



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 10-60272 BP Judge: Bill Parker  
Case Name: WILLIAM H HUMPHRIES, III  
CARLA J HUMPHRIES  
For Period Ending: 07/10/12

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 03/17/10 (f)  
341 (a) Meeting Date: 04/23/10  
Claims Bar Date: 08/02/10

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	House and lot located at 202 South houston, Edgewood, Van Za	132,470.00	0.00	DA	0.00	FA
2	Oil and Gas Interests--Royalty Nacogdoches Co.	0.00	500.00		2,861.81	FA
3	Cash on Hand	230.04	0.00	DA	0.00	FA
4	American National Bank Checking account No. 2304038629	265.00	0.00	DA	0.00	FA
5	Furniture, appliances, audio/video equipment, computer, prin	7,825.00	0.00	DA	0.00	FA
6	Books, pictures, porcelain figurines, wooden figurines, and	1,200.00	0.00	DA	0.00	FA
7	Approximately 15 Silver dollars and other miscellaneous coin	250.00	0.00	DA	0.00	FA
8	Clothing and footwear	800.00	0.00	DA	0.00	FA
9	Rings, earrings, necklaces, bracelets, and watches	3,200.00	0.00	DA	0.00	FA
10	410 shotgun and 22 Remington Semiautomatic and ammunition	300.00	0.00	DA	0.00	FA
11	Fishing equipment, digital camera, punching bag, hats, beads	750.00	0.00	DA	0.00	FA
12	12 gaquge Mossberg, 243 Remington semi-automatic with scope,	550.00	0.00	DA	0.00	FA
13	Jefferson National Life Insurance Company Insured: William H	22,820.50	0.00	DA	0.00	FA
14	Term life insurance through Wife's employer	0.00	0.00	DA	0.00	FA
15	Colorado Bankers Life Insurance Insured; Carla Humphries Ben	5,592.70	0.00	DA	0.00	FA
16	IRA Southwest Securituies Inc.	104,349.74	0.00	DA	0.00	FA
17	Thrift Savings Plan--retirement	28,644.48	0.00	DA	0.00	FA
18	100% of the stock in Citizens Lumber Company (Businss has be	0.00	0.00	DA	0.00	FA
19	Beneficiary under William Henry Huphries II Trust subject to	0.00	0.00	DA	0.00	FA
20	1991 Chevrolet Pickup Mileage unknown Does not run	1,000.00	0.00	DA	0.00	FA

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

Case No: 10-60272 BP Judge: Bill Parker  
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CARLA J HUMPHRIES  
For Period Ending: 07/10/12

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 03/17/10 (f)  
341 (a) Meeting Date: 04/23/10  
Claims Bar Date: 08/02/10

	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
21	2004 Cargo Van	2,500.00	0.00	DA	0.00	FA
22	2006 Ford F150 Pickup Mileage Approx 60,000 Condition: Avera	11,155.00	0.00	DA	0.00	FA
23	2008 Nissan Altima Coupe (Silver) Mileage: Approx 59000 Cond	12,400.00	0.00	DA	0.00	FA
24	2008 Nissan Altima (Black) Mileage: Approximately 64,000 Con	14,500.00	0.00	DA	0.00	FA
25	Yard tools, push lawn mower, lawn equipment, hand tools, pow	2,800.00	0.00	DA	0.00	FA
26	Tax Refund	5,329.00	5,329.00		5,329.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		1.55	FA

TOTALS (Excluding Unknown Values)

\$358,931.46

\$5,829.00

\$8,192.36

Gross Value of Remaining Assets  
\$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:

RE PROP # 2 -- Operators Halliburton Operating for Tatum #5, Marathon Oil for Tatum #1, 3, 7 8  
RE PROP # 24 -- Totaled 03/10

Initial Projected Date of Final Report (TFR): 07/10/12

Current Projected Date of Final Report (TFR): 07/10/12

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

Exhibit B

Case No: 10-60272  
Case Name: WILLIAM H HUMPHRIES, III  
CARLA J HUMPHRIES  
Taxpayer ID No: XX-XXX9055  
For Period Ending: 07/10/12

Trustee Name: JASON R. SEARCY  
Bank Name: Union Bank of California  
Account Number/CD#: XXXXXX1495 - 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 (\$)
04/30/10	2	Marathon Oil Company 539 South Main Street Findlay, OH 45840	Royalty check turned over to Trustee at 341 mtg	1123-000	154.57		154.57
04/30/10	2	Halliburton Operating Company NW NAC Revenue Account 17304 Preston Road, Suite 700 Dallas, Texas 75252	Royalty check turned over to Trustee at 341 mtg	1123-000	103.17		257.74
07/26/10	26	U.S. Treasury	2009 IRS Refund	1124-000	5,329.00		5,586.74
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.02		5,586.76
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		5,586.98
09/29/10	2	Pattizo Humphries P.O. Box 23 Edgewood, TX 75117		1123-000	2,000.00		7,586.98
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		7,587.19
10/11/10	2	Marathon Oil Company 539 South Main Street Findlay, OH 45840		1123-000	77.44		7,664.63
10/11/10	2	Marathon Oil Company		1123-000	61.99		7,726.62
10/11/10	2	Marathon Oil Company		1123-000	69.00		7,795.62
10/11/10	2	Marathon Oil Company		1123-000	61.08		7,856.70
10/11/10	2	Marathon Oil Company		1123-000	171.45		8,028.15
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.31		8,028.46
11/30/10	2	Marathon Oil Company		1123-000	57.33		8,085.79
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.35		8,086.14
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.34		8,086.48
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.10		8,086.58

Page Subtotals

8,086.58

0.00



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

Case No: 10-60272  
Case Name: WILLIAM H HUMPHRIES, III  
CARLA J HUMPHRIES  
Taxpayer ID No: XX-XXX9055  
For Period Ending: 07/10/12

Trustee Name: JASON R. SEARCY  
Bank Name: Union Bank of California  
Account Number/CD#: XXXXXX2451 - 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 (\$)
07/10/12		Transfer from Acct#XXXXXX1495	Transfer of Funds	9999-000	6,670.97		6,670.97

COLUMN TOTALS	6,670.97	0.00	6,670.97
Less: Bank Transfers/CD's	6,670.97	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

	TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - XXXXXX1495		8,192.36	1,521.39	0.00
Checking Account - XXXXXX2451		0.00		6,670.97
		-----	-----	-----
		8,192.36	1,521.39	6,670.97
		=====	=====	=====
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Total Allocation Receipts: 0.00  
Total Net Deposits: 8,192.36  
Total Gross Receipts: 8,192.36

Page Subtotals 6,670.97 0.00

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60272  
Debtor Name: HUMPHRIES, WILLIAM H III  
Claims Bar Date: 08/02/10

Date: July 10, 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	\$1,569.24	\$1,569.24
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$30.50	\$30.50
100 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$1,140.00	\$1,140.00
101 100 3120	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	Administrative		\$0.00	\$184.69	\$184.69
5 280 5800	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 21126 PHILADELPHIA, PA 19114- 0326	Priority		\$0.00	\$0.00	\$0.00
1 300 7100	Avaya Inc c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	Unsecured		\$0.00	\$206.81	\$206.81
2 300 7100	Bluelinx Corporation 4300 Wildwood Pkwy. Atlanta, GA 30339	Unsecured		\$0.00	\$7,394.31	\$7,394.31
3 300 7100	Discover Bank Dfs Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$0.00	\$5,296.02	\$5,296.02
4 300 7100	TARGET NATIONAL BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$1,149.02	\$1,149.02
6 300 7100	Hardware Distribution Warehouses, Inc c/o Wade Wilkerson PO Box 3945 Shreveport, LA 71133-3945	Unsecured		\$0.00	\$10,524.68	\$10,524.68
7 300 7100	INLINE Network Integration, LLC 2306 Highlands Creek Rd Carrollton, TX 75007	Unsecured		\$0.00	\$2,731.47	\$2,731.47
8 300 7100	Great American Leasing Corp. PO Box 609 Cedar Rapids, IA 52406	Unsecured		\$0.00	\$46,913.40	\$46,913.40
9 300 7100	Trinity Forest Industries Inc PO Box 678273 Dallas, TX 75267-8273	Unsecured		\$0.00	\$1,651.92	\$1,651.92

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60272  
Debtor Name: HUMPHRIES, WILLIAM H III  
Claims Bar Date: 08/02/10

Date: July 10, 2012

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
10 300 7100	Alamo Forest Products, Inc. PO Box 17258 San Antonio, TX 78217-0258	Unsecured		\$0.00	\$4,473.84	\$4,473.84
11 300 7100	Gulfeagle Supply c/o Charles E. Everts 501 N. Reo Street Tampa, FL 33609	Unsecured		\$0.00	\$1,646.88	\$1,646.88
12 300 7100	The National Bank of Edgewood PO Box 8 Edgewood, TX 75117	Unsecured		\$0.00	\$114,437.81	\$114,437.81
13 300 7100	Dixie Plywood Company PO Box 462087 Garland, TX 75046	Unsecured		\$0.00	\$3,137.63	\$3,137.63
14 300 7100	All Seasons Window & Door MFG 400 Ambassador Row Longview, TX 75604	Unsecured		\$0.00	\$3,659.56	\$3,659.56
15 300 7100	KLUMB Lumber Co c/o Randall Hudson PO Box 5049 Jackson, MS 39296-5049	Unsecured		\$0.00	\$29,988.14	\$29,988.14
16 300 7100	Primesource c/o Michael Foreman 1321 Greenway Drive Irving, TX 75038	Unsecured		\$0.00	\$16,328.84	\$16,328.84
Duplicated by Claim No. 17						
17 300 7100	Primesource c/o Michael Foreman 1321 Greenway Drive Irving, TX 75038	Unsecured		\$0.00	\$16,328.84	\$0.00
Disallowed by Order dated 11-28-11; Duplicate of Claim No. 16						
18 300 7100	Marlin Leasing Corporation 300 Fellowship Road Mount Laurel, NJ 08054	Unsecured		\$0.00	\$1,326.94	\$1,326.94
19 300 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	\$2,275.85	\$2,275.85
20 300 7100	My Credit Union 5744 Watauga Road Fort Worth, TX 76148	Unsecured		\$0.00	\$14,327.61	\$14,327.61
21 350 7200	Cedar Supply, Inc PO BOX 110229 Carrollton, TX 75011-0229	Unsecured		\$0.00	\$1,262.30	\$0.00
Disallowed by Order dated 11-28-11; No proof and Past Bar Date						
22 350 7200	HSBC Bank Nevada, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd, Suite 200 Tucson, AZ 85712	Unsecured		\$0.00	\$915.00	\$0.00
Disallowed by Order dated 11-28-11; Past Bar Date and no proof						
23 350 7200	CIT COMMUNICATIONS FINANCE CORP. c/o Weltman, Weinberg & Reis Co., LPA 175 S. Third St., Suite 900 Columbus, OH 43215	Unsecured		\$0.00	\$1,166.06	\$1,166.06

Allowed as tardy to paid only after all allowed unsecured claims are paid by Order dated 11-28-11;  
Past Bar Date

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60272

Date: July 10, 2012

Debtor Name: HUMPHRIES, WILLIAM H III

Claims Bar Date: 08/02/10

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals				\$0.00	\$290,067.36	\$271,561.22

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-60272

Case Name: WILLIAM H HUMPHRIES, III

CARLA J HUMPHRIES

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.	\$	\$	\$
Other: Searcy & Searcy, P.C.	\$	\$	\$

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
5	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	Avaya Inc	\$	\$	\$
2	Bluelinx Corporation	\$	\$	\$
3	Discover Bank	\$	\$	\$
4	TARGET NATIONAL BANK	\$	\$	\$
6	Hardware Distribution Warehouses, Inc	\$	\$	\$
7	INLINE Network Integration, LLC	\$	\$	\$
8	Great American Leasing Corp.	\$	\$	\$
9	Trinity Forest Industries Inc	\$	\$	\$
10	Alamo Forest Products, Inc.	\$	\$	\$
11	Gulfeagle Supply	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12	The National Bank of Edgewood	\$	\$	\$
13	Dixie Plywood Company	\$	\$	\$
14	All Seasons Window & Door MFG	\$	\$	\$
15	KLUMB Lumber Co	\$	\$	\$
16	Primesource	\$	\$	\$
18	Marlin Leasing Corporation	\$	\$	\$
19	Fia Card Services, NA/Bank of America	\$	\$	\$
20	My Credit Union	\$	\$	\$

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
23	CIT COMMUNICATIONS FINANCE CORP.	\$	\$	\$

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