

5-7-03 9:40

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
FEB -3 AM 9:48  
CLERK, U.S. BANKRUPTCY COURT  
BY [Signature] DEPUTY

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

IN RE:  
WEST, J.D.  
WEST, BARBARA ANN

§ CASE NO. 00-61708  
§  
§  
§  
§ 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: 12/5/02

[Signature]  
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: 2-18-03

By: [Signature]

[Handwritten initials]



IN RE:

J. D. WEST , and  
BARBARA ANN WEST

§  
§  
§  
§  
§

CASE NO. 00-61708

CHAPTER 7

#### EXPLANATION FOR ADMINISTRATION OF CASE

Debtor's schedules, when filed, reflected real property valued at \$139,847.00 with a debt secured by that property in the amount of \$45,000.00. This would have resulted in potential net recovery to the Estate of \$95,000.00. The schedules also reflected equipment, fixtures and inventory with a value of \$5,830.00 that did not reflect a lien. In addition, the debtor's schedules reflected ownership of 103 shares of Hibernia Bank stock. These assets made it appear that this estate would be subject to administration, and that a substantial dividend would be recoverable for the unsecured creditors.

During the administration of the Estate, the equipment and stock were sold. The real estate subject to the lien was offered for sale and no purchaser was located willing to pay more than was due to the Bank on it's secured lien. Trustee was unable to sell the real property, and therefore was left with the proceeds from the sale of the equipment and stock. The Bank filed an Amended Proof Of Claim, reflecting a lien against the equipment resulting in substantially all of the proceeds going to secured creditors, and no proceeds being available to unsecured creditors.

The overlapping timing of the inability to sell the building with the late notification of the existence of a lien on the equipment, combined to have this case substantially administered prior to a determination that no distributions would be made to unsecured creditors.

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$6,318.42
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	2,943.46
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$2,943.46</u>
C.	BALANCE ON HAND	\$3,374.96

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**SEARCY**

**CASE NAME:**

**WEST, J.D./BARBARA**

**COMMENTS:**

**CASE NUMBER:**

**00-61708**

**DATE UST APPROVED:**

**02-18-03**

**ESTATE INCOME:**

**TOTAL RECEIPTS:**

**\$6,318.42**

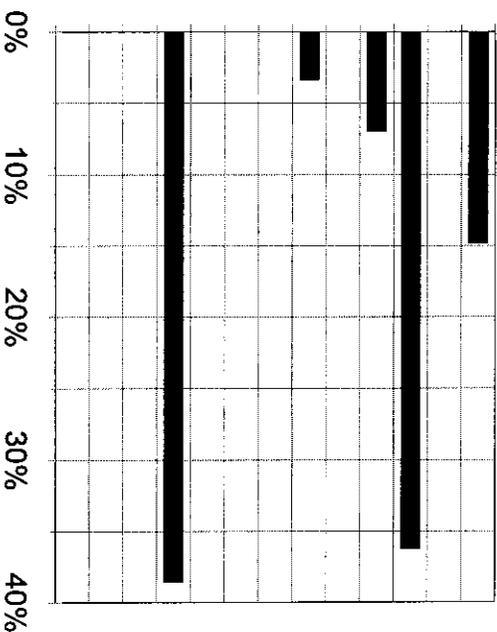
**100.00%**

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION  
 TRUSTEE'S EXPENSES  
 FIRM'S PROFESSIONAL FEES  
 FIRM'S PROFESSIONAL EXPENSES  
 OTHER ATTORNEY FEES  
 OTHER PROFESSIONAL FEES  
 COURT COSTS  
 ESTATE EXPENSES(TAXES, ETC)  
 PRIOR CHAPTER COSTS  
 SECURED CLAIMS PAID  
 PRIORITY CLAIMS PAID  
 UNSECURED CLAIMS PAID  
 OTHER(RETURN TO DEBTOR, ETC)

936.96  
 0.00  
 2,291.00  
 440.46  
 0.00  
 212.00  
 0.00  
 0.00  
 0.00  
 2,438.00  
 0.00  
 0.00  
 0.00

14.83%  
 0.00%  
 36.26%  
 6.97%  
 0.00%  
 3.36%  
 0.00%  
 0.00%  
 0.00%  
 38.59%  
 0.00%  
 0.00%  
 0.00%



**UNSECURED CLAIMS ALLOWED**

**29,986.28**

**UNSECURED CLAIMS PAID**

**0.00**

**PERCENT RECOVERED FOR UNSECURED**

**0.00%**

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 00-61708 PARK  
Case Name: WEST, J.D.  
WEST, BARBARA ANN  
Period Ending: 12/05/02  
Trustee: (631670) JASON R. SEARCHY  
Filed (f) or Converted (c): 09/11/00 (f)  
\$341(a) Meeting Date: 10/16/00  
Claims Bar Date: 01/18/01

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	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	Lots 3,4 and Pt. of Lot 2, Blk. 26, Mineola, Tex Collateral of FNB, Quitman; Value given is best guess and given for purposes of this report only Trustee attempted to liquidate on three occasions with no success	139,847.00	0.00		0.00	FA
2	Lots 21, 22, Lakeshore Acres, Wood Co., TX	65,000.00	0.00		0.00	FA
3	400 N. Newsom, Mineola, TX (unimprov'd lot)	3,000.00	0.00		0.00	FA
4	BANK ACCOUNTS - Austin Bank, Mineola	2,000.00	1,918.11		1,918.11	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	3,000.00	0.00		0.00	FA
6	WEARING APPAREL AND JEWELRY	1,000.00	0.00		0.00	FA
7	INTERESTS IN INSURANCE POLICIES - VA	10,000.00	0.00		0.00	FA
8	(103 ) shares Hibernia Bank stock (\$12/share)	1,236.00	451.58		1,658.60	FA
9	1992 Dodge pickup	5,300.00	0.00		0.00	FA
10	1977 Southwind 26' Motor home Trustee attempted to market asset on 3 different occasions. Information provided to the Trustee advised that the motor home had been trashed on the interior, in addition to, water damage. Prospective purchasers withdrew once they viewed the asset.	1,000.00	500.00	DA	0.00	FA
11	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT Value given is based upon best guess and is given for	5,830.00	0.00		2,650.00	FA

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 00-61708 PARK  
Case Name: WEST, J.D.  
WEST, BARBARA ANN  
Period Ending: 12/05/02  
Trustee: (631670) JASON R. SEARCY  
Filed (f) or Converted (c): 09/11/00 (f)  
\$341(a) Meeting Date: 10/16/00  
Claims Bar Date: 01/18/01

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property) purposes of this report only.	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
12	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$2,237,213.00</b>	<b>\$2,869.69</b>	<b>\$6,318.42</b>	<b>\$0.00</b>
Int	INTEREST (u)	Unknown	N/A		91,711	Unknown

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): December 15, 2002

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 00-61708 PARK  
**Case Name:** WEST, J.D.  
 WEST, BARBARA ANN  
**Taxpayer ID #:** 13-7282063  
**Period Ending:** 12/05/02

**Trustee:** JASON R. SEARCY (631670)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8261345-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

Trans. Date	{Ref #}/ Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
04/24/01	{4}	Austin Bank	Close out of Debtor account	1129-000	1,918.11		1,918.11
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.42		1,918.53
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	2.61		1,921.14
06/13/01	{11}	Cruz Quintana	Payment for inventory, fixtures, etc.	1129-000	2,150.00		4,071.14
06/13/01	{11}	Cruz Quintana	Payment on inventory, fixtures, etc.	1129-000	500.00		4,571.14
06/19/01	{8}	Southwest Securities, Inc.	Payment for sale of Hiberria stock	1129-000	1,658.29		6,229.43
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	4.58		6,234.01
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	7.95		6,241.96
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	7.96		6,249.92
09/06/01	1001	Bid4Assets.com	Auctioneer fee	3610-000		212.00	6,037.92
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	7.16		6,045.08
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	6.11		6,051.19
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	5.34		6,056.53
2/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	5.40		6,061.93
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	5.12		6,067.05
02/26/02	{8}	Southwest Securities	Close out of Debtor's stock redemption	1129-000	0.31		6,067.36
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	4.16		6,071.52
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	4.38		6,075.90
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	4.25		6,080.15
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.24		6,084.39
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.00		6,088.39
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.14		6,092.53
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	3.88		6,096.41
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	3.76		6,100.17
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	3.89		6,104.06

**Subtotals :** **\$6,316.06** **\$212.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-61708 PARK  
 Case Name: WEST, J.D.  
 WEST, BARBARA ANN  
 Taxpayer ID #: 13-7282063  
 Period Ending: 12/05/02

Trustee: JASON R. SEARCY (631670)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8261345-65 - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/12/02	1002	JASON R. SEARCY, P.C.	Attorneys' fees - Order dated 10-29-02	3110-000		2,291.00	3,813.06
11/12/02	1003	JASON R. SEARCY, P.C.	Attorneys' expenses - Order dated 10-29-02	3120-000		440.46	3,372.60
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.24		3,374.84
12/04/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	0.12		3,374.96
12/04/02		To Account #312826134566	Transfer of estate funds	9999-000		3,374.96	0.00

**ACCOUNT TOTALS**  
 Less: Bank Transfers                      0.00  
**Subtotal**    6,318.42  
 Less: Payments to Debtors                      0.00  
**NET Receipts / Disbursements**                      \$6,318.42                      \$2,943.46

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-61708 PARK  
 Case Name: WEST, J.D.  
 Taxpayer ID #: 13-7282063  
 Period Ending: 12/05/02

Trustee: JASON R. SEARCY (631670)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: 312-8261345-66 - 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	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/04/02		From Account #312826134565	Transfer of estate funds	9999-000	3,374.96		3,374.96

**ACCOUNT TOTALS**  
 Less: Bank Transfers 0.00  
 Subtotal 3,374.96  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements \$0.00**

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8261345-65	6,318.42	2,943.46	0.00
Checking # 312-8261345-66	0.00	0.00	3,374.96
	<b>\$6,318.42</b>	<b>\$2,943.46</b>	<b>\$3,374.96</b>

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

IN RE:	§	
	§	
J. D. WEST & BARBARA ANN WEST	§	Case No. 00-61708
	§	
	§	
Debtors	§	Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART  
APPLICATION FOR COMPENSATION AND EXPENSES FOR  
JASON R. SEARCY, P.C., ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses" filed by the law firm of Jason R. Searcy, P.C., ("Applicant") attorneys for the Chapter 7 Trustee, Jason R.Searcy, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of 1.80 senior attorney hours is justified for excessive time having been billed for the work described in the categories of asset disposition, claims administration and fee/employment applications. Accordingly, the Court finds that just cause exists for the entry of the following order.

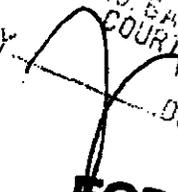
**IT IS THEREFORE ORDERED** that Jason R. Searcy, P.C., as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$2,291.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$440.46 for a total award of \$2,731.46 which the Chapter 7 Trustee shall pay from available funds to Jason R. Searcy, P.C.

Signed on 10/29/2002



**BILL PARKER**  
**UNITED STATES BANKRUPTCY JUDGE**

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

2001 AUG 30 PM 1:43  
CLERK, U.S. BANKRUPTCY  
COURT  
BY  DEPUTY  
**EOD**

IN RE:

J.D. WEST AND WIFE,  
BARBARA ANN WEST

DEBTORS.

§  
§  
§ CASE NO. 00-61708  
§  
§  
§ CHAPTER 7

ORDER GRANTING APPLICATION FOR COMPENSATION OF  
U.S.A. ASSETS AUCTION, INC., TRADING AS BID4ASSETS.COM

AUG 30 2001

On August 1, 2000, the Application for Compensation of U.S.A. Asset Auction, Inc., trading as Bid4Assets.com ("Application") was filed by Jason R. Searcy, Trustee on behalf of the 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 Application stands unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

**IT IS THEREFORE ORDERED** that the Application for Compensation of U.S.A. Asset Auction, Inc., trading as Bid4Assets.com filed by Jason R. Searcy, Trustee is hereby **GRANTED**; and

**BE IT FURTHER ORDERED** that U.S.A. Asset Auction, Inc. trading as Bid4Assets.com



be allowed its compensation in the sum of \$212.00 for auctioneering services rendered; and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 30<sup>th</sup> day of August, 2001.



HONORABLE JUDGE BILL PARKER  
UNITED STATES BANKRUPTCY COURT

PREPARED IN THE LAW OFFICE OF:  
JASON R. SEARCY, P.C.  
P.O. BOX 3929  
LONGVIEW, TEXAS 75606  
(903) 757-3399  
FAX (903) 757-9559

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

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2001 JUL 17 PM 12:07  
CLERK, U.S. BANKRUPTCY COURT

IN RE:

J.D. WEST AND WIFE,  
BARBARA ANN WEST

DEBTORS.

§  
§  
§  
§  
§  
§

CASE NO. TY-00-61708

CHAPTER 7

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JUL 17 2001

ORDER GRANTING APPLICATION FOR COMPENSATION  
OF SECURITIES BROKER, BSC SECURITIES, L.P.  
FILED BY JASON R. SEARCY, TRUSTEE

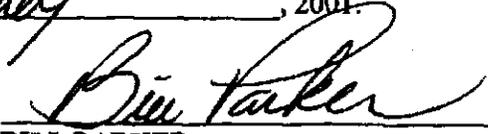
On June 21, 2001, an Application for Compensation of Securities Broker, BSC Securities, L.P. (the "Application") was filed by Jason R. Searcy, Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy 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 the failure of any party to file a timely written response, the allegations contained in the Application 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 for Compensation of Securities Broker, BSC Securities, L.P., filed by Jason R. Searcy, Trustee on June 21, 2001 is hereby granted; and

**BE IT FURTHER ORDERED** that BSC Securities, L.P. be allowed its compensation in

the sum of \$48.36 as sales commission for services rendered and SEC fee of \$0.06.

DATED this 17<sup>th</sup> day of July, 2001.

  
\_\_\_\_\_  
BILL PARKER  
U.S. BANKRUPTCY COURT

PREPARED IN THE LAW OFFICE OF:  
JASON R. SEARCY, P.C.  
P.O. BOX 3929  
LONGVIEW, TEXAS 75606  
(903) 757-3399  
FAX (903) 757-9559

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$6,318.42</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>1,318.42</u>	10% of next \$45,000	\$ <u>131.84</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>1,381.84</u>

**\*\*NOTE: Trustee has elected to reduce commission to the amount of \$936.96.**

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>108.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>22.43</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>131.18</u>

**\*\*Trustee has elected to not claim an expense reimbursement.**

Records:

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

    X    

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

\_\_\_\_\_

**Expenses Worksheet**  
**Period: 09/01/02 - 12/05/02**  
**Trustee: JASON R. SEARCY (631670)**

**Case Number:** 00-61708**Case Name:** WEST, J.D.**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 09/11/00**341a Meeting:** 10/16/00 09:15**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
09/17/02	Summary Sheet with Application for Compensation of Attorneys Fees	93.00	\$0.250	\$23.25
09/17/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees	39.00	\$0.250	\$9.75
12/05/02	Supplemental Final Report	160.00	\$0.250	\$40.00
12/05/02	Final Report	143.00	\$0.250	\$35.75
<b>Total for category COPIES:</b>		<b>435.00</b>		<b>\$108.75</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
09/17/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees	24.00	\$0.370	\$8.88
09/17/02	Summary Sheet with Application for Compensation of Attorneys Fees	1.00	\$5.850	\$5.85
12/05/02	Supplemental Final Report	1.00	\$3.850	\$3.85
12/05/02	Final Report	1.00	\$3.850	\$3.85
<b>Total for category POSTAGE:</b>		<b>27.00</b>		<b>\$22.43</b>
			<b>Total for case 00-61708:</b>	<b>\$131.18</b>

**Grand Total:****\$131.18**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	<u>(1)</u> Amount Claimed	<u>(2)</u> Amount Allowed	<u>(3)</u> Previously Paid	<u>(4)</u> 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	1,381.84	936.96	0.00	936.96
B. Expenses of Trustee	0.00	0.00	0.00	0.00
C. Compensation of Attorney to Trustee	2,651.00	2,291.00	2,291.00	0.00
D. Expenses of Attorney to Trustee	440.46	440.46	440.46	0.00
E. Compensation of Internet Auctioneer	212.00	212.00	212.00	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)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 4,685.30</u>	<u>\$ 3,880.42</u>	<u>\$ 2,943.46</u>	<u>\$ 936.96</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>
1	51,577.99	51,577.99	0.00	0.00	0.00
2	51,577.99	51,577.99	0.00	0.00	0.00
8	8,717.65	8,717.65	0.00	0.00	0.00
10	5,392.26	5,392.26	0.00	0.00	0.00
11	1,015.35	1,015.35	0.00	0.00	0.00
12	5,757.21	3,319.21	2,438.00	0.00	2,438.00
	<u>124,038.45</u>	<u>121,600.45</u>	<u>2,438.00</u>	<u>0.00</u>	<u>2,438.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
1	Austin Bank of Grand Saline		
2	First National Bank of Quitman		
8	India Bible		
10	Mineola I.S.D.		
11	Wood County, c/o Linebarger, Goggan, et al		
12	First National Bank of Quitman		

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: \$ 29,986.28

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

# Claims Register

Case: 00-61708      WEST, J.D.

Claims Bar Date: 01/18/01

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 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/11/00		\$1,381.84 \$936.96	\$0.00	\$936.96
1	Austin Bank of Grand Saline  <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/27/00	Amended by Claim No. 2	\$51,577.99 \$0.00	\$0.00	\$0.00
2	First National Bank of Quitman c/o Michael J. McNally P.O. Box 1080 Tyler, TX 75710  <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 10/27/00	Stay lifted 1-14-02. Amount allowed is equal to sum recovered by Trustee on sale of inventory, FF&E; Amended by Claim No. 12	\$51,577.99* \$0.00	\$0.00	\$0.00
3	First Bankcard Center P.O. Box 3773  Omaha, NE 68103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/06/02	5411 1762 4724 5855	\$3,727.09 \$3,727.09	\$0.00	\$3,727.09
4	Discover Card P.O. Box 8003  Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/13/00	6011008380506 516	\$2,377.51 \$2,377.51	\$0.00	\$2,377.51
5	MBNA America P.O. Box 15168 MS 1421  Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/18/00	4313030407094 151	\$4,152.07 \$4,152.07	\$0.00	\$4,152.07
6	First USA Bank, N.A. P.O. Box 149265  Austin, TX 78714 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/20/00	5417115200756 510	\$7,870.47 \$7,870.47	\$0.00	\$7,870.47
7	First USA Bank, N.A. P.O. Box 149265  Austin, TX 78714 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/20/00	5544530304511 981	\$9,094.02 \$9,094.02	\$0.00	\$9,094.02

(\*) Denotes objection to Amount Filed

## Claims Register

Case: 00-61708      WEST, J.D.

Claims Bar Date: 01/18/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	India Bible 11061 Shady Trail  Dallas, TX 75229 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 01/19/01		\$8,717.65* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-17-02			
9	Household Credit Services, Inc. P.O. Box 98724  Las Vegas, NV 89193 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/25/01	4200 4201 2204 6808	\$2,765.12 \$2,765.12	\$0.00	\$2,765.12
10	Mineola I.S.D. c/o David Hudson P.O. Box 1530 Tyler, TX 75710  <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 08/03/01		\$5,392.26 \$0.00	\$0.00	\$0.00
			Past Bar Date; Order dated 9-4-01 denied its allowance as a late-filed claim			
11	Wood County, c/o Linebarger, Goggan, et al Attn: Elizabeth Weller 2323 Bryan St., 1720 Univision Center Dallas, TX 75201 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 10/12/01		\$1,015.35* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 4-2-02			
12	First National Bank of Quitman c/o Michael J. McNally P.O. Box 1080 Tyler, TX 75710  <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 07/08/02	M-2291	\$5,757.21 \$2,438.00	\$0.00	\$2,438.00
			Agreed Order entered on May 9, 2002. Amount allowed is equal to sum recovered by Trustee on sale of inventory, FF&E. Amends Claim No. 2			
100	Bid4Assets.com 1010 Wayne Ave. Suite 505 Silver Spring, MD 20910 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200	Admin Ch. 7 08/01/01		\$212.00 \$212.00	\$212.00	\$0.00
			Order dated 08-30-2001			
101	JASON R. SEARCY, P.C. P.O. BOX 3929  LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 09/20/02		\$2,651.00 \$2,291.00	\$2,291.00	\$0.00
			Order dated 10-29-02			

(\* ) Denotes objection to Amount Filed

# Claims Register

**Case: 00-61708      WEST, J.D.**

Claims Bar Date: 01/18/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
102	JASON R. SEARCY, P.C. P.O. BOX 3929  LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 09/20/02	Order dated 10-29-02	\$440.46 \$440.46	\$440.46	\$0.00

**Case Total:            \$2,943.46            \$33,361.24**

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

IN RE: ) CASE NO. 00-61708  
WEST, J.D. )  
WEST, BARBARA ANN )  
DEBTOR(S) ) CHAPTER 7

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		\$ 3,374.96
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 936.96	
3.	SECURED CLAIMS TO BE PAID	2,438.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 3,374.96
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12/5/02

  
\_\_\_\_\_  
JASON R. SEARCY, TRUSTEE

### Claims Proposed Distribution

**Case: 00-61708 WEST, J.D.**

**Case Balance: \$3,374.96      Total Proposed Payment: \$3,374.96      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	Austin Bank of Grand Saline <b>Claim Memo:</b> Amended by Claim No. 2	Secured	51,577.99	0.00	0.00	0.00	0.00	3,374.96
2	First National Bank of Quitman <b>Claim Memo:</b> Stay lifted 1-14-02. Amount allowed is equal to sum recovered by Trustee on sale of inventory, FF&E; Amended by Claim No. 12	Secured	51,577.99*	0.00	0.00	0.00	0.00	3,374.96
8	India Bible <b>Claim Memo:</b> Disallowed by Order dated 5-17-02	Secured	8,717.65*	0.00	0.00	0.00	0.00	3,374.96
10	Mineola I.S.D. <b>Claim Memo:</b> Past Bar Date; Order dated 9-4-01 denied its allowance as a late-filed claim	Secured	5,392.26	0.00	0.00	0.00	0.00	3,374.96
11	Wood County, c/o Linebarger, Goggan, et al <b>Claim Memo:</b> Disallowed by Order dated 4-2-02	Secured	1,015.35*	0.00	0.00	0.00	0.00	3,374.96
12	First National Bank of Quitman <b>Claim Memo:</b> Agreed Order entered on May 9, 2002. Amount allowed is equal to sum recovered by Trustee on sale of inventory, FF&E. Amends Claim No. 2	Secured	5,757.21	2,438.00	0.00	2,438.00	2,438.00	936.96
	JASON R. SEARCY <2100-00 Trustee Compensation>	Admin Ch. 7	1,381.84	936.96	0.00	936.96	936.96	0.00
100	Bid4Assets.com <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> <b>Claim Memo:</b> Order dated 08-30-2001	Admin Ch. 7	212.00	212.00	212.00	0.00	0.00	0.00
101	JASON R. SEARCY, P.C. <3110-00 Attorney for Trustee Fees (Trustee Firm)> <b>Claim Memo:</b> Order dated 10-29-02	Admin Ch. 7	2,651.00	2,291.00	2,291.00	0.00	0.00	0.00
102	JASON R. SEARCY, P.C. <3120-00 Attorney for Trustee Expenses (Trustee Firm)> <b>Claim Memo:</b> Order dated 10-29-02	Admin Ch. 7	440.46	440.46	440.46	0.00	0.00	0.00
3	First Bankcard Center	Unsecured	3,727.09	3,727.09	0.00	3,727.09	0.00	0.00
4	Discover Card	Unsecured	2,377.51	2,377.51	0.00	2,377.51	0.00	0.00
5	MBNA America	Unsecured	4,152.07	4,152.07	0.00	4,152.07	0.00	0.00
6	First USA Bank, N.A.	Unsecured	7,870.47	7,870.47	0.00	7,870.47	0.00	0.00
7	First USA Bank, N.A.	Unsecured	9,094.02	9,094.02	0.00	9,094.02	0.00	0.00
9	Household Credit Services, Inc.	Unsecured	2,765.12	2,765.12	0.00	2,765.12	0.00	0.00

(\* Denotes objection to Amount Filed)

### Claims Proposed Distribution

**Case: 00-61708 WEST, J.D.**

**Case Balance: \$3,374.96      Total Proposed Payment: \$3,374.96      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
<b>Total for Case 00-61708 :</b>			<b>\$158,710.03</b>	<b>\$36,304.70</b>	<b>\$2,943.46</b>	<b>\$33,361.24</b>	<b>\$3,374.96</b>	

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$4,685.30	\$3,880.42	\$2,943.46	\$936.96	100.000000%
<b>Total Secured Claims :</b>	\$124,038.45	\$2,438.00	\$0.00	\$2,438.00	100.000000%
<b>Total Unsecured Claims :</b>	\$29,986.28	\$29,986.28	\$0.00	\$0.00	0.000000%