

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2003 SEP 12 AM 10:53
CLERK, U.S. BANKRUPTCY COURT
BY _____

IN RE:
WEBB, WILLIAM IVY
WEBB, KAREN POLLICK

§ CASE NO. 01-22754
§
§
§
§ CHAPTER 7
§

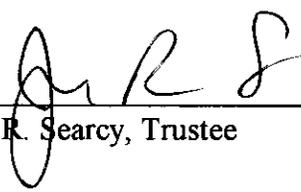
DEBTOR(S)

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: August 14, 2003



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: 9-10-03

By:  _____



SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$2,818.90
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	1,109.79
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$1,109.79</u>
C.	BALANCE ON HAND	\$1,709.11

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: SEARCY

CASE NAME: WEBB, WILLIAM/KAREN

COMMENTS:

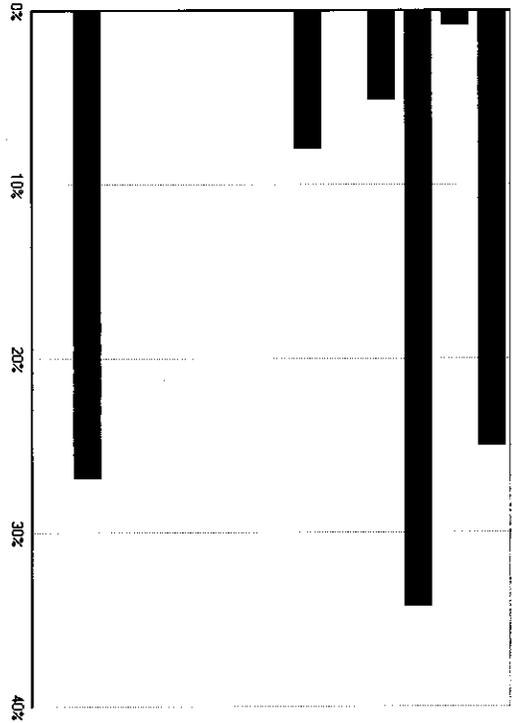
CASE NUMBER: 01-22754

DATE UST APPROVED: 09/10/03

ESTATE INCOME: TOTAL RECEIPTS: \$2,818.90 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	704.73	25.00%
TRUSTEE'S EXPENSES	22.85	0.81%
FIRM'S PROFESSIONAL FEES	965.50	34.25%
FIRM'S PROFESSIONAL EXPENSES	144.29	5.12%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	224.00	7.95%
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	757.53	26.87%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

56,285.25

UNSECURED CLAIMS PAID

757.53

PERCENT RECOVERED FOR UNSECURED

1.35%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 01-22754 PARK
 Case Name: WEBB, WILLIAM IVY
 WEBB, KAREN POLLICK
 Period Ending: 08/14/03

Trustee: (631670) JASON R. SEARCY
 Filed (f) or Converted (c): 11/16/01 (f)
 \$341(a) Meeting Date: 01/14/02
 Claims Bar Date: 12/17/02

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=\$54(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead - Rt. 5, Box 272F, Longview, TX	71,360.00	0.00		0.00	FA
2	Lot 45, Blk 5, Section 2, Franklin Co., TX (See Footnote)	2,500.00	700.00		700.00	0.00
3	BANK ACCOUNTS	201.00	0.00	DA	0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	2,680.00	0.00		0.00	FA
5	WEARING APPAREL AND JEWELRY	900.00	0.00		0.00	FA
6	Video Camera	300.00	0.00		0.00	FA
7	2 Firearms	600.00	0.00		0.00	FA
8	Retirement Funds - TRS system	36,693.24	0.00		0.00	FA
9	1999 Ford F150 Truck Stay lifted by Ford Motor Credit by Order dated 2-4-02	16,000.00	0.00		0.00	FA
10	2000 Ford Mustang	14,000.00	0.00		0.00	FA
11	2001 Dodge 4X4 Truck	20,000.00	0.00		0.00	FA
12	1991 Dodge Stealth	4,350.00	0.00		0.00	FA
14	1984 Starcraft Aluminum Barge & Chrysler Motor Includes 1984 Homemade boat trailer	600.00	2,100.00		2,100.00	FA
Int	INTEREST (u)	Unknown	N/A		18.90	Unknown
14	Assets	Totals (Excluding unknown values)	\$170,184.24	\$2,800.00	\$2,818.90	\$0.00

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 01-22754 PARK
 Case Name: WEBB, WILLIAM IVY
 WEBB, KAREN POLLICK
 Period Ending: 08/14/03

Trustee: (631670) JASON R. SEARCHY
 Filed (f) or Converted (c): 11/16/01 (f)
 §341(a) Meeting Date: 01/14/02
 Claims Bar Date: 12/17/02

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. #					

RE PROP# 2 SCHEDULED / APPRAISED

Major Activities Affecting Case Closing: Initial Projected Date Of Final Report (TFR): June 30, 2003
 Current Projected Date Of Final Report (TFR): August 30, 2003

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-22754 PARK
 Case Name: WEBB, WILLIAM IVY
 WEBB, KAREN POLLICK
 Taxpayer ID #: 13-7322132
 Period Ending: 08/14/03

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261660-65 - 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
04/22/02	{14}	Bob Manuel	Payment for barge, motor & trailer	1129-000	2,100.00		2,100.00
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	0.34		2,100.34
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.46		2,101.80
06/03/02	{2}	Susan O'Dell	Payment on Franklin County lot	1110-000	700.00		2,801.80
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.78		2,803.58
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.91		2,805.49
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.79		2,807.28
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.73		2,809.01
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.79		2,810.80
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.17		2,811.97
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.03		2,813.00
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.03		2,814.03
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.93		2,814.96
3/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.98		2,815.94
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.93		2,816.87
05/29/03	1001	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 5-29-03	3110-000		965.50	1,851.37
05/29/03	1002	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 5-19-03	3120-000		144.29	1,707.08
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.96		1,708.04
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.48		1,708.52
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.44		1,708.96
08/14/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2500%	1270-000	0.15		1,709.11
08/14/03		To Account #312826166066	Transfer of estate funds	9999-000		1,709.11	0.00

Subtotals : \$2,818.90 \$2,818.90

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-22754 PARK
 Case Name: WEBB, WILLIAM IVY
 WEBB, KAREN POLLICK
 Taxpayer ID #: 13-7322132
 Period Ending: 08/14/03

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261660-65 - 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 Less: Bank Transfers 0.00 Subtotal 2,818.90 Less: Payments to Debtors 0.00 NET Receipts / Disbursements <u>\$2,818.90</u> <u>\$1,109.79</u>							
					2,818.90	2,818.90	\$0.00
					0.00	1,709.11	
					2,818.90	1,109.79	
						0.00	
					<u>\$2,818.90</u>	<u>\$1,109.79</u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-22754 PARK
 Case Name: WEBB, WILLIAM IVY
 WEBB, KAREN POLLICK
 Taxpayer ID #: 13-7322132
 Period Ending: 08/14/03

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261660-66 - 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 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
08/14/03		From Account #312826166065	Transfer of estate funds	9999-000 1	1,709.11		1,709.11

ACCOUNT TOTALS
 Less: Bank Transfers 1,709.11 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 # 312-8261660-65	2,818.90	1,109.79	0.00
Checking # 312-8261660-66	0.00	0.00	1,709.11
	\$2,818.90	\$1,109.79	\$1,709.11

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FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
MARSHALL DIVISION 02 JUN 24 11:23

IN RE:

WILLIAM IVY WEBB AND WIFE **EOD**
KAREN P. WEBB

DEBTORS.

JUN 24 2002

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§
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CLERK, U.S. BANKRUPTCY COURT
CASE NO. 04-22754 DEPUTY
CHAPTER 7

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

On May 30, 2002, 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 \$224.00 for auctioneering services rendered; and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 24th day of June, 2002.


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

RECEIVED

JUL -1 2002

JASON R. SEARCY, P.C.

EOD

05/19/2003

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

IN RE: §
§
WILLIAM IVY WEBB AND WIFE, § CASE NO. 01-22754
KAREN POLLICK WEBB §
§
DEBTORS. § CHAPTER 7

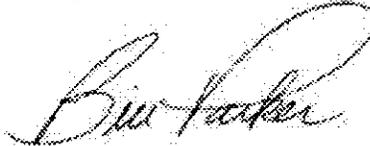
ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES

On April 9, 2003, 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 \$965.50 for legal services rendered; and the sum of \$144.29 for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 05/19/2003

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

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	<u>\$2,818.90</u>	25% of First \$5,000	\$ <u>704.73</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 \$ 704.73

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>19.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>3.85</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>22.85</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.

Expense Worksheet
Period: 08/14/03 - 08/14/03
Trustee: JASON R. SEARCY (631670)

Case Number: 01-22754	Case Name: WEBB, WILLIAM IVY
Case Type: Assets	Judge: BILL PARKER
Petition Date: 11/16/01	341a Meeting: 01/14/02 13:15

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/14/03	Final Report	76.00	\$0.250	\$19.00
Total for category COPIES:		76.00		\$19.00

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/14/03	Final Report	1.00	\$3.850	\$3.85
Total for category POSTAGE:		1.00		\$3.85
			Total for case 01-22754:	\$22.85

Grand Total:	\$22.85
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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	704.73	704.73	0.00	704.73
B. Expenses of Trustee	22.85	22.85	0.00	22.85
C. Compensation of Attorney to Trustee	965.50	965.50	965.50	0.00
D. Expenses of Attorney to Trustee	144.29	144.29	144.29	0.00
E. Compensation of Internet Auctioneer	224.00	224.00	0.00	224.00
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>\$ 2,061.37</u>	<u>\$ 2,061.37</u>	<u>\$ 1,109.79</u>	<u>\$ 951.58</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>
	<u>0.00</u>	<u>0.00</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>
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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: \$ 56,285.25

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 01-22754

WEBB, WILLIAM IVY

Claims Bar Date: 12/17/02

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 11/16/01		\$704.73 \$704.73	\$0.00	\$704.73
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 11/16/01		\$22.85 \$22.85	\$0.00	\$22.85
1	Sears Regional Credit Card Center 7100 Westtown Parkway West Des Moines, IA 50266-2519 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/30/02	0084144566100	\$1,606.34 \$1,606.34	\$0.00	\$1,606.34
2	First National Bank of Omaha P O Box 2951 Omaha, Ne 68103-0773 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/30/02	5411 1191 5052 1508	\$6,919.30 \$6,919.30	\$0.00	\$6,919.30
3	Discover Bank Discover Financial Services P O Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/15/02	6011 0085 8650 3879	\$9,041.50 \$9,041.50	\$0.00	\$9,041.50
4	Bank of America NA (USA) P O Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/07/02	43560800116656 13	\$9,359.72 \$9,359.72	\$0.00	\$9,359.72
5	eCAST Settlement Corporation Household Bank and Its Assigns P O Box 35480 Newark, NJ 07193-5480 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/02/02		\$12,155.77 \$0.00	\$0.00	\$0.00
6	Citibank P O Box 6305 The Lakes, NV 88901 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/16/02	54241803545127 71	\$3,929.27 \$3,929.27	\$0.00	\$3,929.27

Claims Register

Case: 01-22754 WEBB, WILLIAM IVY

Claims Bar Date: 12/17/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Capital One Bank P O Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/16/02	52911520448973 91	\$1,433.57 \$1,433.57	\$0.00	\$1,433.57
8	Household Bank P O Box 35480 Newark, NJ 07193 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/16/02	54078902823453 72 Amendment of Claim No. 5	\$11,839.78 \$11,839.78	\$0.00	\$11,839.78
100	Bid4Assets.com 1010 Wayne Ave. Suite 505 Silver Spring, MD 20910 <3630-00 On-line Auctioneer for Trustee Fees (including buyers premiums)>, 200	Admin Ch. 7 05/30/02	 Order dated June 24, 2002	\$224.00 \$224.00	\$0.00	\$224.00
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 04/09/03	 Order dated 5-19-03	\$965.50 \$965.50	\$965.50	\$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 04/09/03	 Order dated 5-19-03	\$144.29 \$144.29	\$144.29	\$0.00
Case Total:					\$1,109.79	\$45,081.06

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

IN RE:) CASE NO. 01-22754
WEBB, WILLIAM IVY)
WEBB. KAREN POLLICK)
)
)
) 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.

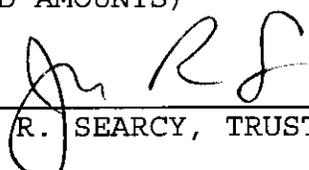
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

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		\$ 1,709.11
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 951.58	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	757.53	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 1,709.11
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: August 14, 2003



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 01-22754 WEBB, WILLIAM IVY

Case Balance: \$1,709.11 Total Proposed Payment: \$1,709.11 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	JASON R. SEARCY	Admin Ch. 7	22.85	22.85	0.00	22.85	22.85	1,686.26
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	704.73	704.73	0.00	704.73	704.73	981.53
	<2100-00 Trustee Compensation>							
100	Bid4Assets.com	Admin Ch. 7	224.00	224.00	0.00	224.00	224.00	757.53
	<3630-00 On-line Auctioneer for Trustee Fees (including buyers premiums)>							
	Claim Memo: Order dated June 24, 2002							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	965.50	965.50	965.50	0.00	0.00	757.53
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 5-19-03							
102.	JASON R. SEARCY, P.C.	Admin Ch. 7	144.29	144.29	144.29	0.00	0.00	757.53
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 5-19-03							
1	Sears Regional Credit Card Center	Unsecured	1,606.34	1,606.34	0.00	1,606.34	27.57	729.96
	Claim Memo:							
2	First National Bank of Omaha	Unsecured	6,919.30	6,919.30	0.00	6,919.30	118.78	611.18
	Claim Memo:							
3	Discover Bank	Unsecured	9,041.50	9,041.50	0.00	9,041.50	155.21	455.97
4	Bank of America NA (USA)	Unsecured	9,359.72	9,359.72	0.00	9,359.72	160.67	295.30
	Claim Memo:							
5	eCAST Settlement Corporation	Unsecured	12,155.77	0.00	0.00	0.00	0.00	295.30
	Claim Memo: Amended by Claim No. 8							
6	Citibank	Unsecured	3,929.27	3,929.27	0.00	3,929.27	67.45	227.85
	Claim Memo:							
7	Capital One Bank	Unsecured	1,433.57	1,433.57	0.00	1,433.57	24.61	203.24
	Claim Memo:							
8	Household Bank	Unsecured	11,839.78	11,839.78	0.00	11,839.78	203.24	0.00
	Claim Memo: Amendment of Claim No. 5							
Total for Case 01-22754 :			\$58,346.62	\$46,190.85	\$1,109.79	\$45,081.06	\$1,709.11	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,061.37	\$2,061.37	\$1,109.79	\$951.58	100.000000%
Total Unsecured Claims :	\$56,285.25	\$44,129.48	\$0.00	\$757.53	1.716608%