

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: 10-60410 BP Judge: Bill Parker
Case Name: ALFRED HENRY GRUSH, III

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 04/12/10 (f)
341 (a) Meeting Date: 05/14/10
Claims Bar Date: 09/20/10

Exhibit A

For Period Ending: 07/19/13

	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	Cash on Hand	5.17	0.00		0.00	FA
2	Texas Bank - checking account	3,270.26	0.00		0.00	FA
3	Eastman Credit Union - checking account	5.00	0.00		0.00	FA
4	Eastman Credit Union - Savings account	0.00	0.00		0.00	FA
5	Security Deposit with Longfellow Arms Apartments	2,300.00	0.00		0.00	FA
6	Furniture, appliances, audio video equipment, computers, coo	1,870.00	0.00		0.00	FA
7	Bedroom suite, dresser, vanity, dining room table and chairs	1,900.00	0.00		0.00	FA
8	Books, pictures, DVDs and CDs, knick knacks, and sports memo	1,500.00	0.00		0.00	FA
9	Clothing and footwear	1,000.00	0.00		0.00	FA
10	Wedding rings, watches, necklaces, earrings, bracelets and c	5,000.00	0.00		0.00	FA
11	22 rifle and 30 30 rifle	500.00	0.00		0.00	FA
12	Compound bow, arrows, ditigal camera, bowling balls, shoes a	1,000.00	0.00		0.00	FA
13	Term Life Insurance Policy through employer pays 8 1/2 times	0.00	0.00		0.00	FA
14	Term Life Insurance policy for Wife paid through employer es	0.00	0.00		0.00	FA
15	Term Life Insurance Policy through employer for daughter est	0.00	0.00		0.00	FA
16	401(k) through employer	264,155.56	0.00		0.00	FA
17	Partnership--Pappy's Rock-N-Bowl ---Value of assets of entir	130,312.50	0.00		12,500.00	FA
18	2008 Ford F150	25,545.00	0.00		0.00	FA
19	1998 Ford Expedition	500.00	0.00		0.00	FA
20	2005 Mazda 6 (Daughter drives)	7,700.00	0.00		0.00	FA
21	1 dog	50.00	0.00		0.00	FA
22	Lawn mower, weed eater, chain saw, garden tools, hand tools,	700.00	0.00		0.00	FA

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

Exhibit B

Case No: 10-60410
Case Name: ALFRED HENRY GRUSH, III

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX1750 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX3849
For Period Ending: 07/19/13

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 (\$)
08/17/10	17	Brent Lacy 8327 N. Hwy. 42 Laird Hill, TX 75666	Settlement payment for partnership interest	1129-000	12,500.00		12,500.00
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.44		12,500.44
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.02		12,501.46
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.99		12,502.45
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.58		12,503.03
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.53		12,503.56
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.15		12,503.71
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,474.21
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,444.71
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,415.21
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,385.71
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,356.21
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,326.71
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,297.21
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,267.71
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,238.21
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,208.71
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,179.21
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		29.50	12,149.71
08/28/12		Transfer to Acct#XXXX1132	Transfer of Funds	9999-000		12,149.71	0.00

COLUMN TOTALS	12,503.71	12,503.71	0.00
Less: Bank Transfers/CD's	0.00	12,149.71	
Subtotal	12,503.71	354.00	
Less: Payments to Debtors	0.00	0.00	
Net	12,503.71	354.00	

Page Subtotals 12,503.71 12,503.71

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

Case No: 10-60410
Case Name: ALFRED HENRY GRUSH, III

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1132 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX3849
For Period Ending: 07/19/13

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#XXXXXX1750	Transfer of Funds	9999-000	12,149.71		12,149.71
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		1.00	12,148.71
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		7.49	12,141.22
11/06/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		7.74	12,133.48
12/07/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		7.48	12,126.00
01/08/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		7.73	12,118.27
02/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.87	12,105.40
03/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		11.61	12,093.79
04/05/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.84	12,080.95
05/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.41	12,068.54
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.82	12,055.72
06/26/13	001001	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 6-26-13	3110-000		1,190.00	10,865.72
06/26/13	001002	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 6-26-13	3120-000		147.03	10,718.69
07/08/13		First National Bank of Vinita		2600-000		12.39	10,706.30

COLUMN TOTALS	12,149.71	1,443.41	10,706.30
Less: Bank Transfers/CD's	12,149.71	0.00	
Subtotal	0.00	1,443.41	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	1,443.41	

	TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - XXXXXX1750		12,503.71	354.00	0.00
Checking Account - XXXXXX1132		0.00	1,443.41	10,706.30
	Page Subtotals	12,149.71	1,443.41	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-60410
Case Name: ALFRED HENRY GRUSH, III

Taxpayer ID No: XX-XXX3849
For Period Ending: 07/19/13

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1132 - 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 (\$)

Total Allocation Receipts: 0.00
Total Net Deposits: 12,503.71
Total Gross Receipts: 12,503.71

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12,503.71	1,797.41	10,706.30
=====	=====	=====
(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: 10-60410
Debtor Name: GRUSH, ALFRED HENRY III
Claims Bar Date: 09/20/10

Date: July 19, 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	\$2,000.37	\$2,000.37
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$56.80	\$56.80
100 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$1,190.00	\$1,190.00
101 100 3120	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$147.03	\$147.03
2 300 7100	Carol & Tex Beaty 800 Alexander St. Carthage, TX 75633-0000	Unsecured		\$0.00	\$8,165.12	\$8,165.12
4 300 7100	Al and Mary Grush Jr. 33 Rim Road Kilgore, TX 75662	Unsecured		\$0.00	\$98,598.85	\$98,598.85
6 300 7100	Eastman Credit Union 201 South Wilcox Drive Kingsport, TN 37660	Unsecured		\$0.00	\$5,658.91	\$5,658.91
7 300 7100	Eastman Credit Union 201 South Wilcox Drive Kingsport, TN 37660	Unsecured		\$0.00	\$10,231.61	\$10,231.61
8 300 7100	Charles Dennard 819 Marshall St. Henderson, Texas 75652-5937	Unsecured		\$0.00	\$25,000.00	\$25,000.00
10 300 7100	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$11,500.00	\$11,500.00
11 300 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	\$7,990.33	\$7,990.33
12 300 7100	Brent Lacy c/o Scott Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Unsecured		\$0.00	\$223,598.58	\$223,598.58
1 400 4110	Regions Bank/Special Assets 2050 Parkway Office Circle East RCN 3rd Floor Birmingham, AL 35244	Secured		\$0.00	\$119,075.22	\$0.00
3 400 4300	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 21126 PHILADELPHIA, PA 19114- 0326	Secured		\$0.00	\$0.00	\$0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60410

Date: July 19, 2013

Debtor Name: GRUSH, ALFRED HENRY III

Claims Bar Date: 09/20/10

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
5 400 4210	Eastman Credit Union 201 South Wilcox Drive Kingsport, TN 37660	Secured		\$0.00	\$7,372.64	\$0.00
			3-5-13 - Jerry Hill sent email stating that no response to objection would be filed. Debtor paid off the note. 2005 Mazda 6 - exempt and reaffirmed 7-7-10			
9 400 4210	Henderson Federal Savings & Loan 130 N. Marshall Henderson, TX 75652-0000	Secured		\$0.00	\$25,969.65	\$0.00
Case Totals				\$0.00	\$546,555.11	\$394,137.60

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60410
 Case Name: ALFRED HENRY GRUSH, III
 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
3	INTERNAL REVENUE SERVICE	\$	\$	\$	\$

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.	\$	\$	\$

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	Carol & Tex Beaty	\$ _____	\$ _____	\$ _____
4	Al and Mary Grush Jr.	\$ _____	\$ _____	\$ _____
6	Eastman Credit Union	\$ _____	\$ _____	\$ _____
7	Eastman Credit Union	\$ _____	\$ _____	\$ _____
8	Charles Dennard	\$ _____	\$ _____	\$ _____
10	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
11	Fia Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
12	Brent Lacy	\$ _____	\$ _____	\$ _____

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