

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

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

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

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

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

Date: _____ By: /s/JASON R. SEARCY
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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

Case No: 06-60339 BP Judge: Bill Parker
Case Name: MARK ANTHONY JOHNSON
LEAH ELAINE JOHNSON
For Period Ending: 07/13/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 06/21/06 (f)
341 (a) Meeting Date: 07/14/06
Claims Bar Date: 11/08/06

RE PROP # 13 -- Trustee stated at 341 - no interest in property

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 06/30/10

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

Exhibit B

Case No: 06-60339
Case Name: MARK ANTHONY JOHNSON
LEAH ELAINE JOHNSON
Taxpayer ID No: XX-XXX0877
For Period Ending: 07/13/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX7865 - 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 (\$)
09/19/06	15	Mark Johnson	Payment on Tracker boat DEPOSIT CHECK #003229	1129-000	6,000.00		6,000.00
09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.18		6,001.18
10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.20		6,005.38
11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.94		6,009.32
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.81		6,013.13
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.00		6,017.13
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.99		6,020.12
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.21		6,023.33
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	3.32		6,026.65
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.32		6,029.97
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.11		6,033.08
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.43		6,036.51
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.33		6,039.84
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.01		6,042.85
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.54		6,046.39
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	3.14		6,049.53
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	3.08		6,052.61
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	2.76		6,055.37
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.24		6,056.61
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.12		6,057.73
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.84		6,058.57
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.75		6,059.32
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.77		6,060.09
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.77		6,060.86
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.72		6,061.58
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.79		6,062.37
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.66		6,063.03

Page Subtotals

6,063.03

0.00

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

Case No: 06-60339
Case Name: MARK ANTHONY JOHNSON
LEAH ELAINE JOHNSON
Taxpayer ID No: XX-XXX0877
For Period Ending: 07/13/10

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1727 - 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 (\$)
07/13/10		Transfer from Acct#XXXXXX1040	Transfer of Funds	9999-000	5,335.14		5,335.14

COLUMN TOTALS	5,335.14	0.00	5,335.14
Less: Bank Transfers/CD's	5,335.14	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	6,066.07	0.00	0.00
Money Market Account - XXXXXX7865	3.76	734.69	0.00
Money Market Account - XXXXXX1040	0.00		5,335.14
Checking Account - XXXXXX1727			
Total Allocation Receipts:	0.00		
Total Net Deposits:	<u>6,069.83</u>		
Total Gross Receipts:	6,069.83		
	6,069.83	734.69	5,335.14
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 5,335.14 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60339
Debtor Name: JOHNSON, MARK ANTHONY
Claims Bar Date: 11/08/06

Date: July 13, 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	\$1,356.98	\$1,356.98
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	\$62.69	\$62.69
100 100 3110	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$672.00	\$672.00
3P 280 5800	Internal Revenue Service 1100 Commerce Street Stop MC5024DAL Dallas, TX 75242	Priority		\$0.00	\$3,132.12	\$3,132.12
1 300 7100	DISCOVER BANK/DISCOVER FINANCIAL SE Services PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$5,571.15	\$5,571.15
2 300 7100	COLLECT AMERICA LTD 370 17th St. Ste 5000 Denver, CO 80202	Unsecured		\$0.00	\$15,733.92	\$15,733.92
3U 300 7100	INTERNAL REVENUE SERVICE 1100 Commerce St Stop MC5024 DAL Dallas, TX 75242	Unsecured		\$0.00	\$30.92	\$30.92
5 300 7100	Capital One Bank c/o Tsys Debt Mgmt PO Box 5155 Norcross, GA 30091	Unsecured		\$0.00	\$20,653.50	\$20,653.50
6 300 7100	Capital One Bank c/o Tsys Debt Mgmt PO Box 5155 Norcross, GA 30091	Unsecured		\$0.00	\$1,932.66	\$1,932.66
7 300 7100	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$0.00	\$22,626.42	\$22,626.42
8 300 7100	LVNV FUNDING LLC ITS SUCCESSORS AND assigns as assignee of Resurgent Capital LP/Citi Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$6,773.88	\$6,773.88

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60339
Debtor Name: JOHNSON, MARK ANTHONY
Claims Bar Date: 11/08/06

Date: July 13, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
4	REGIONS BANK	Secured		\$0.00	\$2,750.24	\$0.00
400						
4210	POB 4409 Bridgeton, Mo 63044					
			Disallowed by Order dated 3-31-10; 2002 Chevy Pickup - Truck not declared as exempt, but Statement of Intent shows debt would be reaffirmed.			
Case Totals				\$0.00	\$81,296.48	\$78,546.24

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-60339
 Case Name: MARK ANTHONY JOHNSON
 LEAH ELAINE JOHNSON
 Trustee Name: JASON R. SEARCY

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

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

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

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>3P</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<u>DISCOVER</u>		
	<u>BANK/DISCOVER</u>		
<u>1</u>	<u>FINANCIAL SE</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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