

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: 06-60684 BP Judge: Bill Parker
Case Name: FRANCES WARDELL LANIER

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 10/25/06 (f)
341 (a) Meeting Date: 11/27/06
Claims Bar Date: 05/14/07

Exhibit A

For Period Ending: 05/05/11

	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, Lot 6 of Inwood Terrace, Palestine, TX	75,000.00	0.00	DA	0.00	FA
2	Share draft acc. at Trinity Valley Teachers Cred	214.92	0.00	DA	0.00	FA
3	Checking Acct. East Texas National Bank	200.00	0.00	DA	0.00	FA
4	Deposit with City of Palestine	15.00	0.00	DA	0.00	FA
5	Household goods & furnishings	2,060.00	0.00	DA	0.00	FA
6	Books, Family Pictures	100.00	0.00	DA	0.00	FA
7	Clothing	500.00	0.00	DA	0.00	FA
8	Ring, necklace, grandmother pin, costume jewelry	500.00	0.00	DA	0.00	FA
9	Teacher's Retirement Service	1,400.00	0.00	DA	0.00	FA
10	1996 Dodge Caravan	1,000.00	0.00	DA	0.00	FA
11	Personal Injury Lawsuit involving Vioxx (u)	Unknown	0.00		27,537.99	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		49.30	Unknown

TOTALS (Excluding Unknown Values)	\$80,989.92	\$0.00		\$27,587.29	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP # 11 -- Special Counsel, Dick Swift, employed for suit regarding Vioxx and Debtor's deceased mother on 40% contingency fee. Settlement funds received 04-08-09.

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 05/31/11

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

Exhibit B

Case No: 06-60684
Case Name: FRANCES WARDELL LANIER

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX6465 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1716
For Period Ending: 05/05/11

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 (\$)
04/09/09	11	Dick Swift P.O. Drawer 2008 Palestine, TX 75802	Settlement funds on Vioxx suit DEPOSIT CHECK #1242	1242-000	27,537.99		27,537.99
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.67		27,538.66
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.08		27,539.74
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.19		27,540.93
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.16		27,542.09
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.16		27,543.25
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.89		27,544.14
10/01/09		Transfer to Acct#XXXXXX1115	Transfer of Funds	9999-000		27,544.14	0.00

COLUMN TOTALS	27,544.14	27,544.14	0.00
Less: Bank Transfers/CD's	0.00	27,544.14	
Subtotal	27,544.14	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	27,544.14	0.00	

Page Subtotals 27,544.14 27,544.14

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

Case No: 06-60684
Case Name: FRANCES WARDELL LANIER

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1115 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1716
For Period Ending: 05/05/11

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#XXXXXXXX6465	Transfer of Funds	9999-000	27,544.14		27,544.14
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	5.64		27,549.78
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	5.83		27,555.61
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	5.83		27,561.44
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.51		27,563.95
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.10		27,566.05
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.48		27,568.53
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.25		27,570.78
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.10		27,572.88
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.48		27,575.36
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.36		27,577.72
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.40		27,580.12
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.25		27,582.37
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.18		27,584.55
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.26		27,585.81
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.15		27,586.96
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.33		27,587.29
04/29/11	001001	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606		3110-000		1,460.50	26,126.79
04/29/11	001002	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605		2200-000		149.41	25,977.38

COLUMN TOTALS	27,587.29	1,609.91	25,977.38
Less: Bank Transfers/CD's	27,544.14	0.00	
Subtotal	43.15	1,609.91	
Less: Payments to Debtors	0.00	0.00	
Net	43.15	1,609.91	
Page Subtotals	27,587.29	1,609.91	

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

Case No: 06-60684
Case Name: FRANCES WARDELL LANIER

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1115 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1716
For Period Ending: 05/05/11

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 (\$)

	TOTAL OF ALL ACCOUNTS			NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
		Money Market Account - XXXXXX6465		27,544.14	0.00	0.00
		Money Market Account - XXXXXX1115		43.15	1,609.91	25,977.38
				-----	-----	-----
		Total Allocation Receipts:	0.00	27,587.29	1,609.91	25,977.38
		Total Net Deposits:	<u>27,587.29</u>	=====	=====	=====
		Total Gross Receipts:	27,587.29	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 0.00 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60684

Date: May 5, 2011

Debtor Name: LANIER, FRANCES WARDELL

Claims Bar Date: 05/14/07

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	\$3,508.73	\$3,508.73
100 100 3110	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$1,460.50	\$1,460.50
101 100 3120	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$149.41	\$149.41
Order dated 4-28-11						
2P 280 5800	Internal Revenue Service 1100 Commerce St. STOP 5025 DAL Dallas, Texas 75242	Priority		\$0.00	\$1,183.62	\$1,183.62
1 300 7100	MICHAEL S. GORBY, MD, PA 126 Medical Drive, Suite B Palestine, TX 75801	Unsecured		\$0.00	\$40.88	\$40.88
4 300 7100	LVNV FUNDING LLC ITS SUCCESSORS AND assigns as assignee of Citi Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$6,905.07	\$6,905.07
2U 380 7300	Internal Revenue Service 1100 Commerce St. STOP 5025 DAL Dallas, Texas 75242	Unsecured		\$0.00	\$15,931.02	\$15,931.02
Income taxes 2001-2005						
3 400 4110	Anderson County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$0.00	\$3,477.40	\$0.00
Homestead, exempt - 4-19-10 - letter from Michael Reed, objection will not be contested						
Case Totals				\$0.00	\$32,656.63	\$29,179.23

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-60684

Case Name: FRANCES WARDELL LANIER

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 Expenses: JASON R. SEARCY	\$	\$	\$
Other: JASON R. SEARCY, P.C.	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2P	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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	MICHAEL S. GORBY, MD, PA	\$	\$	\$
4	LVNV FUNDING LLC ITS SUCCESSORS AND	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2U	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to subordinated unsecured creditors \$ _____

Remaining Balance \$ _____