

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$1,710.82
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	\$1,710.82

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

COMMENTS:

CASE NAME:

WILBURN, JAMES/JOY

CASE NUMBER:

01-62528

DATE UST APPROVED:

12-31-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$1,710.82

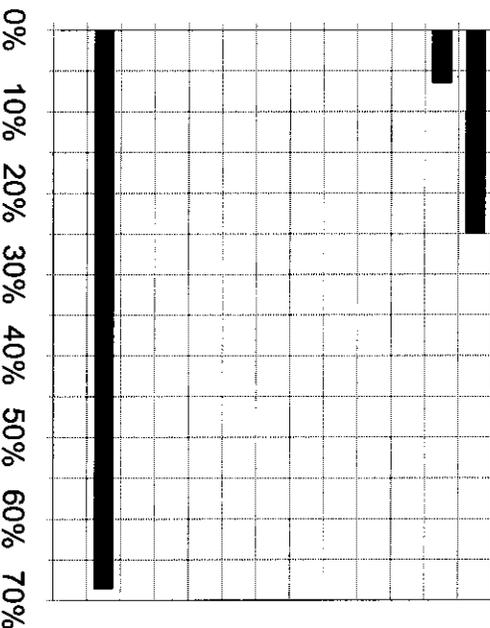
100.00%

ESTATE EXPENSES:

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

427.71
 110.53
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 1,172.58
 0.00

25.00%
 6.46%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 68.54%
 0.00%



UNSECURED CLAIMS ALLOWED

34,017.66

UNSECURED CLAIMS PAID

1,172.58

PERCENT RECOVERED FOR UNSECURED

3.45%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-62528 PARK
 Case Name: WILBURN, JAMES H.
 WILBURN, JOY A.
 Period Ending: 11/26/02

Trustee: (631670) JASON R. SEARCY
 Filed (f) or Converted (c): 10/24/01 (f)
 \$341(a) Meeting Date: 11/19/01
 Claims Bar Date: 05/07/02

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=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead 141 PR 8034, Dixie Lake Rd., Carthage	60,000.00	0.00		0.00	FA
2	1/2 interest in 40.19 acres, Panola County, TX	1,000.00	1,000.00		1,000.00	FA
3	0.28 acres in Paxton, Texas	200.00	200.00		200.00	FA
4	BANK ACCOUNTS - Citizens State Bank	100.00	0.00	DA	0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	2,000.00	0.00		0.00	FA
6	WEARING APPAREL AND JEWELRY	1,000.00	0.00		0.00	FA
7	Workers Compensation benefits, SS benefits	0.00	0.00		0.00	FA
8	1989 Buick	500.00	0.00		0.00	FA
9	1993 Chevrolet	2,000.00	0.00		0.00	FA
10	1989 Cadillac	500.00	0.00		0.00	FA
11	1994 Barge with 27hp motor Barge has no top and flooring is rotted. Mooring of the barge is no longer attached and barge has been adrift for a period of time.	2,000.00	500.00		500.00	FA
Int	INTEREST (u)	Unknown	N/A		10.82	Unknown
12	Assets	Totals (Excluding unknown values)	\$69,300.00	\$1,700.00	\$1,710.82	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-62528 PARK Trustee: (631670) JASON R. SEARCY
Case Name: WILBURN, JAMES H. Filed (f) or Converted (c): 10/24/01 (f)
WILBURN, JOY A. \$341(a) Meeting Date: 11/19/01
Period Ending: 11/26/02 Claims Bar Date: 05/07/02

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

Major Activities Affecting Case Closing:
Initial Projected Date Of Final Report (TFR): March 31, 2003 Current Projected Date Of Final Report (TFR): November 30, 2003

Form 2 Cash Receipts And Disbursements Record

Case Number: 01-62528 PARK
Case Name: WILBURN, JAMES H.
 WILBURN, JOY A.
Taxpayer ID #: 13-7312814
Period Ending: 11/26/02

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261580-65 - 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
01/03/02	{2}	James H. & Joy Wilburn	Redemption payment on real properties	1110-000	1,200.00		1,200.00
	{3}			1110-000	200.00		1,200.00
01/16/02	{2}	James H. & Joy A. Wilburn	NSF check	1110-000	-1,200.00		0.00
	{3}			1110-000			0.00
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.24		0.24
02/05/02	{11}	James H. Wilburn	Redemption of NSF check and barge	1129-000	1,700.00		1,700.24
	{2}			1110-000	1,000.00		1,700.24
	{3}			1110-000	200.00		1,700.24
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.85		1,701.09
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.23		1,702.32
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.19		1,703.51
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.19		1,704.70
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.12		1,705.82
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.16		1,706.98
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.09		1,708.07
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.05		1,709.12
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.09		1,710.21
11/26/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	0.61		1,710.82
11/26/02		To Account #312826158066	Transfer of estate funds	9999-000		1,710.82	0.00

Subtotals : \$1,710.82

\$1,710.82

Form 2 Cash Receipts And Disbursements Record

Case Number: 01-62528 PARK
Case Name: WILBURN, JAMES H.
 WILBURN, JOY A.
Taxpayer ID #: 13-7312814
Period Ending: 11/26/02

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261580-65 - 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		1,710.82	1,710.82	\$0.00
			Subtotal		1,710.82	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		<u>\$1,710.82</u>	<u>\$0.00</u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-62528 PARK
 Case Name: WILBURN, JAMES H.
 WILBURN, JOY A.
 Taxpayer ID #: 13-7312814
 Period Ending: 11/26/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261580-66 - 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
11/26/02		From Account #312826158065	Transfer of estate funds	9999-000	1,710.82		1,710.82

ACCOUNT TOTALS
 Less: Bank Transfers 1,710.82 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8261580-65	1,710.82	0.00	0.00
Checking # 312-8261580-66	0.00	0.00	1,710.82
	<u>\$1,710.82</u>	<u>\$0.00</u>	<u>\$1,710.82</u>

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$1,710.82</u>	25% of First \$5,000	\$ <u>427.71</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 \$ 427.71

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>22.50</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>61.50</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>26.53</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>110.53</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.

Time Sheet Report

Trustee: JASON R. SEARCY (631670)

Period: 01/01/01 - 11/26/02

Case No: 01-62528	Case Name: WILBURN, JAMES H.
Case Type: Assets	Judge: BILL PARKER
	Petition Date: 10/24/01
	341a Meeting: 11/19/01 01:30PM

Category	Staff Name	Date	Description	Hours	Rate	Total
ASSET ANALYSIS AND RECOVERY	Vivian K. Guy, CASE ADMIN.	01/03/02	Telephone Conference with Edwin Buckner's office regarding Debtor's redemption of barge	0.10		0.00
	VIVIAN K. GUY, CLA	01/24/02	Preparation and draft of demand letter to Debtors regarding NSF check	0.20	25.000	5.00
		01/28/02	Telephone Conference with James Wilburn regarding NSF check and redemption of remaining property	0.10	25.000	2.50
				0.30		\$7.50
Subtotal for Category: ASSET ANALYSIS AND RECOVERY				0.40		\$7.50

CLAIMS ADMINISTRATION AND OBJECTIONS	Jason R. Searcy, TRUSTEE	10/08/02	Preparation and review Objection to Proof of Claim No 3	0.30		0.00
	Vivian K. Guy, CASE ADMIN.	10/08/02	Research Pacer claims file and pleadings for possible objections to claims	0.50		0.00
	VIVIAN K. GUY, CLA	10/09/02	Preparation and draft of Objection to Proof of Claim Nos. 1 and 3, Affidavits in Support, exhibits and Orders	0.60	25.000	15.00
Subtotal for Category: CLAIMS ADMINISTRATION AND OBJECTIONS				1.40		\$15.00

il for Case: 01-62528 1.80 **\$22.50**

Total for Trustee: JASON R. SEARCY 1.80 **\$22.50**

Grand Total:	1.80	\$22.50
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Expenses Worksheet
Period: 01/01/01 - 11/26/02
Trustee: JASON R. SEARCY (631670)

Case Number: 01-62528**Case Name:** WILBURN, JAMES H.**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 10/24/01**341a Meeting:** 11/19/01 13:30**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/24/02	Demand letter	2.00	\$0.250	\$0.50
10/09/02	(2) Objections to Proofs of Claim	95.00	\$0.250	\$23.75
11/26/02	Final Report	84.00	\$0.250	\$21.00
11/26/02	Supplemental Final Report	65.00	\$0.250	\$16.25
Total for category COPIES:		246.00		\$61.50

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/24/02	Certified - demand letter	1.00	\$4.280	\$4.28
10/09/02	Certified & Regular (2) Objections to Proofs of Claim	1.00	\$14.550	\$14.55
11/26/02	Supplemental Final Report	1.00	\$3.850	\$3.85
11/26/02	Final Report	1.00	\$3.850	\$3.85
Total for category POSTAGE:		4.00		\$26.53

Total for case 01-62528: \$88.03

Grand Total:	\$88.03
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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	427.71	427.71	0.00	427.71
B. Expenses of Trustee	110.53	110.53	0.00	110.53
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>\$ 538.24</u>	<u>\$ 538.24</u>	<u>\$ 0.00</u>	<u>\$ 538.24</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>
3	6,662.64	6,662.64	0.00	0.00	0.00
	<u>6,662.64</u>	<u>6,662.64</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>
3	Citizens State Bank		

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: \$ 35,495.59

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 01-62528 WILBURN, JAMES H.

Claims Bar Date: 05/07/02

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 10/24/01		\$427.71 \$427.71	\$0.00	\$427.71
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 10/24/01		\$110.53 \$110.53	\$0.00	\$110.53
1	Wells Fargo Bank P O Box 3696 MAC P6053-021 Portland, OR 97208 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/20/02	5490840005686 485 NO PROOF - Disallowed by Order dated 11-3-02	\$1,477.92* \$0.00	\$0.00	\$0.00
2	Bank of America P. O. Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/25/02	4319030006180 215	\$902.10 \$902.10	\$0.00	\$902.10
3	Citizens State Bank P. O. Box 380 Tenaha, TX 75974 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/04/02	1191676 NO PROOF - Disallowed by Order dated 11-3-02	\$6,662.64* \$0.00	\$0.00	\$0.00
4	MBNA America PO Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/04/02	7497324501929 3	\$15,538.11 \$15,538.11	\$0.00	\$15,538.11
5	Direct Merchants Credit Card Bank Attn: Payment Processing 8098 Sand Piper Circle Baltimore, MD 21236 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/18/02	5458001214029 831	\$7,561.09 \$7,561.08	\$0.00	\$7,561.08

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-62528 WILBURN, JAMES H.

Claims Bar Date: 05/07/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Discover Financial Services P. O. Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/08/02	6011008840217 258	\$10,016.37 \$10,016.37	\$0.00	\$10,016.37
Case Total:					\$0.00	\$34,555.90

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

IN RE:)
WILBURN, JAMES H.) CASE NO. 01-62528
WILBURN, JOY A.)
)
)
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		\$ 1,710.82
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 538.24	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	1,172.58	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 1,710.82
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11/26/02



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 01-62528 WILBURN, JAMES H.

Case Balance: \$1,710.82 Total Proposed Payment: \$1,710.82 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
3	Citizens State Bank	Secured	6,662.64 *	0.00	0.00	0.00	0.00	1,710.82
	Claim Memo: NO PROOF - Disallowed by Order dated 11-3-02							
	JASON R. SEARCY	Admin Ch. 7	110.53	110.53	0.00	110.53	110.53	1,600.29
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	427.71	427.71	0.00	427.71	427.71	1,172.58
	<2100-00 Trustee Compensation>							
1	Wells Fargo Bank	Unsecured	1,477.92 *	0.00	0.00	0.00	0.00	1,172.58
	Claim Memo: NO PROOF - Disallowed by Order dated 11-3-02							
2	Bank of America	Unsecured	902.10	902.10	0.00	902.10	31.10	1,141.48
	Claim Memo:							
4	MBNA America	Unsecured	15,538.11	15,538.11	0.00	15,538.11	535.59	605.89
	Claim Memo:							
5	Direct Merchants Credit Card Bank	Unsecured	7,561.09	7,561.08	0.00	7,561.08	260.63	345.26
	Claim Memo:							
6	Discover Financial Services	Unsecured	10,016.37	10,016.37	0.00	10,016.37	345.26	0.00
	Claim Memo:							
Total for Case 01-62528 :			\$42,696.47	\$34,555.90	\$0.00	\$34,555.90	\$1,710.82	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$538.24	\$538.24	\$0.00	\$538.24	100.000000%
Total Secured Claims :	\$6,662.64	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$35,495.59	\$34,017.66	\$0.00	\$1,172.58	3.446974%

(*) Denotes objection to Amount Filed

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

IN RE: JAMES & JOY WILBURN / BANKRUPTCY CASE: 01-62528
/
/ CHAPTER 7

**NOTICE OF THE FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JASON SEARCY P O BOX 3929 LONGVIEW, TX 75606

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JASON SEARCY</u> Trustee	<u>427.71</u>	<u>110.53</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 1710.82</u>	<u>\$ 0.00</u>	<u>\$ 1710.82</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 34017.66 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk