

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: 12-60116 BP Judge: Bill Parker Trustee Name: JASON R. SEARCY
Case Name: BOBCAT RESOURCES LLC Date Filed (f) or Converted (c): 02/15/2012 (f)
341(a) Meeting Date: 03/23/2012
For Period Ending: 09/22/2014 Claims Bar Date: 06/04/2012

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. Austin Bank Acct 2400028573 Escrow	1,176.82	1,176.82		1,176.82	FA
2. Austin Bank Acct 3709001646 Spec Rev Distributing	20,286.94	20,787.28		20,787.28	FA
3. Austin Bank Acct 240030017 Operating	218.00	224.00		224.00	FA
4. Austin Bank Acct 2400025041 Special	19,080.40	19,210.40		19,210.40	FA
5. East Texas Property Partners 25% Partnership Int	0.00	0.00		0.00	FA
6. A/R Bob Cippele	2,299.98	2,299.98		0.00	FA
7. A/R Cherokee Mineral	19.85	19.85		19.85	FA
8. A/R Donna Ripple	289.19	289.19		0.00	FA
9. A/R/ Douglas Monsour	289.19	289.19		0.00	FA
10. A/R G&P Resources	731.60	731.60		0.00	FA
11. A/R James Best	738.22	738.22		0.00	FA
12. A/R Jason Barber	429.01	429.01		0.00	FA
13. A/R Jeannene Stone	4.96	4.96		4.96	FA
14. A/R Johnny Boyce	159.92	159.92		0.00	FA
15. A/R Kay Hayner	240.28	240.38		0.00	FA
16. A/R Kenneth Goolsby	170.36	170.36		0.00	FA
17. A/R KGW Properties	170.36	170.36		170.36	FA
18. A/R Linder Family Partnership	748.67	748.67		0.00	FA
19. A/R Maniac Investment	289.19	289.19		0.00	FA
20. A/R Maria Laforce	80.86	80.86		0.00	FA
21. A/R MB Bossier Interest	1,156.63	1,156.63		0.00	FA
22. A/R MLG Joint Venture	289.19	289.19		0.00	FA
23. A/R Neff O & G Management	214.45	214.45		0.00	FA
24. A/R Neff Oil & Gas Sales, Ltd.	643.49	643.49		0.00	FA

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

Exhibit A

Case No: 12-60116 BP Judge: Bill Parker Trustee Name: JASON R. SEARCY
Case Name: BOBCAT RESOURCES LLC Date Filed (f) or Converted (c): 02/15/2012 (f)
341(a) Meeting Date: 03/23/2012
For Period Ending: 09/22/2014 Claims Bar Date: 06/04/2012

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
25. A/R No Bogey's LLC	0.34	0.34		0.00	FA
26. A/R Philip Bennett	42.05	42.05		0.00	FA
27. A/R R-Squared Resources	94.69	94.69		0.00	FA
28. A/R Russell Resources	92.91	92.91		0.00	FA
29. A/R Steele Oil, LLC	912.89	912.89		912.89	FA
30. A/R Talley Bottom Properties	480.51	480.51		0.00	FA
31. A/R Tangent Exploration	298.49	298.49		0.00	FA
32. A/R Timothy Lester	9.92	9.92		9.92	FA
33. A/R Toledo Gas Gathering	486.23	486.23		0.00	FA
34. A/R Way West Oil Company	9.92	9.92		9.92	FA
35. A/R Whitehurst Trust	643.49	643.49		0.00	FA
36. A/R William Dark	85.18	85.18		0.00	FA
37. A/R Woolley Enterprises	0.69	0.69		0.69	FA
38. Note Receivable Chanthol Baer (25% Int)	35,062.50	0.00		0.00	FA
39. OFFICE EQUIPMENT	3,000.00	0.00		0.00	FA
40. A/R C.N. Schwab (u)	0.00	72.53		72.53	FA
41. Sunoco Proceeds from Hancock Well (u)	0.00	16,543.70		16,543.70	FA
42. AFCO (Colony Insurance) Premium Refund (u)	Unknown	737.91		737.91	FA
INT. Void (u)	0.00	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$90,947.37 \$70,875.45 \$59,881.23 \$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 #	6	--	Uncollectible
RE PROP #	8	--	uncollectible
RE PROP #	9	--	uncollectible
RE PROP #	10	--	uncollectible
RE PROP #	11	--	uncollectible
RE PROP #	12	--	uncollectible
RE PROP #	14	--	uncollectible
RE PROP #	15	--	uncollectible
RE PROP #	16	--	uncollectible
RE PROP #	18	--	uncollectible
RE PROP #	19	--	uncollectible
RE PROP #	20	--	uncollectible
RE PROP #	21	--	uncollectible
RE PROP #	22	--	uncollectible
RE PROP #	23	--	uncollectible
RE PROP #	24	--	uncollectible
RE PROP #	25	--	uncollectible
RE PROP #	26	--	uncollectible
RE PROP #	27	--	uncollectible
RE PROP #	28	--	uncollectible
RE PROP #	30	--	uncollectible
RE PROP #	31	--	uncollectible
RE PROP #	33	--	uncollectible
RE PROP #	35	--	uncollectible
RE PROP #	36	--	uncollectible
RE PROP #	38	--	Trustee has reviewed all documentation relative to this matter, nothing for estate

Initial Projected Date of Final Report (TFR): 08/31/2013

Current Projected Date of Final Report (TFR): 09/30/2014

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60116
Case Name: BOBCAT RESOURCES LLC

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1308
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX2778
For Period Ending: 09/22/2014

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# XXXXXX2311	Transfer of Funds	9999-000	\$59,281.41		\$59,281.41
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$4.87	\$59,276.54
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$36.54	\$59,240.00
11/06/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$37.75	\$59,202.25
12/07/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$36.50	\$59,165.75
01/08/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$37.69	\$59,128.06
02/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$62.78	\$59,065.28
03/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$56.65	\$59,008.63
04/05/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$62.66	\$58,945.97
05/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$60.57	\$58,885.40
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$62.53	\$58,822.87
07/08/13		First National Bank of Vinita		2600-000		\$60.45	\$58,762.42
08/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$62.40	\$58,700.02
09/09/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$62.33	\$58,637.69
10/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$60.26	\$58,577.43
11/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$62.20	\$58,515.23
12/06/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$60.13	\$58,455.10

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

Case No: 12-60116
Case Name: BOBCAT RESOURCES LLC

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1308
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX2778
For Period Ending: 09/22/2014

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 (\$)
12/19/13	1001	Cudd Pumping Services, Inc. c/o William R. Sudela Crady, Jewett & McCulley, LLP 2727 Allen Parkway, Suite 1700 Houston, Texas 77019-2125	Order dated 12-13-13, Dkt #43	4120-000		\$45.34	\$58,409.76
01/08/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$62.07	\$58,347.69
02/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$61.98	\$58,285.71
03/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$55.90	\$58,229.81
04/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$61.83	\$58,167.98
05/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$59.77	\$58,108.21
06/06/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$61.70	\$58,046.51
07/08/14		First National Bank of Vinita		2600-000		\$59.65	\$57,986.86
07/28/14	1002	Searcy & Searcy, P. C. P.O. Box 3929 Longview, Texas 75606-3929	Order dated 7-25-14, Dkt. #48	3110-000		\$1,970.00	\$56,016.86
07/28/14	1003	Searcy & Searcy, P. C. P.O. Box 3929 Longview, Texas 75606-3929	Order dated 7-25-14, Dkt. #48	3120-000		\$249.11	\$55,767.75
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		\$61.58	\$55,706.17

COLUMN TOTALS	\$59,281.41	\$3,575.24
Less: Bank Transfers/CD's	\$59,281.41	\$0.00
Subtotal	\$0.00	\$3,575.24
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$3,575.24

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60116
Case Name: BOBCAT RESOURCES LLC

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX2311
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX2778
For Period Ending: 09/22/2014

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 (\$)
03/02/12	1	Austin Bank Texas, N.A.	Close out of account	1129-000	\$1,176.82		\$1,176.82
03/02/12	2	Austin Bank Texas, N.A.	Close out account	1129-000	\$20,787.28		\$21,964.10
03/02/12	3	Austin Bank Texas, N.A.	Close out account	1129-000	\$224.00		\$22,188.10
03/02/12	4	Austin Bank Texas, N.A.	Close out account	1129-000	\$19,210.40		\$41,398.50
03/22/12	37	Woolley Enterprises P.O. Box 1249 Kilgore, Texas 75663		1121-000	\$0.69		\$41,399.19
03/22/12	32	Timothy P. Lester 300 Oakwood Estates Blvd. Marshall, Texas 75672		1121-000	\$9.92		\$41,409.11
03/22/12	34	Way West Oil Company P.O. Box 1647 Longview, Texas 75606		1121-000	\$9.92		\$41,419.03
03/22/12	7	Cherokee Minerals, LP P.O. Box 2272 Longview, Texas 75606		1121-000	\$19.85		\$41,438.88
03/22/12	13	Jeannene Stone 1302 Lesley Lane Longview, Texas 75604		1121-000	\$4.96		\$41,443.84
03/22/12	40	C.N. Schwab P.O. Box 1859 Kilgore, Texas 75663		1221-000	\$72.53		\$41,516.37
04/19/12	17	KGW Properties, LLC		1121-000	\$170.36		\$41,686.73
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$88.50	\$41,598.23
04/26/12	29	KP Engineering LP 909 ESE Loop 323, Suite 777 Tyler, TX 75701	For Steele Oil	1121-000	\$912.89		\$42,511.12
05/14/12	41	Sunoco, Inc. P.O. Box 5090 Sugarland, Texas 77487		1223-000	\$16,543.70		\$59,054.82

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

Case No: 12-60116
Case Name: BOBCAT RESOURCES LLC

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX2311
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX2778
For Period Ending: 09/22/2014

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 (\$)
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$100.79	\$58,954.03
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$125.37	\$58,828.66
07/23/12	42	AFCO 5600 N. River Road, Suite 400 Rosemont, IL 60018-5187		1229-000	\$737.91		\$59,566.57
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$142.58	\$59,423.99
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$142.58	\$59,281.41
08/28/12		Transfer to Acct# XXXXXX1308	Transfer of Funds	9999-000		\$59,281.41	\$0.00

COLUMN TOTALS	\$59,881.23	\$59,881.23
Less: Bank Transfers/CD's	\$0.00	\$59,281.41
Subtotal	\$59,881.23	\$599.82
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$59,881.23	\$599.82

Exhibit B

		TOTAL OF ALL ACCOUNTS		
		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1308 - Checking Account		\$0.00	\$3,575.24	\$55,706.17
XXXXXX2311 - Money Market Account		\$59,881.23	\$599.82	\$0.00
		-----	-----	-----
		\$59,881.23	\$4,175.06	\$55,706.17
		<hr/>		
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00			
Total Net Deposits:	\$59,881.23			
Total Gross Receipts:	\$59,881.23			

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:12-60116-BP

Case Name: BOBCAT RESOURCES LLC

Trustee Name: JASON R. SEARCY

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
2	Cudd Pumping Services, Inc.	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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:

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
2	Cudd Pumping Services, Inc.	\$ _____	\$ _____	\$ _____
3	Cenergy Gas Measurement	\$ _____	\$ _____	\$ _____
4	Texas Transco, Inc.	\$ _____	\$ _____	\$ _____
9	Internal Revenue Service	\$ _____	\$ _____	\$ _____

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