

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**

Exhibit A

Case No: 11-61145 BP Judge: Bill Parker Trustee Name: JASON R. SEARCY
Case Name: SONYA G. HALL Date Filed (f) or Converted (c): 12/31/2011 (f)
RUSSELL A. HALL 341(a) Meeting Date: 02/10/2012
For Period Ending: 08/08/2014 Claims Bar Date: 06/01/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead Physical Address: 17898 FM 16W, Lindale, TX 75771	362,675.00	0.00		0.00	FA
2. Cash on Hand	200.00	0.00		0.00	FA
3. Bank Texas, Quitman, TX Joint Checking account #xxxx731	0.00	0.00		0.00	FA
4. Bank Texas, Quitman, TX Joint Checking Account #xxxx758	0.00	0.00		0.00	FA
5. Household Goods	12,785.00	0.00		0.00	FA
6. Miscellaneous Books, Pictures and Decor	500.00	0.00		0.00	FA
7. Miscellaneous Movie Collection - DVDs, VCR Tapes, BluRay Dis	200.00	0.00		0.00	FA
8. Miscellaneous Clothing, Accessories, and Shoes	1,500.00	0.00		0.00	FA
9. Wedding Rings	700.00	0.00		0.00	FA
10. Wedding Band	100.00	0.00		0.00	FA
11. Miscellaneous Costume Jewelry	200.00	0.00		0.00	FA
12. Digital Camera	100.00	0.00		0.00	FA
13. Russell Hall Life Insurance Policies (See Ex. 1) Total Net C	28,582.88	0.00		0.00	FA
14. Sonya Hall Life Insurance Policy (See Ex. 1) Net Cash Value:	5,715.72	0.00		0.00	FA
15. Dependent Sa. Hall (Daughter) Life Insurance Policies (See E	2,003.64	0.00		0.00	FA
16. Dependent Policy Mo. Hall (Daughter) Life Insurance Policy (458.90	0.00		0.00	FA
17. Dependent Ma. Hall (Daughter) Life Insurance Policy (See Ex.	415.88	0.00		0.00	FA
18. Heart of Texas Controls, LLC fdba HOT Controls 17898 FM 16 W	Unknown	0.00		0.00	FA
19. Potential Claims against Margaret ("Magi") Morgan	Unknown	0.00		0.00	FA
20. Potential Claims against Amber Baquet (former bookkeeper at	Unknown	0.00		0.00	FA
21. 2011 Toyota Truck VIN: -6881 (in Houston in possession of Gr	33,780.00	0.00		0.00	FA
22. 2011 Dodge Challenger-Daughter's Vehicle - Lien by First Uni	22,000.00	0.00		0.00	FA
23. 2010 Camaro-Daughter's vehicle - Lien by Chase Auto Finance	18,000.00	0.00		0.00	FA
24. 2007 Chevrolet Silverado Truck VIN - 7981, 3/4 ton-240,000 m	17,500.00	0.00		0.00	FA

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

Exhibit A

Case No: 11-61145 BP Judge: Bill Parker Trustee Name: JASON R. SEARCY
Case Name: SONYA G. HALL Date Filed (f) or Converted (c): 12/31/2011 (f)
RUSSELL A. HALL 341(a) Meeting Date: 02/10/2012
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
25. 2007 Chevrolet Suburban 200,000 miles - Lien by Bank Texas	16,825.00	0.00		0.00	FA
26. 2009 Can Am ATV - Lien by First United Credit Union	5,000.00	0.00		0.00	FA
27. VOID (u)	Unknown	0.00		0.00	FA
28. 2001 Dodge Truck VIN-7123 (not running)	500.00	0.00		0.00	FA
29. 2001 Dodge Truck VIN-7214 (not running)	500.00	0.00		0.00	FA
30. 2003 Gulfstream Motor Home VIN-9069 - Lien by Bank Texas	40,000.00	0.00		0.00	FA
31. 2000 Mallard Camper -4934	7,000.00	10.00		2,000.00	FA
32. 1999 Glastron Ski Boat	3,200.00	3,200.00		3,200.00	FA
33. 2001 Jet Ski, VIN C202	1,500.00	1,000.00		1,000.00	FA
34. 2010 Bombardier Jet Ski VIN F010	6,500.00	3,000.00		3,000.00	FA
35. Hydro Mulcher Machine (Sprays Green Seed)	5,000.00	10.00		400.00	FA
36. 2 Dogs	100.00	0.00		0.00	FA
37. Cat	1.00	0.00		0.00	FA
38. Kubota Tractor - Lien by Bank Texas	20,000.00	0.00		0.00	FA
39. 2002 Chevy Truck VIN 0756 (u)	2,000.00	2,000.00		2,000.00	FA
40. 2002 Chevy Truck VIN 3835 (u)	Unknown	2,000.00		2,000.00	FA
41. 2002 Chevy Truck VIN 8011 (u)	2,000.00	10.00		500.00	FA
42. 2000 Kubota Tractor L3710, Loader LA681, Backhoe BL4690 (u)	Unknown	0.00	OA	0.00	FA
43. 2002 Dodge Ram Truck 1500, VIN ending 8289 (u)	Unknown	0.00	OA	0.00	FA
INT. Void (u)	Unknown	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$617,543.02 \$11,230.00 \$14,100.00 \$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:

Exhibit A

RE PROP # 3 -- Schedules reflect a negative balance of (\$169.29)

RE PROP # 18 -- Filed Ch 7 bankruptcy, Case No. 12-60001 on 1-1-12

RE PROP # 21 -- Surrendered

RE PROP # 22 -- Reaffirmed

RE PROP # 23 -- Surrender

RE PROP # 24 -- Reaffirmed

RE PROP # 25 -- Reaffirmed

RE PROP # 26 -- Reaffirmed

RE PROP # 27 -- Debtors do not own this vehicle, included in error and deleted in Amended Schedule B filed 4-10-12

RE PROP # 30 -- Stay lifted by Order dated 2-9-12

RE PROP # 31 -- Gary L, Howell, Jr, 13314 CR 4336, Larue, TX 75770, (903) 330-5742 has possession. Debtors retrieved camper and will make offer. Camper was plugged into 220V outlet and fried electrical system.

RE PROP # 32 -- Purchase offer by Charles Whitaker

RE PROP # 33 -- Purchase offer by Charles Whitaker; Ski was sunk under water last year and has multiple repairs (not operational)

RE PROP # 34 -- Purchase offer by Charles Whitaker

RE PROP # 35 -- Auctioneer will liquidate in May 2013, poor condition
Object to exemption - Exemption disallowed by Order dated 3-27-12
Mulcher located at Hall's property, 17898 FM 16 West, Lindale, Texas 75771, Sonya Hall (903) 521-6110

RE PROP # 39 -- 275,000 miles on vehicle; Jointly owned by Sonya Hall and HOT Controls, LLC;
Purchase offer by Russell Whitaker

RE PROP # 40 -- 275,000 miles, Purchase offer by Russell Whitaker

RE PROP # 41 -- in possession of Daniel Boyd, 1820 Heather Ln, Alvin, TX 77511, (832) 221-3676.
Mileage 239,806; leaks oil, brake lights are taped on, AC does not work, interior in fair condition, mechanical problems

RE PROP # 42 -- Order Authorizing Abandonment dated 11-6-12 equipment in possession of Robert Monger since 2008 (value insufficient to pursue to turnover action)

RE PROP # 43 -- Order Authorizing Abandonment 11-06-12 - value insufficient

Initial Projected Date of Final Report (TFR): 06/30/2013

Current Projected Date of Final Report (TFR): 08/31/2014

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-61145
Case Name: SONYA G. HALL
RUSSELL A. HALL

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1275
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX2109
For Period Ending: 08/08/2014

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# XXXXXX2360	Transfer of Funds	9999-000	\$11,172.96		\$11,172.96
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$0.92	\$11,172.04
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$6.89	\$11,165.15
11/06/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$7.11	\$11,158.04
12/04/12	31	Cutting Edge Controls P.O. Box 516 Lindale, Texas 75771		1129-000	\$2,000.00		\$13,158.04
12/04/12	41	Daniel Boyd 1820 Heather Lane Alvin, Texas 77511		1229-000	\$500.00		\$13,658.04
12/07/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$6.88	\$13,651.16
01/08/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$8.49	\$13,642.67
02/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.49	\$13,628.18
03/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$13.07	\$13,615.11
04/05/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.46	\$13,600.65
05/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$13.98	\$13,586.67
05/17/13	35	BILL WATSON AUCTION SERVICE P.O. Box 713 Kilgore, TX 75662		1129-000	\$400.00		\$13,986.67
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.59	\$13,972.08
07/08/13		First National Bank of Vinita		2600-000		\$14.36	\$13,957.72
08/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.82	\$13,942.90

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

Case No: 11-61145
Case Name: SONYA G. HALL
RUSSELL A. HALL

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1275
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX2109
For Period Ending: 08/08/2014

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 (\$)
09/09/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.81	\$13,928.09
10/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.31	\$13,913.78
11/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.77	\$13,899.01
12/06/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.28	\$13,884.73
01/08/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.74	\$13,869.99
02/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.73	\$13,855.26
03/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$13.29	\$13,841.97
04/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.70	\$13,827.27
05/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.21	\$13,813.06
06/06/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$14.67	\$13,798.39
07/08/14		First National Bank of Vinita		2600-000		\$14.18	\$13,784.21
07/15/14	1001	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Auctioneer's Commission & Expenses	3610-000		\$40.00	\$13,744.21
07/15/14	1002	Bill Watson Auction Service P.O. Box 713 Kilgore, TX 75662	Auctioneer's Expenses	3620-000		\$60.00	\$13,684.21
07/17/14	1003	Searcy & Searcy, P. C. P.O. Box 3929 Longview, Texas 75606-3929	Order dated 7-16-14	3110-000		\$2,510.00	\$11,174.21
07/17/14	1004	Searcy & Searcy, P. C. P.O. Box 3929 Longview, Texas 75606-3929	Order dated 7-16-14	3120-000		\$1,012.37	\$10,161.84

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

Case No: 11-61145
Case Name: SONYA G. HALL
RUSSELL A. HALL

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1275
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX2109
For Period Ending: 08/08/2014

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 (\$)
08/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$13.52	\$10,148.32

COLUMN TOTALS	\$14,072.96	\$3,924.64
Less: Bank Transfers/CD's	\$11,172.96	\$0.00
Subtotal	\$2,900.00	\$3,924.64
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$2,900.00	\$3,924.64

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-61145
Case Name: SONYA G. HALL
RUSSELL A. HALL

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX2360
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX2109
For Period Ending: 08/08/2014

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 (\$)
06/08/12		Charles C. Whitaker, Jr. 17974 FM 16 W Lindale, Texas 75771			\$7,200.00		\$7,200.00
			Gross Receipts	\$7,200.00			
	34		2010 Bombardier Jet Ski VIN F010	\$3,000.00	1129-000		
	32		1999 Glastron Ski Boat	\$3,200.00	1129-000		
	33		2001 Jet Ski, VIN C202	\$1,000.00	1129-000		
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$9.83	\$7,190.17
07/31/12		Automated Solutions, LLC P.O. Box 1415 Carthage, Texas 75633			\$4,000.00		\$11,190.17
			Gross Receipts	\$4,000.00			
	39		2002 Chevy Truck VIN 0756	\$2,000.00	1229-000		
	40		2002 Chevy Truck VIN 3835	\$2,000.00	1229-000		
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$17.21	\$11,172.96
08/28/12		Transfer to Acct# XXXXXX1275	Transfer of Funds	9999-000		\$11,172.96	\$0.00

COLUMN TOTALS	\$11,200.00	\$11,200.00
Less: Bank Transfers/CD's	\$0.00	\$11,172.96
Subtotal	\$11,200.00	\$27.04
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$11,200.00	\$27.04

Exhibit B

TOTAL OF ALL ACCOUNTS

	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX1275 - Checking Account	\$2,900.00	\$3,924.64	\$10,148.32
XXXXXX2360 - Money Market Account	\$11,200.00	\$27.04	\$0.00
	-----	-----	-----
	\$14,100.00	\$3,951.68	\$10,148.32
	=====		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$14,100.00		
Total Gross Receipts:	\$14,100.00		

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:11-61145-BP

Case Name: SONYA G. HALL

RUSSELL A. HALL

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.	\$	\$	\$
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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
21	Fabian Ramirez	\$ _____	\$ _____	\$ _____

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	Elliott Electric Supply	\$ _____	\$ _____	\$ _____
4	Discover Bank	\$ _____	\$ _____	\$ _____
5	Entergy Texas, Inc	\$ _____	\$ _____	\$ _____
6	Recovery One LLC	\$ _____	\$ _____	\$ _____
7	America's Best Value Inn	\$ _____	\$ _____	\$ _____
8	% AT&T Services, Inc	\$ _____	\$ _____	\$ _____
9	American Express Centurion Bank	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	GE Capital Retail Bank	\$	\$	\$
11	GE Capital Retail Bank	\$	\$	\$
12	Capital One Bank (US, N. A.	\$	\$	\$
13	Capital One Bank (US, N. A.	\$	\$	\$
14	Capital One Bank (US, N. A.	\$	\$	\$
15	Quantum3 Group LLC as agent for	\$	\$	\$
16	Larry"s Automotive	\$	\$	\$
17	Quantum3 Group LLC as agent for	\$	\$	\$
19	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
20	America First Insurance Co. Collections	\$	\$	\$
22	Capital One, 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
23	American Prudential Capital, Inc.	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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