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

IN RE:	§	CASE NO. 01-61001
WEDDING, DEWARD, JR.	§	
WEDDING, RUTH A.	§	
	§	
	§	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 under penalty of perjury, 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.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

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

Date: 01/14/2004

/s/Jason R. Searcy, Trustee
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:

By:_____

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

IN RE:	§	CASE NO. 01-61001
WEDDING, DEWARD, JR.	§	
WEDDING, RUTH A.	§	
	§	
	§	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: 01/14/2004

/s/Jason R. Searcy
JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS		$75,329.33
B.	DISBURSEMENTS		
	Secured Creditors	51,275.43	
	Administrative Expenses	7,579.47	
	Priority Creditors	0.00	
	Other	0.00	
	TOTAL DISBURSEMENTS		$58,854.90
C.	BALANCE ON HAND		$16,474.43

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-61001 PARK
Case Name: WEDDING, DEWARD, JR.
WEDDING, RUTH A.
Period Ending: 01/14/04

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 04/25/01 (f)
§341(a) Meeting Date: 05/21/01
Claims Bar Date: 08/21/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	779 CR 2954, Alba, TX 75410	26,000.00	0.00		0.00	FA
2	12421 Hwy. 31 W, Tyler, Texas 75709	150,000.00	Unknown		75,000.00	FA
3	BANK ACCOUNTS	1,027.00	0.00		0.00	FA
4	SECURITY DEPOSITS	750.00	0.00		0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	4,050.00	0.00		0.00	FA
6	BOOKS AND ART OBJECTS	250.00	0.00		0.00	FA
7	WEARING APPAREL AND JEWELRY	2,885.00	0.00		0.00	FA
8	FIREARMS AND HOBBY EQUIPMENT	1,080.00	0.00		0.00	FA
9	Personal injury suit vs. Greenbrier Mobile Home	15,000.00	0.00		0.00	FA
10	1988 GMC 1/2 Ton Pickup	7,000.00	0.00		0.00	FA
11	1995 Pontiac Grand Am	7,500.00	0.00		0.00	FA
12	1990 Ford Van	3,200.00	0.00		0.00	FA
13	Johnson 71/2 hp Outboard Motor	50.00	0.00		0.00	FA
14	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES Included in the sale of the real property but was not assigned any separate value	4,500.00	0.00	DA	0.00	FA
15	Minature Schnauzer	325.00	0.00		0.00	FA
16	1996 Pull Trailer	800.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-61001 PARK
Case Name: WEDDING, DEWARD, JR.
WEDDING, RUTH A.
Period Ending: 01/14/04

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 04/25/01 (f)
§341(a) Meeting Date: 05/21/01
Claims Bar Date: 08/21/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17	1978 Kubota 50 hp, 5' Bush hog, loader, box blde	1,500.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		329.33	Unknown
18	**Assets** **Totals** (Excluding unknown values)	**$225,917.00**	**$0.00**		**$75,329.33**	**$0.00**

Major Activities Affecting Case Closing:

03/26/03 - Application for Compensation of Attorneys Fees

Initial Projected Date Of Final Report (TFR): December 31, 2002

Current Projected Date Of Final Report (TFR): January 15, 2004

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-61001 PARK
Case Name: WEDDING, DEWARD, JR.
WEDDING, RUTH A.
Taxpayer ID #: 75-2241898
Period Ending: 01/14/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261513-65 - 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
10/30/01	{2}	Jack Paul	Payment on sale of real property in Smith County	1110-000	75,000.00		75,000.00
11/06/01	1001	AMRESCO Independence Funding, Inc.	Pay-off of Loan No. 02000503, Mobile Super Mart, Order dated 08-30-01	4110-000		47,449.24	27,550.76
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	41.43		27,592.19
12/20/01	1002	Bid4Assets.com	Auctioneer Fees - Order dated 11-27-2001 Voided on 01/25/02	3610-000		5,250.00	22,342.19
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	24.62		22,366.81
01/25/02	1002	Bid4Assets.com	Auctioneer Fees - Order dated 11-27-2001 Voided: check issued on 12/20/01	3610-000		-5,250.00	27,616.81
01/25/02	1003	Bid4Assets.com	Auctioneer's fees, Order dated 11-27-01 Voided on 05/24/02	3610-000		5,250.00	22,366.81
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	23.35		22,390.16
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	18.94		22,409.10
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	19.97		22,429.07
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	19.34		22,448.41
05/24/02	1003	Bid4Assets.com	Auctioneer's fees, Order dated 11-27-01 Voided: check issued on 01/25/02	3610-000		-5,250.00	27,698.41
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	19.32		27,717.73
06/18/02	1004	Bid4Assets.com	Auctioneer's fees; Order dated 11-27-01	3610-000		5,250.00	22,467.73
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	17.66		22,485.39
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	15.28		22,500.67
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	14.34		22,515.01
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%		13.88		22,528.89
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	14.35		22,543.24
				Subtotals :	$75,242.48	$52,699.24	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-61001 PARK
Case Name: WEDDING, DEWARD, JR.
WEDDING, RUTH A.
Taxpayer ID #: 75-2241898
Period Ending: 01/14/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261513-65 - 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
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	9.35		22,552.59
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	8.24		22,560.83
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	8.24		22,569.07
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	7.45		22,576.52
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	7.89		22,584.41
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	7.43		22,591.84
05/29/03	1005	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 5-19-03	3110-000		1,875.50	20,716.34
05/29/03	1006	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 5-19-03	3120-000		453.97	20,262.37
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	7.68		20,270.05
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	5.64		20,275.69
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	5.17		20,280.86
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.31		20,285.17
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.17		20,289.34
10/16/03	1007	Smith County c/o Michael Deeds	Order dated 10-08-03	4700-000		3,826.19	16,463.15
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.89		16,467.04
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.34		16,470.38
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.88		16,473.26
01/14/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2000%	1270-000	1.17		16,474.43
01/14/04		To Account #312826151366	Transfer of estate funds	9999-000		! 16,474.43	0.00
			ACCOUNT TOTALS		75,329.33	75,329.33	$0.00
			Less: Bank Transfers		0.00	16,474.43	
			Subtotal				
			Less: Payments to Debtors				
			NET Receipts / Disbursements		$75,329.33		

{} Asset reference(s)

-Not printed or not transmitted

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-61001 PARK
Case Name: WEDDING, DEWARD, JR.
WEDDING, RUTH A.
Taxpayer ID #: 75-2241898
Period Ending: 01/14/04

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261513-66 - 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
01/14/04		From Account #312826151365	Transfer of estate funds	9999-000	! 16,474.43		16,474.43

ACCOUNT TOTALS	**16,474.43**	**0.00**	**$16,474.43**
Less: Bank Transfers	16,474.43	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 # 312-8261513-65			
Checking # 312-8261513-66			

{} Asset reference(s)

!-Not printed or not transmitted

EOD
05/19/2003

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

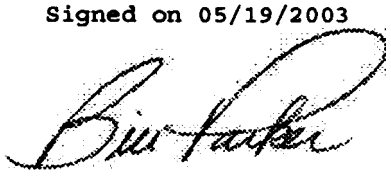
IN RE:	§	
	§	
DEWARD WEDDING, JR. and	§	Case No. 01-61001
RUTH A. WEDDING	§	
	§	
Debtors	§	Chapter 7

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, Jason R. Searcy, P.C., 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 .60 senior attorney hours is justified for excessive time having been billed for the work described. 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 $1,875.50 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 $ 453.97 for a total award of $2,329.47 which the Chapter 7 Trustee shall pay from available funds to Jason R. Searcy, P.C.

Signed on 05/19/2003



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

EOD

10/08/2003

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

DEWARD WEDDING, JR., AND WIFE
RUTH A. WEDDING,

Debtors

CASE NO. 01-61001

Chapter 7

APPROVED
RECEIVED
OCT 17 2003
BY: OR

ORDER

On this day, Smith County's Motion To Distribute Funds (Motion) came before this Court for consideration. The Court, following a review of the Motion, [redacted] should be granted as unopposed following proper notice and suspense.

IT IS, THEREFORE, ORDERED that the Chapter 7 Trustee is hereby directed to tender to Smith County the sum of $3,826.19, said amount representing taxes owed to Smith County against real property sold pursuant to an Order entered by this Court on August 30, 2001.

ENTERED THIS DAY OF _____, 2003.

Signed on 10/08/2003

Honorable Bill Parker
United States Bankruptcy Judge

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 NOV 27 PM 1:22
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:	§	
	§	
DEWARD WEDDING, JR., AND WIFE, RUTH A. WEDDING	§	CASE NO. 01-61001
	§	
	§	
DEBTORS.	§	CHAPTER 7

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

On October 31, 2001, 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

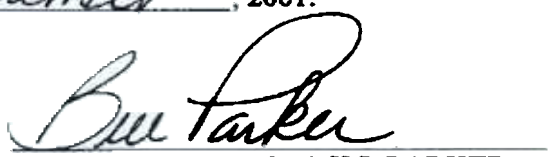
BE IT FURTHER ORDERED that U.S.A. Asset Auction, Inc. trading as Bid4Assets.com

EOD
NOV 27 2001

35

be allowed its compensation in the sum of $5,250.00 for auctioneering services rendered; and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 27th day of November, 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

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	$75,329.33	25% of First $5,000	$ 1,250.00
Less	(5,000.00)		
Balance	70,329.33	10% of next $45,000	$ 4,500.00
Less	(45,000.00)		
Balance	25,329.33	5% of next $950,000	$ 1,266.47
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 7,016.47

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Premium on Trustee's Bond	$ 0.00
Necessary Travel	$ 0.00
Paraprofessional	$ 0.00
Clerical and Stenographic	$ 0.00
Photocopy	$ 30.50
Supplies/Stationery	$ 0.00
Delivery Costs (actual)	$ 23.66
Distribution Expenses	$ 0.00
Long Distance Telephone Charges	$ 0.00
Parking and Toll	$ 0.00
Other Expenses - Intranet	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 54.16

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: 03/26/03 - 01/14/04

Trustee: JASON R. SEARCY (631670)

Case Number:	01-61001	Case Name:	WEDDING, DEWARD, JR.
Case Type:	Assets	Judge:	BILL PARKER
Petition Date:	04/25/01	341a Meeting:	05/21/01 14:45

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
	Notice of Filing of Application for Compensation			
	Application for Compensation of Attorneys Fees and Reimbursement of Expenses			
	Total for category COPIES:	122.00		$30.50

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
	Notice of Filing of Application for Compensation			
	Application for Compensation of Attorneys Fees and Reimbursement of Expenses			
01/14/04	Checks and bank statements to UST	1.00	$1.980	$1.98
	Total for category POSTAGE:	54.00		$23.66
		Total for case 01-61001:		$54.16

Grand Total: $54.16

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) Court Costs and Fees	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2. 11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
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) Post-Petition taxes and related penalties	0.00	0.00	0.00	
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	7,016.47	7,016.47	0.00	7,016.47
B. Expenses of Trustee	54.16	54.16	0.00	54.16
C. Compensation of Attorney to Trustee	1,995.50	1,875.50	1,875.50	
D. Expenses of Attorney to Trustee	453.97	453.97	453.97	
E. Compensation of Auctioneer	5,250.00	5,250.00	5,250.00	
5. Court Special Charges (Excess Notices)	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:	$14,770.10	$14,650.10	$ 7,579.47	$ 7,070.63

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
8	15,215.15	15,215.15	0.00	0.00	0.00
12	43,089.53	-4,359.71	47,449.24	47,449.24	0.00
18	112.97	112.97	0.00	0.00	0.00
21	3,826.19	0.00	3,826.19	3,826.19	0.00
	62,243.84	10,968.41	51,275.43	51,275.43	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
8	Conseco Finance Servicing Corp.		
12	AMRESCO Independence Funding, Inc.		
18	Wood County c/o Michael Deeds		
21	Smith County c/o Michael Deeds		

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

FILED UNSECURED CLAIMS TOTAL: $ 253,185.97

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Case: 01-61001 WEDDING, DEWARD, JR.

Claims Bar Date: 08/21/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 01/14/04		$7,016.47 $7,016.47	$0.00	
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 01/14/04		$54.16 $54.16	$0.00	$54.16
	Thrifty Nickel P.O. Box 8104 Tyler, TX 75711 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/01/01		$966.00 $966.00	$0.00	$966.00
2	Austin Bank PO Box 6950 Longview, TX 75608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/31/01	1100001021 no proof - Amended by Claim No. 20	$18,190.22 $0.00	$0.00	$0.00
3	Advanta Business Card 1020 Laurel Oak Rd Attn: Legal Recovery Voorhees, NJ 08043 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/11/01	5477 5363 0215 0004	$27,805.84 $27,805.84	$0.00	$27,805.84
4	Harold Fowler 400 Grandview Normal, IL 61761 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/12/01	hot check	$5,000.00 $5,000.00	$0.00	$5,000.00
5	Discover Financial Service P O Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/12/01	60110086370006 28	$10,890.66 $10,890.66	$0.00	$10,890.66
6	Trinity Mother Frances P.0. Box 5500 Tyler, TX 75712 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/06/01	P10256800; P10014897	$1,398.95 $1,398.95	$0.00	$1,398.95

Claims Register

Case: 01-61001 WEDDING, DEWARD, JR.

Claims Bar Date: 08/21/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	STI Credit Corporation 112 W. 3rd. St. Little Rock, AR 72201 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/04/01	86-7012630	$49,988.75 $49,988.75	$0.00	$49,988.75
8	Conseco Finance Servicing Corp. fka Green Tree Financial 7711 Bonhomme, Suite 600 St. Louis, MO 63105 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/04/01	Disallowed by Order dated 12-11-02	$15,215.15 * $0.00	$0.00	$0.00
9	Trinity Mother Frances P.0. Box 5500 Tyler, TX 75712 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/26/01		$1,786.90 $1,786.90	$0.00	$1,786.90
10	Hibernia National Bank Lending Law Division, 11th Floor 225 Baronne Street New Orleans, LA 70112 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/14/01	42705300016770 13	$14,952.72 $14,952.72	$0.00	$14,952.72
11	Retail Merchants Assoc. Tyler 411 W. Front St. Tyler, Te 75702 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/14/01		$81.20 $81.20	$0.00	$81.20
12	AMRESCO Independence Funding, Inc. Attn: Alvin Pedescleaux, Vice President 700 N. Pearl, Suite 1900, LB 359 Dallas, TX 75201 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 06/07/01	#GP-315, 053-30-04-DAL Loan No. 02000503, Mobile Super Mart, Paid by Order dated 08-30-01; Claim withdrawn on 10-10-02	$43,089.53 * $47,449.24	$47,449.24	$0.00
13	Wells Fargo Bank, N.A. BDD Bankruptcy P. O. Box 53476 Phooenix, AZ 85072 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/25/01	5474-6401-3046-1725	$47,324.66 $47,324.66	$0.00	$47,324.66
14	IOS Capital P O Box 13708 Macon, GA 31208 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/02/01	PB7443	$413.20 $413.20	$0.00	$413.20

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-61001 WEDDING, DEWARD, JR.

Claims Bar Date: 08/21/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	
15	First USA Bank, NA P.O. Box 517 Frederick, MD 21705-0517 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/02/01	43661630243914 64 Duplicated by Claim No. 19	$18,445.63 $18,445.63	$0.00	
16	Fleet/Visa PO Box 1016 Horsham, PA 19044 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/16/01	41245002406147 52 proof provided and objection withdrawn	$12,845.49 $12,845.49	$0.00	$12,845.49
17	Southwestern Bell Yellow Pages Attn: J. David Richmond 1430 Empire Central 4th Fl. Dallas, TX 75247 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/03/01	501354996-000 Unsecured	$6,459.90 $6,459.90	$0.00	$6,459.90
18	Wood County c/o Michael Deeds 2323 Bryan Street 1720 Univision Center Dallas, TX 75201-2698 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 08/06/01	R69732 Disallowed by Order dated 12-11-02	$112.97 * $0.00	$0.00	$0.00
19	First USA Bank PO Box 149265 Austin, TX 78714 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/06/01	43661630243914 64 Duplicate of Claim No. 15; Disallowed by Order dated 10-31-02	$18,445.63 * $0.00	$0.00	$0.00
20	Austin Bank PO Box 6950 Longview, TX 75608 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/25/02	1100001021 Amendment of Claim No. 2	$18,190.22 $18,190.22	$0.00	$18,190.22
21	Smith County c/o Michael Deeds 2323 Bryan Street Suite 1600 Dallas, TX 75201-2698 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 05/02/03	10000004780000 4010 Order dated 10-08-03	$3,826.19 $3,826.19	$3,826.19	$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-61001 WEDDING, DEWARD, JR.

Claims Bar Date: 08/21/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
100	Bid4Assets.com	Admin Ch. 7		$5,250.00		
	1010 Wayne Ave.	10/31/01		$5,250.00		
	Suite 505		Order dated 11-27-2001			
	Silver Spring, MD 20910					
	<3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200					
101	JASON R. SEARCY, P.C.	Admin Ch. 7		$1,995.50	$1,875.50	$0.00
	P.O. BOX 3929	03/26/03		$1,875.50		
			Order dated 5-19-03			
	LONGVIEW, TX 75606					
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
102.	JASON R. SEARCY, P.C.	Admin Ch. 7		$453.97	$453.97	$0.00
	P.O. BOX 3929	03/26/03		$453.97		
			Order dated 5-19-03			
	LONGVIEW, TX 75606					
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
				Case Total:	$58,854.90	$223,620.75

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

IN RE: CASE NO. 01-61001
WEDDING, DEWARD, JR
WEDDING, RUTH A.

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		$ 16,474.43
2.	ADMINISTRATIVE EXPENSES TO BE PAID	$ 7,070.63	
3	SECURED CLAIMS TO BE PAID	0.00	
4	PRIORITY CLAIMS TO BE PAID	0.00	
5	UNSECURED CLAIMS TO BE PAID	9,403.80	
6	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 16,474.43
8	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS

Date: 01/14/2004

/s/Jason R. Searcy
JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 01-61001 WEDDING, DEWARD, JR.

Case Balance: $16,474.43 **Total Proposed Payment:** $16,474.43 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Conseco Finance Servicing Corp.	Secured	15,215.15 *	0.00	0.00	0.00	0.00	16,474.43
	Claim Memo: Disallowed by Order dated 12-11-02							
	AMRESCO Independence Funding, Inc.	Secured	43,089.53 *	47,449.24	47,449.24	0.00	0.00	16,474.43
	Claim Memo: Loan No. 02000503, Mobile Super Mart, Paid by Order dated 08-30-01; Claim withdrawn on 10-10-02							
	Wood County c/o Michael Deeds	Secured	112.97 *	0.00	0.00	0.00	0.00	16,474.43
	Claim Memo: Disallowed by Order dated 12-11-02							
21	Smith County c/o Michael Deeds	Secured	3,826.19	3,826.19	3,826.19	0.00	0.00	16,474.43
	Claim Memo: Order dated 10-08-03							
	JASON R. SEARCY	Admin Ch. 7	54.16	54.16	0.00	54.16	54.16	16,420.27
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	7,016.47	7,016.47	0.00	7,016.47	7,016.47	9,403.80
	<2100-00 Trustee Compensation>							
100	Bid4Assets.com	Admin Ch. 7	5,250.00	5,250.00	5,250.00	0.00	0.00	9,403.80
	<3610-00 Auctioneer for Trustee Fees (including buyers premiums)>							
	Claim Memo: Order dated 11-27-2001							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	1,995.50	1,875.50	1,875.50	0.00	0.00	9,403.80
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 5-19-03							
102	JASON R. SEARCY, P.C.	Admin Ch. 7	453.97	453.97	453.97	0.00	0.00	9,403.80
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 5-19-03							
	Thrifty Nickel	Unsecured	966.00	966.00	0.00	966.00	41.95	9,361.85
	Austin Bank	Unsecured	18,190.22	0.00	0.00	0.00	0.00	9,361.85
	Claim Memo: no proof - Amended by Claim No. 20							
	Advanta Business Card	Unsecured	27,805.84	27,805.84	0.00	27,805.84	1,207.48	8,154.37
	Claim Memo:							
	Harold Fowler	Unsecured	5,000.00	5,000.00	0.00	5,000.00	217.13	7,937.24
	Claim Memo: hot check							
	Discover Financial Service	Unsecured	10,890.66	10,890.66	0.00	10,890.66	472.93	7,464.31
	Claim Memo:							
	Trinity Mother Frances	Unsecured	1,398.95	1,398.95	0.00	1,398.95	60.75	7,403.56
	Claim Memo:							
	STI Credit Corporation	Unsecured	49,988.75	49,988.75	0.00	49,988.75	2,170.79	5,232.77
	Claim Memo:							
	Trinity Mother Frances	Unsecured	1,786.90	1,786.90	0.00	1,786.90	77.60	5,155.17
	Claim Memo:							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 01-61001 WEDDING, DEWARD, JR.

Case Balance $16,474.43 **Total Proposed Payment:** $16,474.43 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
10	Hibernia National Bank **Claim Memo:**	Unsecured	14,952.72	14,952.72	0.00	14,952.72	649.33	4,505.84
11	Retail Merchants Assoc. Tyler **Claim Memo:**	Unsecured	81.20	81.20	0.00	81.20	3.52	4,502.32
13	Wells Fargo Bank, N.A. **Claim Memo:**	Unsecured	47,324.66	47,324.66	0.00	47,324.66	2,055.10	2,447.22
14	IOS Capital	Unsecured	413.20	413.20	0.00	413.20	17.94	2,429.28
15	First USA Bank, NA **Claim Memo:** Duplicated by Claim No. 19	Unsecured	18,445.63	18,445.63	0.00	18,445.63	801.01	1,628.27
16	Fleet/Visa **Claim Memo:** proof provided and objection withdrawn	Unsecured	12,845.49	12,845.49	0.00	12,845.49	557.83	1,070.44
17	Southwestern Bell Yellow Pages **Claim Memo:** Unsecured	Unsecured	6,459.90	6,459.90	0.00	6,459.90	280.52	789.92
19	First USA Bank **Claim Memo:** Duplicate of Claim No. 15; Disallowed by Order dated 10-31-02	Unsecured	18,445.63*	0.00	0.00	0.00	0.00	789.92
20	Austin Bank **Claim Memo:** Amendment of Claim No. 2	Unsecured	18,190.22	18,190.22	0.00	18,190.22	789.92	0.00
	Total for Case 01-61001 :		$330,199.91	$282,475.65	$58,854.90	$223,620.75	$16,474.43	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$14,770.10	$14,650.10	$7,579.47		100.000000%
Total Secured Claims :	$62,243.84	$51,275.43	$51,275.43	$0.00	100.000000%
Total Unsecured Claims :	$253,185.97	$216,550.12	$0.00	$9,403.80	4.342551%

(*) Denotes objection to Amount Filed