

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

IN RE: § CASE NO. 01-21500
CROOMS, MERWYN EDNEY §
§
§
§
DEBTOR(S) § CHAPTER 7
§

**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: 11/8/02



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$9,669.41
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	1,771.70
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$1,771.70</u>
C.	BALANCE ON HAND	\$7,897.71

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

CASE NAME:

CROOMS, MERWYN

COMMENTS:

CASE NUMBER:

01-21500

DATE UST APPROVED:

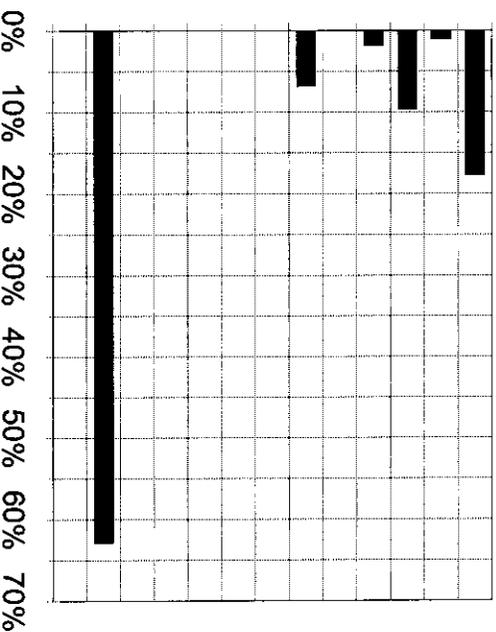
12-30-02

ESTATE INCOME:
TOTAL RECEIPTS:

\$9,669.41 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,716.94	17.76%
TRUSTEE'S EXPENSES	102.88	1.06%
FIRM'S PROFESSIONAL FEES	932.00	9.64%
FIRM'S PROFESSIONAL EXPENSES	179.70	1.86%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	660.00	6.83%
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	6,077.89	62.86%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

38,052.75

UNSECURED CLAIMS PAID

6,077.89

PERCENT RECOVERED FOR UNSECURED

15.97%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 01-21500 PARK
Case Name: CROOMS, MERWYN EDNEY
Period Ending: 11/07/02

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 06/25/01 (f)
\$341(a) Meeting Date: 08/13/01
Claims Bar Date: 11/14/01

1	2	3	4	5	6	
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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead, 1 acres, Harrison Co., TX	68,000.00	0.00		0.00	FA
2	Lot 190, Sect. E, Pine Harbor, Marion Co., TX	500.00	550.00		550.00	FA
3	BANK ACCOUNTS - Bank One	1,880.00	1,353.43		1,353.43	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	1,415.00	0.00		0.00	FA
5	WEARING APPAREL AND JEWELRY	110.00	0.00		0.00	FA
6	Rifle	100.00	0.00		0.00	FA
7	Life Insurance - State Farm	5,024.00	0.00		0.00	FA
8	Life Insurance - State Farm No cash surrender value	1.00	0.00		0.00	FA
9	401K Retirement - Sloan Construction	10,000.00	0.00		0.00	FA
10	1993 Buick	3,000.00	0.00		0.00	FA
11	1992 John Flat bottom boat with 1991 motor	900.00	1,200.00		1,200.00	FA
12	2 Cats	2.00	0.00		0.00	FA
13	1996 Homemade Party Barge	6,000.00	6,500.00		6,500.00	FA
14	Lawn mower, weed eater, saw, etc.	225.00	0.00		0.00	FA
15	Int INTEREST (u)	Unknown	N/A		65.98	Unknown
Totals (Excluding unknown values)		\$97,157.00	\$9,603.43		\$9,669.41	\$0.00

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-21500 PARK
Case Name: CROOMS, MERWYN EDNEY
Period Ending: 11/07/02

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 06/25/01 (f)
§341(a) Meeting Date: 08/13/01
Claims Bar Date: 11/14/01

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 Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:
Initial Projected Date Of Final Report (TFR): December 31, 2002

Current Projected Date Of Final Report (TFR): November 30, 2002

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-21500 PARK
Case Name: CROOMS, MERWYN EDNEY
Taxpayer ID #: 13-7301306
Period Ending: 11/07/02

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261484-65 - 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 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
10/04/01	{3}	Merwyn Crooms	Close out of Debtor account	1129-000	1,353.43		1,353.43
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	0.98		1,354.41
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	1.20		1,355.61
12/20/01	{11}	Larry Stone	Payment for 1992 John boat	1129-000	1,200.00		2,555.61
12/20/01	{2}	George & Patricia Lee	Payment for Pine Harbor lake lot	1110-000	550.00		3,105.61
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	1.61		3,107.22
01/03/02	{13}	Charlotte Stone	Payment for sale of barge	1129-000	6,500.00		9,607.22
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	6.62		9,613.84
02/13/02	1001	Bid4Assets.com	Auctioneers fees - Order dated 2-4-02	3610-000		660.00	8,953.84
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	6.56		8,960.40
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	6.47		8,966.87
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	6.27		8,973.14
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	6.26		8,979.40
6/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	5.91		8,985.31
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	6.11		8,991.42
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.73		8,997.15
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.55		9,002.70
10/24/02	1002	JASON R. SEARCY, P.C.	Attorneys fees: Order dated 10-14-02	3110-000		932.00	8,070.70
10/24/02	1003	JASON R. SEARCY, P.C.	Attorneys expenses: Order dated 10-14-02	3120-000		179.70	7,891.00
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.74		7,896.74
11/07/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.7500%	1270-000	0.97		7,897.71
11/07/02		To Account #312826148466	Transfer of estate funds	9999-000		7,897.71	0.00

Subtotals : \$9,669.41

\$9,669.41

0 Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-21500 PARK
 Case Name: CROOMS, MERWYN EDNEY
 Taxpayer ID #: 13-7301306
 Period Ending: 11/07/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261484-65 - 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
ACCOUNT TOTALS					9,669.41	9,669.41	\$0.00
Less: Bank Transfers					0.00	7,897.71	
Subtotal					9,669.41	1,771.70	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					<u>\$9,669.41</u>	<u>\$1,771.70</u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-21500 PARK
 Case Name: CROOMS, MERWYN EDNEY
 Taxpayer ID #: 13-7301306
 Period Ending: 11/07/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261484-66 - 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
11/07/02		From Account #312826148465	Transfer of estate funds	9999-000	7,897.71		7,897.71
ACCOUNT TOTALS					7,897.71	0.00	\$7,897.71
Less: Bank Transfers					7,897.71	0.00	
Subtotal					0.00	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8261484-65	9,669.41	1,771.70	0.00
Checking # 312-8261484-66	0.00	0.00	7,897.71
	\$9,669.41	\$1,771.70	\$7,897.71

EOD

10/15/2002

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

IN RE: §
MERWIN EDNEY CROOMS § CASE NO. 01-21500
DEBTOR. § CHAPTER 7

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

On September 18, 2002, 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 \$932.00 for legal services rendered; and the sum of \$179.70 for out-of-

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

DATED this the ____ day of _____, 2002.

Signed on 10/14/2002



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

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	\$9,669.41	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>4,669.41</u>	10% of next \$45,000	\$ <u>466.94</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>1,716.94</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>79.25</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>23.63</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>102.88</u>

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: 09/17/02 - 11/07/02
Trustee: JASON R. SEARCY (631670)

Case Number: 01-21500**Case Name:** CROOMS, MERWYN EDNEY**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 06/25/01**341a Meeting:** 09/10/01 13:30**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	94.00	\$0.250	\$23.50
09/17/02	Summary Notice of Filing of Application for Compensation of Attorneys Fees	43.00	\$0.250	\$10.75
11/07/02	Supplemental Final Report	92.00	\$0.250	\$23.00
11/07/02	Final Report	88.00	\$0.250	\$22.00
Total for category COPIES:		317.00		\$79.25

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	25.00	\$0.370	\$9.25
09/17/02	Summary Sheet with Application for Compensation of Attorneys Fees	1.00	\$6.680	\$6.68
11/07/02	Supplementl Final Report	1.00	\$3.850	\$3.85
11/07/02	Final Report	1.00	\$3.850	\$3.85
Total for category POSTAGE:		28.00		\$23.63

Total for case 01-21500: \$102.88

Grand Total:	\$102.88
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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	1,716.94	1,716.94	0.00	1,716.94
B. Expenses of Trustee	102.88	102.88	0.00	102.88
C. Compensation of Attorney to Trustee	932.00	932.00	932.00	0.00
D. Expenses of Attorney to Trustee	179.70	179.70	179.70	0.00
E. Compensation of Auctioneer	660.00	660.00	660.00	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>\$ 3,591.52</u>	<u>\$ 3,591.52</u>	<u>\$ 1,771.70</u>	<u>\$ 1,819.82</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	779.04	779.04	0.00	0.00	0.00
	<u>779.04</u>	<u>779.04</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>
1	County of Harrison, et al, c/o McCreary, Veselka, et al		

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: \$ 38,052.75

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 01-21500

CROOMS, MERWYN EDNEY

Claims Bar Date: 11/14/01

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 06/25/01		\$1,716.94 \$1,716.94	\$0.00	\$1,716.94
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 06/25/01		\$102.88 \$102.88	\$0.00	\$102.88
1	County of Harrison, et al, c/o McCreary, Secured Veselka, et al c/o Michael Reed PO Box 26990 Austin, TX 78755 <4700-00 Real Property Tax Liens (pre-petition)>, 100	08/20/01		\$779.04* \$0.00	\$0.00	\$0.00
			Claimant will not contest objection per Michael Reed's letter dated August 26, 2002; Disallowed by Order dated 9-6-02			
2	Sears PO Box 3671 Des Moines, IA 50322 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/27/01	00 56456 66050 7	\$3,987.58 \$3,987.58	\$0.00	\$3,987.58
3	Farm Bureau Bank PO Box 33427 San Antonio, TX 78265 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/28/01	4275 2748 0201 5827	\$2,913.03 \$2,913.03	\$0.00	\$2,913.03
4	Household Credit Services PO Box 98724 Las Vegas, NV 89193 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/31/01	5437 0003 1352 5778	\$3,357.32 \$3,357.32	\$0.00	\$3,357.32
5	Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/10/01	6011 0080 1011 6371	\$5,766.28 \$5,766.28	\$0.00	\$5,766.28
6	MBNA America P O Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/03/01	5329012429021 080, ET AL Unsecured	\$14,409.27 \$14,409.27	\$0.00	\$14,409.27

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-21500

CROOMS, MERWYN EDNEY

Claims Bar Date: 11/14/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Chase Manhattan Bank P O Box 659798 San Antonio, TX 78265 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/29/01	5263 4900 1018 4715	\$2,861.57 \$2,861.57	\$0.00	\$2,861.57
8	Universal Bank Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/01/01	5396 8000 1267 0133	\$4,757.70 \$4,757.70	\$0.00	\$4,757.70
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 01/07/02	Order dated 2-4-02	\$660.00 \$660.00	\$660.00	\$0.00
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 09/18/02	Order dated 10-14-02	\$932.00 \$932.00	\$932.00	\$0.00
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 09/18/02	Order dated 10-14-02	\$179.70 \$179.70	\$179.70	\$0.00
				Case Total:	\$1,771.70	\$39,872.57

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

IN RE:) CASE NO. 01-21500
CROOMS, MERWYN EDNEY)
)
)
)
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		\$ 7,897.71
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,819.82	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	6,077.89	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 7,897.71
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11/8/02



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 01-21500 CROOMS, MERWYN EDNEY

Case Balance: \$7,897.71 Total Proposed Payment: \$7,897.71 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	County of Harrison, et al, c/o McCreary, Veselka, et al	Secured	779.04 *	0.00	0.00	0.00	0.00	7,897.71
	Claim Memo: Claimant will not contest objection per Michael Reed's letter dated August 26, 2002; Disallowed by Order dated 9-6-02							
	JASON R. SEARCY	Admin Ch. 7	102.88	102.88	0.00	102.88	102.88	7,794.83
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	1,716.94	1,716.94	0.00	1,716.94	1,716.94	6,077.89
	<2100-00 Trustee Compensation>							
100	Bid4Assets.com	Admin Ch. 7	660.00	660.00	660.00	0.00	0.00	6,077.89
	<3610-00 Auctioneer for Trustee Fees (including buyers premiums)>							
	Claim Memo: Order dated 2-4-02							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	932.00	932.00	932.00	0.00	0.00	6,077.89
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 10-14-02							
102	JASON R. SEARCY, P.C.	Admin Ch. 7	179.70	179.70	179.70	0.00	0.00	6,077.89
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 10-14-02							
2	Sears	Unsecured	3,987.58	3,987.58	0.00	3,987.58	636.91	5,440.98
	Claim Memo:							
3	Farm Bureau Bank	Unsecured	2,913.03	2,913.03	0.00	2,913.03	465.27	4,975.71
	Claim Memo:							
4	Household Credit Services	Unsecured	3,357.32	3,357.32	0.00	3,357.32	536.24	4,439.47
	Claim Memo:							
5	Discover Financial Services	Unsecured	5,766.28	5,766.28	0.00	5,766.28	921.01	3,518.46
	Claim Memo:							
6	MBNA America	Unsecured	14,409.27	14,409.27	0.00	14,409.27	2,301.49	1,216.97
	Claim Memo: Unsecured							
7	Chase Manhattan Bank	Unsecured	2,861.57	2,861.57	0.00	2,861.57	457.06	759.91
	Claim Memo:							
8	Universal Bank	Unsecured	4,757.70	4,757.70	0.00	4,757.70	759.91	0.00
	Claim Memo:							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 01-21500 CROOMS, MERWYN EDNEY

Case Balance: \$7,897.71 Total Proposed Payment: \$7,897.71 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 01-21500 :			\$42,423.31	\$41,644.27	\$1,771.70	\$39,872.57	\$7,897.71	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$3,591.52	\$3,591.52	\$1,771.70	\$1,819.82	100.000000%
Total Secured Claims :	\$779.04	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$38,052.75	\$38,052.75	\$0.00	\$6,077.89	15.972275%