

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 12 AM 10:59

CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:
COMTE, DAVID CARDELL
COMTE, PATRICIA ANN

§ CASE NO. 01-60963
§
§
§
§ CHAPTER 7
§

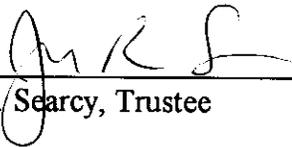
DEBTOR(S)

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 15, 2003



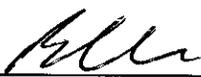
Jason R. Searcy, Trustee

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: 



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

IN RE:	§	CASE NO. 01-60963
COMTE, DAVID CARDELL	§	
COMTE, PATRICIA ANN	§	
	§	
	§	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) 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: August 15, 2003



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$7,516.25
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	2,261.93
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$2,261.93</u>
C.	BALANCE ON HAND	\$5,254.32

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: SEARCY

COMMENTS:

CASE NAME: COMTE, DAVID/PATRICIA

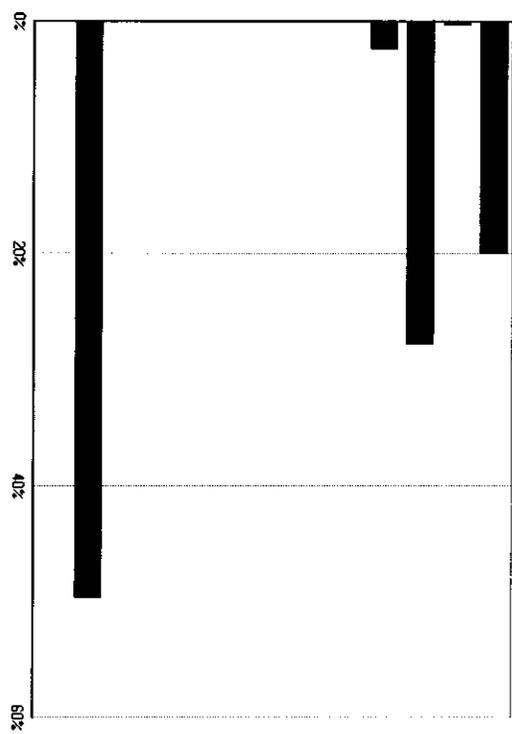
CASE NUMBER: 01-60963

DATE UST APPROVED: 09/10/03

ESTATE INCOME: TOTAL RECEIPTS: \$7,516.25 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,501.63	19.98%
TRUSTEE'S EXPENSES	20.35	0.27%
FIRM'S PROFESSIONAL FEES	2,087.50	27.77%
FIRM'S PROFESSIONAL EXPENSES	174.43	2.32%
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	3,732.34	49.66%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

57,380.82

UNSECURED CLAIMS PAID

3,732.34

PERCENT RECOVERED FOR UNSECURED

6.50%

Form I

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-60963 PARK Trustee: (631670) JASON R. SEARCY
 Case Name: COMTE, DAVID CARDELL Filed (f) or Converted (c): 04/20/01 (f)
 COMTE, PATRICIA ANN \$341(a) Meeting Date: 05/21/01
 Period Ending: 08/15/03 Claims Bar Date: 11/15/01

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	46.10 acres, Milton Walker Survey, Rusk Co., TX	162,000.00	0.00		0.00	FA
2	1/2 interest in 35.61 acres, Tyler Co., TX	36,000.00	0.00		7,500.00	FA
3	BANK ACCOUNTS - Texas Bank, Henderson, TX	241.35	0.00		0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	20,000.00	0.00		0.00	FA
5	BOOKS AND ART OBJECTS	1,200.00	0.00		0.00	FA
6	WEARING APPAREL AND JEWELRY	10,000.00	0.00		0.00	FA
7	FIREARMS AND HOBBY EQUIPMENT	500.00	0.00		0.00	FA
8	Texas Life cash value	10,905.33	0.00		0.00	FA
9	1999 Dodge 1 Ton Pickup	19,000.00	0.00		0.00	FA
10	1995 Chevrolet 3/4 Ton Pickup	6,000.00	0.00		0.00	FA
11	12 Quarter horses, 18 cows, 1 bull, 12 calves	86,500.00	0.00		0.00	FA
12	Tractor, implements, trailers	50,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		16.25	Unknown
13	Assets	Totals (Excluding unknown values)	\$402,346.68	\$0.00	\$7,516.25	\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-60963 PARK
Case Name: COMTE, DAVID CARDELL
 COMTE, PATRICIA ANN
Taxpayer ID #: 13-7348407
Period Ending: 08/15/03

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9296788-66 - 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
08/14/03		From Account #312929678865	Transfer of estate funds	9999-000	5,254.32		5,254.32

ACCOUNT TOTALS
 Less: Bank Transfers 5,254.32
Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-9296788-65	7,516.25	2,261.93	0.00
Checking # 312-9296788-66	0.00	0.00	5,254.32
	<u>\$7,516.25</u>	<u>\$2,261.93</u>	<u>\$5,254.32</u>

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

IN RE:	§	
	§	
DAVID CARDELL COMTE AND WIFE, PATRICIA ANNE COMTE	§	CASE NO. 01-60963
	§	
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 June 2, 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 \$2,087.50 for legal services rendered; and the sum of \$174.43 for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 06/30/2003

A handwritten signature in cursive script, appearing to read "Bill Parker", is written over a horizontal line.

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>\$7,516.25</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>2,516.25</u>	10% of next \$45,000	\$ <u>251.63</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>1,501.63</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>16.50</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>20.35</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: 08/15/03 - 08/15/03
Trustee: JASON R. SEARCY (631670)

Case Number: 01-60963	Case Name: COMTE, DAVID CARDELL
Case Type: Assets	Judge: BILL PARKER
Petition Date: 04/20/01	341a Meeting: 05/21/01 13:30

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/15/03	Final Report	66.00	\$0.250	\$16.50
Total for category COPIES:		66.00		\$16.50

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
08/15/03	Final Report	1.00	\$3.850	\$3.85
Total for category POSTAGE:		1.00		\$3.85
Total for case 01-60963:				\$20.35

Grand Total:	\$20.35
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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	1,501.63	1,501.63	0.00	1,501.63
B. Expenses of Trustee	20.35	20.35	0.00	20.35
C. Compensation of Attorney to Trustee	2,087.50	2,087.50	2,087.50	0.00
D. Expenses of Attorney to Trustee	174.43	174.43	174.43	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>\$ 3,783.91</u>	<u>\$ 3,783.91</u>	<u>\$ 2,261.93</u>	<u>\$ 1,521.98</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	179,237.52	179,237.52	0.00	0.00	0.00
4	16,696.66	16,696.66	0.00	0.00	0.00
	<u>195,934.18</u>	<u>195,934.18</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	Texas Bank		
4	Chrysler Financial Co.		

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
<u>Totals:</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$ 70,959.48

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 01-60963

COMTE, DAVID CARDELL

Claims Bar Date: 11/15/01

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 04/20/01		\$1,501.63 \$1,501.63	\$0.00	\$1,501.63
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 04/20/01		\$20.35 \$20.35	\$0.00	\$20.35
1	Texas Bank c/o Michael J. McNally, Atty. P. O. Box 1080 Tyler, TX 75710-1080 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/18/01		\$179,237.52* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-5-03			
2	J. Mark Mann PO Box 1109 Henderson, TX 75653 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/10/01	2532	\$13,578.66 \$0.00	\$0.00	\$0.00
			Amended by Claim No. 3			
3	Eddie & Debie Moore % Mark Mann Attorney at Law 300 W. Main Henderson, TX 75654 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/10/01		\$14,939.14 \$14,939.14	\$0.00	\$14,939.14
			Amendment of Claim No. 2			
4	Chrysler Financial Co. 13600 Heritage Pkwy, Ste. 250 Ft. Worth, TX 76177 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 09/20/01	1004007387	\$16,696.66* \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 5-5-03			
5	Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/17/01	60110819023743 5	\$9,630.97 \$9,630.97	\$0.00	\$9,630.97
6	Chad Dean 210 N. Main Henderson, TX 75652 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/25/01		\$4,316.98 \$4,316.98	\$0.00	\$4,316.98
			Attorney's Fees 7-14-99 to 11-6-00			

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-60963

COMTE, DAVID CARDELL

Claims Bar Date: 11/15/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	NCO Financial Systems Inc. P.O. Box 41457 Philadelphia, PA 19101-1457 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/08/01	353L4L	\$23,538.50 \$23,538.50	\$0.00	\$23,538.50
8	Citi Bank - Choice Visa Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/02/01	44281350618347 27	\$4,955.23 \$4,955.23	\$0.00	\$4,955.23
100	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 06/02/03	Order dated 7-1-03	\$2,087.50 \$2,087.50	\$2,087.50	\$0.00
101	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 06/02/03	Order dated 7-1-03	\$174.43 \$174.43	\$174.43	\$0.00
Case Total:					\$2,261.93	\$58,902.80

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

IN RE:) CASE NO. 01-60963
 COMTE, DAVID CARDELL)
 COMTE, PATRICIA ANN)
)
)
) 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		\$ 5,254.32
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,521.98	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	3,732.34	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 5,254.32
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: August 15, 2003



 JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 01-60963 COMTE, DAVID CARDELL

Case Balance: \$5,254.32 Total Proposed Payment: \$5,254.32 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	Texas Bank	Secured	179,237.52*	0.00	0.00	0.00	0.00	5,254.32
	Claim Memo: Disallowed by Order dated 5-5-03							
4	Chrysler Financial Co.	Secured	16,696.66*	0.00	0.00	0.00	0.00	5,254.32
	Claim Memo: Disallowed by Order dated 5-5-03							
	JASON R. SEARCY	Admin Ch. 7	20.35	20.35	0.00	20.35	20.35	5,233.97
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	1,501.63	1,501.63	0.00	1,501.63	1,501.63	3,732.34
	<2100-00 Trustee Compensation>							
100	JASON R. SEARCY, P.C.	Admin Ch. 7	2,087.50	2,087.50	2,087.50	0.00	0.00	3,732.34
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 7-1-03							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	174.43	174.43	174.43	0.00	0.00	3,732.34
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 7-1-03							
2	J. Mark Mann	Unsecured	13,578.66	0.00	0.00	0.00	0.00	3,732.34
	Claim Memo: Amended by Claim No. 3							
3	Eddie & Debie Moore % Mark Mann	Unsecured	14,939.14	14,939.14	0.00	14,939.14	971.72	2,760.62
	Claim Memo: Amendment of Claim No. 2							
5	Discover Financial Services	Unsecured	9,630.97	9,630.97	0.00	9,630.97	626.44	2,134.18
	Claim Memo:							
6	Chad Dean	Unsecured	4,316.98	4,316.98	0.00	4,316.98	280.80	1,853.38
	Claim Memo: Attorney's Fees 7-14-99 to 11-6-00							
7	NCO Financial Systems Inc.	Unsecured	23,538.50	23,538.50	0.00	23,538.50	1,531.07	322.31
	Claim Memo:							
8	Citi Bank - Choice Visa	Unsecured	4,955.23	4,955.23	0.00	4,955.23	322.31	0.00
Total for Case 01-60963 :			\$270,677.57	\$61,164.73	\$2,261.93	\$58,902.80	\$5,254.32	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$3,783.91	\$3,783.91	\$2,261.93	\$1,521.98	100.000000%
Total Secured Claims :	\$195,934.18	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$70,959.48	\$57,380.82	\$0.00	\$3,732.34	6.504508%

(*) Denotes objection to Amount Filed