

The remaining funds are available for distribution.

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**

Exhibit A

Case No:	08-61104	BP	Judge:	Bill Parker	Trustee Name:	JASON R. SEARCY
Case Name:	DAVID EARL HENDERSON				Date Filed (f) or Converted (c):	11/28/2008 (f)
	DEBRA ELAINE HENDERSON				341(a) Meeting Date:	01/09/2009
For Period Ending:	08/07/2014				Claims Bar Date:	04/29/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 13793 ACR 404, Palestine, TX 75803	87,640.00	0.00		0.00	FA
2. Contract for Deed	32,722.11	32,722.11		32,238.54	FA
3. Woodforest Bank Checking	5.00	0.00		0.00	FA
4. Woodforest Bank Checking	13.00	0.00		0.00	FA
5. HOUSEHOLD GOODS AND FURNISHINGS	10,015.00	0.00		0.00	FA
6. Clothes	1,250.00	0.00		0.00	FA
7. Rings	100.00	0.00		0.00	FA
8. FIREARMS AND HOBBY EQUIPMENT	1,950.00	0.00		0.00	FA
9. Fidelity Management Trust IRA	48,121.00	0.00		0.00	FA
10. Southern Tube Fabrication, Inc.	0.00	0.00		0.00	FA
11. 410 VZ CR 2717, Eustace, TX 75124	16,047.00	0.00		0.00	FA
12. 2001 Dodge 2500 PU	15,600.00	0.00		0.00	FA
13. 2003 Chevrolet Malibu	4,800.00	0.00		0.00	FA
14. 1999 Farming tractor with implements	4,500.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		8.32	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$222,763.11	\$32,722.11		\$32,246.86	\$0.00
				(Total Dollar Amount in Column 6)	

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

File TFR
Claims have been reviewed, no objections necessary.

- RE PROP # 1 -- Homestead - 24 rural acres with improvements
- RE PROP # 2 -- 7-16-14 - Order Granting Approval of Pay-off and Release of Contract for Deed payments from Rafael & Maria C. Espinoza, 410 VZ CR 2717, Mabank, TX 75147, \$483.57 per month. Contract for Deed dated 3-22-02 with 100 payments remaining at \$483.57 per month.
- RE PROP # 10 -- 1/3 ownership in business no longer in operation. Debtor's participation ended in February 2007
- RE PROP # 11 -- See Asset Record #2 - Contract for Deed payments from Rafael & Maria C. Espinoza, 410 VZ CR 2717, Mabank, TX 75147, \$483.57 per month. Contract for Deed dated 3-22-02 with 100 payments remaining at \$483.57 per month.

Initial Projected Date of Final Report (TFR): 12/31/2017

Current Projected Date of Final Report (TFR): 09/30/2014

Exhibit A

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1055
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
08/28/12		Transfer from Acct# XXXXXX1297	Transfer of Funds	9999-000	\$21,251.70		\$21,251.70
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$1.75	\$21,249.95
09/25/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$21,733.52
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$13.15	\$21,720.37
10/30/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$22,203.94
11/06/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$13.85	\$22,190.09
11/27/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$22,673.66
12/07/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$13.71	\$22,659.95
12/28/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$23,143.52
01/08/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.45	\$23,129.07
01/22/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$23,612.64
02/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$24.71	\$23,587.93
02/26/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$24,071.50
03/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$22.66	\$24,048.84
03/25/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$24,532.41

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1055
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
04/05/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$25.64	\$24,506.77
04/25/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$24,990.34
05/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$25.26	\$24,965.08
05/28/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$25,448.65
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$26.56	\$25,422.09
06/21/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$25,905.66
07/08/13		First National Bank of Vinita		2600-000		\$26.24	\$25,879.42
07/22/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$26,362.99
08/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$27.63	\$26,335.36
08/23/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$26,818.93
09/09/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$28.06	\$26,790.87
09/27/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$27,274.44
10/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$27.55	\$27,246.89
10/24/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$27,730.46
11/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$29.05	\$27,701.41

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

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1055
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
11/21/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$28,184.98
12/06/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$28.62	\$28,156.36
12/23/13	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$28,639.93
01/08/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$30.00	\$28,609.93
01/24/14	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$29,093.50
02/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$30.46	\$29,063.04
02/25/14	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$29,546.61
03/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$27.92	\$29,518.69
03/21/14	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$30,002.26
04/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$31.48	\$29,970.78
04/17/14	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$30,454.35
05/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$31.01	\$30,423.34
05/28/14	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$30,906.91
06/06/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$32.34	\$30,874.57

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1055
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
06/19/14	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147	Final payment on Contract for Deed	1110-000	\$483.57		\$31,358.14
06/20/14	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147	Final payment on Contract for Deed	1110-000	\$321.49		\$31,679.63
06/20/14	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147	Deposit slip is incorrect Final payment on Contract for Deed	1110-000	(\$483.57)		\$31,196.06
07/08/14		First National Bank of Vinita		2600-000		\$31.85	\$31,164.21

COLUMN TOTALS	\$31,728.16	\$563.95
Less: Bank Transfers/CD's	\$21,251.70	\$0.00
Subtotal	\$10,476.46	\$563.95
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$10,476.46	\$563.95

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1297
Money Market Account (Interest Earn)

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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# XXXXXX5665	Transfer of Funds	9999-000	\$4,837.97		\$4,837.97
10/23/09	2	RAPHAEL ESPINOZA 410 VZ CR 2717 Mabank, TX 75147		1110-000	\$483.57		\$5,321.54
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$0.58		\$5,322.12
11/17/09	2	RAPHAEL ESPINOZA 410 VZ CR 2717 Mabank, TX 75147		1110-000	\$483.57		\$5,805.69
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$0.67		\$5,806.36
12/18/09	2	RAPHAEL ESPINOZA 410 VZ CR 2717 Mabank, TX 75147		1110-000	\$483.57		\$6,289.93
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$0.73		\$6,290.66
01/21/10	2	RAPHAEL ESPINOZA 410 VZ CR 2717 Mabank, TX 75147		1110-000	\$483.57		\$6,774.23
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.29		\$6,774.52
02/19/10	2	RAPHAEL ESPINOZA 410 VZ CR 2717 Mabank, TX 75147		1110-000	\$483.57		\$7,258.09
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.25		\$7,258.34
03/19/10	2	RAPHAEL ESPINOZA 410 VZ CR 2717 Mabank, TX 75147	Payment on K for Deed	1110-000	\$483.57		\$7,741.91
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.31		\$7,742.22
04/19/10	2	RAPHAEL ESPINOZA 410 VZ CR 2717 Mabank, TX 75147	Payment on K for Deed	1110-000	\$483.57		\$8,225.79
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.31		\$8,226.10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1297
Money Market Account (Interest Earn)

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
05/28/10	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$8,709.67
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.31		\$8,709.98
06/18/10	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$9,193.55
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.37		\$9,193.92
07/26/10	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147	Payment on K for Deed	1110-000	\$483.57		\$9,677.49
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.36		\$9,677.85
08/20/10	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$10,161.42
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$0.51		\$10,161.93
09/21/10	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$10,645.50
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$0.82		\$10,646.32
10/21/10	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$11,129.89
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$0.85		\$11,130.74
11/19/10	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$11,614.31
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.51		\$11,614.82

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1297
Money Market Account (Interest Earn)

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
12/20/10	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$12,098.39
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.47		\$12,098.86
01/20/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$12,582.43
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$0.14		\$12,582.57
02/22/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$13,066.14
03/22/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$13,549.71
04/19/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$14,033.28
05/20/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$14,516.85
06/21/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$15,000.42
07/21/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$15,483.99
08/26/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$15,967.56
09/22/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$16,451.13
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$36.87	\$16,414.26

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1297
Money Market Account (Interest Earn)

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
10/20/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$16,897.83
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$39.33	\$16,858.50
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$39.33	\$16,819.17
11/28/11	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$17,302.74
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$39.33	\$17,263.41
01/02/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$17,746.98
01/20/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$18,230.55
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$41.79	\$18,188.76
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$41.79	\$18,146.97
03/02/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$18,630.54
03/22/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$19,114.11
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$44.25	\$19,069.86
04/19/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$19,553.43
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$44.25	\$19,509.18
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$46.71	\$19,462.47

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1297
Money Market Account (Interest Earn)

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
05/31/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$19,946.04
06/22/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$20,429.61
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$46.71	\$20,382.90
07/20/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$20,866.47
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$49.17	\$20,817.30
08/23/12	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147		1110-000	\$483.57		\$21,300.87
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$49.17	\$21,251.70
08/28/12		Transfer to Acct# XXXXXX1055	Transfer of Funds	9999-000		\$21,251.70	\$0.00

COLUMN TOTALS	\$21,770.40	\$21,770.40
Less: Bank Transfers/CD's	\$4,837.97	\$21,251.70
Subtotal	\$16,932.43	\$518.70
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$16,932.43	\$518.70

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX5665
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
01/29/09	2	David Henderson	on K for Deed from Rafael Espinoza Pd in cash and converted to check via lolta Trust DEPOSIT CHECK #3297	1110-000	\$485.00		\$485.00
01/29/09	2	Rafael Espinoza 410 VZ CR 2717 Mabank, TX 75147	Acct#01-2009; Payment #2; Payment on K for Deed	1110-000	\$483.57		\$968.57
02/23/09	2	Rafael Espinoza	on K for Deed DEPOSIT CHECK #1296	1110-000	\$483.57		\$1,452.14
02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.03		\$1,452.17
03/19/09	2	Rafael Espinoza	Acct #01-2009; Payment #4; Payment on K for Deed DEPOSIT CHECK #1300	1110-000	\$483.57		\$1,935.74
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.06		\$1,935.80
04/17/09	2	Rafael Espinoza	Acct #01-2009; Payment #5; Payment on K for Deed DEPOSIT CHECK #1006	1110-000	\$483.57		\$2,419.37
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.08		\$2,419.45
05/19/09	2	Rafael Espinoza	Acct #01-2009; Payment #6; Payment on K for Deed DEPOSIT CHECK #1305	1110-000	\$483.57		\$2,903.02
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.10		\$2,903.12
06/18/09	2	Rafael Espinoza	Acct #01-2009; Payment #7; Payment on K for Deed DEPOSIT CHECK #1313	1110-000	\$483.57		\$3,386.69
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.13		\$3,386.82

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-61104
Case Name: DAVID EARL HENDERSON
DEBRA ELAINE HENDERSON

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX5665
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX0048
For Period Ending: 08/07/2014

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 (\$)
07/17/09	2	Rafael Espinoza	Acct #01-2009; Payment #8; Payment on K for Deed DEPOSIT CHECK #1318	1110-000	\$483.57		\$3,870.39
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.14		\$3,870.53
08/21/09	2	Rafael Espinoza	Acct #01-2009; Payment #9; Payment on K for Deed DEPOSIT CHECK #1323	1110-000	\$483.57		\$4,354.10
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	\$0.16		\$4,354.26
09/17/09	2	Rafael Espinoza 410 VZCR 2717 Mabank, TX 75147	for Deed	1110-000	\$483.57		\$4,837.83
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	\$0.14		\$4,837.97
10/01/09		Transfer to Acct# XXXXXX1297	Transfer of Funds	9999-000		\$4,837.97	\$0.00

COLUMN TOTALS	\$4,837.97	\$4,837.97
Less: Bank Transfers/CD's	\$0.00	\$4,837.97
Subtotal	\$4,837.97	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$4,837.97	\$0.00

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1055 - Checking Account	\$10,476.46	\$563.95	\$31,164.21
XXXXXX1297 - Money Market Account (Interest Earn	\$16,932.43	\$518.70	\$0.00
XXXXXX5665 - Money Market Account	\$4,837.97	\$0.00	\$0.00
	----- \$32,246.86	----- \$1,082.65	----- \$31,164.21
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$32,246.86		
Total Gross Receipts:	\$32,246.86		

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:08-61104-BP

Case Name: DAVID EARL HENDERSON

DEBRA ELAINE HENDERSON

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
10	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	JPMorgan Chase Bank, N. A.	\$ _____	\$ _____	\$ _____
2	GMAC	\$ _____	\$ _____	\$ _____
3	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
4	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
5	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
6	CHASE BANK USA, NA	\$ _____	\$ _____	\$ _____
7	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
8	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
9	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
10	Internal Revenue Service	\$ _____	\$ _____	\$ _____

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:

NONE