



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 12-60415 BP Judge: Bill Parker  
Case Name: JAMES ALBERT GEORGE  
BETTY JUNE GEORGE  
For Period Ending: 08/08/13

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 05/22/12 (f)  
341 (a) Meeting Date: 06/22/12  
Claims Bar Date: 10/10/12

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	13161 CR 499, Lindale, Texas 75771	150,000.00	0.00		0.00	FA
2	Lindale State Bank #XXX1977 Checking	1,074.74	0.00		0.00	FA
3	Lindale State Bank #XXX7513 Savings	100.59	0.00		0.00	FA
4	Altra Federal Credit Union #107435 Checking	1,814.83	0.00		0.00	FA
5	Altra Federal Credit Union Savings	152.82	0.00		0.00	FA
6	Altra Federal Credit Union CD #05	0.00	0.00		0.00	FA
7	Kelly CU Credit Union	0.00	0.00		0.00	FA
8	Tyler City Empl CU Savings #XX5008	82.00	0.00		0.00	FA
9	Household Goods	4,000.00	0.00		0.00	FA
10	Miscellaneous clothing for two (2) people	1,500.00	0.00		0.00	FA
11	Watch, rings, earrings, necklace sets, wedding rings, bracelet	1,500.00	0.00		0.00	FA
12	Lincoln Benefits (Allstate Insurance) Life Insurance?	2,000.00	0.00		0.00	FA
13	Texas Teacher Retirement	13,000.00	0.00		0.00	FA
14	American Standard Pension (wife gets \$89.00 per month)	Unknown	0.00		0.00	FA
15	On the Go Scooter Rentals	0.00	0.00		0.00	FA
16	Accounts Receivables for On the Go Scooter Rentals (Monies a	3,655.36	0.00		0.00	FA
17	2006 Cadillac DTS	15,000.00	0.00		0.00	FA
18	2004 Dodge Sprinter Van	0.00	0.00		0.00	FA
19	2006 1-ton Sprinter Box Van	0.00	0.00		0.00	FA
20	1999 Toyota Forerunner SUV	2,000.00	0.00		0.00	FA
21	Office desk, computers, printers, telephone, office supplies	245.00	0.00		0.00	FA
22	Trailer 16' Utility Trailer	200.00	0.00		0.00	FA
23	Trailer 20' Utility	250.00	0.00		0.00	FA
24	Homemade Trailer 10'	50.00	0.00		0.00	FA

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
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Case No: 12-60415 BP Judge: Bill Parker  
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 For Period Ending: 08/08/13

Trustee Name: JASON R. SEARCY  
 Date Filed (f) or Converted (c): 05/22/12 (f)  
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 Claims Bar Date: 10/10/12

	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
25	20 used handicap scooters and 4 manual wheelchairs and misce	1,200.00	0.00		0.00	FA
26	Five scooters on hand that belong to Burke Industries, Inc.	Unknown	0.00		0.00	FA
27	Adv 12-0617 Searcy v George and Bank Texas (u)	0.00	49,000.00		49,000.00	FA

TOTALS (Excluding Unknown Values)	\$197,825.34	\$49,000.00		\$49,000.00	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 # 18 -- Reaffirmed debt to Lindale State Bank 6-29-12  
 RE PROP # 27 -- Order approving settlement agreement on 09-18-12. Adversary dismissed by Order dated 10-26-12

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

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

Exhibit B

Case No: 12-60415  
 Case Name: JAMES ALBERT GEORGE  
 BETTY JUNE GEORGE  
 Taxpayer ID No: XX-XXX9890  
 For Period Ending: 08/08/13

Trustee Name: JASON R. SEARCY  
 Bank Name: Union Bank  
 Account Number/CD#: XXXXXX2469 - 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 (\$)
		No transactions					

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

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

Case No: 12-60415  
Case Name: JAMES ALBERT GEORGE  
BETTY JUNE GEORGE  
Taxpayer ID No: XX-XXX9890  
For Period Ending: 08/08/13

Trustee Name: JASON R. SEARCY  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX1396 - 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 (\$)
10/04/12	27	Bank Texas P.O. Box 1675 Quitman, Texas 75783		1249-000	49,000.00		49,000.00
11/06/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		27.18	48,972.82
12/07/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		30.19	48,942.63
01/08/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		31.18	48,911.45
02/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		51.93	48,859.52
03/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		46.86	48,812.66
04/05/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		51.83	48,760.83
05/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		50.10	48,710.73
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		51.72	48,659.01
07/08/13		First National Bank of Vinita		2600-000		50.00	48,609.01
07/18/13	001001	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	EOD 7-18-13	3110-000		3,620.00	44,989.01
07/18/13	001002	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	EOD 7-18-13	3120-000		107.32	44,881.69
08/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		50.34	44,831.35

COLUMN TOTALS	49,000.00	4,168.65	44,831.35
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	49,000.00	4,168.65	
Less: Payments to Debtors	0.00	0.00	
Net	49,000.00	4,168.65	

	TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - XXXXXX2469		0.00	0.00	0.00
Checking Account - XXXXXX1396		49,000.00	4,168.65	44,831.35
	Page Subtotals	49,000.00	4,168.65	



Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-60415  
Debtor Name: GEORGE, JAMES ALBERT  
Claims Bar Date: 10/10/12

Date: August 8, 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	\$5,650.00	\$5,650.00
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$24.00	\$24.00
100 100 2700	U.S. Bankruptcy Court 300 Willow, Suite 100 Beaumont, Texas 77701	Administrative		\$0.00	\$293.00	\$293.00
101 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$3,620.00	\$3,620.00
102 100 3120	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$107.32	\$107.32
2 300 7100	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$493.32	\$493.32
3 300 7100	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$13,716.47	\$13,716.47
4 300 7100	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$13,525.40	\$13,525.40
5 300 7100	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$13,059.87	\$13,059.87
6 300 7100	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$0.00	\$7,889.23	\$7,889.23
7 300 7100	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$0.00	\$3,310.63	\$3,310.63
8 300 7100	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$0.00	\$2,660.68	\$2,660.68
9 300 7100	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$0.00	\$11,415.20	\$11,415.20
10 300 7100	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$0.00	\$22,840.90	\$22,840.90

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-60415  
Debtor Name: GEORGE, JAMES ALBERT  
Claims Bar Date: 10/10/12

Date: August 8, 2013

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
1	Lindale State Bank	Secured		\$0.00	\$2,739.61	\$0.00
400	c/o Michael J. McNally					
4220	McNally & Patrick, LLP 100 E Ferguson, Suite 400 Tyler, TX 75702					
2004 Dodge Van - exempt, reaffirmed 6-29-12 Dkt #8						
Case Totals				\$0.00	\$101,345.63	\$98,606.02

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 12-60415

Case Name: JAMES ALBERT GEORGE

BETTY JUNE GEORGE

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.	\$	\$	\$
Charges: U.S. Bankruptcy Court	\$	\$	\$

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	American Express Bank, FSB	\$	\$	\$
3	American Express Bank, FSB	\$	\$	\$
4	American Express Centurion Bank	\$	\$	\$
5	American Express Centurion Bank	\$	\$	\$
6	Capital One Bank (USA), N.A.	\$	\$	\$
7	Capital One Bank (USA), N.A.	\$	\$	\$
8	FIA CARD SERVICES, N.A.	\$	\$	\$
9	FIA CARD SERVICES, N.A.	\$	\$	\$
10	PYOD, LLC its successors and assigns as assignee	\$	\$	\$

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