

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

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

Date: _____ By: /s/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**

Page: 2

Exhibit A

Case No: 05-20105 BP Judge: Bill Parker
Case Name: THOMAS E. BUNCH
WANDA G. BUNCH
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 03/12/05 (f)
341 (a) Meeting Date: 04/11/05
Claims Bar Date: 09/12/05

RE PROP # 20 -- Contract of Sale dated 1-25-06 - 920 Shadywood, Atlanta, Texas Contract of Sale dated March 22, 1997 - 919 Shadywood, Atlanta, Texas Contract of Sale dated September 1, 1999 - 0.2717 acre lot, Atlanta, Texas

Initial Projected Date of Final Report (TFR): 03/31/06 Current Projected Date of Final Report (TFR): 10/31/10

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

Exhibit B

Case No: 05-20105
Case Name: THOMAS E. BUNCH
WANDA G. BUNCH
Taxpayer ID No: XX-XXX3303
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX1165 - 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 (\$)
08/10/05	20	Nilah Turner	Payment on assignment of contracts for deed DEPOSIT CHECK #3000247	1210-000	10,000.00		10,000.00
08/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	2.44		10,002.44
09/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	3.93		10,006.37
10/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.35		10,010.72
11/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.53		10,015.25
12/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.01		10,020.26
01/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.64		10,025.90
02/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.39		10,031.29
03/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.97		10,037.26
04/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.35		10,043.61
05/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.83		10,050.44
06/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.61		10,057.05
07/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.84		10,063.89
08/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.84		10,070.73
09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.40		10,077.13
10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	7.06		10,084.19
11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.62		10,090.81
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.41		10,097.22
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.73		10,103.95
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.03		10,108.98
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.39		10,114.37
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	5.58		10,119.95
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.58		10,125.53
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.22		10,130.75
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.77		10,136.52
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.59		10,142.11

Page Subtotals

10,142.11

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-20105
Case Name: THOMAS E. BUNCH
 WANDA G. BUNCH
Taxpayer ID No: XX-XXX3303
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX1165 - 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 (\$)
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.05		10,147.16
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.96		10,153.12
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.28		10,158.40
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.17		10,163.57
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.64		10,168.21
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.08		10,170.29
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.88		10,172.17
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.41		10,173.58
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.27		10,174.85
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.29		10,176.14
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.29		10,177.43
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.21		10,178.64
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.33		10,179.97
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.11		10,181.08
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.80		10,181.88
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.72		10,182.60
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		10,183.01
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.38		10,183.39
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.44		10,183.83
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		10,184.24
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,184.64
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.44		10,185.08
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,185.50
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		10,185.92
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.33		10,186.25
10/01/09		Transfer to Acct#XXXXXX0943	Transfer of Funds	9999-000		10,186.25	0.00

Page Subtotals

44.14

10,186.25

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-20105
 Case Name: THOMAS E. BUNCH
 WANDA G. BUNCH
 Taxpayer ID No: XX-XXX3303
 For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number/CD#: XXXXXX1165 - 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	10,186.25	10,186.25	0.00
Less: Bank Transfers/CD's	0.00	10,186.25	
Subtotal	10,186.25	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	10,186.25	0.00	

Page Subtotals 0.00 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-20105
Debtor Name: BUNCH, THOMAS E.
Claims Bar Date: 09/12/05

Date: October 29, 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	\$1,769.81	\$1,769.81
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	\$266.03
			Order dated 10-13-10			
100 100 3110	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$1,919.00	\$1,919.00
			Order dated 10-13-10			
1 300 7100	CHASE MANHATTAN BANK USA, NA CHASE BANKCARD SERVICES PO BOX 52176 PHOENIX, AZ 85072-2176	Unsecured		\$0.00	\$3,127.52	\$0.00
			Disallowed by Order dated 08-27-10			
2 300 7100	ECAST SETTLEMENT CORPORATION P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$0.00	\$2,113.45	\$2,113.45
			Claim transferred to eCast on 06-11-10.			
11 300 7100	TARGET NATIONAL BANK (FKA RETAILERS National Bank) Target Visa c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$0.00	\$2,625.37	\$2,625.37
12 300 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	\$918.36	\$918.36
13 300 7100	CINGULAR WIRELESS P O Box 740933 Dallas, TX 75374	Unsecured		\$0.00	\$79.31	\$79.31
15 300 7100	CITIBANK (USA) N.A. POB 182149 Columbus, OH 43218	Unsecured		\$0.00	\$1,243.18	\$1,243.18
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	\$3,815.72	\$3,815.72

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-20105
Debtor Name: BUNCH, THOMAS E.
Claims Bar Date: 09/12/05

Date: October 29, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
3 400 4210	Snap-on Credit LLC PO Box 506 Gurnee, IL 60031	Secured		\$0.00	\$6,708.22	\$0.00
			Disallowed by Order dated 08-27-10; Reaffirmed 4-20-05,			
4 400 4210	Snap-on Credit LLC PO Box 506 Gurnee, IL 60031	Secured		\$0.00	\$2,358.13	\$0.00
			Disallowed by Order dated 08-27-10; Reaffirmed on 4-20-05,			
5 400 4210	Snap-on Credit LLC PO Box 506 Gurnee, IL 60031	Secured		\$0.00	\$8,311.11	\$0.00
			Disallowed by Order dated 08-27-10; Reaffirmed on 4-20-05,			
6 400 4110	HOUSEHOLD FINANCIAL SERVICES, INC. 636 Grand Regency Boulevard Brandon, FL 33509	Secured		\$0.00	\$14,454.38	\$0.00
			Disallowed by Order dated 08-27-10; Duplicated by Claim No. 14 - Reaffirmed 4-26-05,			
7 400 4210	TEXAR FEDERAL CREDIT UNION c/o Jack W. Gooding 1945 Moores Lane Texarkana, Te 75503	Secured		\$0.00	\$5,284.91	\$0.00
			Disallowed by Order dated 08-31-10; Reaffirmed on 04-20-05,			
8 400 4210	Texar Federal Credit Union c/o Jack W. Gooding 1945 Moores Lane Texarkana, TX 75503	Secured		\$0.00	\$15,297.91	\$0.00
			Disallowed by Order dated 08-31-10; Reaffirmed on 4-20-05,			
9 400 4210	Texar Federal Credit Union c/o Jack W. Gooding 1945 Moores Lane Texarkana, TX 75503	Secured		\$0.00	\$2,526.88	\$0.00
			Disallowed by Order dated 08-31-10; Reaffirmed on 4-20-05,			
10 400 4210	Texar Federal Credit Union c/o Jack W. Gooding 1945 Moores Lane Texarkana, TX 75503	Secured		\$0.00	\$2,371.68	\$0.00
			Disallowed by Order dated 08-31-10; Reaffirmed on 4-20-05,			
14 400 4110	HSBC MORTGAGE SERVICES 1270 Northland Drive Suite 200 Mendota Heights, MN 55120	Secured		\$0.00	\$13,789.15	\$0.00
			Disallowed by Order dated 08-27-10; Duplication of Claim No. 6 - Reaffirmed on 04-26-05,			
16 400 4110	CARL AND JAMES MOORE 19839 FM 1841 Atlanta, TX 75551	Secured		\$0.00	\$43,743.16	\$0.00
			Disallowed by Order dated 08-31-10; Stay lifted Order dated 08-27-05,			
Case Totals				\$0.00	\$132,457.25	\$14,750.23

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-20105

Case Name: THOMAS E. BUNCH

WANDA G. BUNCH

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: 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
2	ECAST SETTLEMENT CORPORATION	\$ _____	\$ _____	\$ _____
11	TARGET NATIONAL BANK (FKA RETAILERS	\$ _____	\$ _____	\$ _____
12	eCAST Settlement Corporation, assignee	\$ _____	\$ _____	\$ _____
13	CINGULAR WIRELESS	\$ _____	\$ _____	\$ _____
15	CITIBANK (USA) N.A.	\$ _____	\$ _____	\$ _____
17	eCAST Settlement Corporation, assignee	\$ _____	\$ _____	\$ _____

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