

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**

Exhibit A

Case No: 05-60908 BP Judge: Bill Parker
Case Name: JOHN E. COBB
DBA BICYCLE SPORTS LLC
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 04/26/05 (f)
341 (a) Meeting Date: 05/27/05
Claims Bar Date: 10/05/05

	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	Home and lot, 1619 Holcomb, Tyler, TX	369,000.00	0.00	DA	0.00	FA
2	Checking - Hibernia Bank	300.00	0.00	DA	0.00	FA
3	Investment Centers of America brokerage acct	17,000.00	0.00	DA	0.00	FA
4	Austin Bank Certificate of Deposit	5,000.00	0.00	DA	0.00	FA
5	SECURITY DEPOSITS	300.00	0.00	DA	0.00	FA
6	HOUSEHOLD GOODS AND FURNISHINGS	1,315.00	0.00	DA	0.00	FA
7	Sales proceeds from inherited real estate	70,000.00	70,000.00		67,998.46	FA
8	2003 Kia Sorento	7,500.00	0.00	DA	0.00	FA
9	1983 Porche Cabriolet	9,000.00	0.00	DA	0.00	FA
10	1991 Porche 911	35,000.00	0.00	DA	0.00	FA
11	1988 Yamaha motorcycle & 1993 Kawasaki motorcycl	1,200.00	0.00	DA	0.00	FA
12	Chow dog	10.00	0.00	DA	0.00	FA
13	Hand tools, welders mill, lathe, etc.	2,600.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		545.43	Unknown

TOTALS (Excluding Unknown Values)	\$518,225.00	\$70,000.00		\$68,543.89	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 # 3 -- Lien held by Austin Bank - Stay lifted by Order dated 6-17-05
- RE PROP # 4 -- Lien held by Austin Bank; Stay lifted by Order dated 6-17-05
- RE PROP # 7 -- Note payee is Porter's of Louisiana, LLC, 512 Benton Rd., Bossier Cirt, LA 71111; Trustee agreed to discount amount due by \$2,001.54 in order to obtain early pay off.
- RE PROP # 10 -- Lien held by Austin Bank; Stay lifted by Order dated 6-17-05

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 10/31/10

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

Exhibit B

Case No: 05-60908
Case Name: JOHN E. COBB
DBA BICYCLE SPORTS LLC
Taxpayer ID No: XX-XXX8903
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9065 - 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 (\$)
07/11/05	7	Porter's of Louisiana LLC	Acct #00-CO0500; Payment #1; Payment on note DEPOSIT CHECK #26234	1121-000	1,190.11		1,190.11
07/29/05	7	Porter's of Louisiana	Acct #00-CO0500; Payment #2; Payment on note DEPOSIT CHECK #26390	1121-000	1,190.11		2,380.22
07/29/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.24		2,380.46
08/31/05	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #3; Payment on note DEPOSIT CHECK #26522	1121-000	1,190.11		3,570.57
08/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.90		3,571.47
09/09/05	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #4; Payment on note DEPOSIT CHECK #26683	1121-000	1,190.11		4,761.58
09/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1.62		4,763.20
10/31/05	7	Porter's of Louisiana	Acct #00-CO0500; Payment #5; Payment on note DEPOSIT CHECK #26815	1121-000	1,190.11		5,953.31
10/31/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.07		5,955.38
11/10/05	7	Porter's of Louisiana	Acct #00-CO0500; Payment #6; Payment on note DEPOSIT CHECK #26957	1121-000	1,190.11		7,145.49
11/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.96		7,148.45
12/29/05	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #7; Payment on note DEPOSIT CHECK #27103	1121-000	1,190.11		8,338.56
12/30/05	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.58		8,342.14

Page Subtotals

8,342.14

0.00

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

Case No: 05-60908
Case Name: JOHN E. COBB
DBA BICYCLE SPORTS LLC
Taxpayer ID No: XX-XXX8903
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9065 - 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 (\$)
01/12/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #8; Payment on note DEPOSIT CHECK #27322	1121-000	1,190.11		9,532.25
01/31/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #9; Payment on note DEPOSIT CHECK #27428	1121-000	1,190.11		10,722.36
01/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	4.97		10,727.33
02/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.72		10,733.05
03/03/06	7	Porter's of Louisiana	Acct #00-CO0500; Payment #10; Payment on note DEPOSIT CHECK #27576	1121-000	1,190.11		11,923.16
03/31/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #11; Payment on note DEPOSIT CHECK #27764	1121-000	1,190.11		13,113.27
03/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	6.95		13,120.22
04/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.24		13,128.46
05/07/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #12; Payment on note DEPOSIT CHECK #27894	1121-000	1,190.11		14,318.57
05/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.47		14,328.04
06/06/06	7	Porter's Of Louisiana, LLC	Acct #00-CO0500; Payment #13; Payment on note DEPOSIT CHECK #28054	1121-000	1,190.11		15,518.15
06/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.00		15,528.15
07/05/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #14; Payment on note DEPOSIT CHECK #28192	1121-000	1,190.11		16,718.26

Page Subtotals

8,376.12

0.00

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

Case No: 05-60908
Case Name: JOHN E. COBB
DBA BICYCLE SPORTS LLC
Taxpayer ID No: XX-XXX8903
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9065 - 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 (\$)
07/31/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #15; Payment on note DEPOSIT CHECK #28310	1121-000	1,190.11		17,908.37
07/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.21		17,919.58
08/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.15		17,931.73
09/05/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #16; Payment on note DEPOSIT CHECK #2000	1121-000	1,190.11		19,121.84
09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.99		19,133.83
10/09/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #17; Payment on note DEPOSIT CHECK #2150	1121-000	1,190.11		20,323.94
10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.93		20,337.87
11/06/06	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #18; Payment on note DEPOSIT CHECK #2307	1121-000	1,190.11		21,527.98
11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.94		21,541.92
12/07/06	7	Porter's of Louisiana	Acct #00-CO0500; Payment #19; Payment on note DEPOSIT CHECK #2425	1121-000	1,190.11		22,732.03
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	14.18		22,746.21
01/09/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #20; Payment on note DEPOSIT CHECK #1138	1121-000	1,190.11		23,936.32
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.62		23,951.94
02/05/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #21; Payment on note DEPOSIT CHECK #2709	1121-000	1,190.11		25,142.05

Page Subtotals

8,423.79

0.00

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

Case No: 05-60908
Case Name: JOHN E. COBB
DBA BICYCLE SPORTS LLC
Taxpayer ID No: XX-XXX8903
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9065 - 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 (\$)
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	12.38		25,154.43
03/06/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #22; Payment on note DEPOSIT CHECK #2847	1121-000	1,190.11		26,344.54
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	13.83		26,358.37
04/03/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #23; Payment on note DEPOSIT CHECK #2983	1121-000	1,190.11		27,548.48
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	15.01		27,563.49
05/09/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #24; Payment on note DEPOSIT CHECK #3120	1121-000	1,190.11		28,753.60
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.56		28,769.16
06/05/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #25; Payment on note DEPOSIT CHECK #3275	1121-000	1,190.11		29,959.27
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.25		29,974.52
07/06/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #26; Payment on note DEPOSIT CHECK #3413	1121-000	1,190.11		31,164.63
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.49		31,182.12
08/06/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #27; Payment on note DEPOSIT CHECK #3504	1121-000	1,190.11		32,372.23
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.67		32,389.90
09/05/07	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #28; Payment on note DEPOSIT CHECK #3577	1121-000	1,190.11		33,580.01

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8,437.96

0.00

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

Case No: 05-60908
Case Name: JOHN E. COBB
DBA BICYCLE SPORTS LLC
Taxpayer ID No: XX-XXX8903
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9065 - 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	16.52		33,596.53
10/08/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #29; Payment note DEPOSIT CHECK #3634	1121-000	1,190.11		34,786.64
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	20.17		34,806.81
11/02/07	7	Porter's of Louisiana	Acct #00-CO0500; Payment #30; Payment on note DEPOSIT CHECK #3709	1121-000	1,190.11		35,996.92
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	18.60		36,015.52
12/04/07	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #31; Payment on note DEPOSIT CHECK #3788	1121-000	1,190.11		37,205.63
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	18.77		37,224.40
01/07/08	7	Porter's of Louisiana	Acct #00-CO0500; Payment #32; Payment on note DEPOSIT CHECK #3854	1121-000	1,190.11		38,414.51
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	17.30		38,431.81
02/05/08	7	Porter's of Louisiana	Acct #00-CO0500; Payment #33; Payment on note DEPOSIT CHECK #3964	1121-000	1,190.11		39,621.92
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	8.03		39,629.95
03/05/08	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #34; Payment on note DEPOSIT CHECK #4040	1121-000	1,190.11		40,820.06
03/31/08	7	Porter's of Louisiana 512 Benton Rd. Bossier City, TX 7111	Acct #00-CO0500; Payment #35; Collection on note DEPOSIT CHECK #4087	1121-000	1,190.11		42,010.17
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	7.50		42,017.67

Page Subtotals

8,437.66

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-60908
Case Name: JOHN E. COBB
DBA BICYCLE SPORTS LLC
Taxpayer ID No: XX-XXX8903
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9065 - 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 (\$)
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	5.85		42,023.52
05/07/08	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #36; Payment on note DEPOSIT CHECK #4182	1121-000	1,190.11		43,213.63
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	5.35		43,218.98
06/03/08	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #37; Payment on note DEPOSIT CHECK #4263	1121-000	1,190.11		44,409.09
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	5.61		44,414.70
07/03/08	7	Porter's of Louisiana	Acct #00-CO0500; Payment #38; Payment on note DEPOSIT CHECK #4325	1121-000	1,190.11		45,604.81
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	5.76		45,610.57
08/05/08	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #39; Payment on note DEPOSIT CHECK #4442	1121-000	1,190.11		46,800.68
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	5.53		46,806.21
09/03/08	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #40; Payment on note DEPOSIT CHECK #4543	1121-000	1,190.11		47,996.32
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	6.26		48,002.58
10/03/08	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #41; Payment on note DEPOSIT CHECK #4611	1121-000	1,190.12		49,192.70
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	5.33		49,198.03
11/04/08	7	Porter's of Louisiana, LLC	Acct #00-CO0500; Payment #42; Payment on note DEPOSIT CHECK #4704	1121-000	1,190.11		50,388.14

Page Subtotals

8,370.47

0.00

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

Case No: 05-60908
Case Name: JOHN E. COBB
DBA BICYCLE SPORTS LLC
Taxpayer ID No: XX-XXX8903
For Period Ending: 10/29/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9065 - 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 (\$)
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	3.94		50,392.08
12/04/08	7	Porter's of Louisiana, LLC 512 Benton Rd. Bossier City, LA 71111	Acct #00-CO0500; Payment #43; Pay-off on balance of note DEPOSIT CHECK #1577	1121-000	18,013.83		68,405.91
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.55		68,410.46
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.79		68,413.25
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.60		68,415.85
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.97		68,418.82
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.79		68,421.61
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.69		68,424.30
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.97		68,427.27
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.88		68,430.15
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.88		68,433.03
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	2.23		68,435.26
10/01/09		Transfer to Acct#XXXXXX0950	Transfer of Funds	9999-000		68,435.26	0.00

COLUMN TOTALS	68,435.26	68,435.26	0.00
Less: Bank Transfers/CD's	0.00	68,435.26	
Subtotal	68,435.26	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	68,435.26	0.00	

Page Subtotals 18,047.12 68,435.26

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-60908
Debtor Name: COBB, JOHN E.
Claims Bar Date: 10/05/05

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	\$6,677.19	\$6,677.19
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$0.00	\$0.00
100 100 3110	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$912.50	\$912.50
			Order dated 10-13-10			
101 100 3120	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$270.78	\$270.78
			Order dated 10-13-10			
2 300 7100	HANS JOHNSON CO PO Box 569090 Dallas, TX 75356	Unsecured		\$0.00	\$229.51	\$229.51
3 300 7100	TERRY PRECISION 1657 E. Park Drive Macedon, NY 14502	Unsecured		\$0.00	\$2,845.59	\$2,845.59
4 300 7100	Ladco Leasing 555 St. Charles Dr. #200 Thousand Oaks, CA 91360	Unsecured		\$0.00	\$1,229.00	\$1,229.00
5 300 7100	AMERICAN EXPRESS TRAVEL RELATED SER Company, Inc. c/o Becket and Lee, LLP, P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$27,719.30	\$27,719.30
6 300 7100	AMERICAN EXPRESS BANK, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$13,156.41	\$13,156.41
7 300 7100	Inside Communications 1830 N 55th St Boulder, CO 80301	Unsecured		\$0.00	\$1,826.50	\$1,826.50
8 300 7100	Hi Fibre Textiles PO Box 2482 Blaine, WA 98231	Unsecured		\$0.00	\$14,068.96	\$14,068.96
9 300 7100	Featherlite Graphics 74947 St Hwy 16E Grand Meadow, MN 55936	Unsecured		\$0.00	\$14,098.47	\$14,098.47
11 300 7100	J & B Importers P. O. Box 930849 Atlanta, GA 31193-0849	Unsecured		\$0.00	\$1,326.14	\$1,326.14
12 300 7100	Capri Events 4001 N. Ravenswood #205 Chicago, IL 60613	Unsecured		\$0.00	\$9,330.00	\$9,330.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-60908
Debtor Name: COBB, JOHN E.
Claims Bar Date: 10/05/05

Date: October 29, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
13 300 7100	Brown Printing Company PO Box 1549 Waseca, MN 56093	Unsecured		\$0.00	\$42,222.95	\$42,222.95
14 300 7100	BEN POPP 291 Cecelia Place Saint Paul, MN 55105	Unsecured		\$0.00	\$50,000.00	\$50,000.00
15 300 7100	QUALITY BICYCLE PRODUCTS 6400 W 105th St. Bloomington, MN 55439	Unsecured		\$0.00	\$10,958.53	\$10,958.53
16 300 7100	Chase Bank USA, N.A. P.O. Box 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$22,710.33	\$22,710.33
17 300 7100	Cannondale Bicycle Corp. c/o Law Office of Kathy Popoff 42 Peninsula Center, Suite 301 Rolling Hills Estates, CA 90274- 3506	Unsecured		\$0.00	\$9,433.60	\$9,433.60
18 300 7100	General Motors Acceptance Corp. P. O. Box 901009 Ft. Worth, TX 76101	Unsecured		\$0.00	\$20,587.26	\$20,587.26
19 300 7100	MBNA AMERICA BANK, N.A. P O Box 15168 MS 1423 Wilmington, DE 19850	Unsecured		\$0.00	\$20,677.44	\$20,677.44
20 300 7100	AUSTIN BANK TEXAS, N.A. c/o Donald W. Cothorn 100 E. Ferguson St., Suite 1016 Tyler, TX 75702	Unsecured		\$0.00	\$848,830.37	\$848,830.37
1 400 4110	IBERIABANK Attn: Sandra Romero P. O. Box 12440 New Iberia, LA 70562	Secured		\$0.00	\$250,096.54	\$0.00
Disallowed by Order dated 4-5-10; Homestead, exempt, reaffirmed by agreement dated 7-28-05						
10 400 4220	Cannondale Bicycle Corp 16 Trowbridge Dr. Bethel, CT 06801	Secured		\$0.00	\$9,853.88	\$0.00
Case Totals				\$0.00	\$1,379,061.25	\$1,119,110.83

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-60908

Case Name: JOHN E. COBB

DBA BICYCLE SPORTS LLC

Trustee Name: JASON R. SEARCY

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	IBERIABANK	\$	\$	\$	\$
10	Cannondale Bicycle Corp	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: 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	HANS JOHNSON CO	\$	\$	\$
3	TERRY PRECISION	\$	\$	\$
4	Ladco Leasing	\$	\$	\$
5	AMERICAN EXPRESS TRAVEL RELATED SER	\$	\$	\$
6	AMERICAN EXPRESS BANK, FSB	\$	\$	\$
7	Inside Communications	\$	\$	\$
8	Hi Fibre Textiles	\$	\$	\$
9	Featherlite Graphics	\$	\$	\$
11	J & B Importers	\$	\$	\$
12	Capri Events	\$	\$	\$
13	Brown Printing Company	\$	\$	\$
14	BEN POPP	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15	QUALITY BICYCLE PRODUCTS	\$	\$	\$
16	Chase Bank USA, N.A.	\$	\$	\$
17	Cannondale Bicycle Corp.	\$	\$	\$
18	General Motors Acceptance Corp.	\$	\$	\$
19	MBNA AMERICA BANK, N.A.	\$	\$	\$
20	AUSTIN BANK TEXAS, N.A.	\$	\$	\$

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