

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: 10-61044 BP Judge: Bill Parker
Case Name: CLINTON PAUL CHRISTMAN
DONNA JEANNE CHRISTMAN
For Period Ending: 10/28/13

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 09/28/10 (f)
341 (a) Meeting Date: 10/22/10
Claims Bar Date: 04/05/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Home and lot located in Baker Heights Addition Block 0999W,	364,169.00	0.00		0.00	FA
2	1/2 interest in 15.5 acres w/ mineral rights in E.O. Stephen	45,000.00	21,000.00		21,000.00	FA
3	1 time share located at Fairfield Resorts, Inc. located in O	5,000.00	0.00		0.00	FA
4	1 time share located at Fairfield Resorts, Inc. located in B	3,000.00	0.00		0.00	FA
5	3 burial plots in Georgetown Cemetery, in Fink, Texas.	750.00	0.00		0.00	FA
6	Cash on Hand	27.00	0.00		0.00	FA
7	Southside Checking Account	285.31	0.00		0.00	FA
8	Books, prints, pictures, paintings, knick knacks, Precious M	7,118.00	0.00		0.00	FA
9	Clothing and footwear	2,800.00	0.00		0.00	FA
10	Engagement and wedding rings, necklaces, earrings, watches,	7,000.00	0.00		0.00	FA
11	2 shot guns	400.00	0.00		0.00	FA
12	Tread mill, golf clubs, racquet ball racquet, 2 digital came	1,000.00	0.00		0.00	FA
13	Mother Francis Defined Benefit Pension Plan \$1,168.08 per mo	0.00	0.00		0.00	FA
14	Metlife Retirement Plan-- \$434.44 per month beginning June 1	0.00	0.00		0.00	FA
15	Breach of contract claim against Luther Toney on a Stock Pur	0.00	0.00		0.00	FA
16	Tax refund for 2009 tax year estimated at \$4,543.00.	4,543.00	0.00		0.00	FA
17	Insurance refund pursuant to Stock Purchase Agreement estima	20,000.00	10.00		0.00	FA
18	1997 Honda Accord	2,500.00	0.00		0.00	FA
19	2004 Ford Expedition - 75,000 - good condition	12,500.00	0.00		0.00	FA
20	1 dog	50.00	0.00		0.00	FA

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

Case No: 10-61044 BP Judge: Bill Parker
Case Name: CLINTON PAUL CHRISTMAN
DONNA JEANNE CHRISTMAN
For Period Ending: 10/28/13

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 09/28/10 (f)
341 (a) Meeting Date: 10/22/10
Claims Bar Date: 04/05/11

	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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
21	push mower, weed eaters, gardening tools, garage shelving, h	2,000.00	0.00		0.00	FA
22	Household Goods	16,600.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$494,742.31	\$21,010.00		\$21,000.00	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 # 1 -- Reaffirmed to Bank of America
- RE PROP # 16 -- Tax refund was spent to pay lease payment and other indebtedness. IRS may set off any refund to satisfy indebtedness
- RE PROP # 17 -- Investigate value of insurance refund, if any
- RE PROP # 19 -- Exempt & reaffirmed by Agreement dated 10-28-10 with Southside Bank

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 10/31/13

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

Exhibit B

Case No: 10-61044
 Case Name: CLINTON PAUL CHRISTMAN
 DONNA JEANNE CHRISTMAN
 Taxpayer ID No: XX-XXX4838
 For Period Ending: 10/28/13

Trustee Name: JASON R. SEARCY
 Bank Name: Union Bank
 Account Number/CD#: XXXXXX1982 - 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 (\$)
03/22/11	2	Lois Marie Ketcham 2304 Villa Drive Tyler, Texas 75703		1110-000	21,000.00		21,000.00
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		51.62	20,948.38
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,899.21
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,850.04
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,800.87
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,751.70
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,702.53
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,653.36
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,604.19
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,555.02
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,505.85
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,456.68
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		49.17	20,407.51
08/28/12		Transfer to Acct#XXXX1176	Transfer of Funds	9999-000		20,407.51	0.00

COLUMN TOTALS	21,000.00	21,000.00	0.00
Less: Bank Transfers/CD's	0.00	20,407.51	
Subtotal	21,000.00	592.49	
Less: Payments to Debtors	0.00	0.00	
Net	21,000.00	592.49	

Page Subtotals 21,000.00 21,000.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-61044
Case Name: CLINTON PAUL CHRISTMAN
DONNA JEANNE CHRISTMAN
Taxpayer ID No: XX-XXX4838
For Period Ending: 10/28/13

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1176 - 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 (\$)
08/28/12		Transfer from Acct#XXXXXX1982	Transfer of Funds	9999-000	20,407.51		20,407.51
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		1.68	20,405.83
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.58	20,393.25
11/06/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.99	20,380.26
12/07/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.56	20,367.70
01/08/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.98	20,354.72
02/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		21.61	20,333.11
03/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		19.50	20,313.61
04/05/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		21.57	20,292.04
05/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		20.85	20,271.19
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		21.53	20,249.66
07/08/13		First National Bank of Vinita		2600-000		20.81	20,228.85
08/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		21.48	20,207.37
09/09/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		21.46	20,185.91
10/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		20.74	20,165.17
10/10/13	001001	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	EOD 10-10-13	3110-000		1,600.00	18,565.17
10/10/13	001002	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	EOD 10-10-13	3120-000		105.93	18,459.24

COLUMN TOTALS	20,407.51	1,948.27	18,459.24
Less: Bank Transfers/CD's	20,407.51	0.00	
Subtotal	0.00	1,948.27	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	1,948.27	

	TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - XXXXXX1982		21,000.00	592.49	0.00
	Page Subtotals	20,407.51	1,948.27	

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

Case No: 10-61044
 Case Name: CLINTON PAUL CHRISTMAN
 DONNA JEANNE CHRISTMAN
 Taxpayer ID No: XX-XXX4838
 For Period Ending: 10/28/13

Trustee Name: JASON R. SEARCY
 Bank Name: First National Bank of Vinita
 Account Number/CD#: XXXXXX1176 - 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 (\$)

	Checking Account - XXXXXX1176				0.00	1,948.27	18,459.24
	Total Allocation Receipts:	0.00			----- 21,000.00	----- 2,540.76	----- 18,459.24
	Total Net Deposits:	<u>21,000.00</u>			=====	=====	=====
	Total Gross Receipts:	21,000.00			(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: 10-61044
Debtor Name: CHRISTMAN, CLINTON PAUL
Claims Bar Date: 04/05/11

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	\$2,850.00	\$2,850.00
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$33.00	\$33.00
100 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$1,600.00	\$1,600.00
101 100 3120	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$105.93	\$105.93
2 280 5800	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Priority		\$0.00	\$13,748.48	\$13,748.48
			Per email from Ann Buchanan on 4-12-13 - The Tyler Shuttle - Horizon business is under owner Luther Toney who bought it from Christman in 2009. Christmas holds note and is co-debtor with Toney for a loan from Southside.. The DPC account was a business run by Mrs. Christmas very briefly.			
10 280 5800	Grayson County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$20.59	\$20.59
11 280 5800	INTERNAL REVENUE SERVICE P O Box 7346 Philadelphia PA 19101-7346	Priority		\$0.00	\$11,183.27	\$11,183.27
1 300 7100	Southside Bank c/o Charles E. Lauffer, Jr. 821 ESE Loop 323, Suite 530 Tyler, TX 75701	Unsecured		\$0.00	\$1,209.48	\$1,209.48
3 300 7100	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$26,116.20	\$26,116.20
4 300 7100	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$7,455.87	\$7,455.87
5 300 7100	Larry Ford Certified Public Accountant 110 Alpine Tyler, TX 75701	Unsecured		\$0.00	\$700.00	\$0.00
			Accounting services performed			
6 300 7100	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$16,376.72	\$16,376.72
7 300 7100	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$12,436.18	\$12,436.18

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-61044
Debtor Name: CHRISTMAN, CLINTON PAUL
Claims Bar Date: 04/05/11

Date: October 28, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
8 300 7100	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$2,121.87	\$2,121.87
9 300 7100	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$11,337.05	\$11,337.05
12 300 7100	Capital Recovery IV LLC c/o Midland Funding, LLC 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$16,045.15	\$16,045.15
13 300 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	\$18,584.14	\$18,584.14
14 300 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	\$17,503.12	\$17,503.12
15 300 7100	GE Money Bank c/o Midland Funding LLC 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$629.93	\$629.93
11 380 7300	INTERNAL REVENUE SERVICE P O Box 7346 Philadelphia PA 19101-7346	Unsecured		\$0.00	\$6,130.92	\$6,130.92
1 400 4210	Southside Bank c/o Charles E. Lauffer, Jr. 821 ESE Loop 323, Suite 530 Tyler, TX 75701	Secured		\$0.00	\$14,400.00	\$0.00
2004 Ford Expedition - exempt and reaffirmed by agreement filed on 10-29-10 (Dkt. #8)						
Case Totals				\$0.00	\$180,587.90	\$165,487.90

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-61044

Case Name: CLINTON PAUL CHRISTMAN
DONNA JEANNE CHRISTMAN

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.	\$	\$	\$

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
2	Tyler Independent School District	\$	\$	\$
10	Grayson County	\$	\$	\$
11	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	Southside Bank	\$	\$	\$
3	Discover Bank	\$	\$	\$
4	Discover Bank	\$	\$	\$
6	Chase Bank USA, N.A.	\$	\$	\$
7	Chase Bank USA, N.A.	\$	\$	\$
8	American Express Centurion Bank	\$	\$	\$
9	American Express Bank, FSB	\$	\$	\$
12	Capital Recovery IV LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13	FIA Card Services, NA/Bank of America	\$	\$	\$
14	FIA Card Services, NA/Bank of America	\$	\$	\$
15	GE Money Bank	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11	INTERNAL REVENUE SERVICE	\$	\$	\$

Total to be paid to subordinated unsecured creditors \$ _____

Remaining Balance \$ _____