

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: 06-60759 BP Judge: Bill Parker
Case Name: LARRY LLOYD HOUSE

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 11/15/06 (f)
341 (a) Meeting Date: 12/15/06
Claims Bar Date: 06/10/07

Exhibit A

For Period Ending: 06/21/10

	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	Cash on hand	20.00	0.00	DA	0.00	FA
2	Check to Trustee (non-exempt property)	9,655.63	9,655.63		9,655.53	FA
3	Checking Account, Farmers State Bank	1,780.92	0.00	DA	0.00	FA
4	Savings Accounty, Farmers State Bank	4,119.11	0.00	DA	0.00	FA
5	Television	30.00	0.00	DA	0.00	FA
6	Entertainment Center	30.00	0.00	DA	0.00	FA
7	DVD Player & VCR	20.00	0.00	DA	0.00	FA
8	CD Player	5.00	0.00	DA	0.00	FA
9	2 Recliners	20.00	0.00	DA	0.00	FA
10	4 Dining Chairs	20.00	0.00	DA	0.00	FA
11	Dinner Table	20.00	0.00	DA	0.00	FA
12	Microwave	5.00	0.00	DA	0.00	FA
13	Nightstand	1.00	0.00	DA	0.00	FA
14	2 Beds	150.00	0.00	DA	0.00	FA
15	4 Coveralls	12.00	0.00	DA	0.00	FA
16	4 Blue Jeans	8.00	0.00	DA	0.00	FA
17	1 Suit	5.00	0.00	DA	0.00	FA
18	4 Shoes	30.00	0.00	DA	0.00	FA
19	Watches	10.00	0.00	DA	0.00	FA
20	(1) 35mm Camera	25.00	0.00	DA	0.00	FA
21	1999 extended cab GMS Sierra 4WD	7,480.00	0.00	DA	0.00	FA
22	Mobile Home 16x80, 3brd, 2 bth	25,280.00	0.00	DA	0.00	FA
23	4 Wheeler	800.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		94.13	Unknown

TOTALS (Excluding Unknown Values)

\$49,526.66

\$9,655.63

\$9,749.66

Gross Value of Remaining Assets
\$0.00

(Total Dollar Amount in Column 6)

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

Page: 2

Exhibit A

Case No: 06-60759 BP Judge: Bill Parker
Case Name: LARRY LLOYD HOUSE

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 11/15/06 (f)
341 (a) Meeting Date: 12/15/06
Claims Bar Date: 06/10/07

For Period Ending: 06/21/10

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

TFR submitted to UST on 5-24-10

RE PROP # 2 -- Funds delivered to Trustee for non-exempt property consisting of the sums in Debtor's bank accounts

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

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

Exhibit B

Case No: 06-60759
Case Name: LARRY LLOYD HOUSE

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX1565 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9169
For Period Ending: 06/21/10

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 (\$)
12/12/06	2	Larry Lloyd House	Payment on non-exempt assets DEPOSIT CHECK #160795	1129-000	9,655.53		9,655.53
12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.38		9,658.91
01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.44		9,665.35
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.81		9,670.16
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.16		9,675.32
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	5.33		9,680.65
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.34		9,685.99
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.99		9,690.98
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.51		9,696.49
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.35		9,701.84
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	4.83		9,706.67
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.70		9,712.37
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	5.05		9,717.42
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	4.94		9,722.36
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.44		9,726.80
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.99		9,728.79
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.80		9,730.59
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.35		9,731.94
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.21		9,733.15
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.23		9,734.38
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.23		9,735.61
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.15		9,736.76
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.27		9,738.03
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.06		9,739.09
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.76		9,739.85
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.69		9,740.54
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		9,740.93

Page Subtotals

9,740.93

0.00

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

Case No: 06-60759
Case Name: LARRY LLOYD HOUSE

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1123 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9169
For Period Ending: 06/21/10

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#XXXXXXXX1565	Transfer of Funds	9999-000	9,744.04		9,744.04
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.20		9,745.24
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.24		9,746.48
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.24		9,747.72
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.46		9,748.18
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.36		9,748.54
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.43		9,748.97
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.39		9,749.36
05/24/10	INT	Union Bank of California	Interest	1270-000	0.30		9,749.66
05/24/10		Transfer to Acct#XXXXXXXX1578	Transfer of Funds	9999-000		9,749.66	0.00

COLUMN TOTALS	9,749.66	9,749.66	0.00
Less: Bank Transfers/CD's	9,744.04	9,749.66	
Subtotal	5.62	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	5.62	0.00	

Page Subtotals 9,749.66 9,749.66

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

Case No: 06-60759
Case Name: LARRY LLOYD HOUSE

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1578 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9169
For Period Ending: 06/21/10

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 (\$)
05/24/10		Transfer from Acct#XXXXXX1123	Transfer of Funds	9999-000	9,749.66		9,749.66

COLUMN TOTALS	9,749.66	0.00	9,749.66
Less: Bank Transfers/CD's	9,749.66	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

	TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - XXXXXX1565		9,744.04	0.00	0.00
Money Market Account - XXXXXX1123		5.62	0.00	0.00
Checking Account - XXXXXX1578		0.00		9,749.66
		-----	-----	-----
		9,749.66	0.00	9,749.66
		=====	=====	=====
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Total Allocation Receipts: 0.00
Total Net Deposits: 9,749.66
Total Gross Receipts: 9,749.66

Page Subtotals 9,749.66 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60759
Debtor Name: HOUSE, LARRY LLOYD
Claims Bar Date: 06/10/07

Date: June 21, 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	\$1,724.97	\$1,724.97
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$0.00	\$0.00
1 300 7100	WELLS FARGO AUTO FINANCE Loss Recovery Center P O Box 30095,Attn: Marc Rethwisch Walnut Creek, CA 94598	Unsecured		\$0.00	\$4,349.37	\$4,349.37
2 300 7100	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$3,324.22	\$3,324.22
1A 999 7990	WELLS FARGO AUTO FINANCE Loss Recovery Center P O Box 30095,Attn: Marc Rethwisch Walnut Creek, CA 94598	Unsecured		\$0.00	\$199.00	\$199.00
2A 999 7990	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$152.10	\$152.10
Case Totals				\$0.00	\$9,749.66	\$9,749.66

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-60759
 Case Name: LARRY LLOYD HOUSE
 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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>
	<i>WELLS FARGO AUTO</i>		
<u>1</u>	<u>FINANCE</u>	\$ _____	\$ _____
	<i>American Express Centurion</i>		
<u>2</u>	<u>Bank</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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:

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

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:

<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 \$ _____.