

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: 10-60871 BP Judge: Bill Parker
Case Name: TROY AMOS MORREN

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 08/19/10 (f)
341 (a) Meeting Date: 09/10/10
Claims Bar Date: 12/28/10

Exhibit A

For Period Ending: 11/29/11

	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	Location: 2716 CR 229D Henderson, TX 75652 Legal: 2.60 Acres	125,000.00	0.00	DA	0.00	FA
2	Cash on hand	15.00	0.00	DA	0.00	FA
3	Citizen's National Bank - Checking #6483	345.99	0.00	DA	0.00	FA
4	Texas Bank - Checking #1778	357.27	0.00	DA	0.00	FA
5	Life insurance proceeds	15,000.00	0.00	DA	0.00	FA
6	Living room - Couch (100), bookcase (50), chairs (20 each, t	320.00	0.00	DA	0.00	FA
7	Dining room - Table (20), chair (20), cutlery (5)	45.00	0.00	DA	0.00	FA
8	Bedrooms - Beds (50 each, total 150), dressers (20 each, tot	255.00	0.00	DA	0.00	FA
9	Kitchen - Microwave (10), refrigerator (100), dishwasher (50	370.00	0.00	DA	0.00	FA
10	Other rooms - Computer (200), desk (10), chair (10), vacuum	385.00	0.00	DA	0.00	FA
11	Books, family photos, and collectibles	200.00	0.00	DA	0.00	FA
12	Men's used clothing	150.00	0.00	DA	0.00	FA
13	Women's used clothing	150.00	0.00	DA	0.00	FA
14	.30-06 Rifle	200.00	0.00	DA	0.00	FA
15	2007 Buick Rendezvous SUV (Work vehicle) Mileage: 25,393	14,980.00	0.00	DA	0.00	FA
16	1993 Chevrolet 1500 (Work truck) Mileage: 164,000	1,950.00	0.00	DA	0.00	FA
17	1930 Ford Model A - Poor condition, not running	3,000.00	2,200.00		2,200.00	FA
18	1983 Dodge Pickup (work truck) (transmission needs repair) M	450.00	0.00	DA	0.00	FA
19	1995 Inns RV - damaged from fire and hail. Extremely poor co	500.00	0.00	DA	0.00	FA
20	1 dog & 1 cat	25.00	0.00	DA	0.00	FA
21	Uncertain of year of tractor, but purchased used more than 5	600.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		0.29	Unknown

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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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$164,298.26

\$2,200.00

\$2,200.29

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 # 17 -- 09-27-10 - daughter will pay vehicle to dispose of objection to exemptions

Initial Projected Date of Final Report (TFR): 11/29/11 Current Projected Date of Final Report (TFR): 11/29/11

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

Exhibit B

Case No: 10-60871
Case Name: TROY AMOS MORREN

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX1792 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9071
For Period Ending: 11/29/11

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	17	Teri Shelton		1129-000	2,200.00		2,200.00
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		2,200.07
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.10		2,200.17
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.09		2,200.26
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.03		2,200.29
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		4.92	2,195.37
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		4.92	2,190.45
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		4.92	2,185.53
11/29/11		Transfer to Acct#XXXXXX2253	Transfer of Funds	9999-000		2,185.53	0.00

COLUMN TOTALS	2,200.29	2,200.29	0.00
Less: Bank Transfers/CD's	0.00	2,185.53	
Subtotal	2,200.29	14.76	
Less: Payments to Debtors	0.00	0.00	
Net	2,200.29	14.76	

Page Subtotals 2,200.29 2,200.29

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

Case No: 10-60871
Case Name: TROY AMOS MORREN

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX2253 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9071
For Period Ending: 11/29/11

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 (\$)
11/29/11		Transfer from Acct#XXXXXX1792	Transfer of Funds	9999-000	2,185.53		2,185.53

COLUMN TOTALS	2,185.53	0.00	2,185.53
Less: Bank Transfers/CD's	2,185.53	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 - XXXXXX1792		2,200.29	14.76	0.00
Checking Account - XXXXXX2253		0.00		2,185.53
		-----	-----	-----
		2,200.29	14.76	2,185.53
		=====	=====	=====
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Total Allocation Receipts: 0.00
Total Net Deposits: 2,200.29
Total Gross Receipts: 2,200.29

Page Subtotals 2,185.53 0.00

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-60871
Debtor Name: MORREN, TROY AMOS
Claims Bar Date: 12/28/10

Date: November 29, 2011

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	\$550.07	\$550.07
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$60.53	\$60.53
3 300 7100	OPHRYS, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$8,316.02	\$8,316.02
4 300 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	\$1,475.63	\$1,475.63
5 300 7100	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$3,207.07	\$3,207.07
6 300 7100	Capital Recovery IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$168.78	\$168.78
1 400 4210	Gulf Coast Educators 5953 Fairmont Pkwy Pasadena, TX 77505	Secured		\$0.00	\$1,506.02	\$0.00
			Disallowed by Order dated 11-28-11; 2003 Infiniti G35. Debtor is guarantor. Son makes payments, son has legal and equitable title			
2 400 4110	Henderson Federal Savings 130 N. Marshall Henderson, TX 75652	Secured		\$0.00	\$61,924.04	\$0.00
			Disallowed by Order dated 11-28-11; homestead, exempt			
Case Totals				\$0.00	\$77,208.16	\$13,778.10

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60871

Case Name: TROY AMOS MORREN

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	\$	\$	\$

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
3	OPHRYS, LLC	\$ _____	\$ _____	\$ _____
4	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
5	GE Money Bank	\$ _____	\$ _____	\$ _____
6	Capital Recovery IV 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