

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: 06-60332 BP Judge: Bill Parker
Case Name: DAVID DEWAYNE, SR. CODY
PEGGY JO CODY
For Period Ending: 08/02/11

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 06/20/06 (f)
341 (a) Meeting Date: 07/14/06
Claims Bar Date: 11/15/06

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	CNB, Winnsboro Checking Account	300.00	300.00		300.00	FA
2	CNB, Winnsboro Savings Account	1,000.00	682.20		1,042.80	FA
3	2 black TV chairs @ \$80.00	160.00	0.00	DA	0.00	FA
4	2 Bookshelves @ \$15.00	30.00	0.00	DA	0.00	FA
5	2 high black chairs @ \$25.00	50.00	0.00	DA	0.00	FA
6	2 night stands @ \$100.00	200.00	0.00	DA	0.00	FA
7	27" Television	200.00	0.00	DA	0.00	FA
8	Bookcase	50.00	0.00	DA	0.00	FA
9	Card table with 4 chairs	150.00	0.00	DA	0.00	FA
10	China Cabinet	250.00	0.00	DA	0.00	FA
11	Couch	100.00	0.00	DA	0.00	FA
12	Desk	50.00	0.00	DA	0.00	FA
13	Dining Table	200.00	0.00	DA	0.00	FA
14	Dresser	100.00	0.00	DA	0.00	FA
15	End table	50.00	0.00	DA	0.00	FA
16	Globe	100.00	0.00	DA	0.00	FA
17	Grandfather clock	500.00	0.00	DA	0.00	FA
18	Hutch	200.00	0.00	DA	0.00	FA
19	King size bed	250.00	0.00	DA	0.00	FA
20	Laptop	300.00	0.00	DA	0.00	FA
21	Printer	50.00	0.00	DA	0.00	FA
22	Queen size bed	100.00	0.00	DA	0.00	FA
23	Sweater chest	150.00	0.00	DA	0.00	FA
24	Television	200.00	0.00	DA	0.00	FA
25	Debtor's Clothing	400.00	0.00	DA	0.00	FA
26	Dependant's clothing	300.00	0.00	DA	0.00	FA
27	Joint Debtor's Clothing	400.00	0.00	DA	0.00	FA

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

Case No: 06-60332 BP Judge: Bill Parker
Case Name: DAVID DEWAYNE, SR. CODY
PEGGY JO CODY
For Period Ending: 08/02/11

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 06/20/06 (f)
341 (a) Meeting Date: 07/14/06
Claims Bar Date: 11/15/06

	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
28	Debtor's wedding ring	500.00	0.00	DA	0.00	FA
29	Joint Debtor's wedding ring	500.00	0.00	DA	0.00	FA
30	2 handguns @ \$250.00	500.00	0.00	DA	0.00	FA
31	2005 Dodge Neon, 20,000 miles	10,025.00	0.00	DA	0.00	FA
32	Leased 2005 Dodge Dakota 4x4, 18,200 miles	20,150.00	0.00	DA	0.00	FA
33	Partnership in corporation w/ Barton W. Turner	0.00	0.00	DA	0.00	FA
34	Partnership funds A/R due to Debtor	15,000.00	1.00	DA	0.00	FA
35	2002 Nitro Boat & outdoor motor	12,000.00	8,000.00		8,000.00	FA
36	Prtnship, prsonl inven. for maint. on rental uni	3,500.00	1.00	DA	0.00	FA
37	Timberwood, Lot 19, Yantis, Wood Co., TX	204,080.00	0.00	DA	0.00	FA
38	1134 High St., Logansport, Indiana	54,100.00	0.00	DA	0.00	FA
39	1300 E. Broadway, Logansport, Indiana	350,000.00	0.00	DA	0.00	FA
40	1614 Miles, Logansport, Indiana	61,000.00	0.00	DA	0.00	FA
41	4691 Briansway, Logansport, Indiana	140,700.00	0.00	DA	0.00	FA
42	616 Wheatland Ave, Logansport, Indiana	43,600.00	0.00	DA	0.00	FA
43	522 Fitch Street, Logansport, Indiana	4,000.00	1.00	DA	0.00	FA
44	528 12th Street, Logansport, Indiana	29,500.00	0.00	DA	0.00	FA
45	Coey Realty & Investment Corp. 50% interest	85,000.00	1.00	DA	0.00	FA
46	IMMO Invest. & Realty Corp 50% interest	0.00	0.00	DA	0.00	FA
47	Adversary Settlement (u)	Unknown	10.00		2,500.00	FA
48	Litigation matter in Indiana (u)	0.00	10.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		106.08	Unknown

TOTALS (Excluding Unknown Values)

\$1,039,995.00

\$9,006.20

\$11,948.88

Gross Value of Remaining Assets
\$0.00

(Total Dollar Amount in Column 6)

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

Case No: 06-60332 BP Judge: Bill Parker
Case Name: DAVID DEWAYNE, SR. CODY
PEGGY JO CODY
For Period Ending: 08/02/11

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 06/20/06 (f)
341 (a) Meeting Date: 07/14/06
Claims Bar Date: 11/15/06

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP # 33 -- Debtor owns half interest with Barton Turner. No longer doing business.
RE PROP # 35 -- .
RE PROP # 38 -- To be surrendered
RE PROP # 42 -- To be surrendered
RE PROP # 44 -- To be surrendered
RE PROP # 46 -- No longer operating
RE PROP # 47 -- Order Dismissing Adversary dated 07-28-08
RE PROP # 48 -- The receiver in Indiana is collecting some rent, but the funds are being used to pay real estate taxes and other expenses. Real estate has no equity for the estate.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 05/31/11

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

Exhibit B

Case No: 06-60332
 Case Name: DAVID DEWAYNE, SR. CODY
 PEGGY JO CODY
 Taxpayer ID No: XX-XXX4742
 For Period Ending: 08/02/11

Trustee Name: JASON R. SEARCY
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number/CD#: XXXXXX5165 - 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 (\$)
07/30/06	1	David Cody	Turnover of bank funds DEPOSIT CHECK #001760		982.20		982.20
			Gross receipts 982.20				
			CNB, Winnsboro Checking Account 300.00	1129-000			
			CNB, Winnsboro Savings Account 682.20	1129-000			
08/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.65		982.85
09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.62		983.47
10/03/06	2	David D. Cody	Payment on remainder of account funds DEPOSIT CHECK #003357	1129-000	360.60		1,344.07
10/20/06	35	David & Peggy Cody	Payment on purchase of boat DEPOSIT CHECK #003359	1129-000	8,000.00		9,344.07
10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.29		9,346.36
11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	6.14		9,352.50
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.94		9,358.44
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.24		9,364.68
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.66		9,369.34
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.00		9,374.34
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	5.17		9,379.51
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.17		9,384.68
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.84		9,389.52
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.34		9,394.86
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.18		9,400.04
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.68		9,404.72
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.52		9,410.24
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	4.89		9,415.13
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	4.79		9,419.92
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.30		9,424.22

Page Subtotals

9,424.22

0.00

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

Case No: 06-60332
Case Name: DAVID DEWAYNE, SR. CODY
PEGGY JO CODY
Taxpayer ID No: XX-XXX4742
For Period Ending: 08/02/11

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX5165 - 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 (\$)
02/20/08	001001	Jeffrey D. Stanton 712 East Broadway Logansport, IN 46947	Attorneys fees - Order dated 02-19-08	3210-600		2,160.00	7,264.22
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.93		7,266.15
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.68		7,267.83
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.01		7,268.84
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.91		7,269.75
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.92		7,270.67
07/09/08	47	Ritcheson, Lauffer, Vincent & Dukes, PC	Payment per settlement agreement for litigation suit in Indiana DEPOSIT CHECK #2595	1249-000	2,500.00		9,770.67
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.13		9,771.80
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.16		9,772.96
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.28		9,774.24
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.06		9,775.30
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.76		9,776.06
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		9,776.75
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		9,777.14
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		9,777.51
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		9,777.93
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		9,778.32
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.38		9,778.70
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		9,779.12
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		9,779.53
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		9,779.94
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.31		9,780.25
10/01/09		Transfer to Acct#XXXXXX1032	Transfer of Funds	9999-000		9,780.25	0.00

Page Subtotals

2,516.03

11,940.25

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-60332
 Case Name: DAVID DEWAYNE, SR. CODY
 PEGGY JO CODY
 Taxpayer ID No: XX-XXX4742
 For Period Ending: 08/02/11

Trustee Name: JASON R. SEARCY
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number/CD#: XXXXXX5165 - 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	11,940.25	11,940.25	0.00
Less: Bank Transfers/CD's	0.00	9,780.25	
Subtotal	11,940.25	2,160.00	
Less: Payments to Debtors	0.00	0.00	
Net	11,940.25	2,160.00	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-60332
Case Name: DAVID DEWAYNE, SR. CODY
PEGGY JO CODY
Taxpayer ID No: XX-XXX4742
For Period Ending: 08/02/11

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1032 - 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#XXXXXXXXX5165	Transfer of Funds	9999-000	9,780.25		9,780.25
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.20		9,781.45
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.24		9,782.69
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.24		9,783.93
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.46		9,784.39
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		9,784.75
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.43		9,785.18
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		9,785.57
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		9,785.93
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.43		9,786.36
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		9,786.75
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.42		9,787.17
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		9,787.56
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.38		9,787.94
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.42		9,788.36
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.40		9,788.76
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.12		9,788.88
07/07/11	002001	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 7-6-11	3110-000		3,375.00	6,413.88
07/07/11	002002	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 7-6-11	3120-000		329.73	6,084.15
08/02/11		Transfer to Acct#XXXXXXXXX2105	Transfer of Funds	9999-000		6,084.15	0.00

COLUMN TOTALS	9,788.88	9,788.88	0.00
Less: Bank Transfers/CD's	9,780.25	6,084.15	
Subtotal	8.63	3,704.73	
Less: Payments to Debtors	0.00	0.00	
Net	8.63	3,704.73	
Page Subtotals	9,788.88	9,788.88	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-60332
Case Name: DAVID DEWAYNE, SR. CODY
PEGGY JO CODY
Taxpayer ID No: XX-XXX4742
For Period Ending: 08/02/11

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX2105 - Checking 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 (\$)
08/02/11		Transfer from Acct#XXXXXX1032	Transfer of Funds	9999-000	6,084.15		6,084.15

COLUMN TOTALS	6,084.15	0.00	6,084.15
Less: Bank Transfers/CD's	6,084.15	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	11,940.25	2,160.00	0.00
Money Market Account - XXXXXX5165	8.63	3,704.73	0.00
Money Market Account - XXXXXX1032	0.00		6,084.15
Checking Account - XXXXXX2105			
Total Allocation Receipts:	0.00		
Total Net Deposits:	11,948.88	5,864.73	6,084.15
Total Gross Receipts:	11,948.88		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 6,084.15 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60332
Debtor Name: CODY, DAVID DEWAYNE, SR.
Claims Bar Date: 11/15/06

Date: August 2, 2011

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	\$1,944.89	\$1,944.89
100 100 3210-60	JEFFREY D. STANTON 712 East Broadway Logansport, IN 46947	Administrative		\$0.00	\$2,160.00	\$2,160.00
Order dated 02-19-08,						
101 100 3110	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$3,375.00	\$3,375.00
102 100 3120	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$329.73	\$329.73
5 280 5800	IRS 909 ESE Loop 323 STOP 5107 TYL Tyler, Tx 75701	Priority		\$0.00	\$1,100.00	\$0.00
Claim withdrawn on 10-16-07,						
1 300 7100	Discover Bank/Discover Financial Services PO Box 3025 New Albany, OH 43054	Unsecured		\$0.00	\$4,991.91	\$4,991.91
2 300 7100	LOGANSPORT SAVINGS BANK 201 South Third Street Logansport, IN 46947	Unsecured		\$0.00	\$193,100.00	\$193,100.00
3 300 7100	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$20,335.52	\$20,335.52
4 300 7100	NEXTEL COMMUNICATIONS 2001 Edmund Halley Drive Reston, VA 20191	Unsecured		\$0.00	\$1,577.40	\$0.00
No proof						
7 300 7100	LOGANSPORT MUNICIPAL UTILITIES 601 E Broadway #101 Logansport, IN 46947	Unsecured		\$0.00	\$4,581.20	\$4,581.20
8 300 7100	Capital One C/O Tsys Debt Management PO Box 5155 Norcross, GA 30091	Unsecured		\$0.00	\$7,364.38	\$7,364.38
9 300 7100	Capital One Bank c/o Tsys Debt Mgmt PO Box 5155 Norcross, GA 30091	Unsecured		\$0.00	\$1,773.93	\$1,773.93
10 300 7100	Capital One Bank c/o Tsys Debt Mgmt PO Box 5155 Norcross, GA 30091	Unsecured		\$0.00	\$7,924.94	\$7,924.94

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60332
Debtor Name: CODY, DAVID DEWAYNE, SR.
Claims Bar Date: 11/15/06

Date: August 2, 2011

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
11 300 7100	MBNA AMERICA BANK N.A. Mailstop DE5-014-02-03 PO BOX 15168 WILMINGTON, DE 19850	Unsecured		\$0.00	\$25,234.27	\$25,234.27
6 400 4110	FIRST NATIONAL BANK AND TRUST c/o John W Graub II, Esq. Hostetler & Kowalik PC, 101 W Ohio Street, Suite 2100 Indianapolis, IN 46204-4211	Secured	Surrendered	\$0.00	\$129,682.64	\$0.00
12 400 4110	BART TURNER PO Box 1195 Logansport, IN 46947	Secured		\$0.00	\$52,436.47	\$0.00
Case Totals				\$0.00	\$457,912.28	\$273,115.77
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-60332

Case Name: DAVID DEWAYNE, SR. CODY

PEGGY JO CODY

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	\$	\$	\$
Attorney for Trustee Fees: JASON R. SEARCY, P.C.	\$	\$	\$
Attorney for Trustee Expenses: JASON R. SEARCY, P.C.	\$	\$	\$
Other: JEFFREY D. STANTON	\$	\$	\$

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	Discover Bank/Discover Financial	\$ _____	\$ _____	\$ _____
2	LOGANSPORT SAVINGS BANK	\$ _____	\$ _____	\$ _____
3	American Express Bank FSB	\$ _____	\$ _____	\$ _____
7	LOGANSPORT MUNICIPAL UTILITIES	\$ _____	\$ _____	\$ _____
8	Capital One	\$ _____	\$ _____	\$ _____
9	Capital One Bank	\$ _____	\$ _____	\$ _____
10	Capital One Bank	\$ _____	\$ _____	\$ _____
11	MBNA AMERICA BANK 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