

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**

Exhibit A

Case No: 06-60776 BP Judge: Bill Parker
Case Name: TOMMY LEE TIDWELL
LEE ELLEN TIDWELL
For Period Ending: 05/24/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 11/21/06 (f)
341 (a) Meeting Date: 12/15/06
Claims Bar Date: 10/15/07

	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	Lots 63 & 64, 309 Early St., Kemp, Texas	9,700.00	0.00	DA	0.00	FA
2	Checking Acct. FNB, Seven Point, TX	200.00	0.00	DA	0.00	FA
3	Furniture & Appliances	1,800.00	0.00	DA	0.00	FA
4	Linens, towels, blankets	25.00	0.00	DA	0.00	FA
5	Pots, pans, dishes, glassware, flatware	25.00	0.00	DA	0.00	FA
6	misc. household decorative items	50.00	0.00	DA	0.00	FA
7	clothing, shoes, accessories	200.00	0.00	DA	0.00	FA
8	weddings rings	200.00	0.00	DA	0.00	FA
9	1980 Mobile Home	5,000.00	0.00	DA	0.00	FA
10	1994 dry van 18-wheeler trailer	2,000.00	2,000.00		2,000.00	FA
11	1994 Peterbilt Truck	7,000.00	0.00	DA	0.00	FA
12	2004 F-150	18,500.00	0.00	DA	0.00	FA
13	2004 F-150 pickup	18,500.00	0.00	DA	0.00	FA
14	1 file cabinet, 1 computer, printer/fax & stand	500.00	0.00	DA	0.00	FA
15	1999 Freightliner	0.00	3,086.18		3,086.18	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		35.67	Unknown

TOTALS (Excluding Unknown Values)	\$63,700.00	\$5,086.18		\$5,121.85	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 # 10 -- Surplus remittance from sale conducted by creditor, Navistar Financial Corp
RE PROP # 15 -- Surplus remittance from sale of property by creditor, Navistar Financial

Initial Projected Date of Final Report (TFR): 12/31/08 Current Projected Date of Final Report (TFR): 07/31/10

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

Exhibit B

Case No: 06-60776
Case Name: TOMMY LEE TIDWELL
LEE ELLEN TIDWELL
Taxpayer ID No: XX-XXX6008
For Period Ending: 05/24/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9565 - 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 (\$)	
05/03/07	10 15	Navistar Financial Corporation 425 N. Martingale Road Schaumburg, IL 60173	Surplus on sale of trailer & freightliner DEPOSIT CHECK #025227		5,086.18		5,086.18	
			Gross receipts	5,086.18				
			1994 dry van 18-wheeler trailer	2,000.00				1129-000
			1999 Freightliner	3,086.18				1129-000
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.26		5,088.44	
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.62		5,091.06	
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.89		5,093.95	
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.81		5,096.76	
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.54		5,099.30	
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.99		5,102.29	
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.65		5,104.94	
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.60		5,107.54	
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	2.33		5,109.87	
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.04		5,110.91	
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.94		5,111.85	
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.71		5,112.56	
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.64		5,113.20	
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.64		5,113.84	
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.64		5,114.48	
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.60		5,115.08	
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.67		5,115.75	
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.55		5,116.30	
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.40		5,116.70	
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		5,117.06	

Page Subtotals

5,117.06

0.00

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

Case No: 06-60776
Case Name: TOMMY LEE TIDWELL
LEE ELLEN TIDWELL
Taxpayer ID No: XX-XXX6008
For Period Ending: 05/24/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX9565 - 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 (\$)
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,117.26
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		5,117.45
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,117.67
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,117.87
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,118.07
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,118.29
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,118.50
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,118.71
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.16		5,118.87
10/01/09		Transfer to Acct#XXXXXXXX1131	Transfer of Funds	9999-000		5,118.87	0.00

COLUMN TOTALS	5,118.87	5,118.87	0.00
Less: Bank Transfers/CD's	0.00	5,118.87	
Subtotal	5,118.87	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	5,118.87	0.00	

Page Subtotals 1.81 5,118.87

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

Case No: 06-60776
Case Name: TOMMY LEE TIDWELL
LEE ELLEN TIDWELL
Taxpayer ID No: XX-XXX6008
For Period Ending: 05/24/10

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1131 - 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#XXXXXXXX9565	Transfer of Funds	9999-000	5,118.87		5,118.87
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.63		5,119.50
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.65		5,120.15
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.65		5,120.80
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.25		5,121.05
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,121.25
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		5,121.48
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		5,121.69
05/24/10	INT	Union Bank of California	Interest	1270-000	0.16		5,121.85
05/24/10		Transfer to Acct#XXXXXXXX1560	Transfer of Funds	9999-000		5,121.85	0.00

COLUMN TOTALS	5,121.85	5,121.85	0.00
Less: Bank Transfers/CD's	5,118.87	5,121.85	
Subtotal	2.98	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	2.98	0.00	

Page Subtotals 5,121.85 5,121.85

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60776
Debtor Name: TIDWELL, TOMMY LEE
Claims Bar Date: 10/15/07

Date: May 24, 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	\$1,262.19	\$1,262.19
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$0.00	\$0.00
1 300 7100	Discover Bank/Discover Financial Services PO Box 3025 New Albany OH 43054-3025	Unsecured		\$0.00	\$6,158.50	\$6,158.50
2 300 7100	RBS National Bank Post Office Box 7054 Bridgeport, CT 06601	Unsecured		\$0.00	\$1,103.85	\$1,103.85
3 300 7100	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$0.00	\$4,224.38	\$4,224.38
4 300 7100	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$0.00	\$5,083.86	\$5,083.86
5 300 7100	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$0.00	\$3,171.85	\$3,171.85
6 300 7100	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480 Newark NJ 07193-5480	Unsecured		\$0.00	\$4,149.54	\$4,149.54
7 300 7100	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$0.00	\$2,708.04	\$2,708.04
Case Totals				\$0.00	\$27,862.21	\$27,862.21

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-60776
 Case Name: TOMMY LEE TIDWELL
 LEE ELLEN TIDWELL
 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>Discover Bank/Discover</i>		
<u>1</u>	<u>Financial Services</u>	\$ _____	\$ _____
<u>2</u>	<u>RBS National Bank</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
 \$.