

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
HOWARD E BRUMMETT	§	Case No. 10-60542
MELISA G BRUMMETT	§	
	§	
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 \$

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.

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: 10-60542 BP
Case Name: HOWARD E BRUMMETT
MELISA G BRUMMETT

Judge: Bill Parker

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 05/18/10 (f)
341 (a) Meeting Date: 06/11/10
Claims Bar Date: 10/13/10

Exhibit A

For Period Ending: 06/11/12

	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	Debtors' Homestead 245 CR 3434, Jacksonville, Cherokee Count	68,910.00	0.00	DA	0.00	FA
2	Cash	8.00	0.00	DA	0.00	FA
3	Austin Bank Checking Account #xxxxx2419	10.00	0.00	DA	0.00	FA
4	Miscellaneous household items including linens, towels, smal	500.00	0.00	DA	0.00	FA
5	48" Television	250.00	0.00	DA	0.00	FA
6	2 DVD Players	200.00	0.00	DA	0.00	FA
7	Personal Computer	300.00	0.00	DA	0.00	FA
8	Couch	400.00	0.00	DA	0.00	FA
9	Coffee Table	100.00	0.00	DA	0.00	FA
10	2 End Tables	200.00	0.00	DA	0.00	FA
11	Dining Table with 5 Chairs	400.00	0.00	DA	0.00	FA
12	Refrigerator / Freezer	500.00	0.00	DA	0.00	FA
13	Freezer	100.00	0.00	DA	0.00	FA
14	Washer / Dryer	500.00	0.00	DA	0.00	FA
15	Microwave	100.00	0.00	DA	0.00	FA
16	2 Dressers	200.00	0.00	DA	0.00	FA
17	King Bed	300.00	0.00	DA	0.00	FA
18	Miscellaneous Pictures, Books and Collectables	500.00	0.00	DA	0.00	FA
19	Miscellaneous knife collection of Debtor (Approximately 50 p	750.00	0.00	DA	0.00	FA
20	Clothing and Miscellaneous Wearing Apparel	1,000.00	0.00	DA	0.00	FA
21	Miscellaneous Costume Jewelry	250.00	0.00	DA	0.00	FA
22	His and Her Wedding Bands	1,000.00	0.00	DA	0.00	FA
23	2 Watches	100.00	0.00	DA	0.00	FA
24	2 Gold Chain	100.00	0.00	DA	0.00	FA
25	Diamond Earrings	300.00	0.00	DA	0.00	FA
26	Gold Bracelet	50.00	0.00	DA	0.00	FA

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

Case No: 10-60542 BP Judge: Bill Parker
Case Name: HOWARD E BRUMMETT
MELISA G BRUMMETT
For Period Ending: 06/11/12

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 05/18/10 (f)
341 (a) Meeting Date: 06/11/10
Claims Bar Date: 10/13/10

	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
27	3 Rings	300.00	0.00	DA	0.00	FA
28	.380 Taurus auto pistol	100.00	0.00	DA	0.00	FA
29	.44 Ruger Magnum Pistol	200.00	0.00	DA	0.00	FA
30	.12 gauge Mossberg Pump Shotgun	200.00	0.00	DA	0.00	FA
31	.12 gauge Remington pump shotgun	200.00	0.00	DA	0.00	FA
32	.22 Ruger automatic rifle	150.00	0.00	DA	0.00	FA
33	.30 caliber carbine army issued	450.00	0.00	DA	0.00	FA
34	2003 Ford Mustang	13,000.00	0.00	DA	0.00	FA
35	2004 Harley Screaming Eagle	19,000.00	0.00	DA	0.00	FA
36	1996 Ford F-250	500.00	0.00	DA	0.00	FA
37	1981 Chevrolet 1/2 Ton - title still in Debtors' name, but v	0.00	0.00	DA	0.00	FA
38	1989 GMC Flatbed - title still in Debtors' name, but vehicle	0.00	0.00	DA	0.00	FA
39	2008 Ford F-250	25,000.00	0.00	DA	0.00	FA
40	2004 Ranger 18.5' Boat w/150 Yamaha engine	10,000.00	0.00	DA	0.00	FA
41	2003 Case Tractor	5,500.00	0.00	DA	0.00	FA
42	2008 Park 14' Dump Trailer	3,000.00	0.00	DA	0.00	FA
43	2008 12' Kear Utility Trailer	300.00	0.00	DA	0.00	FA
44	1987 Premier Camping Trailer (Roof is leaking and is in poor	500.00	0.00	DA	0.00	FA
45	1997 Kawasaki 4 wheeler	350.00	0.00	DA	0.00	FA
46	2003 Honda 650 4 wheeler	2,000.00	2,400.00		2,400.00	FA
47	2003 Honda 500 4 Wheeler	1,500.00	1,800.00		1,800.00	FA
48	Riding Lawnmower	300.00	0.00	DA	0.00	FA
49	Push Lawnmower	100.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		0.42	FA

Gross Value of Remaining Assets

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

Case No: 10-60542 BP
Case Name: HOWARD E BRUMMETT
MELISA G BRUMMETT
For Period Ending: 06/11/12

Judge: Bill Parker

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 05/18/10 (f)
341 (a) Meeting Date: 06/11/10
Claims Bar Date: 10/13/10

TOTALS (Excluding Unknown Values)	\$159,678.00	\$4,200.00	\$4,200.42	\$0.00
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(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 # 46 -- Order dated 11-04-10
RE PROP # 47 -- Order dated 11-04-10

Initial Projected Date of Final Report (TFR): 04/30/12 Current Projected Date of Final Report (TFR): 06/30/12

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

Exhibit B

Case No: 10-60542
Case Name: HOWARD E BRUMMETT
MELISA G BRUMMETT
Taxpayer ID No: XX-XXX9068
For Period Ending: 06/11/12

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1784 - 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 (\$)	
10/05/10	46 47	Bill Watson Auction Service P.O. Box 713 Kilgore, Texas 75663			4,200.00		4,200.00	
			Gross receipts	4,200.00				
			2003 Honda 650 4 wheeler	2,400.00	1129-000			
			2003 Honda 500 4 Wheeler	1,800.00	1129-000			
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		4,200.12	
11/02/10	000101	BILL WATSON AUCTION SERVICE P.O. Box 713 Kilgore, TX 75662	Order dated 11-02-10	3610-000		420.00	3,780.12	
11/02/10	000102	BILL WATSON AUCTION SERVICE P.O. Box 713 Kilgore, TX 75662	Order dated 11-02-10	3620-000		478.50	3,301.62	
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.14		3,301.76	
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		3,301.88	
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.04		3,301.92	
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,294.55	
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,287.18	
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,279.81	
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,272.44	
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,265.07	
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,257.70	
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,250.33	
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,242.96	
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		7.37	3,235.59	
06/11/12		Transfer to Acct#XXXXXX2386	Transfer of Funds	9999-000		3,235.59	0.00	

Page Subtotals

4,200.42

4,200.42

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

Case No: 10-60542
Case Name: HOWARD E BRUMMETT
MELISA G BRUMMETT
Taxpayer ID No: XX-XXX9068
For Period Ending: 06/11/12

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1784 - 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 (\$)

COLUMN TOTALS	4,200.42	4,200.42	0.00
Less: Bank Transfers/CD's	0.00	3,235.59	
Subtotal	4,200.42	964.83	
Less: Payments to Debtors	0.00	0.00	
Net	4,200.42	964.83	

Page Subtotals 0.00 0.00

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

Case No: 10-60542
Case Name: HOWARD E BRUMMETT
MELISA G BRUMMETT
Taxpayer ID No: XX-XXX9068
For Period Ending: 06/11/12

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX2386 - 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 (\$)
06/11/12		Transfer from Acct#XXXXXX1784	Transfer of Funds	9999-000	3,235.59		3,235.59

COLUMN TOTALS	3,235.59	0.00	3,235.59
Less: Bank Transfers/CD's	3,235.59	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 - XXXXXX1784		4,200.42	964.83	0.00
Checking Account - XXXXXX2386		0.00		3,235.59
		-----	-----	-----
		4,200.42	964.83	3,235.59
		=====	=====	=====
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Total Allocation Receipts: 0.00
Total Net Deposits: 4,200.42
Total Gross Receipts: 4,200.42

Page Subtotals 3,235.59 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60542
Debtor Name: BRUMMETT, HOWARD E
Claims Bar Date: 10/13/10

Date: June 11, 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	\$1,050.11	\$1,050.11
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$169.40	\$169.40
100 100 3610	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Administrative		\$0.00	\$420.00	\$420.00
			Order dated 11-02-10			
101 100 3620	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Administrative		\$0.00	\$478.50	\$478.50
			Order dated 11-02-10			
1 300 7100	American Infosource Lp As Agent for World Financial Network National Bank As Bealls PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$0.00	\$2,193.70	\$2,193.70
2 300 7100	Mrs. Eddie B. Vining c/o Daniel Dean 603 E Lacy St. P O Box 1578 Palestine TX 75802	Unsecured		\$0.00	\$11,940.00	\$11,940.00
3 300 7100	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$8,918.57	\$8,918.57
4 300 7100	American Infosource Lp As Agent for Citibank (South Dakota) N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$0.00	\$483.36	\$483.36
5 300 7100	TARGET NATIONAL BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$4,551.28	\$4,551.28
6 300 7100	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$12,701.12	\$12,701.12
7 300 7100	Capital One Auto Finance, c/o Ascension Capital Gr P.O. Box 201347 Arlington, TX 76006	Unsecured		\$0.00	\$5,558.59	\$5,558.59
8 300 7100	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$2,514.49	\$2,514.49

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60542
Debtor Name: BRUMMETT, HOWARD E
Claims Bar Date: 10/13/10

Date: June 11, 2012

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
9 300 7100	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$1,680.47	\$1,680.47
10 300 7100	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$4,030.03	\$4,030.03
11 300 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	\$3,794.68	\$3,794.68
12 300 7100	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$0.00	\$792.01	\$792.01
13 300 7100	Yellow Book USA c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Md. 21094	Unsecured		\$0.00	\$2,585.75	\$2,585.75
14 300 7100	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$617.33	\$617.33
15 300 7100	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$1,453.94	\$1,453.94
16 300 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	\$7,822.31	\$7,822.31
17 300 7100	ABC Supply One ABC Pkwy Beloit WI 53511	Unsecured		\$0.00	\$7,545.01	\$7,545.01
Case Totals				\$0.00	\$81,300.65	\$81,300.65

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60542

Case Name: HOWARD E BRUMMETT

MELISA G BRUMMETT

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	\$	\$	\$
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:

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	American Infosource Lp As Agent for	\$	\$	\$
2	Mrs. Eddie B. Vining	\$	\$	\$
3	Discover Bank	\$	\$	\$
4	American Infosource Lp As Agent for	\$	\$	\$
5	TARGET NATIONAL BANK	\$	\$	\$
6	Chase Bank USA, N.A.	\$	\$	\$
7	Capital One Auto Finance, c/o Ascension Capital Gr	\$	\$	\$
8	GE Money Bank	\$	\$	\$
9	GE Money Bank	\$	\$	\$
10	GE Money Bank	\$	\$	\$
11	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
12	Chase Bank USA, N.A.	\$	\$	\$
13	Yellow Book USA	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
14	American Express Bank, FSB	\$	\$	\$
15	American Express Centurion Bank	\$	\$	\$
16	Fia Card Services, NA/Bank of America	\$	\$	\$
17	ABC Supply	\$	\$	\$

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