

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 \$ _____.

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: 07-60065 BP Judge: Bill Parker
Case Name: ROBERT JAMES HARVEY
DIANE LOUISE HARVEY
For Period Ending: 11/04/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 01/31/07 (f)
341 (a) Meeting Date: 03/12/07
Claims Bar Date: 06/13/07

Exhibit A

	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	Lot 40 Waterwood Subdivision	60,800.00	0.00	DA	0.00	FA
2	Lot 34, Sct. A, Blk 1, Zavalla, Angelina Co., TX	640.00	0.00	DA	0.00	FA
3	Cash on hand	103.02	0.00	DA	0.00	FA
4	Pay ck & Unemployment Ck to be deposited	2,013.32	0.00		1,006.66	FA
5	Citizens National Bank, Checking Acct.	3,748.32	3,748.32		3,748.32	FA
6	Living room furniture & household goods	1,660.00	0.00	DA	0.00	FA
7	Books, CDs, Cassets, 4 Die Cast Cars	230.00	0.00	DA	0.00	FA
8	Clothing & Footwear	300.00	0.00	DA	0.00	FA
9	Wedding Rings, Watch, Costume Jewelry	200.00	0.00	DA	0.00	FA
10	Fishing Rods, Camping Gear, Digital Camera,	510.00	0.00	DA	0.00	FA
11	12 Gauge Remington	125.00	0.00	DA	0.00	FA
12	Navy Arms Black Powder Replica Rifle	100.00	0.00	DA	0.00	FA
13	Jackson National Life Ins.	0.00	0.00	DA	0.00	FA
14	Unum/Provident Term Life Ins.	0.00	0.00	DA	0.00	FA
15	Unum/Provident Term Life (through Diane's work)	0.00	0.00	DA	0.00	FA
16	2002 PT Cruiser	8,100.00	0.00	DA	0.00	FA
17	2000 Dodge 3/4 Ton	7,000.00	0.00	DA	0.00	FA
18	Cars (non-Driveable)	600.00	0.00	DA	0.00	FA
19	16' Metal/wood Trailer	200.00	0.00	DA	0.00	FA
20	1999 Pontoon Boat & Motor	5,000.00	0.00	DA	0.00	FA
21	Molded Plastic Boat w/ trolling motor	140.00	0.00	DA	0.00	FA
22	4 dogs, 2 cats	200.00	0.00	DA	0.00	FA
23	Golf Cart (needs battery)	400.00	0.00	DA	0.00	FA
24	1989 Hitchhiker Travel Trailer	4,000.00	0.00	DA	0.00	FA
25	1956 Massey Ferguson Tractor	1,060.00	0.00	DA	0.00	FA
26	3 Lawn Mowers(only one in good condition)	1,000.00	0.00	DA	0.00	FA

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

Case No: 07-60065 BP Judge: Bill Parker
Case Name: ROBERT JAMES HARVEY
DIANE LOUISE HARVEY
For Period Ending: 11/04/10

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 01/31/07 (f)
341 (a) Meeting Date: 03/12/07
Claims Bar Date: 06/13/07

	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
27	Bathroom tub tiles, cultured stone, kitchen tile	2,611.15	0.00	DA	0.00	FA
28	Western Saddle - poor condition	50.00	0.00	DA	0.00	FA
29	Lawn/Garden Supplies	190.00	0.00	DA	0.00	FA
30	Metal Scaffolding	75.00	0.00	DA	0.00	FA
31	Pet Supplies	35.00	0.00	DA	0.00	FA
32	Tools & Equipment	1,885.00	0.00	DA	0.00	FA
33	Car Parts	230.00	0.00	DA	0.00	FA
34	2006 Tax Refund (u)	0.00	372.44		372.44	FA
35	2 Utility Carts	50.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		39.31	Unknown

TOTALS (Excluding Unknown Values)	\$103,255.81	\$4,120.76	\$5,166.73	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:

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: 07-60065
Case Name: ROBERT JAMES HARVEY
DIANE LOUISE HARVEY
Taxpayer ID No: XX-XXX0996
For Period Ending: 11/04/10

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX7965 - 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 (\$)
03/27/07	5	Robert & Diane Harvey	Close out of debtor bank account DEPOSIT CHECK #0086628	1129-000	3,748.32		3,748.32
03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.13		3,748.45
04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	2.06		3,750.51
05/31/07	4	Robert Harvey	Order on exemptions - turnover of funds DEPOSIT CHECK #50160559	1129-000	2,013.32		5,763.83
05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.06		5,765.89
06/12/07	34	Robert Harvey	2006 tax refund DEPOSIT CHECK #50191904	1224-000	372.44		6,138.33
06/12/07	4	Robert & Diane Harvey c/o Glen Patrick P.O. Box 1080 Tyler, TX 75710-1080	Return of Debtors' exempt funds - Agreed Order	1129-000	-1,006.66		5,131.67
06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.88		5,134.55
07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.92		5,137.47
08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.83		5,140.30
09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.56		5,142.86
10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.02		5,145.88
11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.67		5,148.55
12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.62		5,151.17
01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	2.35		5,153.52
02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.05		5,154.57
03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.95		5,155.52
04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.71		5,156.23
05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.64		5,156.87
06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.65		5,157.52
07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.65		5,158.17

Page Subtotals

5,158.17

0.00

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

Case No: 07-60065
Case Name: ROBERT JAMES HARVEY
DIANE LOUISE HARVEY
Taxpayer ID No: XX-XXX0996
For Period Ending: 11/04/10

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1198 - 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#XXXXXXXX7965	Transfer of Funds	9999-000	5,162.60		5,162.60
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.63		5,163.23
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.65		5,163.88
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.65		5,164.53
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.25		5,164.78
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,164.98
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		5,165.21
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		5,165.42
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,165.62
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		5,165.85
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		5,166.06
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		5,166.28
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		5,166.49
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,166.69
11/04/10	INT	Union Bank of California	Interest	1270-000	0.04		5,166.73
11/04/10		Transfer to Acct#XXXXXXXX1875	Transfer of Funds	9999-000		5,166.73	0.00

COLUMN TOTALS	5,166.73	5,166.73	0.00
Less: Bank Transfers/CD's	5,162.60	5,166.73	
Subtotal	4.13	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	4.13	0.00	

Page Subtotals 5,166.73 5,166.73

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60065
Debtor Name: HARVEY, ROBERT JAMES
Claims Bar Date: 06/13/07

Date: November 4, 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	\$1,266.67	\$1,266.67
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$62.03	\$62.03
2-2 280 5800	Internal Revenue Service 1100 Commerce St. Stop MC5024DAL Dallas Texas 75242	Priority		\$0.00	\$0.00	\$0.00
Claim 2-2 amended Claim 2 previously filed on 3-27-08. Claim amount is zero.						
1 300 7100	Discover Bank/Discover Financial Services PO Box 3025 New Albany OH 43054-3025	Unsecured		\$0.00	\$10,771.50	\$10,771.50
3 300 7100	American Express Travel Related Services Co, Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$0.00	\$7,801.83	\$7,801.83
4 300 7100	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$0.00	\$14,965.09	\$14,965.09
6 300 7100	LVNV Funding LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$9,344.96	\$9,344.96
7 300 7100	FIA Card Services, N.A. Attn: Mr. BK 1000 Samoset Dr. DE5-023-03-03 Newark, DE 19713	Unsecured		\$0.00	\$13,383.75	\$13,383.75
8 350 7200	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$4,103.12	\$4,103.12
Allowed as a tardy claim by Order dated 6-15-10						
5 400 4220	Bank of America, N.A. P O Box 26012 NC4-105-03-14 Greensboro NC 27420	Secured		\$0.00	\$4,770.21	\$0.00
Disallowed by Order 6-15-10; Pontoon boat & motor, stay lifted 8-31-07						
Case Totals				\$0.00	\$66,469.16	\$61,698.95

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-60065

Case Name: ROBERT JAMES HARVEY

DIANE LOUISE HARVEY

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	\$	\$	\$
Trustee Expenses: JASON R. SEARCY	\$	\$	\$

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
2-2	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	Discover Bank/Discover Financial Services	\$ _____	\$ _____	\$ _____
3	American Express Travel Related Services Co, Inc	\$ _____	\$ _____	\$ _____
4	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
6	LVNV Funding LLC its successors and assigns as	\$ _____	\$ _____	\$ _____
7	FIA Card Services, N.A.	\$ _____	\$ _____	\$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	LVNV Funding LLC its successors and assigns as	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE