

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

IN RE:
TAYLOR, MOSES CUREN & DORIS JEAN

§ CASE NO. 97-62101
§
§
§
§ 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: 12/2/99

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: 1-4-00

By: [Signature]

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

IN RE: § CASE NO. 97-62101
TAYLOR, MOSES CUREN & DORIS JEAN §
§
§
§
DEBTOR(S) § CHAPTER 7
§

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final Report.
7. The Trustee (has) (xxxxxxx) examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 12/2/99



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$4,447.66
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	722.66
	(3) Priority Creditors	174.14
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$896.80</u>
C.	BALANCE ON HAND	\$3,550.86

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

COMMENTS:

CASE NAME:

TAYLOR, MOSES/DORIS

CASE NUMBER:

97-62101

DATE UST APPROVED:

01-04-00

ESTATE INCOME:

TOTAL RECEIPTS:

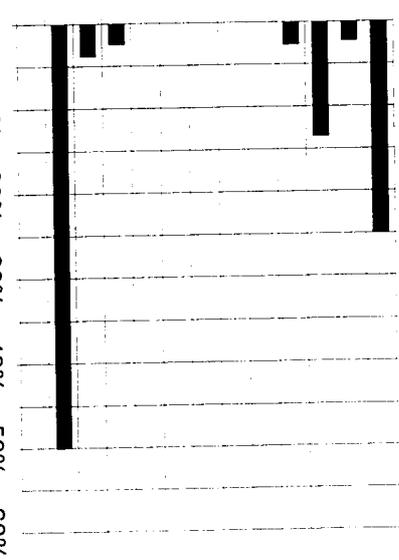
\$4,447.66

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S 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)

1,111.92
 101.72
 602.50
 120.16
 0.00
 0.00
 0.00
 0.00
 0.00
 110.46
 174.14
 2,226.76
 0.00



UNSECURED CLAIMS ALLOWED

27,624.50

UNSECURED CLAIMS PAID

2,226.76

PERCENT RECOVERED FOR UNSECURED

8.06%

Form I

Individual Estate Property Record and Report

Asset Cases

Case Number: 97-62101 PARK
 Case Name: TAYLOR, MOSES CUREN & DORIS JEAN
 Period Ending: 12/02/99

Trustee: (631670) JASON R. SEARCY
 Filed (f) or Converted (c): 09/19/97 (f)
 \$341(a) Meeting Date: 10/20/97
 Claims Bar Date: 01/21/98

1	2	3	4	5	6
Ref. #	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	46,000.00	0.00		0.00	FA
Asset Description (Scheduled And Unscheduled (u) Property)					
2	Unknown	0.00		0.00	FA
HOMESTEAD - RT. 5, BOX 29, CARTHAGE, TX (See Footnote)					
3	0.00	0.00	OA	0.00	FA
LOTS 23 & 24, BLK 17, BRAEBEND EST., BRAZORIA CO MARKETABILITY QUESTIONABLE - HAS NO ROAD ACCESS					
4	6,347.50	4,281.54		4,281.54	FA
UNDIVIDED 5.5 NET ACRE SURFACE & MINERAL INT.					
	0.00	0.00		0.00	FA
BANK ACCOUNTS - 20 7508 3					
	0.00	0.00		0.00	FA
BANK ACCOUNTS - 0774294					
7	15.08	0.00		0.00	FA
BANK ACCOUNTS - 9832342905					
8	10,240.00	0.00		0.00	FA
HOUSEHOLD GOODS AND FURNISHINGS					
9	1,500.00	0.00		0.00	FA
SATELLITE DISH & RECEIVER					
10	875.00	0.00		0.00	FA
BOOKS AND ART OBJECTS					
11	2,800.00	0.00		0.00	FA
WEARING APPAREL AND JEWELRY					
12	0.00	0.00		0.00	FA
LIFE INSURANCE POLICY ON LIFE OF M.C. TAYLOR					
13	0.00	0.00		0.00	FA
LIFE INSURANCE POLICY ON LIFE OF M.C. TAYLOR					

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 97-62101 PARK
Case Name: TAYLOR, MOSES CUREN & DORIS JEAN
Period Ending: 12/02/99

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 09/19/97 (f)
§341(a) Meeting Date: 10/20/97
Claims Bar Date: 01/21/98

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
14	LIFE INSURANCE POLICY ON LIFE OF DORIS J. TAYLOR	0.00	0.00		0.00	FA
15	STATE OF TEXAS RETIREMENT ANNUITY	Unknown	0.00		0.00	FA
16	1976 FORD 1/2 TON PICKUP	400.00	0.00		0.00	FA
17	1994 FLATBED TRAILER/RAMP	600.00	0.00		0.00	FA
18	1996 CADILLAC	26,950.00	0.00		0.00	FA
19	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	400.00	0.00		0.00	FA
20	FARMING EQUIPMENT	3,050.00	0.00		0.00	FA
21	105,000/21,939,000 UNDIVIDED INT. TIME SHARE	6,000.00	0.00		0.00	FA
23	CRYPT 6-C-104 IN ABBEY (See Footnote)	5,000.00	0.00		0.00	FA
23	TIME SHARE CONDO, 1 WK PER YEAR, UNIT NO. 151	6,500.00	0.00		0.00	FA
24	VACATION BREAK CREDIT, FT. LAUDERDALE, FL.	396.00	0.00		0.00	FA
25	LAWN MOWER, TRACTOR, TRAILER	550.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		166.12	Unknown
26	Assets	Totals (Excluding unknown values)	\$117,623.58	\$4,281.54	\$4,447.66	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 97-62101 PARK
 Case Name: TAYLOR, MOSES CUREN & DORIS JEAN
 Period Ending: 12/02/99

Trustee: (631670) JASON R. SEARCHY
 Filed (f) or Converted (c):
 \$341(a) Meeting Date: 10/20/97
 Claims Bar Date: 01/21/98

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	RE PROP# 1 FEE SIMPLE INTEREST IN UNITS 9101, 9201 & 9301, TANNEY CO., BRANSON, MO. RE PROP# 23 THE VILLAGES CONDOSHARE, PHASE 8, SMITH CO., TX					

Major Activities Affecting Case Closing:
 Initial Projected Date Of Final Report (TFR): November 30, 1999

Current Projected Date Of Final Report (TFR): December 15, 1999

Form 2 Cash Receipts And Disbursements Record

Case Number: 97-62101 PARK
Case Name: TAYLOR, MOSES CUREN & DORIS JEAN
Taxpayer ID #: 75-6513910
Period Ending: 12/02/99

Trustee: JASON R. SEARCY (631670)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7548691-65 - 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 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/30/97	{4}	MOSES TAYLOR	OIL & GAS REVENUE - JC BROWN UNIT	112.38		112.38
11/06/97	{4}	EXXON COMPANY, U.S.A.	OIL & GAS REVENUE	130.15		242.53
11/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	0.39		242.92
12/04/97	{4}	ORTHWEIN PETROLEUM, INC.	OIL & GAS REVENUE	108.71		351.63
12/17/97	{4}	EXXON COMPANY, U.S.A.	OIL & GAS REVENUE - JC BROWN UNIT	124.79		476.42
12/31/97	Int	CHEMICAL BANK	Interest posting at 2.5%	0.79		477.21
01/06/98	{4}	ORTHWEIN PETROLEUM, INC.	OIL & GAS REVENUE	35.88		513.09
01/06/98	{4}	EXXON COMPANY, U.S.A.	OIL & GAS REVENUE	126.66		639.75
01/27/98	{4}	EXXON COMPANY, U.S.A.	OIL & GAS REVENUE	218.15		857.90
01/27/98	{4}	DAVID ROSEN	SALES PROCEEDS - J.C. BROWN GAS UNIT	3,100.00		3,957.90
01/30/98	Int	CHEMICAL BANK	Interest posting at 2.5%	2.18		3,960.08
02/27/98	Int	CHEMICAL BANK	Interest posting at 2.5%	7.60		3,967.68
03/04/98	{4}	EXXON COMPANY, U.S.A.	OIL & GAS REVENUE	183.45		4,151.13
2/23/98	101	PANOLA COUNTY	ORDER DATED 3-16-98 - 1997 TAX ON SALE OF 5.5 AC MINERAL INTEREST		31.22	4,119.91
03/31/98	Int	CHEMICAL BANK	Interest posting at 2.4%	8.40		4,128.31
04/02/98	{4}	ORTHWEIN PETROLEUM, INC.	OIL & GAS REVENUE - J.C. BROWN	141.37		4,269.68
04/30/98	Int	CHEMICAL BANK	Interest posting at 2.4%	8.45		4,278.13
05/29/98	Int	CHEMICAL BANK	Interest posting at 2.37%	8.64		4,286.77
06/25/98	102	PANOLA COUNTY	Order dated June 10, 1998		142.92	4,143.85
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	8.36		4,152.21
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	8.37		4,160.58
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	7.94		4,168.52
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	7.65		4,176.17
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	7.60		4,183.77
Subtotals :				\$4,357.91	\$174.14	

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-62101 PARK
Case Name: TAYLOR, MOSES CUREN & DORIS JEAN
Taxpayer ID #: 75-6513910
Period Ending: 12/02/99

Trustee: JASON R. SEARCY (631670)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7548691-65 - 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 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
1/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	6.88		4,190.65
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.12		4,197.77
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.14		4,204.91
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	6.46		4,211.37
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.16		4,218.53
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	6.94		4,225.47
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	7.18		4,232.65
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	6.86		4,239.51
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	6.85		4,246.36
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	6.86		4,253.22
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	6.86		4,259.87
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.03		4,266.90
11/02/99	103	JASON R. SEARCY, P.C.	Order dated 10-27-99		602.50	3,664.40
1/02/99	104	JASON R. SEARCY, P.C.	Order dated 10-27-99		120.16	3,544.24
12/02/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	6.43		3,550.67
12/02/99	Int	THE CHASE MANHATTAN BANK	Current Interest Rate is 2.0000%	0.19		3,550.86
12/02/99	Int	To Account #312754869166	Transfer of estate funds		3,550.86	0.00

ACCOUNT TOTALS
 Less: Bank Transfers
Subtotal
 Less: Payments to Debtors
NET Receipts / Disbursements

	4,447.66	4,447.66
	0.00	3,550.86
	4,447.66	896.80
	0.00	0.00
	\$4,447.66	\$896.80

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-62101 PARK
Case Name: TAYLOR, MOSES CUREN & DORIS JEAN
Taxpayer ID #: 75-6513910
Period Ending: 12/02/99

Trustee: JASON R. SEARCY (631670)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7548691-66 - 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 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/02/99		From Account #312754869165	Transfer of estate funds	3,550.86		3,550.86
ACCOUNT TOTALS				3,550.86	0.00	3,550.86
Less: Bank Transfers				3,550.86	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 # 312-7548691-65				4,447.66	896.80	0.00
Checking # 312-7548691-66				0.00	0.00	3,550.86
				\$4,447.66	\$896.80	\$3,550.86

Asset reference(s)

Expenses Worksheet

Period: 01/01/00 - 12/02/99

Trustee: JASON R. SEARCY (631670)

Case Number: 97-62101

Case Name: TAYLOR, MOSES CUREN & DORIS JEAN

Case Type: Assets

Judge: BILL PARKER

Petition Date: 09/19/97

341a Meeting: 10/20/97 09:30

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
11/04/97		4.00	\$0.250	\$1.00
12/02/99	Final Report	139.00	\$0.250	\$34.75
12/02/99	Supplemental Final Report	156.00	\$0.250	\$39.00
Total for category COPIES:		299.00		\$74.75

Category: OTHER

Date	Description	Hours/Unit	Rate	Total
11/03/99	Intranet expense to obtain copies of orders	1.00	\$20.570	\$20.57
Total for category OTHER:		1.00		\$20.57

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
12/02/99	Final Report	1.00	\$3.200	\$3.20
12/02/99	Supplemental Final Report	1.00	\$3.200	\$3.20
Total for category POSTAGE:		2.00		\$6.40

Total for case 97-62101: \$101.72

Grand Total:	\$101.72
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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	1,111.92	1,111.92	0.00	1,111.92
B. Expenses of Trustee	101.72	101.72	0.00	101.72
C. Compensation of Attorney to Trustee	602.50	602.50	602.50	0.00
D. Expenses of Attorney to Trustee	120.16	120.16	120.16	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>\$ 1,936.30</u>	<u>\$ 1,936.30</u>	<u>\$ 722.66</u>	<u>\$ 1,213.64</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>
10	4,611.50	4,611.50	0.00	0.00	0.00
11	110.46	0.00	110.46	0.00	110.46
	<u>4,881.14</u>	<u>4,596.54</u>	<u>284.60</u>	<u>174.14</u>	<u>110.46</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
10	Silverleaf Vacation Club		
11	Carthage I.S.D.		

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:	159.18	174.14	174.14	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$ 27,624.50

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register**Trustee: JASON R. SEARCY (631670)****Case: 97-62101 TAYLOR, MOSES CUREN & DORIS JEAN**

<u>Claim Number</u>	<u>Date Filed</u>	<u>Claim Type</u>	<u>Claimant Name / (Category, Priority)</u>	<u>Amount Filed</u>	<u>Amount Allowed</u>
	09/19/97	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (EXP.-TRUSTEE (CH7), 200)	\$101.72	\$101.72
	09/19/97	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (FEES-TRUSTEE (CH7), 200)	\$1,111.92	\$1,111.92
1	11/17/97	Unsecured	Bank One Arizona, NA P.O. Box 29620 AZ1-2840 Phoenix, AZ 85038 (UNSECURED TIMELY FILED, 610)	\$2,021.25	\$2,021.25
2	11/24/97	Unsecured	Dillard National Bank 3000 E. Pioneer Pkwy Arlington, TX 76010 (UNSECURED TIMELY FILED, 610)	\$322.68	\$322.68
3	11/28/97	Unsecured	FCNB Preferred Charge (Spiegel) P.O. Box 2650 Portland, OR 97208 (UNSECURED TIMELY FILED, 610)	\$851.79	\$851.79
4	12/09/97	Unsecured	Colonial National Bank, USA 550 Blair Mill Road Horsham, PA 19044 (UNSECURED TIMELY FILED, 610)	\$3,642.52	\$3,642.52
5	12/12/97	Unsecured	Citibank (South Dakota), N.A. Exception Pmt Processing - MS P.O. Box 6005 Sioux Falls, SD 57117-6005 (UNSECURED TIMELY FILED, 610)	\$4,756.04	\$4,756.04
6	12/22/97	Unsecured	Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003 Hilliard, OH 43026 (UNSECURED TIMELY FILED, 610)	\$3,930.16	\$3,930.16

(*) Denotes objection to Amount Filed

Claims Register**Trustee: JASON R. SEARCY (631670)****Case: 97-62101 TAYLOR, MOSES CUREN & DORIS JEAN**

<u>Claim Number</u>	<u>Date Filed</u>	<u>Claim Type</u>	<u>Claimant Name / (Category, Priority)</u>	<u>Amount Filed</u>	<u>Amount Allowed</u>
7	12/26/97	Secured	PANOLA COUNTY c/o Linebarger, Heard, et al P.O. Box 17428 Austin, TX 78760 (SUPER-PRIORITY CLAIMS, 100)	\$159.18*	\$174.14
Claim Memo:			Claim allowed by Orders dated 3-16-98 and 6-10-98		
8	12/29/97	Unsecured	Associates National Bank (Delaware) c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 (UNSECURED TIMELY FILED, 610)	\$3,968.65	\$3,968.65
9	12/20/97	Unsecured	Aaron W. Powell/Lavenia W. Aley Rt. 4, Box 95 Carthage, TX 75633 (UNSECURED TIMELY FILED, 610)	\$8,131.41	\$8,131.41
10	01/08/98	Secured	Silverleaf Vacation Club P.O. Box 1705 Dallas, TX 75221-1705 (SECURED, 100)	\$4,611.50*	\$0.00
Claim Memo:			Disallowed by Order dated 6-21-99		
11	10/22/97	Secured	Carthage I.S.D. c/o Raymond R. Gray P.O. Box 165001 Austin, TX 78716 (SECURED, 100)	\$110.46	\$110.46
Claim Memo:			M. Payne Survey and JC Brown Wells 2-6,7-L and 8-U sold by Order dated 1-12-98		
100	09/27/99	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL FEES (CH 7), 200)	\$602.50	\$602.50
Claim Memo:			Order dated 10-27-99		
102	09/27/99	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL EXPENSES (CH 7), 200)	\$120.16	\$120.16
Claim Memo:			Order dated 10-27-99		
Case Total:				\$34,441.94	\$29,845.40

(*) Denotes objection to Amount Filed

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

IN RE:) CASE NO. 97-62101
TAYLOR, MOSES CUREN & DORIS JEAN)
)
)
)
) 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		\$ 3,550.86
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,213.64	
3.	SECURED CLAIMS TO BE PAID	110.46	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	2,226.76	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 3,550.86
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12/2/99



JASON R. SEARCY, TRUSTEE

Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-62101 - TAYLOR, MOSES CUREN & DORIS JEAN

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid	
7	12/26/97	100	PANOLA COUNTY c/o Linebarger, Heard, et al P.O. Box 17428 Austin, TX 78760 Category: SUPER-PRIORITY CLAIMS	159.18	174.14 *	174.14	0.00	0.00	100.00000	
Memo: Claim allowed by Orders dated 3-16-98 and 6-10-98										
10	01/08/98	100	Silverleaf Vacation Club P.O. Box 1705 Dallas, TX 75221-1705 Category: SECURED	4,611.50	0.00 *	0.00	0.00	0.00	100.00000	
Memo: Disallowed by Order dated 6-21-99										
11	10/22/97	100	Carthage I.S.D. c/o Raymond R. Gray P.O. Box 165001 Austin, TX 78716 Category: SECURED	110.46	110.46	0.00	110.46	110.46	100.00000	
Memo: M. Payne Survey and JC Brown Wells 2-6,7-L and 8-U sold by Order dated 1-12-98										
Total for Priority 100 :				\$4,881.14	\$284.60	\$174.14	\$110.46	\$110.46		
Total for Type Secured :				\$4,881.14	\$284.60	\$174.14	\$110.46	\$110.46		

Claim Type: Admin Ch. 7

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-62101 - TAYLOR, MOSES CUREN & DORIS JEAN

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
09/19/97	200		JASON R. SEARCY	1,111.92	1,111.92	0.00	1,111.92	1,111.92	100.00000
			446 FOREST SQUARE						
			P.O. BOX 3929 LONGVIEW, TX 75605						
Category: FEES-TRUSTEE (CH7)									
09/19/97	200		JASON R. SEARCY	101.72	101.72	0.00	101.72	101.72	100.00000
			446 FOREST SQUARE						
			P.O. BOX 3929 LONGVIEW, TX 75605						
Category: EXP.-TRUSTEE (CH7)									
09/27/99	200		JASON R. SEARCY, P.C.	602.50	602.50	602.50	0.00	0.00	100.00000
			P.O. BOX 3929						
			LONGVIEW, TX 75606						
Category: TRUSTEE'S FIRM LEGAL FEES (CH 7)									
Memo: Order dated 10-27-99									
09/27/99	200		JASON R. SEARCY, P.C.	120.16	120.16	120.16	0.00	0.00	100.00000
			P.O. BOX 3929						
			LONGVIEW, TX 75606						
Category: TRUSTEE'S FIRM LEGAL EXPENSES (CH 7)									
Memo: Order dated 10-27-99									
Total for Priority 200 :				\$1,936.30	\$1,936.30	\$722.66	\$1,213.64	\$1,213.64	
Total for Type Admin Ch. 7 :				\$1,936.30	\$1,936.30	\$722.66	\$1,213.64	\$1,213.64	

Claim Type: Unsecured

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 97-62101 - TAYLOR, MOSES CUREN & DORIS JEAN

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
1	11/17/97	610	Bank One Arizona, NA P.O. Box 29620 AZ1-2840 Phoenix, AZ 85038 Category: UNSECURED TIMELY FILED	2,021.25	2,021.25	0.00	2,021.25	162.93	8.06082
2	11/24/97	610	Dillard National Bank 3000 E. Pioneer Pkwy Arlington, TX 76010 Category: UNSECURED TIMELY FILED	322.68	322.68	0.00	322.68	26.01	8.06082
3	11/28/97	610	FCNB Preferred Charge (Spiegel) P.O. Box 2650 Portland, OR 97208 Category: UNSECURED TIMELY FILED	851.79	851.79	0.00	851.79	68.66	8.06082
4	12/09/97	610	Colonial National Bank, USA 550 Blair Mill Road Horsham, PA 19044 Category: UNSECURED TIMELY FILED	3,642.52	3,642.52	0.00	3,642.52	293.62	8.06082
5	12/12/97	610	Citibank (South Dakota), N.A. Exception Pmt Processing - MS P.O. Box 6005 Sioux Falls, SD 57117-6005 Category: UNSECURED TIMELY FILED	4,756.04	4,756.04	0.00	4,756.04	383.37	8.06082
6	12/22/97	610	Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003 Hilliard, OH 43026 Category: UNSECURED TIMELY FILED	3,930.16	3,930.16	0.00	3,930.16	316.81	8.06082

(*) Denotes objection to Amount Filed

Claims Distribution Register
Trustee: JASON R. SEARCY (631670)

Case: 97-62101 - TAYLOR, MOSES CUREN & DORIS JEAN

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
8	12/29/97	610	Associates National Bank (Delaware) c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	3,968.65	3,968.65	0.00	3,968.65	319.90	8.06082
Category: UNSECURED TIMELY FILED									
9	12/20/97	610	Aaron W. Powell/Lavenia W. Aley Rt. 4, Box 95 Carthage, TX 75633	8,131.41	8,131.41	0.00	8,131.41	655.46	8.06082
Category: UNSECURED TIMELY FILED									
Total for Priority 610 :				\$27,624.50	\$27,624.50	\$0.00	\$27,624.50	\$2,226.76	
Total for Type Unsecured :				\$27,624.50	\$27,624.50	\$0.00	\$27,624.50	\$2,226.76	
Total for Case:				\$34,441.94	\$29,845.40	\$896.80	\$28,948.60	\$3,550.86	

(*) Denotes objection to Amount Filed