INT	Sterling Bank	Interest Earned For June	1270-000	0.65		15,896.19
07/06/11	INT	Sterling Bank	Interest Earned For July 2011	1270-000	0.11		15,896.30
07/06/11		Transfer to Acct#XXXXXX1835	Transfer of Funds	9999-000		15,896.61	-0.31
04/17/13	INT	Sterling Bank	Interest Earned For February	1270-000	0.31		0.00

COLUMN TOTALS	45,959.99	45,959.99	0.00
Less: Bank Transfers/CD's	9,130.20	45,959.99	
Subtotal	36,829.79	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	36,829.79	0.00	

Page Subtotals 1,069.50 16,278.62

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
09/12/06		Transfer from Acct#XXXXXX1835	Per Order EOD 8/25/06	9999-000	1,894.96		1,894.96
09/12/06	000001	BARON & BUDD	Per Order EOD 8/25/06 Fees: \$1,830 / Expenses: \$64.96 RAYMOND COURVILLE, Asbestosis Lawsuit			1,894.96	0.00
		BARON & BUDD, PC	Special Counsel Fees (1,830.00)	3210-600			
		BARON & BUDD, PC	Special Counsel Expenses (64.96)	3220-610			
02/26/07		BARON & BUDD	Partial Refund on Expenses from Check# 1	3220-000		-30.52	30.52
09/10/07		Transfer from Acct#XXXXXX1835	Per Order EOD 8/24/07 (I used the \$30.52 which was already sitting in the checking account).	9999-000	1,489.43		1,519.95
09/10/07	000002	BARON & BUDD, P.C.	Per Order EOD 8/24/07 Fees on: Crown Cork, Halagree (Halliburton, NARCO, Natl Gypsum, Comb Engineering	3210-600		1,519.95	0.00
11/15/07		Transfer from Acct#XXXXXX1835	Per Order EOD 8/30/07; Pay IRS Interim Payment on Priority Claim.	9999-000	3,500.00		3,500.00
11/15/07	000003	INTERNAL REVENUE SERVICE	INTERIM PAYMENT, PER ORDER EOD 8/30/07 RE: RAYMOND COURVILLE, AKA RETIREMENT CONCEPTS, ID: XXX-XX-0519, INCOME NMF, TAX PERIOD 12/31/2003; PROOF OF CLAIM DATED 06/16/2006.	5800-000		3,500.00	0.00
02/29/08		Transfer from Acct#XXXXXX1835	Order EOD 2/14/08	9999-000	676.22		676.22
02/29/08	000004	WILLIAM WEST, P.C., C.P.A.	Per Order EOD 2/14/08 Fees: \$666.67 / Expenses: \$9.55			676.22	0.00
		William G. West, P.C., CPA	Accountant Fees (666.67)	3410-000			
		William G. West, P.C., CPA	Accountant Expenses (9.55)	3410-000			

Page Subtotals

7,560.61

7,560.61

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
04/28/08		Transfer from Acct#XXXXXX1835	Per Order EOd 4/14/08	9999-000	5,970.75		5,970.75
04/28/08	000005	BARRON & NEWBURGER, P.C.	Per Order EOD 4/14/08 Fees: \$5,900 Expenses: \$70.75			5,970.75	0.00
		Barron & Newburger, P.C.	Special Counsel Fees (5,900.00)	3210-000			
		Barron & Newburger, P.C.	Special Counsel Exoenses (70.75)	3220-000			
07/28/09		Transfer from Acct#XXXXXX1835	Per Order EOD 7/13/09	9999-000	3,442.45		3,442.45
07/28/09		Transfer from Acct#XXXXXX1835	Per Order EOD 7/13/09 (Error on TA's part...last transfer should have been total figure of \$3,442.46)	9999-000	0.01		3,442.46
07/28/09	000006	DANIEL J. GOLDBERG	Per Order EOD 7/13/09 Attorney Fees: \$3,150 Expenses: \$292.46 (CMRRR \$10, Copies \$184.60, Fax \$18.20, Phone \$4.00, Postage \$75.66)			3,442.46	0.00
		DANIEL J. GOLDBERG	Attorney Fees (3,150.00)	3110-000			
		DANIEL J. GOLDBERG	ttorney Expenses (292.46)	3120-000			
07/13/10		Transfer from Acct#XXXXXX1835	Transfer to Close Account	9999-000	9,130.20		9,130.20
10/07/10		Transfer to Acct#XXXXXX1835	Per Trustee Instructions.	9999-000		9,130.20	0.00
12/01/10		Transfer from Acct#XXXXXX1835	Per Order EOD 11/16/10; Sp. Counsel Fees \$3,527.88 / Expenses \$49.47	9999-000	3,577.35		3,577.35
12/01/10	000007	BARON & BUDD, P.C.	Per Order EOD 11/16/10; Sp. Counsel Fees \$3,527.88 / Expenses \$49.47			3,577.35	0.00
		BARON & BUDD, P.C.	Sp Counsel Fee (3,527.88)	3210-000			
		BARON & BUDD, P.C.	Sp Counsel Expenses (49.47)	3220-000			
03/09/11		Transfer from Acct#XXXXXX1835	EOD-01/27/11; Compensation for Baron & Budd, P.C. as Attorney fees.	9999-000	107.76		107.76

Page Subtotals

22,228.52

22,120.76

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Sterling Bank
Account Number/CD#: XXXXXX1835 - Courville 05-11835
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
03/09/11		Transfer from Acct#XXXXXX1835	EOD-01/27/11; Expenses for Baron & Budd, P.C. as Attorney expenses.	9999-000	4.84		112.60
03/10/11	000008	BARON & BUDD, P.C.	Deposit reversal Compensation and Expenses.			-112.60	225.20
		BARON & BUDD, P.C.	Special Counsel Fees 107.76	3210-000			
		BARON & BUDD, P.C.	Special Counsel expenses 4.84	3220-000			
03/10/11	000008	BARON & BUDD, P.C.	EOD: 01/27/11; Reimbursement of Compensation and Expenses.			112.60	112.60
		BARON & BUDD, P.C.	Special Counsel Fees (107.76)	3210-000			
		BARON & BUDD, P.C.	Special Counsel expenses (4.84)	3220-000			
03/10/11	000009	BARON & BUDD, P.C.	EOD: 01/27/11; Reimbursement of Compensation: 107.76 and Expenses \$4.84.			112.60	0.00
		BARON & BUDD, P.C.	Special Counsel Fees (107.76)	3210-000			
		BARON & BUDD, P.C.	Special Counsel epenses (4.84)	3220-000			
07/06/11		Transfer to Acct#XXXXXXX1835	Transfer of Funds	9999-000		269.41	-269.41
09/03/11		Transfer from Acct#XXXXXX1835	EOD-01/27/11; Gross Settlement amount; Crown & Cork.	9999-000	269.41		0.00

COLUMN TOTALS	30,063.38	30,063.38	0.00
Less: Bank Transfers/CD's	30,063.38	9,399.61	
Subtotal	0.00	20,663.77	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	20,663.77	

Page Subtotals 274.25 382.01

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Integrity Bank
Account Number/CD#: XXXXXX1835 - Checking
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
07/06/11		Transfer from Acct#XXXXXX1835	Transfer of Funds	9999-000	15,896.61		15,896.61
07/06/11		Transfer from Acct#XXXXXX1835	Transfer of Funds	9999-000	269.41		16,166.02
07/31/11		Integrity Bank	Bank Service Fee	2600-000		21.86	16,144.16
08/22/11	1	BARON & BUDD, P.C.	Ck 1575058; Kaiser Aluminum; Settlement (Gross Funds)	1142-000	276.50		16,420.66
08/22/11	005001	BARON & BUDD, P.C.	Per Order EOD 06/07/2011_05-11835 Fees & Expenses on: Kaiser Aluminum settlement.	3210-600		114.68	16,305.98
08/31/11		Integrity Bank	Bank Service Fee	2600-000		25.63	16,280.35
08/31/11		Integrity Bank	Bank Service Fee	2600-000		25.53	16,254.82
10/03/11	1	BARON & BUDD, P.C.	Settlement	1142-000	15.13		16,269.95
10/03/11	1	BARON & BUDD, P.C.	Settlement	1142-000	126.21		16,396.16
10/03/11	1	BARON & BUDD, P.C.	Settlement	1142-000	194.26		16,590.42
10/03/11	1	BARON & BUDD, P.C.	Settlement	1142-000	562.50		17,152.92
10/03/11	1	BARON & BUDD, P.C.	Settlement	1142-000	1,225.00		18,377.92
10/03/11	1	BARON & BUDD, P.C.	Settlement	1142-000	1,262.14		19,640.06
10/04/11	005002	BARON & BUDD, P.C.	Special Counsel Fees per Order 7/28/11 - Fibretrust	3210-600		225.00	19,415.06
10/04/11	005003	BARON & BUDD, P.C.	Special Counsel Fees per Order 7/28/11 - Celotex	3210-000		490.00	18,925.06
10/04/11	005004	BARON & BUDD, P.C.	Special Counsel fees per Order 7/28/11 - Owenstrust	3210-600		504.86	18,420.20
10/31/11		Integrity Bank	Bank Service Fee	2600-000		29.70	18,390.50

Page Subtotals

19,827.76

1,437.26

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Integrity Bank
Account Number/CD#: XXXXXX1835 - Checking
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
11/03/11	005005	BARON & BUDD P.C.	Attorney Fees per Order entered 10/31/11: BABCOCK, \$300.00; BABCOCKINT \$126.06; HKPORTERSUP \$25.50; KAISERALU \$110.60; FIBRE ADJ \$50.48, KAISERALU ADJ \$6.05; AND OWENSCORN ADJ \$77.70.	3210-600		696.40	17,694.10
11/30/11		Integrity Bank	Bank Service Fee	2600-000		28.41	17,665.69
12/31/11		Integrity Bank	Bank Service Fee	2600-000		28.49	17,637.20
01/31/12		Integrity Bank	Bank Service Fee	2600-000		28.45	17,608.75
02/29/12		Integrity Bank	Bank Service Fee	2600-000		26.57	17,582.18
03/31/12		Integrity Bank	Bank Service Fee	2600-000		28.36	17,553.82
04/30/12		Integrity Bank	Bank Service Fee	2600-000		27.40	17,526.42
05/21/12	1	BARON & BUDD, P.C.	Babcock & Wilcox Company - Trust Installment	1142-000	950.00		18,476.42
05/21/12	1	BARON & BUDD, P.C.	AC & S, Inc. - Supplemental Payment	1142-000	19.70		18,496.12
05/21/12	1	BARON & BUDD, P.C.	Babcock & wilcox Company - Installment Sequencing Adjustment	1142-000	399.20		18,895.32
05/31/12		Integrity Bank	Bank Service Fee	2600-000		28.98	18,866.34
06/21/12	005006	BARON & BUDD, P.C.	Attorney Expenses pursuant to Order entered 6/21/12; Babcock & Wilcox Company-Trust Installment	3220-610		3.56	18,862.78
06/21/12	005007	BARON & BUDD, P.C.	Attorney Fees pursuant to Order entered 6/21/12 - AC&S, Inc.- Supplemental Payment; Babcock & Wilcox-Trust Installment; Babcock & Wilcox Company-Installment Sequencing Adjustments	3210-600		547.56	18,315.22
06/30/12		Integrity Bank	Bank Service Fee	2600-000		29.45	18,285.77

Page Subtotals

1,368.90

1,473.63

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: Integrity Bank
Account Number/CD#: XXXXXX1835 - Checking
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
07/20/12	005008	DANIEL J. GOLDBERG	Attorney for Trustee Expenses pursuant to Order entered 7/20/12	3120-000		485.40	17,800.37
07/20/12	005009	DANIEL J. GOLDBERG	Attorney for Trustee Fees pursuant to Order entered 7/20/12.	3110-000		2,660.00	15,140.37
07/31/12		Integrity Bank	Bank Service Fee	2600-000		28.53	15,111.84
08/31/12		Integrity Bank	Bank Service Fee	2600-000		24.37	15,087.47
09/30/12		Integrity Bank	Bank Service Fee	2600-000		23.55	15,063.92
10/31/12		Integrity Bank	Bank Service Fee	2600-000		24.29	15,039.63
11/30/12		Integrity Bank	Bank Service Fee	2600-000		23.47	15,016.16
12/31/12		Integrity Bank	Bank Service Fee	2600-000		24.22	14,991.94
01/02/13	1	BARON & BUDD, P.C.	Interest earned 2012 on settlement	1142-000	10.16		15,002.10
01/02/13	1	Barron & Budd, P.C.	Interest earned on settlement funds - Amtek, Inc.	1142-000	10.29		15,012.39
01/31/13		Integrity Bank	Bank Service Fee	2600-000		24.21	14,988.18
02/28/13		Integrity Bank	Bank Service Fee	2600-000		21.83	14,966.35
03/31/13		Integrity Bank	Bank Service Fee	2600-000		24.14	14,942.21
04/30/13		Integrity Bank		2600-000		23.32	14,918.89
05/07/13		Transfer to Acct#XXXX1484	Transfer of Funds	9999-000		14,918.89	0.00

COLUMN TOTALS	21,217.11	21,217.11	0.00
Less: Bank Transfers/CD's	16,166.02	14,918.89	
Subtotal	5,051.09	6,298.22	
Less: Payments to Debtors	0.00	0.00	
Net	5,051.09	6,298.22	

Page Subtotals 20.45 18,306.22

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

Case No: 05-11835
Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1484 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2777
For Period Ending: 06/05/13

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 (\$)
05/07/13		Transfer from Acct#XXXXXXXX1835	Transfer of Funds	9999-000	14,918.89		14,918.89

COLUMN TOTALS	14,918.89	0.00	14,918.89
Less: Bank Transfers/CD's	14,918.89	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	36,829.79	0.00	0.00
Courville 05-11835 - XXXXXX1835	0.00	20,663.77	0.00
Courville 05-11835 - XXXXXX1835	5,051.09	6,298.22	0.00
Checking - XXXXXX1835	0.00		14,918.89
Checking Account - XXXXXX1484			

Total Allocation Receipts: 217.10
Total Net Deposits: 41,880.88
Total Gross Receipts: 42,097.98

41,880.88	26,961.99	14,918.89
-----	-----	-----
(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 14,918.89 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-11835
Debtor Name: COURVILLE, RAYMOND
Claims Bar Date: 03/20/06

Date: June 5, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
OTC 100 2100	DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$4,959.80	\$4,959.80
JRSEXP 100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$125.84	\$125.84
100 1 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$1,519.95	\$1,519.95	\$1,519.95
			Per Order EOD 8/24/07			
101 1 3220-61	BARON & BUDD, PC Baron & Budd, PC	Administrative		\$64.96	\$64.96	\$64.96
			Per Order EOD 8/25/06 (Trustee Received gross settlement funds)			
102 1 3210-60	BARON & BUDD, PC Baron & Budd, PC	Administrative		\$214.14	\$214.14	\$0.00
			Motion filed 3/7/06. Attorney Paid himself. Trustee received Net funds.			
103 1 3220-61	BARON & BUDD, PC Baron & Budd, PC	Administrative		\$2.96	\$2.96	\$0.00
			Motion filed 3/7/06. Attorney Paid himself. Trustee received Net funds.			
104 1 3210-60	BARON & BUDD, PC Baron & Budd, PC	Administrative		\$1,830.00	\$1,830.00	\$1,830.00
			Per Order EOD 8/25/06 (Gross funds received on settlement)			
105 100 3110	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$3,150.00	\$3,150.00
106 100 3120	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$292.46	\$292.46
107 100 3110	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$2,660.00	\$2,660.00
108 100 3120	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$485.40	\$485.40
109 100 3210	Barron & Newburger, P.C.	Administrative		\$0.00	\$5,900.00	\$5,900.00
110 100 3220	Barron & Newburger, P.C.	Administrative		\$0.00	\$70.75	\$70.75
111 100 3420	William G. West, P.C., CPA 12345 Jones Rd., Suite 120 Houston, TX 77070	Administrative		\$0.00	\$666.67	\$9.55
112 100 3410	William G. West, P.C., CPA 12345 Jones Rd., Suite 120 Houston, TX 77070	Administrative		\$0.00	\$666.67	\$666.67

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-11835
Debtor Name: COURVILLE, RAYMOND
Claims Bar Date: 03/20/06

Date: June 5, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
113 100 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$114.68	\$114.68
114 100 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$107.76	\$107.76
115 100 3220	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$4.84	\$4.84
116 100 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$225.00	\$225.00
117 100 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$3,527.88	\$3,527.88
118 100 3220	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$49.47	\$49.47
119 100 3220	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$3.56	\$3.56
120 100 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$547.56	\$547.56
121 100 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$490.00	\$490.00
122 100 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$504.86	\$504.86
123 100 3210	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Administrative		\$0.00	\$696.40	\$696.40
1 300 7100	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$0.00	\$3,600.03	\$3,600.03
Acct No 5959; Re: Raymond Courville; SSN 0519						
2 300 7100	Discover Financial Services P O Box 8003 Hilliard OH 43026	Unsecured		\$0.00	\$2,317.08	\$2,317.08
Acct No. 6011008880687915; Re: Raymond Courville; SSN 0519						
3 300 7100	MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington DE 19850	Unsecured		\$0.00	\$13,249.23	\$13,249.23
Acct No 6126; Re: Raymond Courville; SSN 0519						
4 300 7100	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$14,522.33	\$14,522.33
Acct No 5005; Re: Raymond Courville; SSN 0519						
5 300 7100	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$12,270.41	\$12,270.41
Acct No 2008; Re: Raymond Courville; SSN 0519						

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-11835
Debtor Name: COURVILLE, RAYMOND
Claims Bar Date: 03/20/06

Date: June 5, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6 300 7100	Citibank (USA). N.A. DBA: HOME DEPOT PO Box 9025 Des Moines, IA 50368	Unsecured		\$0.00	\$981.51	\$981.51
Acct No 6035320127671343; Re: Raymond Courville; SSN 0519						
7 300 7100	Citibank NA PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$0.00	\$8,160.17	\$8,160.17
Acct No 5424180821041735; Re: Raymond Courville; SSN 0519						
8 300 7100	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
(Claim Amended 2/15/08 after Interim Payment); Per Order EOD 8/30/07, \$3,500 as Interim Distribution to IRS Priority Claim.(see 8a);Re: Raymond Courville, aka Retirement Concepts; SSN 0519. Per Notice and Amended Claim filed 10/13/11, claim has been paid in full. No amount allowed.						
Case Totals				\$3,632.01	\$83,982.37	\$83,108.15

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-11835

Case Name: RAYMOND COURVILLE

Trustee Name: JASON R. SEARCY

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: DANIEL J. GOLDBERG	\$	\$	\$
Attorney for Trustee Fees: BARON & BUDD, P.C.	\$	\$	\$
Attorney for Trustee Expenses: BARON & BUDD, P.C.	\$	\$	\$
Accountant for Trustee Fees: William G. West, P.C., CPA	\$	\$	\$
Accountant for Trustee Expenses: William G. West, P.C., CPA	\$	\$	\$
Other: BARON & BUDD, PC	\$	\$	\$
Other: BARON & BUDD, PC	\$	\$	\$
Other: Barron & Newburger, P.C.	\$	\$	\$
Other: Barron & Newburger, P.C.	\$	\$	\$
Other: DANIEL J. GOLDBERG	\$	\$	\$
Other: DANIEL J. GOLDBERG	\$	\$	\$
Other: JASON R. SEARCY	\$	\$	\$

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
1	Chase Bank USA, N.A.	\$	\$	\$
2	Discover Financial Services	\$	\$	\$
3	MBNA America Bank N.A.	\$	\$	\$
4	American Express Centurion Bank	\$	\$	\$
5	American Express Bank, FSB	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6	Citibank (USA). N.A.	\$	\$	\$
7	Citibank NA	\$	\$	\$
8	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