

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: 11-60945 BP
Case Name: JAMYE SCOTT WOODY

Judge: Bill Parker

Trustee Name: JASON R. SEARCY
Date Filed (f) or Converted (c): 10/19/11 (f)
341(a) Meeting Date: 11/28/11
Claims Bar Date: 04/16/12

Exhibit A

For Period Ending: 01/04/13

	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	City lot and residence at 220 W. Reagan Street, Palestine, T	200,000.00	0.00		0.00	FA
2	Lot 78 , Bay Meadows at Wildwood, Pearl River County, Picayu	230,000.00	0.00		0.00	FA
3	82 acres riverbottom land, Cherokee County, Texas, 1/2 inter	24,600.00	6,270.00		6,270.00	FA
4	Cash on Hand	13.58	0.00		0.00	FA
5	Bank of America - Checking account 9362	22.77	0.00		0.00	FA
6	Bank of America - Checking 9374	0.66	0.00		0.00	FA
7	Bank of America - Savings 9312	1.94	0.00		0.00	FA
8	Bank of America - Savings Money Market 0910	0.01	0.00		0.00	FA
9	Bank of America Health Savings Account 0801 (account balance)	0.00	0.00		0.00	FA
10	Household Goods	20,000.00	0.00		0.00	FA
11	Books, pictures, knick knacks	2,000.00	0.00		0.00	FA
12	Clothing and footwear	2,000.00	0.00		0.00	FA
13	2 Watches and a wedding ring	150.00	0.00		0.00	FA
14	45 pistol and 3006 Deer Rifle	400.00	0.00		0.00	FA
15	12 gauge shot gun, two 22 rifles, 380 automatic pistol	400.00	200.00		200.00	FA
16	balls, bicycles, fishing rods and tackle, treadmill, two dit	1,105.00	0.00		0.00	FA
17	Life Insurance face value \$1,000,000 and life insurance on w	0.00	0.00		0.00	FA
18	401(k)	123,187.87	0.00		0.00	FA
19	2007 Dodge Durango LI, Mileage 80,000	14,500.00	0.00		0.00	FA
20	Pilgrim Open Road 40' 5th wheel	25,000.00	0.00		0.00	FA
21	2003 Dodge Dually 300,000 - good condition	13,000.00	0.00		0.00	FA
22	1979 Convertible Beetle	5,000.00	0.00		0.00	FA
23	1 flat bed utility trailers	100.00	30.00		30.00	FA
24	4 wheeler	1,500.00	500.00		500.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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Case No: 11-60945 BP Judge: Bill Parker
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Date Filed (f) or Converted (c): 10/19/11 (f)
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For Period Ending: 01/04/13

	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
25	1990 boat, 25 hp Mariner motor and trailer and jet ski	1,500.00	1,000.00		1,000.00	FA
26	Two print, scan, fax, copy machines, miscellaneous office su	300.00	0.00		0.00	FA
27	bulldozer (1/2 interest / other 1/2 interest owned by stepso	1,500.00	750.00		750.00	FA
28	push mower, gardening tools, hand tools, power tools, constr	700.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$666,981.83

\$8,750.00

\$8,750.00

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:

Do TFR

- RE PROP # 2 -- Order on MTLs 6-5-12
- RE PROP # 3 -- Offer from Jack Woody - all timber has been removed, no clean up of the debris, land is underwater
- RE PROP # 15 -- Offer by Jack Woody
- RE PROP # 19 -- Reaffirmed by Agreement filed 12-7-11
- RE PROP # 20 -- Reaffirmed by Agreement filed 12-9-11
- RE PROP # 24 -- Offer made by Jack Woody
- RE PROP # 25 -- Boat is located at Debtor's residence in Palestine. Jet ski has a blown engine and is located at Krenn Powersports PWC Repair in Ft. Worth, owned by Keith Byers, 817-258-1587
- RE PROP # 27 -- Larry Ward has full access to dozer. No proof of ownership for Debtor or Ward.

Initial Projected Date of Final Report (TFR): 01/04/13

Current Projected Date of Final Report (TFR): 01/04/13

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

Exhibit B

Case No: 11-60945
Case Name: JAMYE SCOTT WOODY

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX2337 - Money Market Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9258
For Period Ending: 01/04/13

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 (\$)
05/14/12		Jack Woody 185 CR 1331 Rusk, Texas 75785			8,750.00		8,750.00
			Gross receipts	8,750.00			
	15		12 gauge shot gun, two 22 rifles, 380 automatic pistol	200.00 1129-000			
	23		1 flat bed utility trailers	30.00 1129-000			
	24		4 wheeler	500.00 1129-000			
	25		1990 boat, 25 hp Mariner motor and trailer and jet ski	1,000.00 1129-000			
	27		bulldozer (1/2 interest / other 1/2 interest owned by stepso	750.00 1129-000			
	3		82 acres riverbottom land, Cherokee County, Texas, 1/2 inter	6,270.00 1110-000			
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		9.83	8,740.17
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		19.67	8,720.50
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		19.67	8,700.83
08/28/12		Transfer to Acct#XXXX1253	Transfer of Funds	9999-000		8,700.83	0.00

COLUMN TOTALS	8,750.00	8,750.00	0.00
Less: Bank Transfers/CD's	0.00	8,700.83	
Subtotal	8,750.00	49.17	
Less: Payments to Debtors	0.00	0.00	
Net	8,750.00	49.17	

Page Subtotals 8,750.00 8,750.00

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

Case No: 11-60945
Case Name: JAMYE SCOTT WOODY

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1253 - Checking Account
Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX9258
For Period Ending: 01/04/13

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#XXXXXX2337	Transfer of Funds	9999-000	8,700.83		8,700.83
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		0.72	8,700.11
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		5.36	8,694.75
11/06/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		5.54	8,689.21
12/07/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		5.36	8,683.85

COLUMN TOTALS	8,700.83	16.98	8,683.85
Less: Bank Transfers/CD's	8,700.83	0.00	
Subtotal	0.00	16.98	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	16.98	

Money Market Account - XXXXXX2337
Checking Account - XXXXXX1253

Total Allocation Receipts: 0.00
Total Net Deposits: 8,750.00
Total Gross Receipts: 8,750.00

TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	8,750.00	49.17	0.00
	0.00	16.98	8,683.85
	-----	-----	-----
	8,750.00	66.15	8,683.85
	=====	=====	=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 8,700.83 16.98

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-60945
Debtor Name: WOODY, JAMYE SCOTT
Claims Bar Date: 04/16/12

Date: January 4, 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	\$1,625.00	\$1,625.00
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$58.52	\$58.52
1 280 5800	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$4,100.54	\$4,100.54
2 300 7100	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$15,781.10	\$15,781.10
3 300 7100	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$19,084.92	\$19,084.92
4 300 7100	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$30,980.53	\$30,980.53
Case Totals				\$0.00	\$71,630.61	\$71,630.61

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-60945

Case Name: JAMYE SCOTT WOODY

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	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
2	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
3	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____
4	FIA CARD SERVICES, N.A.	\$ _____	\$ _____	\$ _____

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