

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:	12-60913	BP	Judge:	Bill Parker	Trustee Name:	JASON R. SEARCY
Case Name:	JOHN THOMAS WALL				Date Filed (f) or Converted (c):	10/31/2012 (f)
	FRANCES BILLUPS WALL				341(a) Meeting Date:	12/07/2012
For Period Ending:	08/22/2014				Claims Bar Date:	04/29/2013

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 6177 Apache Trail, Mabank, TX 75156	150,000.00	0.00		0.00	FA
2. First National Bank, Kemp Acct No. XXX8083	1,125.00	0.00		0.00	FA
3. First National Bank Kemp, Acct No. XXX5953 (Francess Wall)	100.00	0.00		0.00	FA
4. Household Goods	500.00	0.00		0.00	FA
5. Miscellaneous clothing for two people	250.00	0.00		0.00	FA
6. 2 mink coats, wedding rings	250.00	0.00		0.00	FA
7. 9 mm High point gun	150.00	0.00		0.00	FA
8. J.W. Sales (Flea Market Sales)	0.00	0.00		0.00	FA
9. 2006 Dodge Carivan	5,000.00	0.00		0.00	FA
10. 2001 Fleetwood Flair	22,000.00	0.00		0.00	FA
11. Homemade Trailer	1,000.00	0.00		0.00	FA
12. 77 Cadillac Coupe Deville	100.00	0.00		0.00	FA
13. 2003 Chevrolet Cavalier (car in daughter's possession. Daugh	0.00	0.00		0.00	FA
14. Sunglasses, knives, blowguns, darts	1,500.00	0.00		0.00	FA
15. 50% of Wrongful Death Settlement NARCO (u)	Unknown	60,000.00		60,000.00	FA
16. NARCO Settlement for John Thomas Wall, Jr. (u)	0.00	597.93		1,000.00	FA
17. Celotex Settlement for John Thomas Wall, Jr. (u)	0.00	991.20		1,652.00	FA
18. 50% of Armstrong Supplemental Settlement for John Thomas Wal (u)	Unknown	13,717.76		22,868.73	FA
19. Armstrong Supplemental Settlement for John Thomas Wall, Jr. (u)	Unknown	291.38		520.00	FA
INT. Void (u)	Unknown	N/A		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$181,975.00	\$75,598.27		\$86,040.73 \$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 # 15 -- Included on Amended Sch B on 01-04-13. Estate of John Thomas Wall. Baron & Budd, P.C. represents Debtor and employed as special counsel. NARCO has made an offer of \$60000.

RE PROP # 16 -- Personal injury asbestos case filed on 05/30/2002.

Initial Projected Date of Final Report (TFR): 12/31/2014

Current Projected Date of Final Report (TFR):

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60913
Case Name: JOHN THOMAS WALL
FRANCES BILLUPS WALL

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1649
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX8691
For Period Ending: 08/22/2014

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 (\$)
10/07/13	15	Baron & Budd, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	NARCO settlemen for John Thomas Wall, Deceased	1242-000	\$60,000.00		\$60,000.00
10/07/13	16	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219		1242-000	\$1,000.00		\$61,000.00
10/07/13	17	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Celotex settlement for John Thomas Wall, Deceased	1242-000	\$1,652.00		\$62,652.00
10/10/13	101	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	EOD 9-12-13	3210-000		\$24,000.00	\$38,652.00
10/10/13	102	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	EOD 9-12-13	3220-000		\$9.75	\$38,642.25
10/10/13	103	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	EOD 9-12-13	3210-000		\$400.00	\$38,242.25
10/10/13	104	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	EOD 9-12-13	3220-000		\$2.07	\$38,240.18
10/10/13	105	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	EOD 9-12-13	3210-000		\$660.80	\$37,579.38
11/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$39.47	\$37,539.91
12/03/13	106	Sue Ann Wall Kosydar 1928 Carla Road Kemp, Texas 75143	Order dated 11-27-13	8500-002		\$17,995.13	\$19,544.78
12/06/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$38.58	\$19,506.20
01/08/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$23.80	\$19,482.40
02/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$20.69	\$19,461.71
03/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$18.67	\$19,443.04

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60913
Case Name: JOHN THOMAS WALL
FRANCES BILLUPS WALL

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1649
Money Market Account

Exhibit B

Taxpayer ID No: XX-XXX8691
For Period Ending: 08/22/2014

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 (\$)
04/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$20.65	\$19,422.39
05/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.96	\$19,402.43
05/12/14	18	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219		1242-000	\$22,868.73		\$42,271.16
05/12/14	107	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Order dated 4-30-14	3210-000		\$9,147.49	\$33,123.67
05/12/14	108	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Order dated 04-30-14	3220-000		\$3.48	\$33,120.19
05/28/14	19	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219		1242-000	\$520.00		\$33,640.19
05/28/14	109	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Order dated 4-30-14	3210-000		\$222.00	\$33,418.19
05/28/14	110	BARON & BUDD, P.C. 3102 Oak Lawn Ave., Suite 1100 Dallas, TX 75219	Order dated 4-30-14	3220-000		\$9.42	\$33,408.77
06/06/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$31.44	\$33,377.33
07/08/14		First National Bank of Vinita		2600-000		\$34.53	\$33,342.80
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		\$35.41	\$33,307.39
08/14/14	111	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606	Order dated 8-14-14	3110-000		\$1,670.00	\$31,637.39
08/14/14	112	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.) Order dated 8-14-14	3120-000		\$171.22	\$31,466.17

COLUMN TOTALS	\$86,040.73	\$54,574.56
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$86,040.73	\$54,574.56
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$86,040.73	\$54,574.56

Exhibit B

Exhibit B

		TOTAL OF ALL ACCOUNTS		
		NET		ACCOUNT
		NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX1649 - Money Market Account		\$86,040.73	\$54,574.56	\$31,466.17
		-----	-----	-----
		\$86,040.73	\$54,574.56	\$31,466.17
		<hr/>		
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00			
Total Net Deposits:	\$86,040.73			
		<hr/>		
Total Gross Receipts:	\$86,040.73			

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:12-60913-BP

Case Name: JOHN THOMAS WALL

FRANCES BILLUPS WALL

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: BARON & BUDD, P. C.	\$	\$	\$
Attorney for Trustee Expenses: BARON & BUDD, P. C.	\$	\$	\$
Other: 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:

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
1	Cavalry Portfolio Services	\$ _____	\$ _____	\$ _____
2	Discover Bank	\$ _____	\$ _____	\$ _____
3	Troy Capital Llc	\$ _____	\$ _____	\$ _____
4	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