

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**

Case No: 09-60052 BP Judge: Bill Parker
Case Name: RONNY E. BAILEY
WANDA J. BAILEY
For Period Ending: 01/24/12

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 01/21/09 (f)
341 (a) Meeting Date: 02/13/09
Claims Bar Date: 05/11/09

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	2509 Kensington, Tyler, TX 75703	136,200.00	0.00	DA	0.00	FA
2	1014 W. Bow, Tyler, Texas 75702	42,700.00	26,217.90		56,000.00	FA
3	733 Moore St., Tyler, TX 75702 Corner lot	13,300.00	0.00		0.00	FA
4	Citizens First Bank Checking	300.00	0.00	DA	0.00	FA
5	Citizens First Bank Checking	300.00	0.00	DA	0.00	FA
6	Southside Bank Business	300.00	0.00	DA	0.00	FA
7	Southside Bank Checking	200.00	0.00	DA	0.00	FA
8	HOUSEHOLD GOODS AND FURNISHINGS	13,025.00	0.00	DA	0.00	FA
9	WEARING APPAREL AND JEWELRY	1,000.00	0.00	DA	0.00	FA
10	Pistol	20.00	0.00	DA	0.00	FA
11	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	12,000.00	0.00		0.00	FA
12	Inventory	31,542.00	10.00		9,341.84	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		50.85	Unknown

TOTALS (Excluding Unknown Values)	\$250,887.00	\$26,227.90		\$65,392.69	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 # 2 -- Motion to Sell Bldg & Inventory filed on March 23, 2009 and Order entered approving sale on April 16, 2009.
- RE PROP # 3 -- Sale combined with sale of 1014 W. Bow, Tyler, TX. Motion to Sell Bldg & Inventory filed on March 23, 2009 and Order entered approving sale on April 16, 2009.
- RE PROP # 11 -- Motion to Sell Bldg & Inventory filed on March 23, 2009 and Order entered approving sale on April 16, 2009. Value negligible
- RE PROP # 12 -- Motion to Sell Bldg & Inventory filed on March 23, 2009 and Order entered approving sale on April 16, 2009. Receiving monthly payments of \$180.91 from Christy Goucher. Payments began in July, 2009 and were completed on March 28, 2011

Initial Projected Date of Final Report (TFR): 01/24/12 Current Projected Date of Final Report (TFR): 01/24/12

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

Exhibit B

Case No: 09-60052
Case Name: RONNY E. BAILEY
WANDA J. BAILEY
Taxpayer ID No: XX-XXX8840
For Period Ending: 01/24/12

Trustee Name: JASON R. SEARCY
Bank Name: JPMorgan Chase Bank, N.A.
Account Number/CD#: XXXXXX1865 - 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 (\$)		
06/26/09	12 2	Landmark Title, Inc. 4595 Kinsey Drive Tyler, TX 75703	Sale of Bldg & Inventory on Bow St. DEPOSIT CHECK #561693		31,217.90		31,217.90		
			Gross receipts	61,000.00					
			Inventory	5,000.00				1129-000	
			1014 W. Bow, Tyler, Texas 75702	56,000.00				1110-000	
			Southside Bank c/o Charles E. Lauffer, Jr. 821 ESE Loop 323, Suite 530 Tyler, TX 75701	Payoff 1st mtg to Southside Bank				(19,073.57)	4110-000
				Payoff of 2nd lien				(4,000.00)	4110-000
				Realtor Commission paid at				(3,660.00)	3510-000
			Payment of taxes and settlement	(3,048.53)	2500-000				
07/27/09	12	Christy Goucher 207 Francis Dr. Lindale, TX 75771	Sale of Bailey's inventory DEPOSIT CHECK #1640	1129-000	180.91		31,398.81		
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.31		31,400.12		
08/21/09	12	Christy Goucher	Sale of Bailey inventory DEPOSIT CHECK #1651	1129-000	180.91		31,581.03		
08/27/09	001001	Smith County Tax Office Gary B. Barber P.O. Box 2011 Tyler, TX 75710-2011	Order dated 8-26-09	2500-000		2,058.44	29,522.59		
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.32		29,523.91		
09/17/09	12	Christy Goucher	Sale of Bailey inventory DEPOSIT CHECK #1651	1129-000	180.91		29,704.82		

Page Subtotals

31,763.26

2,058.44

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-60052
Case Name: RONNY E. BAILEY
 WANDA J. BAILEY
Taxpayer ID No: XX-XXX8840
For Period Ending: 01/24/12

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1305 - 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#XXXXXXXX1865	Transfer of Funds	9999-000	29,705.78		29,705.78
10/23/09	12	Christy Goucher		1129-000	180.91		29,886.69
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.09		29,892.78
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.32		29,899.10
12/04/09	12	Christy Goucher 207 Francis Drive Lindale, TX 75771	Payment on Bailey inventory	1129-000	180.91		30,080.01
12/28/09	12	Christy Goucher	Payment on inventory	1129-000	180.91		30,260.92
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	6.37		30,267.29
01/18/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,448.20
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.76		30,450.96
02/23/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,631.87
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.32		30,634.19
03/22/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771	Payment on inventory	1129-000	180.91		30,815.10
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.75		30,817.85
04/16/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,998.76
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.52		31,001.28
05/18/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		31,182.19

Page Subtotals

31,182.19

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-60052
Case Name: RONNY E. BAILEY
 WANDA J. BAILEY
Taxpayer ID No: XX-XXX8840
For Period Ending: 01/24/12

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1305 - 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 (\$)
05/18/10	002001	TYLER INDEPENDENT SCHOOL DISTRICT c/oPerdue Brandon Fielder Collins & Mott Attn: Ann E. Buchanan P.O. Box 2007 Tyler, TX 75710-2007	Order dated 5-7-10	2500-000		1,077.40	30,104.79
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.35		30,107.14
06/28/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,288.05
06/29/10	002002	SMITH COUNTY Linebarger, Goggan, et al Attn: Laurie Spindler Huffman 2323 Bryan St., Suite 1600 Dallas, Tx 75201	Order dated 08-26-09	2500-000		462.98	29,825.07
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.71		29,827.78
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.58		29,830.36
08/17/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,011.27
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.61		30,013.88
09/27/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,194.79
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.46		30,197.25
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.38		30,199.63

Page Subtotals

557.82

1,540.38

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-60052
Case Name: RONNY E. BAILEY
 WANDA J. BAILEY
Taxpayer ID No: XX-XXX8840
For Period Ending: 01/24/12

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1305 - 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 (\$)
11/02/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,380.54
11/29/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,561.45
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.39		30,562.84
12/27/10	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	180.91		30,743.75
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	1.27		30,745.02
01/25/11	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771		1129-000	1,085.46		31,830.48
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.38		31,830.86
03/30/11	12	Christy Goucher 207 Francis Drive Lindale, Texas 75771	Final payment on inventory, etc. payout	1129-000	180.91		32,011.77
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		78.67	31,933.10
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		76.21	31,856.89
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		76.21	31,780.68
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		76.21	31,704.47
01/09/12	002003	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 12-22-11	3110-000		1,411.50	30,292.97
01/09/12	002004	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 12-22-11	3120-000		207.06	30,085.91

Page Subtotals

1,812.14

1,925.86

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

Case No: 09-60052
Case Name: RONNY E. BAILEY
WANDA J. BAILEY
Taxpayer ID No: XX-XXX8840
For Period Ending: 01/24/12

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX2295 - 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 (\$)
01/24/12		Transfer from Acct#XXXXXX1305	Transfer of Funds	9999-000	30,085.91		30,085.91

COLUMN TOTALS	30,085.91	0.00	30,085.91
Less: Bank Transfers/CD's	30,085.91	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL OF ALL ACCOUNTS			
Money Market Account - XXXXXX1865	31,764.22	2,058.44	0.00
Money Market Account - XXXXXX1305	3,846.37	3,466.24	0.00
Checking Account - XXXXXX2295	0.00		30,085.91
	-----	-----	-----
Total Allocation Receipts: 29,782.10	35,610.59	5,524.68	30,085.91
Total Net Deposits: 35,610.59	=====	=====	=====
Total Gross Receipts: 65,392.69	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 30,085.91 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-60052
Debtor Name: BAILEY, RONNY E.
Claims Bar Date: 05/11/09

Date: January 24, 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	\$6,519.63	\$6,519.63
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$49.75	\$49.75
100 100 2500	SMITH COUNTY TAX OFFICE Gary B. Barber P.O. Box 2011 Tyler, TX 75710-2011	Administrative		\$0.00	\$2,058.44	\$2,058.44
100 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative	Order dated 8-26-09,	\$0.00	\$1,411.50	\$1,411.50
101 100 2500	TYLER INDEPENDENT SCHOOL DISTRICT c/oPerdue Brandon Fielder Collins & Mott Attn: Ann E. Buchanan P.O. Box 2007 Tyler, TX 75710-2007	Administrative		\$0.00	\$953.45	\$1,077.40
101 100 3120	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$207.06	\$207.06
102 100 2500	SMITH COUNTY Linebarger, Goggan, et al Attn: Laurie Spindler Huffman 2323 Bryan St., Suite 1600 Dallas, Tx 75201	Administrative		\$0.00	\$462.98	\$462.98
9 280 5800	Smith County c/o Laurie Spindler Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201	Priority	Order dated 8-26-09	\$0.00	\$1,317.14	\$0.00
2 300 7100	Star Automotive Warehouse 4130 Platinum Way Dallas, TX 75237	Unsecured		\$0.00	\$1,072.35	\$1,072.35
3 300 7100	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$0.00	\$5,164.26	\$5,164.26
4 300 7100	Pharia, LLC c/o WEINSTEIN & RILEY, P.S. 2001 Western Avenue, Suite 400 Seattle, WA 98121	Unsecured		\$0.00	\$18,479.75	\$18,479.75
5 300 7100	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$34,400.88	\$34,400.88

See Claim 100 for Smith Co. Tax Office and Claim 102 for Smith County. Also, per confirmation e-mail from Laurie Spindler Huffman dated 10-07-11, "all tax amounts owed to Smith County have been paid in full and their file has been closed and sent to storage." Paid at closing by Order dated 4-16-09 and then Order granting Motion to Pay Taxes dated 8-26-09

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-60052
Debtor Name: BAILEY, RONNY E.
Claims Bar Date: 05/11/09

Date: January 24, 2012

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6 300 7100	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$0.00	\$4,246.53	\$4,246.53
7 300 7100	Advantage Assets Inc. 7322 Southwest Freeway Suite 1600 Houston Texas 77074	Unsecured		\$0.00	\$25,257.65	\$25,257.65
8 300 7100	Frost Arnett Agt for East TX Anesthesiology PO Box 198988 Nashville, TN 37219	Unsecured		\$0.00	\$179.98	\$179.98
10 300 7100	Recovery Management Systems Corporation For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$0.00	\$344.50	\$344.50
11 300 7100	Recovery Management Systems Corporation For GE Money Bank dba DILLARD'S 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$0.00	\$108.91	\$108.91
1 400 4110	Southside Bank c/o Charles E. Lauffer, Jr. 821 ESE Loop 323, Suite 530 Tyler, TX 75701	Secured		\$0.00	\$18,509.76	\$19,073.57
Case Totals				\$0.00	\$120,744.52	\$120,115.14

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-60052

Case Name: RONNY E. BAILEY

WANDA J. BAILEY

Trustee Name: JASON R. SEARCY

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	Southside Bank	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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: SMITH COUNTY	\$	\$	\$
Other: SMITH COUNTY TAX OFFICE	\$	\$	\$
Other: TYLER INDEPENDENT SCHOOL DISTRICT	\$	\$	\$

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
2	Star Automotive Warehouse	\$	\$	\$
3	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
4	Pharia, LLC	\$	\$	\$
5	Roundup Funding, LLC	\$	\$	\$
6	FIA CARD SERVICES, NA/BANK OF AMERICA	\$	\$	\$
7	Advantage Assets Inc.	\$	\$	\$
8	Frost Arnett Agt for East TX Anesthesiology	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	Recovery Management Systems Corporation	\$	\$	\$
11	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