

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

1007-10-510004

IN RE:
LLOYD, KEITH E. & CRYSTAL D.

§ CASE NO. 00-20389
§
§
§
§ CHAPTER 7
§

DEBTOR(S)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 2-14-02

Jason R. Searcy
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 3-8-02

By: AMU

AMU

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION**

IN RE: § CASE NO. 00-20389
LLOYD, KEITH E. & CRYSTAL D. §
§
§
§
§ CHAPTER 7
DEBTOR(S) §

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final Report.
7. The Trustee (has) (XXXXXXX) examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 2-14-06



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$3,422.21
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	598.68
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$598.68</u>
C.	BALANCE ON HAND	\$2,823.53

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: SEARCY

COMMENTS:

CASE NAME: LLOYD, KEITH/CRYSTAL

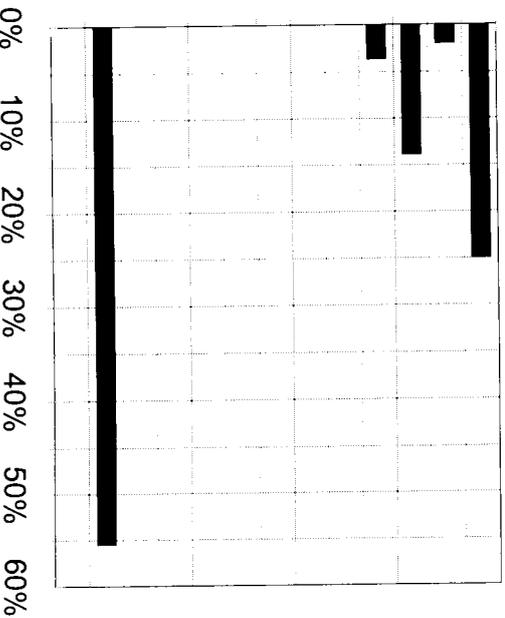
CASE NUMBER: 00-20389

DATE UST APPROVED: 03-08-02

ESTATE INCOME: \$3,422.21 **100.00%**
TOTAL RECEIPTS:

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	855.55	25.00%
TRUSTEE'S EXPENSES	68.15	1.99%
FIRMS PROFESSIONAL FEES	474.00	13.85%
FIRMS PROFESSIONAL EXPENSES	124.68	3.64%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	1,899.83	55.51%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

41,178.12

UNSECURED CLAIMS PAID

1,899.83

PERCENT RECOVERED FOR UNSECURED

4.61%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 00-20389 PARK
Case Name: LLOYD, KEITH E. & CRYSTAL D.
Period Ending: 02/14/02

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 03/24/00 (c)
\$341(a) Meeting Date: 05/08/00
Claims Bar Date: 08/10/00

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	1	2	3	4	5	6
		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
1	Homestead on 1/2 acre	80,411.00	0.00		0.00	FA	
2	East Texas Professional Credit Union Account	1,000.00	1,916.55		1,916.55	FA	
3	HOUSEHOLD GOODS AND FURNISHINGS	2,700.00	0.00		0.00	FA	
4	WEARING APPAREL AND JEWELRY	850.00	0.00		0.00	FA	
5	INTERESTS IN INSURANCE POLICIES	8,700.00	0.00		0.00	FA	
6	25% Shareholder in Kids Station	1,000.00	0.00		0.00	FA	
7	100% Shareholder in Video Station	2,500.00	0.00		0.00	FA	
8	1986 GMC Sierra Truck	2,000.00	0.00		0.00	FA	
9	1997 GMC	28,000.00	0.00		0.00	FA	
10	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	29,000.00	0.00		0.00	FA	
11	Video Station Utility Deposit Refund (u)	0.00	166.54		166.54	FA	
12	1999 IRS Refund (u)	0.00	2,000.00		1,016.00	FA	
13	GTE Utility Deposit Refund for Video Station (u)	0.00	225.34		225.34	FA	
14	Assets Int INTEREST (u)	Unknown	N/A		97.78	Unknown	
Totals (Excluding unknown values)		\$156,161.00	\$4,308.43		\$3,422.21	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-20389 PARK
 Case Name: LLOYD, KEITH E. & CRYSTAL D.
 Taxpayer ID #: 13-7242613
 Period Ending: 02/14/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549141-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/18/00	{11}	Southwestern Electric Power Company	Utility Deposit Refund	166.54		166.54
05/18/00	{2}	East Texas Professional Credit Union	Balance on close out of Debtor account	1,916.55		2,083.09
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	1.27		2,084.36
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	3.94		2,088.30
07/06/00	{13}	GTE Southwest Incorporated	Credit Balance Refund on Utility	225.34		2,313.64
07/06/00	{12}	United States Treasury	1999 IRS Tax Refund	1,016.00		3,329.64
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	5.81		3,335.45
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	6.52		3,341.97
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	6.32		3,348.29
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	6.55		3,354.84
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.30000%	6.35		3,361.19
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.15000%	6.30		3,367.49
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.00000%	5.84		3,373.33
12/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.80000%	4.75		3,378.08
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.70000%	4.93		3,383.01
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	4.67		3,387.68
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	4.61		3,392.29
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	4.29		3,396.58
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	4.33		3,400.91
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	4.34		3,405.25
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.30000%	3.96		3,409.21
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.15000%	3.44		3,412.65
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	3.01		3,415.66
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	3.05		3,418.71
01/02/02	1001	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 11-28-01		474.00	2,944.71
Subtotals :				\$3,418.71	\$474.00	

Form 2 Cash Receipts And Disbursements Record

Case Number: 00-20389 PARK
 Case Name: LLOYD, KEITH E. & CRYSTAL D.
 Taxpayer ID #: 13-7242613
 Period Ending: 02/14/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549141-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/02/02	1002	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 11-28-01		124.68	2,820.03
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	2.55		2,822.58
02/14/02	Int	Interest Posting	Current Interest Rate is 0.8500%	0.95		2,823.53
02/14/02		To Account #312754914166	Transfer of estate funds		2,823.53	0.00

ACCOUNT TOTALS	3,422.21	3,422.21	\$0.00
Less: Bank Transfers	0.00	2,823.53	
Subtotal	3,422.21	598.68	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,422.21	\$598.68	

Form 2 Cash Receipts And Disbursements Record

Case Number: 00-20389 PARK
Case Name: LLOYD, KEITH E. & CRYSTAL D.
Taxpayer ID #: 13-7242613
Period Ending: 02/14/02

Trustee: JASON R. SEARCY (631670)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7549141-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/14/02		From Account #312754914165	Transfer of estate funds	2,823.53		2,823.53

ACCOUNT TOTALS
 Less: Bank Transfers 2,823.53
Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-7549141-65	3,422.21	598.68	0.00
Checking # 312-7549141-66	0.00	0.00	2,823.53
	\$3,422.21	\$598.68	\$2,823.53

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 NOV 28 AM 9:55
CLERK, U.S. BANKRUPTCY
COURT

IN RE: §
§
KEITH E. LLOYD AND WIFE, § CASE NO. 00-20389
CRYSTAL D. LLOYD §
§
DEBTORS. § CHAPTER 7

BY:  DEPUTY

EOD

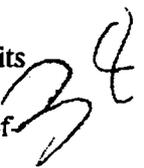
NOV 28 2001

**ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES**

On November 2, 2001, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$474.00 for legal services rendered; and the sum of \$124.68 for out-of-



pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 28th day of November, 2001.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

Page 2 of 2

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$3,422.21</u>	25% of First \$5,000	\$ <u>855.55</u>
Less	(5,000.00)		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>855.55</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>60.25</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>7.90</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>68.15</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

 X

Expenses Worksheet

Period: 02/14/02 - 02/14/02

Trustee: JASON R. SEARCY (631670)

Case Number: 00-20389**Case Name:** LLOYD, KEITH E. & CRYSTAL D.**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 03/03/00**341a Meeting:** 05/08/00 13:15**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/02	Final Report	109.00	\$0.250	\$27.25
02/14/02	Supplemental Final Report	132.00	\$0.250	\$33.00
Total for category COPIES:		241.00		\$60.25

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/02	Final Report	1.00	\$3.950	\$3.95
02/14/02	Supplemental Final Report	1.00	\$3.950	\$3.95
Total for category POSTAGE:		2.00		\$7.90

Total for case 00-20389: \$68.15**Grand Total: \$68.15**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	855.55	855.55	0.00	855.55
B. Expenses of Trustee	68.15	68.15	0.00	68.15
C. Compensation of Attorney to Trustee	474.00	474.00	474.00	0.00
D. Expenses of Attorney to Trustee	124.68	124.68	124.68	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize) Claim of Harrison County, et al - disallowed by Order dated 9-24-01	3,451.40	0.00	0.00	0.00
Totals:	<u>\$ 4,973.78</u>	<u>\$ 1,522.38</u>	<u>\$ 598.68</u>	<u>\$ 923.70</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
3	23,794.38	23,794.38	0.00	0.00	0.00
	<u>23,794.38</u>	<u>23,794.38</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
3	White Oak State Bank		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e) (1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a) (b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a) (2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a) (3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a) (4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a) (6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a) (7)	0.00	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a) (8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$ 42,543.12

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 00-20389

LLOYD, KEITH E. & CRYSTAL D.

Claims Bar Date: 08/10/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 03/24/00		\$855.55 \$855.55	\$0.00	\$855.55
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 03/24/00		\$68.15 \$68.15	\$0.00	\$68.15
1	First USA P.O. Box 149265 Austin, TX 78714-9713 (UNSECURED TIMELY FILED, 610)	Unsecured 06/07/00	4417122206120 033	\$3,308.32 \$3,308.32	\$0.00	\$3,308.32
2	Providian National Bank 4940 Johnson Drive Pleasanton, CA 94588 (UNSECURED TIMELY FILED, 610)	Unsecured 03/28/00	4428-4827-0640- 1029	\$20,326.05 \$20,326.05	\$0.00	\$20,326.05
3	White Oak State Bank c/o Wilson, Sheehy, et al P.O. Box 7339 Tyler, TX 75711-7339 (SECURED, 100)	Secured 03/31/00	CUST NO. * 951110 Disallowed by Order dated 9-24-01	\$23,794.38 \$0.00	\$0.00	\$0.00
4	American Express Travel Related Services c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 (UNSECURED TIMELY FILED, 610)	Unsecured 04/03/00	3732-730384-61 002	\$1,854.48 \$1,854.48	\$0.00	\$1,854.48
5	Max Flow Corp. MBNA America Bank P.O. Box 2434 Carol Stream, IL 60132-2434 (UNSECURED TIMELY FILED, 610)	Unsecured 04/12/00	4264291999096 801	\$6,439.75 \$6,439.75	\$0.00	\$6,439.75

(*) Denotes objection to Amount Filed

Claims Register

Case: 00-20389

LLOYD, KEITH E. & CRYSTAL D.

Claims Bar Date: 08/10/00

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Max Flow Corp. MBNA America Bank P.O. Box 2434 Carol Stream, IL 60132-2434 (UNSECURED TIMELY FILED, 610)	Unsecured 04/26/00	5487890010450 976	\$8,544.12 \$8,544.12	\$0.00	\$8,544.12
7	Mervyn's Retailer National Bank P.O. Box 740933 Dallas, TX 75374 (UNSECURED TIMELY FILED, 610)	Unsecured 05/01/00	7650-4915-926	\$705.40 \$705.40	\$0.00	\$705.40
8	Harrison County, et al, c/o McCreary, Veselka, et al Attn: Michael Reed P.O. Box 26990 Austin, TX 78755 (MISCELLANEOUS EXPENSES (conv 1), 200)	Admin Ch. 7 06/22/00	09020-00282-01 * 999-0000000 Harrison County, et al will not contest objection per letter dated 9-5-01; Disallowed by Order dated 9-24-01	\$3,451.40 \$0.00	\$0.00	\$0.00
9	KTYL-FM c/o CCR 1025 Old Country Rd., Suite 303S Westbury, NY 11590 (UNSECURED TIMELY FILED, 610)	Unsecured 07/11/00	*	\$1,365.00 \$0.00	\$0.00	\$0.00
100	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL FEES (CH 7), 200)	Admin Ch. 7 11/02/01	Order dated 11-28-01	\$474.00 \$474.00	\$474.00	\$0.00
101	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL EXPENSES (CH 7), 200)	Admin Ch. 7 11/02/01	Order dated 11-28-01	\$124.68 \$124.68	\$124.68	\$0.00
Case Total:					\$598.68	\$42,101.82

(*) Denotes objection to Amount Filed

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE:) CASE NO. 00-20389
LLOYD, KEITH E. & CRYSTAL D.)
)
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

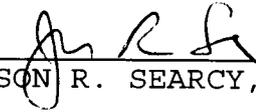
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$ 2,823.53
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 923.70	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	1,899.83	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 2,823.53
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-14-02



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 00-20389 LLOYD, KEITH E. & CRYSTAL D.

Case Balance: \$2,823.53 Total Proposed Payment: \$2,823.53 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
3	White Oak State Bank	Secured	23,794.38	0.00*	0.00	0.00	0.00	2,823.53
Claim Memo: Disallowed by Order dated 9-24-01 JASON R. SEARCY Admin Ch. 7 68.15 68.15 0.00 68.15 68.15 2,755.38 EXP.-TRUSTEE (CH7) JASON R. SEARCY Admin Ch. 7 855.55 855.55 0.00 855.55 855.55 1,899.83 FEES-TRUSTEE (CH7)								
8	Harrison County, et al, c/o McCreary, Veselka, et al	Admin Ch. 7	3,451.40	0.00*	0.00	0.00	0.00	1,899.83
MISCELLANEOUS EXPENSES (conv 1) Claim Memo: Harrison County, et al will not contest objection per letter dated 9-5-01; Disallowed by Order dated 9-24-01								
100	JASON R. SEARCY, P.C.	Admin Ch. 7	474.00	474.00	474.00	0.00	0.00	1,899.83
TRUSTEE'S FIRM LEGAL FEES (CH 7) Claim Memo: Order dated 11-28-01								
101	JASON R. SEARCY, P.C.	Admin Ch. 7	124.68	124.68	124.68	0.00	0.00	1,899.83
TRUSTEE'S FIRM LEGAL EXPENSES (CH 7) Claim Memo: Order dated 11-28-01								
1	First USA	Unsecured	3,308.32	3,308.32	0.00	3,308.32	152.64	1,747.19
2	Providian National Bank	Unsecured	20,326.05	20,326.05	0.00	20,326.05	937.78	809.41
4	American Express Travel Related Services	Unsecured	1,854.48	1,854.48	0.00	1,854.48	85.56	723.85
5	Max Flow Corp.	Unsecured	6,439.75	6,439.75	0.00	6,439.75	297.11	426.74
6	Max Flow Corp.	Unsecured	8,544.12	8,544.12	0.00	8,544.12	394.20	32.54
7	Mervyn's Retailer National Bank	Unsecured	705.40	705.40	0.00	705.40	32.54	0.00
9	KTYL-FM	Unsecured	1,365.00	0.00*	0.00	0.00	0.00	0.00
Total for Case 00-20389 :			\$71,311.28	\$42,700.50	\$598.68	\$42,101.82	\$2,823.53	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$4,973.78	\$1,522.38	\$598.68	\$923.70	100.000000%
Total Secured Claims :	\$23,794.38	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$42,543.12	\$41,178.12	\$0.00	\$1,899.83	4.613688%

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE: KEITH & CRYSTAL LLOYD / BANKRUPTCY CASE: 00-20389
/
/ CHAPTER 7

**NOTICE OF THE FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JASON SEARCY P O BOX 3929 LONGVIEW, TX 75606

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JASON SEARCY</u> Trustee	<u>855.55</u>	<u>68.15</u>
<u>JASON SEARCY</u> Attorney for Trustee	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 3422.21</u>	<u>\$ 598.68</u>	<u>\$ 2823.53</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 41178.12 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE:)
LLOYD, KEITH E. & CRYSTAL D.) CASE NO. 00-20389
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DEBTOR(S)) CHAPTER 7
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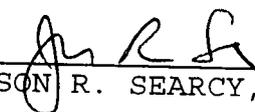
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(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-14-02



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

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	Claim Memo: Disallowed by Order dated 9-24-01							
	JASON R. SEARCY EXP.-TRUSTEE (CH7)	Admin Ch. 7	68.15	68.15	0.00	68.15	68.15	2,755.38
	JASON R. SEARCY FEES-TRUSTEE (CH7)	Admin Ch. 7	855.55	855.55	0.00	855.55	855.55	1,899.83
8	Harrison County, et al, c/o McCreary, Veselka, et al	Admin Ch. 7	3,451.40	0.00*	0.00	0.00	0.00	1,899.83
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	Claim Memo: Order dated 11-28-01							
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Total Unsecured Claims :	\$42,543.12	\$41,178.12	\$0.00	\$1,899.83	4.613688%

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