

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
CHARLES RYAN HALL § Case No. 10-60280
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

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: 10-60280 BP Judge: Bill Parker
Case Name: CHARLES RYAN HALL

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 03/18/10 (f)
341 (a) Meeting Date: 04/23/10
Claims Bar Date: 08/30/10

Exhibit A

For Period Ending: 10/28/13

	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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Real Estate Home located on 1.877 acres of land commonly kno	115,000.00	0.00		0.00	FA
2	Cash	200.00	200.00		200.00	FA
3	Personal checking account at Citizens Bank, account number X	0.00	0.00		0.00	FA
4	Savings account at Citizens Bank, account number XXXXXX546.	10.00	0.00		0.00	FA
5	All Natural Grass & Stone business checking account at Citiz	1,000.00	1,000.00		1,000.00	FA
6	Checking account of Charles Ryan Hall d/b/a All Natural Ston	400.00	400.00		400.00	FA
7	Normal household goods and furnishings including the followi	2,500.00	0.00		0.00	FA
8	Clothing	500.00	0.00		0.00	FA
9	Miscellaneous rings and necklace.	300.00	0.00		0.00	FA
10	Whole life insurance on Debtor through The Penn Mutual Life	0.00	0.00		0.00	FA
11	Debtor owns 75% of Charles Ryan Hall LLC. This company has	0.00	0.00		0.00	FA
12	Account receivables of Charles Ryan Hall d/b/a All Natural S	10,039.00	9,473.41		9,473.41	FA
13	Accounts receivable of Charles Ryan Hall, LLC.-uncollectable	27,000.00	0.00		0.00	FA
14	Charles Ryan Hall, LLC., was awarded a judgment against S &	8,012.33	0.00		0.00	FA
15	2006 Chevy 2500 HD pickup	7,500.00	0.00		0.00	FA
16	1983 Chevy pickup - the engine in this pickup belongs to Jim	500.00	500.00		500.00	FA
17	1996 Dump truck This vehicle belongs to Charles Ryan Hall, L	9,000.00	0.00	OA	0.00	FA
18	2009 Peterbilt - This vehicle belongs to Charles Ryan Hall,	43,500.00	0.00		0.00	FA
19	2009 Peterbilt- This vehicle belongs to Charles Ryan Hall, L	43,500.00	0.00		0.00	FA

**FORM 1
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	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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20	1988 Peterbilt flat bed truck - not operable. This vehicle	500.00	0.00		0.00	FA
21	2006 Range Rover. This vehicle belongs to Charles Ryan Hall	30,000.00	0.00		0.00	FA
22	Sea Mercury XP Boat - does not operate	700.00	1,250.00		1,250.00	FA
23	Desks, telephones, computers, printers, file cabinets, copie	1,500.00	55.00		55.00	FA
24	Three desks, three computers, telephones, chairs, refrigerat	3,500.00	55.00		55.00	FA
25	Three forklifts	26,000.00	0.00		0.00	FA
26	Navigators (2)	10,000.00	0.00		0.00	FA
27	Two pallett hoppers. (owned by Charles Ryan Hall, L.L.C.) De	150.00	0.00		0.00	FA
28	Bobcat - this equipment is owned by Charles Ryan Hall LLC.	20,000.00	0.00		0.00	FA
29	Two pallett scales owned by Charles Ryan Hall, LLC. Held in	300.00	0.00		0.00	FA
30	Gerber plotter	1,500.00	0.00		0.00	FA
31	Two sandblasting cabinets.	1,500.00	0.00		0.00	FA
32	Two metal buildings housing sand blasting equipment.	2,500.00	0.00		0.00	FA
33	Stone inventory of Charles Ryan Hall, LLC, at retail price.	15,000.00	1,500.00		1,500.00	FA
34	Stone inventory of Charles Ryan Hall, individually, at retai	9,000.00	1,500.00		1,500.00	FA
35	Dog.	20.00	0.00		0.00	FA
36	Building - 12 x 24	1,000.00	0.00		0.00	FA
37	1967 Camaro body	250.00	250.00		250.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		1.27	FA

TOTALS (Excluding Unknown Values)

\$392,381.33

\$16,183.41

\$16,184.68

Gross Value of Remaining Assets
\$0.00

(Total Dollar Amount in Column 6)

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

Page: 3

Exhibit A

Case No: 10-60280 BP Judge: Bill Parker
Case Name: CHARLES RYAN HALL

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 03/18/10 (f)
341 (a) Meeting Date: 04/23/10
Claims Bar Date: 08/30/10

For Period Ending: 10/28/13

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

Do TFR

RE PROP # 15 -- Reaffirmed
RE PROP # 16 -- Order dated 2-2-11
RE PROP # 17 -- Reaffirmed
RE PROP # 18 -- Reaffirmation to Toyota Motor Credit - 06-22-10
RE PROP # 19 -- Reaffirmation to Toyota Motor Credit - 06-22-10
RE PROP # 21 -- Stay lifted by Order dated 05-28-10
RE PROP # 22 -- Watson to sell - Regal Jet Boat (TX-6241-HJ)
RE PROP # 23 -- Watson to sell
RE PROP # 24 -- Watson to sell
RE PROP # 25 -- Reaffirmation to Toyota Motor Credit - 06-22-10
RE PROP # 26 -- Exemption allowed by Order dated 09-20-10
RE PROP # 27 -- Exemption disallowed by Order dated 09-20-10
RE PROP # 28 -- Reaffirmation to Hitachi Capital - 07-08-10; Exemption disallowed by Order dated 09-20-10
RE PROP # 29 -- Exemption disallowed by Order dated 09-20-10
RE PROP # 30 -- Exemption allowed by Order dated 09-20-10 Reaffirmed
RE PROP # 32 -- Exemption allowed by Order dated 09-20-10
RE PROP # 36 -- Exemption allowed by Order dated 09-20-10
RE PROP # 37 -- Order dated 2-2-11 Subject to possessory lien for services owed to Kenneth Herring d/b/a Texas Chasis

Initial Projected Date of Final Report (TFR): 03/31/12

Current Projected Date of Final Report (TFR): 08/30/13

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

Exhibit B

Case No: 10-60280
Case Name: CHARLES RYAN HALL

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1636 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX7516
For Period Ending: 10/28/13

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 (\$)
06/28/10	6	All Natural Stone & Grass 12670 St. Hwy 155 South Tyler, TX 75703	Close out of Debtor account	1129-000	400.00		400.00
06/28/10	5	All Natural Grass & Stone 12670 St Hwy 155 South Tyler, TX 75703	Close out of Debtor account	1129-000	1,000.00		1,400.00
06/28/10	2	Charles Ryan Hall	Cash on hand	1129-000	200.00		1,600.00
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,600.06
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,600.12
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,600.18
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,600.24
11/02/10	12	Saunders, Schmidt & Echols,		1121-000	9,473.41		11,073.65
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.42		11,074.07
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.47		11,074.54
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.14		11,074.68
02/15/11		Charles Ryan Hall 12670 Hwy 155 S Tyler, TX 75703			750.00		11,824.68
			Gross receipts	750.00			
	16		1983 Chevy pickup - the engine in this pickup belongs to Jim	500.00	1129-000		
	37		1967 Camaro body	250.00	1129-000		
03/17/11		BILL WATSON AUCTION SERVICE P.O. Box 713 Kilgore, TX 75662			4,360.00		16,184.68

Page Subtotals

16,184.68

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60280
Case Name: CHARLES RYAN HALL

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1636 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX7516
For Period Ending: 10/28/13

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 (\$)
			Gross receipts	4,360.00			
	22		Sea Mercury XP Boat - does not operate	1,250.00	1129-000		
	23		Desks, telephones, computers, printers, file cabinets, copie	55.00	1129-000		
	24		Three desks, three computers, telephones, chairs, refrigerat	55.00	1129-000		
	33		Stone inventory of Charles Ryan Hall, LLC, at retail price.	1,500.00	1129-000		
	34		Stone inventory of Charles Ryan Hall, individually, at retai	1,500.00	1129-000		
03/24/11	000101	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Agreed Order dated 10-26-10	4800-000		870.00	15,314.68
04/21/11	000102	BILL WATSON AUCTION SERVICE P.O. Box 713 Kilgore, TX 75662	Order dated 4-20-11	3610-000		436.00	14,878.68
04/21/11	000103	BILL WATSON AUCTION SERVICE P.O. Box 713 Kilgore, TX 75662	Order dated 4-20-11	3620-000		606.00	14,272.68
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	14,238.26
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	14,203.84
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	14,169.42

Page Subtotals

0.00

2,015.26

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60280
Case Name: CHARLES RYAN HALL

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1636 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX7516
For Period Ending: 10/28/13

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 (\$)
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	14,135.00
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	14,100.58
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	14,066.16
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	14,031.74
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	13,997.32
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		34.42	13,962.90
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		31.96	13,930.94
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		31.96	13,898.98
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		31.96	13,867.02
08/28/12		Transfer to Acct#XXXX1110	Transfer of Funds	9999-000		13,867.02	0.00

COLUMN TOTALS	16,184.68	16,184.68	0.00
Less: Bank Transfers/CD's	0.00	13,867.02	
Subtotal	16,184.68	2,317.66	
Less: Payments to Debtors	0.00	0.00	
Net	16,184.68	2,317.66	

Page Subtotals 0.00 14,169.42

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

Case No: 10-60280
Case Name: CHARLES RYAN HALL

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1110 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX7516
For Period Ending: 10/28/13

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 (\$)
08/28/12		Transfer from Acct#XXXXXX1636	Transfer of Funds	9999-000	13,867.02		13,867.02
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		1.14	13,865.88
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		8.55	13,857.33
11/06/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		8.83	13,848.50
12/07/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		8.54	13,839.96
01/08/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		8.82	13,831.14
02/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		14.69	13,816.45
03/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		13.25	13,803.20
04/05/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		14.66	13,788.54
05/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		14.17	13,774.37
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		14.63	13,759.74
06/26/13	001001	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 6-26-13	3110-000		2,910.00	10,849.74
06/26/13	001002	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 6-26-13	3120-000		630.85	10,218.89
07/08/13		First National Bank of Vinita		2600-000		14.14	10,204.75
08/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		10.84	10,193.91
09/09/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		10.82	10,183.09
10/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		10.47	10,172.62

COLUMN TOTALS	13,867.02	3,694.40	10,172.62
Less: Bank Transfers/CD's	13,867.02	0.00	
Subtotal	0.00	3,694.40	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	3,694.40	

	TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - XXXXXX1636		16,184.68	2,317.66	0.00
	Page Subtotals	13,867.02	3,694.40	

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

Case No: 10-60280
Case Name: CHARLES RYAN HALL

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1110 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX7516
For Period Ending: 10/28/13

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 (\$)

Checking Account - XXXXXX1110

Total Allocation Receipts: 0.00
Total Net Deposits: 16,184.68
Total Gross Receipts: 16,184.68

0.00	3,694.40	10,172.62
-----	-----	-----
16,184.68	6,012.06	10,172.62
=====	=====	=====
(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 0.00 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60280
Debtor Name: HALL, CHARLES RYAN
Claims Bar Date: 08/30/10

Date: October 28, 2013

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	\$2,368.47	\$2,368.47
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$118.20	\$118.20
7 100 2820	Texas Workforce Commission Regulatory & Integrity Division - SAU 101 E 15th Street Room 556 Austin TX 78778-0001	Administrative		\$0.00	\$1,641.70	\$0.00
Claim withdrawn 09-07-10						
27 100 2820	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Administrative		\$0.00	\$6,394.34	\$0.00
2011-2012 taxes						
100 100 3610	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Administrative		\$0.00	\$436.00	\$436.00
101 100 3620	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Administrative		\$0.00	\$606.00	\$606.00
102 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$2,910.00	\$2,910.00
103 100 3120	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$630.85	\$630.85
25 210 5100	Brandi Hall c/o Joe Thigpen Thigpen & Raney, P.C. 110 N. College Ave., Ste. 1401 Tyler, TX 75702	Priority		\$0.00	\$11,426.80	\$0.00
Order dated 9-7-10 denied extension of time to file POC						
1 280 5800	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Priority		\$0.00	\$15,470.64	\$0.00
Order dated 10-26-10 - allowed a payment to TISD in the amount of \$870 for ad valorem taxes on inventory, does not extinguish remaining balance of claim						
1 280 5800	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Priority		\$0.00	\$5,306.41	\$5,306.41
Order dated 10-26-10 - allowed a payment to TISD in the amount of \$870 for ad valorem taxes on inventory, does not extinguish remaining balance of claim						
14 280 5800	Internal Revenue Service Special Procedures Branch PO Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$6,581.57	\$6,581.57

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60280
Debtor Name: HALL, CHARLES RYAN
Claims Bar Date: 08/30/10

Date: October 28, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
24 280 5800	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin TX 78711-2548	Priority		\$0.00	\$431,860.76	\$431,860.76
10-03-13 - Order Dismissing Debtor's Objection to claim						
2 300 7100	Yellow Book Sales and Dist. Co. c/o RMS Bankruptcy Recovery Svcs. PO Box 5126 Timonium, Maryland 21094	Unsecured		\$0.00	\$31,291.56	\$31,291.56
3 300 7100	O K Rock Quarries, LLP P.O. Box 224 Quinton, OK 74561-0224	Unsecured		\$0.00	\$4,922.00	\$4,922.00
4 300 7100	Donaho Stone P.O. Box 564 Wister, OK 74966	Unsecured		\$0.00	\$4,445.10	\$4,445.10
5 300 7100	Paccar Financial Paccar Building P.O. Box 1518 Bellevue, WA 98009-1518	Unsecured		\$0.00	\$13,834.63	\$13,834.63
6 300 7100	Advanta Bank Corp. in receivership of FDIC POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$14,011.25	\$14,011.25
9 300 7100	Allen Wisenbaker c/o Zachary S. Austin PO Box 3959 Longview, TX 75606	Unsecured		\$0.00	\$6,400.00	\$6,400.00
10 300 7100	Lamar Advertising Company Attn: Credit Department PO Box 66338 Baton Rouge, LA 70896	Unsecured		\$0.00	\$13,583.90	\$13,583.90
11 300 7100	Meyer Knight & Williams 8100 Washington Ave., Ste. 1000 Houston, TX 77007	Unsecured		\$0.00	\$22,458.80	\$22,458.80
12 300 7100	Green Country Stone 10727 State Hwy. 120 Cameron, OK 74932	Unsecured		\$0.00	\$4,834.05	\$4,834.05
13 300 7100	Texas Freight P.O. Box 1152 Glen Rose, TX 76043	Unsecured		\$0.00	\$2,294.31	\$2,294.31
14 300 7100	Internal Revenue Service Special Procedures Branch PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$1,613.48	\$1,613.48
15 300 7100	Johnson Quarries, Inc. c/o Ronnie Horsley P.O. Box 7017 Tyler, TX 75701-7017	Unsecured		\$0.00	\$8,830.19	\$8,830.19
16 300 7100	Lone Star Aggregates, LTd. c/o Ronnie Horsley P.O. Box 7017 Tyler, TX 75701	Unsecured		\$0.00	\$24,128.74	\$24,128.74

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60280
Debtor Name: HALL, CHARLES RYAN
Claims Bar Date: 08/30/10

Date: October 28, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
17 300 7100	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Unsecured		\$0.00	\$682.79	\$682.79
18 300 7100	Logan County Building Stone P.O. Box 169 Paris, AR 72855	Unsecured		\$0.00	\$2,253.25	\$2,253.25
19 300 7100	Regions Bank c/o McGlinchey Stafford PLLC 1001 McKinney, Ste. 1500 Houston, TX 77002-6420	Unsecured		\$0.00	\$349,273.60	\$349,273.60
20 300 7100	Chase Auto Finance PO Box 901032 Ft. Worth, TX 76101-2032	Unsecured		\$0.00	\$17,652.52	\$17,652.52
21 300 7100	Navistar Financial Corporation 425 N. Martingale Road, Suite 1800 Schaumburg, IL 60173	Unsecured		\$0.00	\$5,152.80	\$5,152.80
22 300 7100	VGT Sod 2322 N. Richmond Rd. Wharton, TX 77488	Unsecured		\$0.00	\$194,712.78	\$194,712.78
26 350 7200	Citicorp Trust Bank P O Box 140489 Irving TX 75014-0489	Unsecured		\$0.00	\$1,475.09	\$0.00
8 400 4210	Chase Auto Finance PO Box 901032 Ft. Worth, TX 76101-2032	Secured	late filed	\$0.00	\$5,667.87	\$0.00
23 400 4220	King Ranch Turfgrass, LP c/o Darrell W. Cook & Associates 5005 Greenville Ave., Ste. 200 Dallas, TX 75206	Secured	exempt 2006 Chevy Silverado, intent to retain and reaffirm judgment on materials	\$0.00	\$107,480.22	\$0.00
Case Totals				\$0.00	\$1,322,750.67	\$1,173,194.01

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60280
 Case Name: CHARLES RYAN HALL
 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.	\$	\$	\$
Auctioneer Fees: Bill Watson Auction Service	\$	\$	\$
Auctioneer Expenses: Bill Watson Auction Service	\$	\$	\$

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
1	Tyler Independent School District	\$ _____	\$ _____	\$ _____
14	Internal Revenue Service	\$ _____	\$ _____	\$ _____
24	Comptroller of Public Accounts	\$ _____	\$ _____	\$ _____

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
2	Yellow Book Sales and Dist. Co.	\$ _____	\$ _____	\$ _____
3	O K Rock Quarries, LLP	\$ _____	\$ _____	\$ _____
4	Donaho Stone	\$ _____	\$ _____	\$ _____
5	Paccar Financial	\$ _____	\$ _____	\$ _____
6	Advanta Bank Corp. in receivership of	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9	Allen Wisenbaker	\$	\$	\$
10	Lamar Advertising Company	\$	\$	\$
11	Meyer Knight & Williams	\$	\$	\$
12	Green Country Stone	\$	\$	\$
13	Texas Freight	\$	\$	\$
14	Internal Revenue Service	\$	\$	\$
15	Johnson Quarries, Inc.	\$	\$	\$
16	Lone Star Aggregates, LTD.	\$	\$	\$
17	Chase Bank USA,N.A	\$	\$	\$
18	Logan County Building Stone	\$	\$	\$
19	Regions Bank	\$	\$	\$
20	Chase Auto Finance	\$	\$	\$
21	Navistar Financial Corporation	\$	\$	\$
22	VGT Sod	\$	\$	\$

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