

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 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Exhibit B

Case No: 08-61160
Case Name: OLIVER, DONALD GENE
 OLIVER, JANIE SUE
Taxpayer ID No: XX-XXX4082
For Period Ending: 11/02/12

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1594 - 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 (\$)
06/10/10	10	Janey Oliver 15818 CR 2146D Longview, TX 75603	Payment - Settlement Agreement approved by Order dated 06-02-10	1241-000	12,000.00		12,000.00
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.54		12,000.54
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.96		12,001.50
08/24/10	000101	U.S. Bankruptcy Court Plaza Tower 110 N. College, Ninth Floor Tyler, TX 75702	Bill of Court Costs - Adversary No. A-09-6024	2990-000		250.00	11,751.50
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.02		11,752.52
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.96		11,753.48
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.93		11,754.41
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.54		11,754.95
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.50		11,755.45
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.14		11,755.59
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,728.55
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,701.51
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,674.47
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,647.43
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,620.39
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,593.35
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,566.31
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,539.27
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,512.23
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,485.19
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,458.15
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		27.04	11,431.11
08/28/12		Transfer to Acct#XXXX1066	Transfer of Funds	9999-000		11,431.11	0.00

Page Subtotals

12,005.59

12,005.59

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

Case No: 08-61160
 Case Name: OLIVER, DONALD GENE
 OLIVER, JANIE SUE
 Taxpayer ID No: XX-XXX4082
 For Period Ending: 11/02/12

Trustee Name: JASON R. SEARCY
 Bank Name: Union Bank of California
 Account Number/CD#: XXXXXX1594 - 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 (\$)

COLUMN TOTALS	12,005.59	12,005.59	0.00
Less: Bank Transfers/CD's	0.00	11,431.11	
Subtotal	12,005.59	574.48	
Less: Payments to Debtors	0.00	0.00	
Net	12,005.59	574.48	

Page Subtotals 0.00 0.00

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

Case No: 08-61160
Case Name: OLIVER, DONALD GENE
 OLIVER, JANIE SUE
Taxpayer ID No: XX-XXX4082
For Period Ending: 11/02/12

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1066 - Checking 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 (\$)
08/28/12		Transfer from Acct#XXXXXX1594	Transfer of Funds	9999-000	11,431.11		11,431.11
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		0.94	11,430.17
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		7.05	11,423.12
10/16/12	001001	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606		3110-000		3,996.00	7,427.12
10/16/12	001002	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606		3120-000		64.00	7,363.12

COLUMN TOTALS	11,431.11	4,067.99	7,363.12
Less: Bank Transfers/CD's	11,431.11	0.00	
Subtotal	0.00	4,067.99	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	4,067.99	

			NET	ACCOUNT
			DISBURSEMENTS	BALANCE
			NET DEPOSITS	
			12,005.59	0.00
			0.00	7,363.12
			-----	-----
			12,005.59	7,363.12
			=====	=====
			(Excludes account transfers)	Total Funds on Hand
			(Excludes payments to debtors)	

Money Market Account - XXXXXX1594
Checking Account - XXXXXX1066

Total Allocation Receipts: 0.00
Total Net Deposits: 12,005.59
Total Gross Receipts: 12,005.59

Page Subtotals 11,431.11 4,067.99

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-61160
Debtor Name: OLIVER, DONALD GENE
Claims Bar Date: 08/03/09

Date: November 2, 2012

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	\$1,950.56	\$1,950.56
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$52.50	\$52.50
100 100 2990	U.S. Bankruptcy Court Plaza Tower 110 N. College, Ninth Floor Tyler, TX 75702	Administrative		\$0.00	\$250.00	\$250.00
Bill of Court Costs for A-09-6024						
101 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$3,996.00	\$3,996.00
Special purpose attorney contingency						
102 100 3120	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$64.00	\$64.00
8 280 5800	Rusk County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson, llp 2323 Bryan St., Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$398.56	\$0.00
Disallowed by Order dated 9-15-11; tangible personal property						
1 300 7100	Morrison Supply Company General Offices PO Box 70 Fort Worth, TX 76101	Unsecured		\$0.00	\$4,809.44	\$4,809.44
2 300 7100	Southside Bank c/o Charles E. Lauffer, Jr. 821 ESE Loop 323, Suite 530 Tyler, TX 75701	Unsecured		\$0.00	\$29,843.38	\$23,874.31
9-7-11 - Order allowing claim as unsecured in the amount of \$23,874.31; Claim amended on 9-2-11; Stay lifted by Order dated 1-28-09						
3 300 7100	Applied Card Bank Attention: General Inquiries PO Box 17125 Wilmington, DE 19850	Unsecured		\$0.00	\$849.11	\$849.11
4 300 7100	ABC Auto P.O. Box 3627 Longview, Texas 75606-9917	Unsecured		\$0.00	\$465.98	\$465.98
5 300 7100	Recovery Management Systems Corporation For Capital Recovery II LLC As Assignee of GE Capital - MERVYN"S 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$0.00	\$814.75	\$814.75
6 300 7100	Jones Supply Co. PO BOX 7458 Longview, TX 75607	Unsecured		\$0.00	\$888.04	\$0.00
Disallowed by Order dated 9-15-11; no proof						
7 300 7100	Curtis Blakely & Co., PC PO BOX 5486 Longview, TX 75608	Unsecured		\$0.00	\$4,086.00	\$4,086.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-61160
Debtor Name: OLIVER, DONALD GENE
Claims Bar Date: 08/03/09

Date: November 2, 2012

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
9 300 7100	Recovery Management Systems Corporation For GE Money Bank dba CHEVRON TEXACO PLCC 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$0.00	\$216.65	\$216.65
10 300 7100	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$0.00	\$416.68	\$416.68
11 350 7200	Coburn Supply Co., Inc. P O Box 99001 Denham Springs LA 70727-9001	Unsecured		\$0.00	\$47,595.55	\$0.00
Disallowed by Order dated 9-15-11; past bar date						
Case Totals				\$0.00	\$96,697.20	\$41,845.98

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-61160

Case Name: OLIVER, DONALD GENE

OLIVER, JANIE SUE

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	\$	\$	\$
Attorney for Trustee Fees: SEARCY & SEARCY, P.C.	\$	\$	\$
Attorney for Trustee Expenses: SEARCY & SEARCY, P.C.	\$	\$	\$
Other: U.S. Bankruptcy Court	\$	\$	\$

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:

NONE

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	Morrison Supply Company	\$ _____	\$ _____	\$ _____
2	Southside Bank	\$ _____	\$ _____	\$ _____
3	Applied Card Bank	\$ _____	\$ _____	\$ _____
4	ABC Auto	\$ _____	\$ _____	\$ _____
5	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
7	Curtis Blakely & Co., PC	\$ _____	\$ _____	\$ _____
9	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____
10	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____

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