

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

17-0187  
17-0107

IN RE:  
SHYROCK, MICKEY CLARK & MARY A.

§ CASE NO. 97-62140  
§  
§  
§  
§ 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: 8/19/99

Trustee Jan R Searcy

\*\*\*\*\*  
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: 9-23-99

By: BLP

36

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

IN RE: § CASE NO. 97-62140  
SHYROCK, MICKEY CLARK & MARY 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) (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: 8/19/99

  
\_\_\_\_\_  
JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$7,705.88
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	730.79
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$730.79</u>
C.	BALANCE ON HAND	\$6,975.09

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**SEARCY**

COMMENTS:

CASE NAME:

SHYROCK, MICKEY/MARY

CASE NUMBER:

97-62140

DATE UST APPROVED:

09-23-99

ESTATE INCOME:

TOTAL RECEIPTS:

\$7,705.88

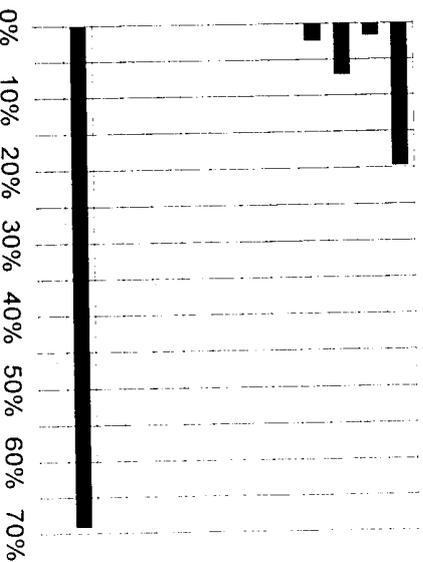
100.00%

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)

1,520.59  
 128.37  
 547.50  
 183.29  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 5,326.13  
 0.00

19.73%  
 1.67%  
 7.10%  
 2.38%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 69.12%  
 0.00%



UNSECURED CLAIMS  
 ALLOWED

83,982.02

UNSECURED CLAIMS  
 PAID

5,326.13

PERCENT RECOVERED  
 FOR UNSECURED

6.34%

Form 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 97-62140 PARK  
Case Name: SHYROCK, MICKEY CLARK & MARY A.  
Period Ending: 08/20/99

Trustee: (631670) JASON R. SEARCY  
Filed (f) or Converted (c): 09/24/97 (f)  
\$341(a) Meeting Date: 10/20/97  
Claims Bar Date: 04/30/98

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	2 BURIAL PLOTS, OAKLAWN CEMETARY, ATHENS, TX	1,500.00	0.00		0.00	FA
2	HOMESTEAD - 26 ACRES, RT. 1, BOX 268, EUSTACE TX	70,000.00	0.00		0.00	FA
3	HOUSE LOCATED ON 26 ACRES OF LAND	30,000.00	0.00		0.00	FA
4	CASH ON HAND	20.00	0.00		0.00	FA
5	COMMERCIA BANK, NORTH PARK CENTER, DALLAS, TX	12.00	0.00		0.00	FA
6	COMMERCIA BANK, NORTH PARK - PERSONAL ACCT	0.00	0.00		0.00	FA
7	COMMERCIA BANK, NORTH PARK - ATTORNEY TRUST ACCT	0.00	0.00		0.00	FA
8	FIRST STATE BANK OF ATHENS - LAW ACCOUNT	3.67	0.00		0.00	FA
9	FIRST STATE BANK OF ATHENS, PERSONAL ACCOUNT	8.43	0.00		0.00	FA
10	FIRST STATE BANK OF ATHENS - CLIENT TRUST ACCT	13,174.63	0.00		0.00	FA
11	THE BANK OF VAN ZANDT - JOINT CHECKING ACCOUNT	15.47	0.00		0.00	FA
12	CITY OF ATHENS SECURITY DEPOSIT	55.00	0.00		0.00	FA
13	TU ELECTRIC SECURITY DEPOSIT	155.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report Asset Cases

Case Number: 97-62140 PARK  
 Case Name: SHYROCK, MICKEY CLARK & MARY A.  
 Period Ending: 08/20/99

Trustee: (631670) JASON R. SEARCY  
 Filed (f) or Converted (c): 09/24/97 (f)  
 §341(a) Meeting Date: 10/20/97  
 Claims Bar Date: 04/30/98

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
14	HOUSEHOLD GOODS AND FURNISHINGS	2,500.00	0.00		0.00	FA
15	BOOKS AND ART OBJECTS	500.00	0.00		0.00	FA
16	WEARING APPAREL AND JEWELRY	5,500.00	0.00		0.00	FA
17	FIREARMS AND HOBBY EQUIPMENT	500.00	0.00		0.00	FA
18	INDIANAPOLIS LIFE INSURANCE POLICY	81.73	0.00		0.00	FA
19	SOUTHWESTERN LIFE INSURANCE	831.24	0.00		0.00	FA
20	WOODMEN LIFE INSURANCE POLICY	2,790.50	0.00		0.00	FA
21	PAINE WEBBER ACCOUNT #PE54183	0.09	0.00		0.00	FA
22	PAINE WEBBER IRA ACCOUNT #PE54286	1,352.65	0.00		0.00	FA
	PAINE WEBBER IRA ACCOUNT #PET2923	52.98	0.00		0.00	FA
24	PAINE WEBBER KEOGH ACCOUNT #PE 61518	64.57	0.00		0.00	FA
25	WORK ON LAWSUITS IN PROGRESS	Unknown	7,500.00		7,500.00	FA
26	1978 GMC TRUCK	500.00	0.00		0.00	FA
27	1995 CADILLAC	22,000.00	0.00		0.00	FA
28	1995 MAZDA	11,000.00	0.00		0.00	FA
29	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	1,000.00	0.00		0.00	FA
30	COMPUTERS, TYPEWRITERS, FAX MACHINES, ETC.	1,000.00	0.00		0.00	FA
31	6 COWS, 1 HEIFER, 5 CALVES, 4 DOGS	6,000.00	0.00		0.00	FA

## Individual Estate Property Record and Report Asset Cases

Case Number: 97-62140 PARK  
 Case Name: SHYROCK, MICKEY CLARK & MARY A.  
 Period Ending: 08/20/99

Trustee: (631670) JASON R. SEARCY  
 Filed (f) or Converted (c): 09/24/97 (f)  
 \$341(a) Meeting Date: 10/20/97  
 Claims Bar Date: 04/30/98

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
32	INTERNATIONAL TRACTOR, BRUSH HOG, HAY FORK, ETC	2,500.00	0.00		0.00	FA
33	GASOLINE, FEED, FLY SPRAY	20.00	0.00		205.88	FA
Int	INTEREST (u)	Unknown	N/A			Unknown
<b>34</b>	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$173,137.96</b>	<b>\$7,500.00</b>	<b>\$7,705.88</b>	<b>\$0.00</b>

Major Activities Affecting Case Closing:  
 Initial Projected Date Of Final Report (TFR): December 31, 1999

Current Projected Date Of Final Report (TFR): August 30, 1999

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 97-62140 PARK  
 Case Name: SHYROCK, MICKEY CLARK & MARY A.  
 Taxpayer ID #: 75-6513908  
 Period Ending: 08/20/99

Trustee: JASON R. SEARCY (631670)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7548800-65 - MONEY MARKET ACCOUNT  
 Blanket Bond: \$0.00 (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
1/29/98	{25}	MICKEY & MARY SHYROCK	ORDER DATED 4-21-98 - SETTLEMENT ON WORK IN PROGRESS ON LAWSUITS	7,500.00		7,500.00
05/29/98	Int	CHEMICAL BANK	Interest posting at 2.37%	13.65		7,513.65
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	14.65		7,528.30
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	15.16		7,543.46
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	14.39		7,557.85
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	13.86		7,571.71
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	13.78		7,585.49
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	12.48		7,597.97
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	12.92		7,610.89
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	12.94		7,623.83
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.71		7,635.54
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	12.98		7,648.52
4/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	12.58		7,661.10
5/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	13.02		7,674.12
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	12.44		7,686.56
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	12.41		7,698.97
08/02/99	101	JASON R. SEARCY, P.C.	Attorneys Fees - Order dated 7-19-99		547.50	7,151.47
08/02/99	102	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 7-19-99		183.29	6,968.18
08/19/99	Int	Interest Posting	Current Interest Rate is 1.9000%	6.91		6,975.09
08/19/99		To Account #312754880066	Transfer of estate funds		6,975.09	0.00

Subtotals : \$7,705.88

\$7,705.88

↓ Asset reference(s)

**Form 2**

**Cash Receipts And Disbursements Record**

Case Number: 97-62140 PARK  
 Case Name: SHYROCK, MICKEY CLARK & MARY A.  
 Taxpayer ID #: 75-6513908  
 Period Ending: 08/20/99

Trustee: JASON R. SEARCY (631670)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7548800-65 - MONEY MARKET ACCOUNT  
 Blanket Bond: \$0.00 (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
<b>ACCOUNT TOTALS</b>				7,705.88	7,705.88	\$0.00
Less: Bank Transfers				0.00	6,975.09	
<b>Subtotal</b>				7,705.88	730.79	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				<u>\$7,705.88</u>	<u>\$730.79</u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 97-62140 PARK  
 Case Name: SHYROCK, MICKEY CLARK & MARY A.

Trustee: JASON R. SEARCY (631670)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7548800-66 - Checking Account  
 Blanket Bond: \$0.00 (per case limit)  
 Separate Bond: N/A

Taxpayer ID #: 75-6513908  
 Period Ending: 08/20/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
8/19/99		From Account #312754880065	Transfer of estate funds	6,975.09	0.00	6,975.09
<b>ACCOUNT TOTALS</b>				6,975.09	0.00	6,975.09
<b>Subtotal</b>				6,975.09	0.00	6,975.09
Less: Payments to Debtors				0.00	0.00	0.00
<b>NET Receipts / Disbursements</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>	7,705.88	730.79	0.00
MMA # 312-7548800-65	0.00	0.00	6,975.09
Checking # 312-7548800-66	\$7,705.88	\$730.79	\$6,975.09

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

FILED  
BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
99 JUL 19 PM 2:43  
LONGVIEW, BANKRUPTCY  
COURT  
[Signature]

IN RE:

MICKEY CLARK SHYROCK AND  
WIFE, MARY A. SHYROCK

DEBTORS.

EOD § JUL 19 '99

CASE NO. TY-97-62140

CHAPTER 7

**ORDER APPROVING APPLICATION OF COUNSEL FOR TRUSTEE  
FOR COMPENSATION OF ATTORNEYS FEES  
AND REIMBURSEMENT OF EXPENSES**

ON THIS CAME ON TO BE CONSIDERED the Application of the law firm of Jason R. Searcy, P.C. for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses, and it appearing to the Court that the Application is well taken and should be granted pursuant to 11 U.S.C. §330, it is therefore

**ORDERED, ADJUDGED AND DECREED** that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$547.50 for legal services rendered; and the sum of \$183.29 for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 19<sup>th</sup> day of July, 1999.

[Signature]  
PRESIDING 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

34

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$7,705.88</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>2,705.88</u>	10% of next \$45,000	\$ <u>270.59</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>1,520.59</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>88.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>28.73</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>11.64</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>128.37</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

X

# Expenses Worksheet

Period: 01/01/00 - 08/20/99  
Trustee: JASON R. SEARCY (631670)

**Case Number:** 97-62140  
**Case Type:** Assets  
**Petition Date:** 09/24/97  
**Case Name:** SHYROCK, MICKEY CLARK & MARY A.  
**Judge:** BILL PARKER  
**341a Meeting:** 10/20/97 10:45

**Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
		82.00	\$0.250	\$20.50
06/18/99	Summary Sheet with Application for Compensation of Attorneys Fees and Reimbursement of Expenses	71.00	\$0.250	\$17.75
06/18/99	Summary Notice of Filing of Application for Compensation	91.00	\$0.250	\$22.75
08/20/99	Final Report	108.00	\$0.250	\$27.00
08/20/99	Supplemental Final Report	352.00		\$88.00
<b>Total for category COPIES:</b>				

**Category: OTHER**

Date	Description	Hours/Unit	Rate	Total
		1.00	\$11.640	\$11.64
08/05/99	Intranet expense to obtain copy of Order	1.00		\$11.64
<b>Total for category OTHER:</b>				

**Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
		1.00	\$6.490	\$6.49
06/18/99	Summary Sheet with Application for Compensation of Attorneys fees and reimbursement of expenses	48.00	\$0.330	\$15.84
06/18/99	Summary Notice of Filing of Application for Compensation	1.00	\$3.200	\$3.20
08/20/99	Final Report	1.00	\$3.200	\$3.20
08/20/99	Supplemental Final Report	51.00		\$28.73
<b>Total for category POSTAGE:</b>				

**Total for case 97-62140: \$128.37**

**Grand Total: \$128.37**

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	1,520.59	1,520.59	0.00	1,520.59
B. Expenses of Trustee	128.37	128.37	0.00	128.37
C. Compensation of Attorney to Trustee	547.50	547.50	547.50	0.00
D. Expenses of Attorney to Trustee	183.29	183.29	183.29	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>\$ 2,379.75</u>	<u>\$ 2,379.75</u>	<u>\$ 730.79</u>	<u>\$ 1,648.96</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>
13	511.28	511.28	0.00	0.00	0.00
	<u>511.28</u>	<u>511.28</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>
13	Henderson County, et al, c/o McCreary, Veselka		

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: \$ 83,982.02

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

# Claims Register

Trustee: JASON R. SEARCY (631670)

Case: 97-62140 SHYROCK, MICKEY CLARK & MARY A.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
	09/24/97	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE LONGVIEW, TX 75605  (EXP.-TRUSTEE (CH7), 200)	\$128.37	\$128.37
	09/24/97	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE LONGVIEW, TX 75605  (FEES-TRUSTEE (CH7), 200)	\$1,520.59	\$1,520.59
1	02/23/98	Unsecured	Citibank Exception Pmt Proc. - MS 1186 P.O. Box 6005 Sioux Falls, SD 57117  (UNSECURED TIMELY FILED, 610)	\$9,818.62	\$9,818.62
2	02/23/98	Unsecured	Citibank Exception Pmt. Proc. - MS 1186 P.O. Box 6005 Sioux Falls, SD 57117  (UNSECURED TIMELY FILED, 610)	\$3,398.89	\$3,398.89
3	02/23/98	Unsecured	American Express c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701  (UNSECURED TIMELY FILED, 610)	\$2,833.08	\$2,833.08
4	02/23/98	Unsecured	American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701  (UNSECURED TIMELY FILED, 610)	\$2,116.39	\$2,116.39
5	03/02/98	Unsecured	American General Financial Center P.O. Box 3121 Evansville, IN 47731-3121  (UNSECURED TIMELY FILED, 610)	\$1,607.39*	\$1,607.39
6	03/13/98	Unsecured	<b>Claim Memo:</b> Allowed in full as unsecured claim by Order dated 6-11-99  Dillard National Bank 3000 E. Pioneer Pkwy Arlington, TX 76010  (UNSECURED TIMELY FILED, 610)	\$547.81	\$547.81

(\* Denotes objection to Amount Filed

**Claims Register****Trustee: JASON R. SEARCY (631670)****Case: 97-62140 SHYROCK, MICKEY CLARK & MARY A.**

<b>Claim Number</b>	<b>Date Filed</b>	<b>Claim Type</b>	<b>Claimant Name / (Category, Priority)</b>	<b>Amount Filed</b>	<b>Amount Allowed</b>
7	03/23/98	Unsecured	First Bankcard Center P.O. Box 3773 Omaha, NE 68103-0773  (UNSECURED TIMELY FILED, 610)	\$1,857.86	\$1,857.86
8	03/23/98	Unsecured	MBNA America Bank, N.A. MBNA America P.O. Box 15102 Wilmington, DE 19886  (UNSECURED TIMELY FILED, 610)	\$34,424.35	\$34,424.35
9	03/30/98	Unsecured	Household Credit Services c/o Theodore M. Therriault 2101 Fourth Avenue, Suite 900 Seattle, WA 98121  (UNSECURED TIMELY FILED, 610)	\$10,827.67	\$10,827.67
10	03/30/98	Unsecured	Associates National Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701  (UNSECURED TIMELY FILED, 610)	\$3,997.90	\$3,997.90
11	04/06/98	Unsecured	Sears Sears Payment Center P.O. Box 182169 Columbus, OH 43218-2169  (UNSECURED TIMELY FILED, 610)	\$391.97	\$391.97
12	12/01/97	Unsecured	Bank One, NA P.O. Box 6181 Westerville, OH 43086-6181  (UNSECURED TIMELY FILED, 610)	\$12,160.09	\$12,160.09
13	12/15/97	Secured	Henderson County, et al, c/o McCreary, Veselka Attn: Michael Reed P.O. Box 26990 Austin, TX 78755  (SECURED, 100)	\$511.28*	\$0.00

**Claim Memo:** Claim withdrawn per Michael Reed's letter dated 5-20-99

(\*) Denotes objection to Amount Filed

# Claims Register

**Trustee: JASON R. SEARCY (631670)**

**Case: 97-62140 SHYROCK, MICKEY CLARK & MARY A.**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
100	06/21/99	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606  (FEES-TRUSTEE'S ATTY (CH7), 200)	\$547.50	\$547.50
Claim Memo:			Order dated 7-19-99		
101	06/21/99	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606  (EXP.-TRUSTEE'S ATTY (CH7), 200)	\$183.29	\$183.29
Claim Memo:			Order dated 7-19-99		
<b>Case Total:</b>				<b>\$86,873.05</b>	<b>\$86,361.77</b>

(\* Denotes objection to Amount Filed

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

IN RE: ) CASE NO. 97-62140  
SHYROCK, MICKEY CLARK & MARY 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		\$ 6,975.09
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,648.96	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	5,326.13	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 6,975.09
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8/19/99

  
\_\_\_\_\_  
JASON R. SEARCY, Trustee

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

Case: 97-62140 - SHYROCK, MICKEY CLARK & MARY A.

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid	
13	12/15/97	100	Henderson County, et al, c/o McCreary, Veselka Attn: Michael Reed P.O. Box 26990 Austin, TX 78755 Category: SECURED	511.28	0.00 *	0.00	0.00	0.00	100.00000	
Memo: Claim withdrawn per Michael Reed's letter dated 5-20-99										

Claim Type: Admin Ch. 7

09/24/97	200	JASON R. SEARCY 446 FOREST SQUARE LONGVIEW, TX 75605 Category: FEES-TRUSTEE (CH7)	1,520.59	1,520.59	0.00	1,520.59	1,520.59	100.00000		
09/24/97	200	JASON R. SEARCY 446 FOREST SQUARE LONGVIEW, TX 75605 Category: EXP-TRUSTEE (CH7)	128.37	128.37	0.00	128.37	128.37	100.00000		
06/21/99	200	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 Category: FEES-TRUSTEE'S ATTY (CH7)	547.50	547.50	547.50	0.00	0.00	100.00000		
Memo: Order dated 7-19-99										

(\*) Denotes objection to Amount Filed

Printed: 08/19/99 04:11 PM

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

Case: 97-62140 - SHYROCK, MICKEY CLARK & MARY A.

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
06/21/99	200		JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 Category: EXP.-TRUSTEE'S ATTY (CH7)	183.29	183.29	183.29	0.00	0.00	100.00000
Memo: Order dated 7-19-99									
Total for Priority 200 :				\$2,379.75	\$2,379.75	\$730.79	\$1,648.96	\$1,648.96	
Total for Type Admin Ch. 7 :				\$2,379.75	\$2,379.75	\$730.79	\$1,648.96	\$1,648.96	

Claim Type:	Unsecured								
1	02/23/98	610	Citibank Exception Pmt Proc. - MS 1186 P.O. Box 6005 Sioux Falls, SD 57117 Category: UNSECURED TIMELY FILED	9,818.62	9,818.62	0.00	9,818.62	622.70	6.34199
2	02/23/98	610	Citibank Exception Pmt. Proc. - MS 1186 P.O. Box 6005 Sioux Falls, SD 57117 Category: UNSECURED TIMELY FILED	3,398.89	3,398.89	0.00	3,398.89	215.55	6.34199
3	02/23/98	610	American Express c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 Category: UNSECURED TIMELY FILED	2,833.08	2,833.08	0.00	2,833.08	179.68	6.34199

(\*) Denotes objection to Amount Filed

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

Case: 97-62140 - SHYROCK, MICKEY CLARK & MARY A.

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
4	02/23/98	610	American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <b>Category: UNSECURED TIMELY FILED</b>	2,116.39	2,116.39	0.00	2,116.39	134.22	6.34199
5	03/02/98	610	American General Financial Center P.O. Box 3121 Evansville, IN 47731-3121 <b>Category: UNSECURED TIMELY FILED</b>	1,607.39	1,607.39 *	0.00	1,607.39	101.94	6.34199
			<b>Memo:</b> Allowed in full as unsecured claim by Order dated 6-11-99						
			Dillard National Bank 3000 E. Pioneer Pkwy Arlington, TX 76010	547.81	547.81	0.00	547.81	34.74	6.34199
6	03/13/98	610	<b>Category: UNSECURED TIMELY FILED</b>						
7	03/23/98	610	First Bankcard Center P.O. Box 3773 Omaha, NE 68103-0773 <b>Category: UNSECURED TIMELY FILED</b>	1,857.86	1,857.86	0.00	1,857.86	117.83	6.34199
8	03/23/98	610	MBNA America Bank, N.A. MBNA America P.O. Box 15102 Wilmington, DE 19886 <b>Category: UNSECURED TIMELY FILED</b>	34,424.35	34,424.35	0.00	34,424.35	2,183.18	6.34199

(\*) Denotes objection to Amount Filed

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

Case: 97-62140 - SHYROCK, MICKEY CLARK & MARY A.

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
9	03/30/98	610	Household Credit Services c/o Theodore M. Therrault 2101 Fourth Avenue, Suite 900 Seattle, WA 98121	10,827.67	10,827.67	0.00	10,827.67	686.69	6.34199
) Category: UNSECURED TIMELY FILED									
10	03/30/98	610	Associates National Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	3,997.90	3,997.90	0.00	3,997.90	253.55	6.34199
) Category: UNSECURED TIMELY FILED									
11	04/06/98	610	Sears Sears Payment Center P.O. Box 182169 Columbus, OH 43218-2169	391.97	391.97	0.00	391.97	24.86	6.34199
) Category: UNSECURED TIMELY FILED									
12	12/01/97	610	Bank One, NA P.O. Box 6181 Westernville, OH 43086-6181	12,160.09	12,160.09	0.00	12,160.09	771.19	6.34199
) Category: UNSECURED TIMELY FILED									
Total for Priority 610 :				\$83,982.02	\$83,982.02	\$0.00	\$83,982.02	\$5,326.13	
Total for Type Unsecured :				\$83,982.02	\$83,982.02	\$0.00	\$83,982.02	\$5,326.13	
Total for Case:				\$86,873.05	\$86,361.77	\$730.79	\$85,630.98	\$6,975.09	

(\*) Denotes objection to Amount Filed