



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: 06-60880 BP  
Case Name: RANDALL DEAN BURKE

Judge: Bill Parker

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 12/20/06 (f)  
341 (a) Meeting Date: 01/12/07  
Claims Bar Date: 08/04/07

Exhibit A

For Period Ending: 01/26/10

	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	103 Sundown Trail, Tool, TX	208,000.00	0.00	DA	0.00	FA
2	Deposit at Sanger Bank	277.89	227.03		227.03	FA
3	Computer	500.00	0.00	DA	0.00	FA
4	Tools	500.00	0.00	DA	0.00	FA
5	Lamps in living room	20.00	0.00	DA	0.00	FA
6	TVs, stereos in living room	300.00	0.00	DA	0.00	FA
7	Appliances in kitchen	100.00	0.00	DA	0.00	FA
8	Small appliances in kitchen	50.00	0.00	DA	0.00	FA
9	Table and chairs in kitchen	50.00	0.00	DA	0.00	FA
10	Dishes & Utensils in Kitchen	50.00	0.00	DA	0.00	FA
11	Beds in bedrooms	100.00	0.00	DA	0.00	FA
12	Bedding in bedrooms	20.00	0.00	DA	0.00	FA
13	Bureaus & Dressers in bedrooms	100.00	0.00	DA	0.00	FA
14	TVs, Stereos in bedroom	175.00	0.00	DA	0.00	FA
15	Lawn Furniture	20.00	0.00	DA	0.00	FA
16	Books and pictures	200.00	0.00	DA	0.00	FA
17	Collectibles - mugs/steins	50.00	0.00	DA	0.00	FA
18	Clothing	150.00	0.00	DA	0.00	FA
19	One Pistol	250.00	0.00	DA	0.00	FA
20	Sport Equipment	50.00	0.00	DA	0.00	FA
21	Two Shotguns @ 375.00	750.00	0.00	DA	0.00	FA
22	Stocks through e-trade	282.53	1,872.97		1,872.97	FA
23	1999 Jeep	5,000.00	0.00	DA	0.00	FA
24	1976 Sail Boat	300.00	1,500.00		1,500.00	FA
25	1998 Jet Ski	1,200.00	0.00	DA	0.00	FA
26	One Dog	0.00	0.00	DA	0.00	FA
27	2002 Travel Trailer (u)	0.00	1,823.01		1,823.01	FA

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

Case No: 06-60880 BP Judge: Bill Parker  
Case Name: RANDALL DEAN BURKE

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 12/20/06 (f)  
341 (a) Meeting Date: 01/12/07  
Claims Bar Date: 08/04/07

For Period Ending: 01/26/10

	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
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		34.91	Unknown

TOTALS (Excluding Unknown Values)	\$218,495.42	\$5,423.01	\$5,457.92	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 # 24 -- Debtor will repurchase and make 12 payments to repurchase sail boat

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 01/31/10

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

Exhibit B

Case No: 06-60880  
Case Name: RANDALL DEAN BURKE

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX5865 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2545  
For Period Ending: 01/26/10

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 (\$)	
01/30/07	2 22	Randall Dean Burke P.O. Box 490 Sanger, TX 76266	Sale of stock DEPOSIT CHECK #1012		2,100.00		2,100.00	
			Gross receipts	2,100.00				
			Deposit at Sanger Bank	227.03				1129-000
			Stocks through e-trade	1,872.97				1123-000
02/28/07	24	Randall Burke	Acct #00100; Payment #1; Payment on sail boat DEPOSIT CHECK #4481	1129-000	125.00		2,225.00	
02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.04		2,226.04	
03/22/07	24	Randall Burke	Acct #00100; Payment #2; Payment 2 of 12 on sail boat DEPOSIT CHECK #4402	1129-000	125.00		2,351.04	
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.18		2,352.22	
04/24/07	24	Randall Dean Burke	Acct #00100; Payment #3; Payment on Sail boat DEPOSIT CHECK #4483	1129-000	125.00		2,477.22	
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	1.30		2,478.52	
05/31/07	24	Randall Burke	Acct #00100; Payment #4; Payment on boat DEPOSIT CHECK #4487	1129-000	125.00		2,603.52	
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.36		2,604.88	
06/29/07	24	Randall Burke	Acct #00100; Payment #5; Payment on boat DEPOSIT CHECK #4464	1129-000	125.00		2,729.88	
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.33		2,731.21	

Page Subtotals

2,731.21

0.00

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

Case No: 06-60880  
Case Name: RANDALL DEAN BURKE

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX5865 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2545  
For Period Ending: 01/26/10

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 (\$)
07/31/07	27	E*Trade Consumer Finance Corporation 3353 Michelson Dr., 2nd Floor Irvine, CA 92612	Sale of 2002 Travel Trailer DEPOSIT CHECK #21321495	1229-000	1,823.01		4,554.22
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.54		4,555.76
08/06/07	24	Randall Burke	Acct #00100; Payment #6; Payment on boat DEPOSIT CHECK #4466	1129-000	125.00		4,680.76
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.53		4,683.29
09/05/07	24	Randall Dean Burke	Acct #00100; Payment #7; Payment on boat DEPOSIT CHECK #4492	1129-000	125.00		4,808.29
09/28/07	24	Randall Dean Burke	Acct #00100; Payment #8; Payment on boat DEPOSIT CHECK #4467	1129-000	125.00		4,933.29
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.37		4,935.66
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.87		4,938.53
11/07/07	24	Randall Dean Burke	Acct #00100; Payment #9; Payment on boat DEPOSIT CHECK #6030	1129-000	125.00		5,063.53
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.60		5,066.13
12/06/07	24	Randall Burke	Acct #00100; Payment #10; Payment on boat DEPOSIT CHECK #1001	1129-000	125.00		5,191.13
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.62		5,193.75
01/07/08	24	Randall Dean Burke	Acct #00100; Payment #11; Payment on boat DEPOSIT CHECK #1003	1129-000	125.00		5,318.75

Page Subtotals

2,587.54

0.00

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

Case No: 06-60880  
Case Name: RANDALL DEAN BURKE

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX5865 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2545  
For Period Ending: 01/26/10

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 (\$)
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	2.40		5,321.15
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.09		5,322.24
03/05/08	24	Jeanette Puckett	Acct #00100; Payment #12; Final payment on boat DEPOSIT CHECK #6102	1129-000	125.00		5,447.24
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.00		5,448.24
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.76		5,449.00
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.68		5,449.68
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.69		5,450.37
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.69		5,451.06
08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.64		5,451.70
09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.71		5,452.41
10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.59		5,453.00
11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.42		5,453.42
12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.38		5,453.80
01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,454.02
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,454.22
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,454.45
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,454.67
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,454.88
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,455.11
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,455.33
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,455.55
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.17		5,455.72
10/01/09		Transfer to Acct#XXXXXX1156	Transfer of Funds	9999-000		5,455.72	0.00

Page Subtotals

136.97

5,455.72

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

Case No: 06-60880  
Case Name: RANDALL DEAN BURKE

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX5865 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX2545  
For Period Ending: 01/26/10

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 (\$)

COLUMN TOTALS	5,455.72	5,455.72	0.00
Less: Bank Transfers/CD's	0.00	5,455.72	
Subtotal	5,455.72	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	5,455.72	0.00	

Page Subtotals 0.00 0.00





Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-60880  
Debtor Name: BURKE, RANDALL DEAN  
Claims Bar Date: 08/04/07

Date: January 26, 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	\$1,295.79	\$1,295.79
100 100 3110	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$622.00	\$502.00
101 100 3120	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$151.93	\$151.93
1 300 7100	CATERPILLAR FINANCIAL SERVICES CORP  2120 West End Avenue Nashville, TN 37203-0001	Unsecured		\$0.00	\$4,062.67	\$4,062.67
2 300 7100	THE CIT GROUP/EQUIPMENT FINANCING,  P.O. Box 27248 Tempe, AZ 85285-7248	Unsecured		\$0.00	\$161,571.98	\$161,571.98
3 300 7100	CITY OF SAGINAW  PO Box 79070 Saginaw, TX 76179	Unsecured		\$0.00	\$311.21	\$311.21
4 300 7100	DIRECT LOAN SERVICING CENTER  PO Box 5609 Greenville, TX 75403-5609	Unsecured		\$0.00	\$8,953.63	\$8,953.63
5 300 7100	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$1,324.11	\$1,324.11
6 300 7100	FEDERATED FIN CORP  30955 Northwestern Highway Farmington Hills, MI 48334	Unsecured		\$0.00	\$5,244.52	\$5,244.52
7 400 4110	YORKRIDGE PROPERTIES, INC.  PO Box 609521 Orlando, FL 32860	Secured		\$0.00	\$8,191.21	\$0.00
Disallowed by Order dated 11-19-08,						
Case Totals				\$0.00	\$191,729.05	\$183,417.84

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-60880  
 Case Name: RANDALL DEAN BURKE  
 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: JASON R. SEARCY, P.C.</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>CATERPILLAR FINANCIAL</i>		
<u>1</u>	<u>SERVICES CORP</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>THE CIT</i>		
	<i>GROUP/EQUIPMENT</i>		
<u>2</u>	<u><i>FINANCING,</i></u>	<u>\$</u>	<u>\$</u>
<u>3</u>	<u><i>CITY OF SAGINAW</i></u>	<u>\$</u>	<u>\$</u>
	<i>DIRECT LOAN SERVICING</i>		
<u>4</u>	<u><i>CENTER</i></u>	<u>\$</u>	<u>\$</u>
	<i>American Express Centurion</i>		
<u>5</u>	<u><i>Bank</i></u>	<u>\$</u>	<u>\$</u>
<u>6</u>	<u><i>FEDERATED FIN CORP</i></u>	<u>\$</u>	<u>\$</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>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

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  
 \$ .