

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: 10-10684
Case Name: MARY LAURA COLEMAN

Trustee Name: JASON R. SEARCY
Bank Name: Integrity Bank
Account Number/CD#: XXXXXX0684 - Blanket
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX5651
For Period Ending: 06/07/13

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 (\$)
10/25/12	11	Bristol West Insurance Group	Settlement of Personal Injury Suit	1142-000	24,123.30		24,123.30
10/31/12		Integrity Bank	Bank Service Fee	2600-000		7.53	24,115.77
11/13/12	001001	Reud, Morgan & Quinn, L.L.P.	Special Counsel Fees pursuant to Order entered 7/9/12.	3210-600		9,000.00	15,115.77
11/13/12	001002	Reud, Morgan & Quinn, L.L.P.	Special Counsel Expenses pursuant to Order entered 7/9/12.	3220-610		2,969.78	12,145.99
11/30/12		Integrity Bank	Bank Service Fee	2600-000		37.64	12,108.35
12/31/12		Integrity Bank	Bank Service Fee	2600-000		38.84	12,069.51
01/31/13		Integrity Bank	Bank Service Fee	2600-000		38.78	12,030.73
02/28/13		Integrity Bank	Bank Service Fee	2600-000		28.73	12,002.00
03/31/13		Integrity Bank	Bank Service Fee	2600-000		19.36	11,982.64
04/30/13		Integrity Bank		2600-000		18.71	11,963.93
05/07/13		Transfer to Acct#XXXX1572	Transfer of Funds	9999-000		11,963.93	0.00

COLUMN TOTALS	24,123.30	24,123.30	0.00
Less: Bank Transfers/CD's	0.00	11,963.93	
Subtotal	24,123.30	12,159.37	
Less: Payments to Debtors	0.00	0.00	
Net	24,123.30	12,159.37	

Page Subtotals 24,123.30 24,123.30

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

Case No: 10-10684
Case Name: MARY LAURA COLEMAN

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1572 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX5651
For Period Ending: 06/07/13

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 (\$)
05/07/13		Transfer from Acct#XXXXXXXX0684	Transfer of Funds	9999-000	11,963.93		11,963.93
05/13/13	002001	William G. West, P.C., CPA 12345 Jones Rd., Suite 120 Houston, TX 77070	Order dated 03-14-13	3410-000		630.76	11,333.17
05/13/13	002002	William G. West, P.C., CPA 12345 Jones Rd., Suite 120 Houston, TX 77070	Order dated 3-14-13	3420-000		13.20	11,319.97
05/13/13	002003	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Order dated 3-14-13	3110-000		2,415.00	8,904.97
05/13/13	002004	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Order dated 03-14-13	3120-000		165.67	8,739.30

COLUMN TOTALS	11,963.93	3,224.63	8,739.30
Less: Bank Transfers/CD's	11,963.93	0.00	
Subtotal	0.00	3,224.63	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	3,224.63	

Blanket - XXXXXX0684
Checking Account - XXXXXX1572

Total Allocation Receipts: 0.00
Total Net Deposits: 24,123.30
Total Gross Receipts: 24,123.30

TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	24,123.30	12,159.37	0.00
	0.00	3,224.63	8,739.30
	-----	-----	-----
	24,123.30	15,384.00	8,739.30
	=====	=====	=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 11,963.93 3,224.63

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-10684
Debtor Name: COLEMAN, MARY LAURA
Claims Bar Date: 02/10/11

Date: June 7, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
OTC 100 2100	DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$3,162.33	\$3,162.33
STE 100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$107.58	\$107.58
105 70 3220	Reaud, Morgan & Quinn, L.L.P. John Werner 801 Laurel Street Beaumont, TX 77720-6005	Administrative		\$0.00	\$2,969.78	\$2,969.78
100 100 3410	William G. West, P.C., CPA 12345 Jones Rd., Suite 120 Houston, TX 77070	Administrative		\$0.00	\$630.76	\$630.76
101 100 3420	William G. West, P.C., CPA 12345 Jones Rd., Suite 120 Houston, TX 77070	Administrative		\$0.00	\$13.20	\$13.20
102 100 3110	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$2,415.00	\$2,415.00
103 100 3120	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$165.67	\$165.67
104 100 3210	Reaud, Morgan & Quinn, L.L.P. John Werner 801 Laurel Street Beaumont, TX 77720-6005	Administrative		\$0.00	\$9,000.00	\$9,000.00
1 300 7100	PHARIA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$2,420.40	\$2,420.40
2 300 7100	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$0.00	\$820.18	\$820.18
3 300 7100	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$8,993.40	\$8,993.40
4 300 7100	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$1,467.86	\$1,467.86
5 300 7100	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$541.98	\$541.98

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-10684
Debtor Name: COLEMAN, MARY LAURA
Claims Bar Date: 02/10/11

Date: June 7, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6 300 7100	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$453.78	\$453.78
7 300 7100	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$1,221.15	\$1,221.15
8 300 7100	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Unsecured		\$0.00	\$262.15	\$262.15
10 300 7100	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$0.00	\$1,405.42	\$1,405.42
11 300 7100	American InfoSource LP as agent for Asset Acceptance as assignee of Newport News- Wfnnb PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$0.00	\$1,079.66	\$1,079.66
12 300 7100	American InfoSource LP as agent for Asset Acceptance as assignee of Chadwicks- Wfnnb PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$0.00	\$1,152.65	\$1,152.65
13 300 7100	American InfoSource LP as agent for Asset Acceptance as assignee of Metrostyle- Wfnnb PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$0.00	\$618.14	\$618.14
14 300 7100	Portfolio Investments II LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$209.37	\$209.37
9 400 4800	Jefferson County Tax Office c/o Clayton E. Mayfield Linebarger Goggan Blair & Sampson, LLP 1148 Park Street Beaumont, TX 77701	Secured		\$0.00	\$893.08	\$0.00
Disallowed by Order dated 02-08-13						
Case Totals				\$0.00	\$40,003.54	\$39,110.46

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-10684
 Case Name: MARY LAURA COLEMAN
 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: DANIEL J. GOLDBERG	\$	\$	\$
Attorney for Trustee Fees: DANIEL J. GOLDBERG	\$	\$	\$
Attorney for Trustee Expenses: DANIEL J. GOLDBERG	\$	\$	\$
Accountant for Trustee Fees: William G. West, P.C., CPA	\$	\$	\$
Accountant for Trustee Expenses: William G. West, P.C., CPA	\$	\$	\$
Other: JASON R. SEARCY	\$	\$	\$
Other: Reaud, Morgan & Quinn, L.L.P.	\$	\$	\$
Other: Reaud, Morgan & Quinn, L.L.P.	\$	\$	\$

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	PHARIA L.L.C.	\$	\$	\$
2	Midland Credit Management, Inc.	\$	\$	\$
3	Midland Funding LLC	\$	\$	\$
4	Midland Funding LLC	\$	\$	\$
5	Midland Funding LLC	\$	\$	\$
6	Midland Funding LLC	\$	\$	\$
7	Midland Funding LLC	\$	\$	\$
8	Chase Bank USA,N.A	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
11	American InfoSource LP as agent for	\$	\$	\$
12	American InfoSource LP as agent for	\$	\$	\$
13	American InfoSource LP as agent for	\$	\$	\$
14	Portfolio Investments II LLC	\$	\$	\$

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