

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: 11-60181 BP Judge: Bill Parker
Case Name: JOHNEY EUGENE ENLOE, JR.

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 02/25/11 (f)
341 (a) Meeting Date: 04/15/11
Claims Bar Date: 10/17/11

Exhibit A

For Period Ending: 11/02/12

	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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3812 FM 3310 S, Henderson, Texas AB 31 D Reel Sur (63 acres)	47,590.00	0.00		30,000.00	FA
2	3812 FM 3301, Henderson Texas 75654 AB 741-278 E Smith-J Fer	58,090.00	0.00		0.00	FA
3	16340 Treasure Cove, Bullard, TX 75757 Royal Oaks, Block 5,	96,400.00	0.00		0.00	FA
4	5.563 acres in Henderson All my undivided interest in and to	25,000.00	0.00		0.00	FA
5	Citizen's National Bank Acct. No. XXX5879	700.00	0.00		0.00	FA
6	Citizen's National Bank Acct. No. _____	0.00	0.00		0.00	FA
7	Household Goods	3,000.00	0.00		0.00	FA
8	One ring and watch	100.00	0.00		0.00	FA
9	Gunsafe	300.00	0.00		0.00	FA
10	P226 9mm Pistol	500.00	0.00		0.00	FA
11	Shotgun	100.00	0.00		0.00	FA
12	223 rifle	150.00	0.00		0.00	FA
13	Informal Arrangement with Johnny Hughes	0.00	0.00		0.00	FA
14	2002 Chevrolet Four (4) Door	4,000.00	0.00		0.00	FA
15	Folding table and 2 filing cabinets and 3 chairs	100.00	0.00		0.00	FA
16	Carpentry tools	4,000.00	0.00		0.00	FA
17	3 dogs, 1 cat, 4 chickens	0.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$240,030.00	\$0.00	\$30,000.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP # 1 -- Checked validity of DOT to determine lien amount of \$50,000 as scheduled. DOT was never recorded, never perfected.

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

Page: 2

Exhibit A

Case No: 11-60181 BP Judge: Bill Parker
Case Name: JOHNEY EUGENE ENLOE, JR.
For Period Ending: 11/02/12

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 02/25/11 (f)
341 (a) Meeting Date: 04/15/11
Claims Bar Date: 10/17/11

Initial Projected Date of Final Report (TFR): 11/02/12 Current Projected Date of Final Report (TFR): 11/02/12

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

Exhibit B

Case No: 11-60181
Case Name: JOHNEY EUGENE ENLOE, JR.

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank of California
Account Number/CD#: XXXXXX2238 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1979
For Period Ending: 11/02/12

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 (\$)
11/15/11	1	Thigpen And Raney Trust Account		1110-000	30,000.00		30,000.00
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		36.87	29,963.13
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		71.29	29,891.84
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		71.29	29,820.55
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		71.29	29,749.26
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		71.29	29,677.97
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		71.29	29,606.68
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		71.29	29,535.39
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		71.29	29,464.10
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		71.29	29,392.81
08/28/12		Transfer to Acct#XXXX1220	Transfer of Funds	9999-000		29,392.81	0.00

COLUMN TOTALS	30,000.00	30,000.00	0.00
Less: Bank Transfers/CD's	0.00	29,392.81	
Subtotal	30,000.00	607.19	
Less: Payments to Debtors	0.00	0.00	
Net	30,000.00	607.19	

Page Subtotals	30,000.00	30,000.00
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**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-60181
Case Name: JOHNEY EUGENE ENLOE, JR.

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1220 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1979
For Period Ending: 11/02/12

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#XXXXXX2238	Transfer of Funds	9999-000	29,392.81		29,392.81
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		2.42	29,390.39
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		18.12	29,372.27
10/16/12	001001	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606		3110-000		920.00	28,452.27
10/16/12	001002	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929		3120-000		147.48	28,304.79

COLUMN TOTALS	29,392.81	1,088.02	28,304.79
Less: Bank Transfers/CD's	29,392.81	0.00	
Subtotal	0.00	1,088.02	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	1,088.02	

Money Market Account - XXXXXX2238
Checking Account - XXXXXX1220

Total Allocation Receipts: 0.00
Total Net Deposits: 30,000.00
Total Gross Receipts: 30,000.00

TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	30,000.00	607.19	0.00
	0.00	1,088.02	28,304.79
	-----	-----	-----
	30,000.00	1,695.21	28,304.79
	=====	=====	=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 29,392.81 1,088.02

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-60181
Debtor Name: ENLOE, JOHNEY EUGENE JR.
Claims Bar Date: 10/17/11

Date: November 2, 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	\$3,750.00	\$3,750.00
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$41.45	\$41.45
100 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$1,200.00	\$920.00
101 100 3120	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	Administrative		\$0.00	\$147.48	\$147.48
8 280 5800	IRS - Insolvency Section PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$63,813.00	\$0.00
			This claim was filed on behalf of the Debtor by attorney, Joe Thigpen. IRS filed its claim (encompassing the amount claimed herein and superceding the claim filed)			
10 280 5800	IRS - Insolvency Section PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$85,669.66	\$85,669.66
			IRS taxes 2005 through 2010			
2 300 7100	City of Whitehouse P.O. Box 776 Whitehouse, Texas 75791	Unsecured		\$0.00	\$201.55	\$201.55
			water service			
3 300 7100	Tx Natl Bank 300 Neches St Jacksonville, TX 75766	Unsecured		\$0.00	\$373.44	\$373.44
4 300 7100	Toyota Motor Credit Corporation c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$7,401.54	\$7,401.54
5 300 7100	Henderson Family Dentistry Dr. Buddy Furqueron & Dr. Brian Jackson 1910 State Hwy 43 East Henderson, Texas 75652-9106	Unsecured		\$0.00	\$500.00	\$500.00
6 300 7100	Asset Acceptance LLC P.O. BOX 2036 Warren, MI 48090-2036	Unsecured		\$0.00	\$3,222.11	\$3,222.11
7 300 7100	Just In Time Sanitation Services PO Box 290 Carthage, TX 75633	Unsecured		\$0.00	\$460.05	\$460.05
9 300 7100	George Varnell and Ronda Darby c/o Michael Botlz 1400 Woodloch Drive Suite 575 The Woodlands, TX 77380	Unsecured		\$0.00	\$25,000.00	\$25,000.00
10A 380 7300	IRS - Insolvency Section PO Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$0.00	\$29,477.46	\$29,477.46

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-60181

Date: November 2, 2012

Debtor Name: ENLOE, JOHNEY EUGENE JR.

Claims Bar Date: 10/17/11

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1 400 4800	Tyler Independent School District c/o Tab Beall Perdue Brandon Fielder Collins & Mott PO Box 2007 Tyler, TX 75710-2007	Secured		\$0.00	\$7,042.76	\$0.00
3 400 4210	Tx Natl Bank 300 Neches St Jacksonville, TX 75766	Secured		\$0.00	\$268.65	\$0.00
			money loaned for UTV			
Case Totals				\$0.00	\$228,569.15	\$157,164.74

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-60181

Case Name: JOHNEY EUGENE ENLOE, JR.

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.	\$	\$	\$
Other: 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
10	IRS - Insolvency Section	\$	\$	\$

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	City of Whitehouse	\$	\$	\$
3	Tx Natl Bank	\$	\$	\$
4	Toyota Motor Credit Corporation	\$	\$	\$
5	Henderson Family Dentistry	\$	\$	\$
6	Asset Acceptance LLC	\$	\$	\$
7	Just In Time Sanitation Services	\$	\$	\$
9	George Varnell and Ronda Darby	\$	\$	\$

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
10A	IRS - Insolvency Section	\$ _____	\$ _____	\$ _____

Total to be paid to subordinated unsecured creditors \$ _____

Remaining Balance \$ _____