

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

FILED
APR 17 2002
CLERK OF COURT
TYLER, TEXAS

IN RE:
PATRICK, MYRON
PATRICK, LESA

§ CASE NO. 99-20300
§
§
§
§ 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: 4-17-02

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: 4-24-02

By: [Signature]

[Handwritten mark]

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

IN RE:

PATRICK, MYRON
PATRICK, LESA

§ CASE NO. 99-20300

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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: 4/17-02



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$1,559.39
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	891.64
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$891.64</u>
C.	BALANCE ON HAND	\$667.75

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

COMMENTS:

CASE NAME:

PATRICK, MYRON/LESA

CASE NUMBER:

99-20300

DATE UST APPROVED:

04-24-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$1,559.39

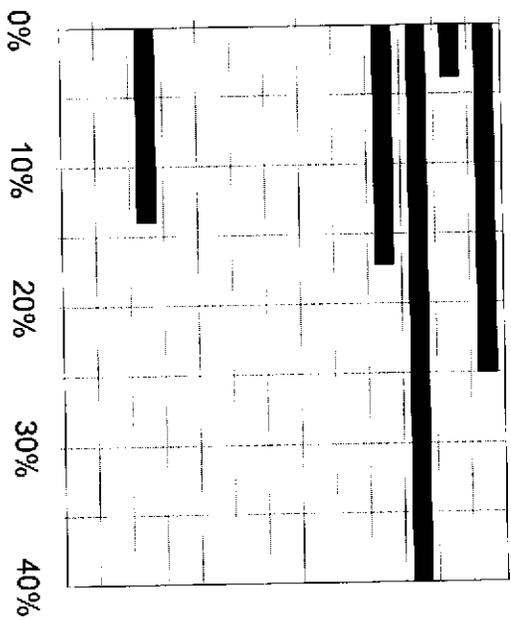
100.00%

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)

389.85
 59.65
 623.50
 268.14
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 218.25
 0.00
 0.00

25.00%
 3.83%
 39.98%
 17.20%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 14.00%
 0.00%
 0.00%



UNSECURED CLAIMS
 ALLOWED

21,239.36

UNSECURED CLAIMS
 PAID

0.00

PERCENT RECOVERED
 FOR UNSECURED

0.00%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-20300 PARK
Case Name: PATRICK, MYRON
PATRICK, LESA
Period Ending: 04/17/02

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 04/28/00 (c)
\$341(a) Meeting Date: 06/12/00
Claims Bar Date: 01/22/01

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	House & Lot	40,000.00	0.00		0.00	FA
2	1997 Fontaine Trailer	14,000.00	0.00		0.00	FA
3	1995 Chevrolet Pickup	14,000.00	0.00		0.00	FA
4	1997 Izuzu Rodeo	14,000.00	0.00		0.00	FA
5	1988 Dodge Pickup	1,000.00	0.00		0.00	FA
6	1996 Peterbilt	65,000.00	0.00		0.00	FA
7	1993 Peterbilt	30,000.00	0.00		0.00	FA
8	HOUSEHOLD GOODS AND FURNISHINGS	3,000.00	0.00		0.00	FA
9	WEARING APPAREL AND JEWELRY	2,500.00	0.00		0.00	FA
10	BANK ACCOUNTS	500.00	0.00		0.00	FA
11	Refund from Chapter 13 Trustee (u)	0.00	1,517.72		1,517.72	FA
Int	INTEREST (u)	Unknown	N/A		41.67	Unknown
12 Assets	Totals (Excluding unknown values)	\$184,000.00	\$1,517.72		\$1,559.39	\$0.00

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 99-20300 PARK
Case Name: PATRICK, MYRON
PATRICK, LESA
Period Ending: 04/17/02

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 04/28/00 (c)
\$341(a) Meeting Date: 06/12/00
Claims Bar Date: 01/22/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Partition/ 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
Ref. #					

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): September 30, 2001

Current Projected Date Of Final Report (TFR): April 30, 2002

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-20300 PARK
Case Name: PATRICK, MYRON
 PATRICK, LESA
Taxpayer ID #: 13-7250828
Period Ending: 04/17/02

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261222-65 - 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
07/31/00	{11}	Harris Michael Gross, Trustee	Refund of account from Chapter 13 Trustee	1229-000	1,517.72		1,517.72
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	2.78		1,520.50
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	2.88		1,523.38
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	2.98		1,526.36
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	2.89		1,529.25
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	2.86		1,532.11
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	2.66		1,534.77
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	2.16		1,536.93
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	2.24		1,539.17
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	2.12		1,541.29
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	2.10		1,543.39
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.95		1,545.34
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.97		1,547.31
3/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.80		1,549.28
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	1.57		1,551.08
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	1.37		1,552.65
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	1.39		1,554.02
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	1.31		1,555.41
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.07		1,557.79
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	1.12		1,558.91
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	1.12		1,558.91
04/04/02	1001	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 3-25-02	3110-000		623.50	935.41
04/04/02	1002	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 3-25-02	3120-000		268.14	867.27
04/17/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.8500%	1270-000	0.48		867.75
04/17/02		To Account #312826122266	Transfer of estate funds	9999-000		667.75	0.00
Subtotals :					\$1,559.39	\$1,559.39	

↓ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-20300 PARK
Case Name: PATRICK, MYRON
Taxpayer ID #: 13-7250828
Period Ending: 04/17/02

Trustee: JASON R. SEARCY (63167C)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8261222-65 - Money Ma
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 \$
ACCOUNT TOTALS					
Less: Bank Transfers				1,559.39	1,559.39
Subtotal				0.00	89
Less: Payments to Debtors					
NET Receipts / Disbursements				\$1,559.39	\$89

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-20300 PARK
 Case Name: PATRICK, MYRON
 PATRICK, LESA
 Taxpayer ID #: 13-7250828
 Period Ending: 04/17/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8261222-66 - 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
04/17/02		From Account #312826122265	Transfer of estate funds	9999-000	667.75		667.75

ACCOUNT TOTALS
 Less: Bank Transfers 667.75 0.00 \$667.75
 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 # 312-8261222-66	1,559.39	891.64	0.00	0.00
Checking # 312-8261222-66	0.00	0.00	0.00	667.75
	\$1,559.39	\$891.64		\$667.75

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

2002 JUL 25 AM 10:45
CLERK OF COURT
BY _____

IN RE:

MYRON PATRICK AND WIFE,
LESA PATRICK

DEBTORS.

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CASE NO. 99-20300

CHAPTER 7

**ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES**

On February 20, 2002, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby **GRANTED**; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$623.50 for legal services rendered; and the sum of \$268.14 for out-of-

pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 25th day of March, 2002.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

RECEIVED

APR - 1 2002

JASON R. SEARCY, P.C.

Expenses Worksheet

Period: 04/17/02 - 04/17/02
Trustee: JASON R. SEARCY (631670)

Case Number: 99-20300	Case Name: PATRICK, MYRON
Case Type: Assets	Judge: BILL PARKER
Petition Date: 02/09/99	341a Meeting: 06/12/00 14:45

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
04/17/02	Supplemental Final Report	112.00	\$0.250	\$28.00
04/17/02	Final Report	95.00	\$0.250	\$23.75
Total for category COPIES:		207.00		\$51.75

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
04/17/02	Supplemental Final Report	1.00	\$3.950	\$3.95
04/17/02	Final Report	1.00	\$3.950	\$3.95
Total for category POSTAGE:		2.00		\$7.90

Total for case 99-20300: \$59.65

Grand Total: \$59.65

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	389.85	389.85	0.00	389.85
B. Expenses of Trustee	59.65	59.65	0.00	59.65
C. Compensation of Attorney to Trustee	623.50	623.50	623.50	0.00
D. Expenses of Attorney to Trustee	268.14	268.14	268.14	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>\$ 1,341.14</u>	<u>\$ 1,341.14</u>	<u>\$ 891.64</u>	<u>\$ 449.50</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
1	16,988.51	16,988.51	0.00	0.00	0.00
2	16,849.47	16,849.47	0.00	0.00	0.00
	<u>33,837.98</u>	<u>33,837.98</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
1	Hibernia National Bank		
2	Hibernia National 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)	15,374.87	7,447.87	0.00	7,447.87
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:	15,374.87	7,447.87	0.00	7,447.87

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
7	INTERNAL REVENUE SERVICE		
10	INTERNAL REVENUE SERVICE		
12	INTERNAL REVENUE SERVICE		

FILED UNSECURED CLAIMS TOTAL: \$ 113,002.66

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 99-20300 PATRICK, MYRON

Claims Bar Date: 01/22/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 04/28/00		\$389.85 \$389.85	\$0.00	\$389.85
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 04/28/00		\$59.65 \$59.65	\$0.00	\$59.65
1	Hibernia National Bank P.O. Box 61680 New Orleans, LA 70161 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 03/08/99	330000089737 * Disallowed by Order dated 10-17-01	\$16,988.51 \$0.00	\$0.00	\$0.00
2	Hibernia National Bank P.O. Box 61680 New Orleans, LA 70161 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 03/08/99	330000081085 * Disallowed by Order dated 10-17-01	\$16,849.47 \$0.00	\$0.00	\$0.00
3	Sam's Club c/o GE Capital P.O. Box 103104 Roswell, GA 30076 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/15/99		\$375.30 \$375.30	\$0.00	\$375.30
4	American Express Centurion Bank - Optima Card P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/29/99	3723165229910 09	\$2,683.46 \$2,683.46	\$0.00	\$2,683.46
5	Associates Commercial Corporation P.O. Box 141029 Irving, TX 75014-1029 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/19/99	99-03927-0/1129 954	\$17,736.21 \$11,176.58	\$0.00	\$11,176.58
			Amended claim as general unsecured claim in the allowed amount			
6	Fleet Credit Card Services, L.P. P.O. Box 1016 Horsham, PA 19044 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/19/99	5447180409148 749	\$4,070.36 \$4,070.36	\$0.00	\$4,070.36

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-20300

PATRICK, MYRON

Claims Bar Date: 01/22/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 05/04/99	Amended by Claim No. 12	\$7,927.00 \$0.00	\$0.00	\$0.00
8	GTE Southwest, Inc. Anderson Financial Network/GTE 404 Brock Drive Bloomington, IL 61701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/06/99	903-645-5425/90 3-656-3514	\$148.84 \$148.84	\$0.00	\$148.84
9	Sam's Club c/o GE Capital P.O. Box 103104 Roswell, GA 30076 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/01/99	CG9A10566254 256	\$316.26 \$316.26	\$0.00	\$316.26
10	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 06/04/99	75-2720029	\$137.50 \$137.50	\$0.00	\$137.50
11	Four States Western Star, Inc. Box 6550 Texarkana, TX 75505 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/14/99	13980 * Disallowed by Order dated 9-11-01	\$5,481.37 \$0.00	\$0.00	\$0.00
12	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 560	Priority 08/03/99	75-2778080	\$7,310.37 \$7,310.37	\$0.00	\$7,310.37
12A	INTERNAL REVENUE SERVICE 1100 COMMERCE ST., RM 9A20 CODE 5027 DAL DALLAS, TX 75242 <7300-00 Fines, Penalties § 726(a)(4)>, 630	Unsecured 08/03/99	75-2778080	\$1,556.29 \$1,556.29	\$0.00	\$1,556.29
13	Hurley State Bank d/b/a McDuff Credit Plan P.O. Box 7004 Sioux Falls, SD 57117 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/15/99	7738950617041	\$912.27 \$912.27	\$0.00	\$912.27

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-20300 PATRICK, MYRON

Claims Bar Date: 01/22/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
14	Western Star Finance	Unsecured 11/22/99		\$40,322.38 \$0.00	\$0.00	\$0.00
			Amended by Claim No. 15. Claim No. 14 not in Clerk's claim file for review			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
15	Western Star Finance Attn: Dorothy Keller 111 Monument Circle, Suite 2700 Indianapolis, IN 46204	Unsecured 11/22/99	14-4013932-2 *	\$39,399.92 \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 9-11-01			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
100	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 02/20/02		\$623.50 \$623.50	\$623.50	\$0.00
			Order dated 3-25-02			
	LONGVIEW, TX 75606					
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
101	JASON R. SEARCY, P.C. P.O. BOX 3929	Admin Ch. 7 02/20/02		\$268.14 \$268.14	\$268.14	\$0.00
			Order dated 3-25-02			
	LONGVIEW, TX 75606					
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
Case Total:					\$891.64	\$29,136.73

(*) Denotes objection to Amount Filed

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

IN RE:)
PATRICK, MYRON) CASE NO. 99-20300
PATRICK, LESA)
)
)
)
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		\$ 667.75
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 449.50	
3.	SECURED CLAIMS TO BE PAID	0.00	
4.	PRIORITY CLAIMS TO BE PAID	218.25	
5.	UNSECURED CLAIMS TO BE PAID	0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 667.75
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-17-02



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution
Case: 99-20300 PATRICK, MYRON

Case Balance: \$667.75 Total Proposed Payment: \$667.75 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
12A	INTERNAL REVENUE SERVICE	Unsecured	1,556.29	1,556.29	0.00	1,556.29	0.00	0.00
Total for Case 99-20300 :			\$163,556.65	\$30,028.37	\$891.64	\$29,136.73	\$667.75	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,341.14	\$1,341.14	\$891.64	\$449.50	100.000000%
Total Priority Claims :	\$15,374.87	\$7,447.87	\$0.00	\$218.25	2.930368%
Total Secured Claims :	\$33,837.98	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$113,002.66	\$21,239.36	\$0.00	\$0.00	0.000000%

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 99-20300 PATRICK, MYRON

Case Balance: \$667.75 Total Proposed Payment: \$667.75 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filled	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	Hibernia National Bank	Secured	16,988.51	0.00*	0.00	0.00	0.00	667.75
	Claim Memo: Disallowed by Order dated 10-17-01							
2	Hibernia National Bank	Secured	16,849.47	0.00*	0.00	0.00	0.00	667.75
	Claim Memo: Disallowed by Order dated 10-17-01							
	JASON R. SEARCY	Admin Ch. 7	59.65	59.65	0.00	59.65	59.65	608.10
	<2200-00 Trustee Expenses>							
	JASON R. SEARCY	Admin Ch. 7	389.85	389.85	0.00	389.85	389.85	218.25
	<2100-00 Trustee Compensation>							
100	JASON R. SEARCY, P.C.	Admin Ch. 7	623.50	623.50	623.50	0.00	0.00	218.25
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 3-25-02							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	268.14	268.14	268.14	0.00	0.00	218.25
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 3-25-02							
7	INTERNAL REVENUE SERVICE	Priority	7,927.00	0.00	0.00	0.00	0.00	218.25
	Claim Memo: Amended by Claim No. 12							
10	INTERNAL REVENUE SERVICE	Priority	137.50	137.50	0.00	137.50	4.03	214.22
12	INTERNAL REVENUE SERVICE	Priority	7,310.37	7,310.37	0.00	7,310.37	214.22	0.00
3	Sam's Club	Unsecured	375.30	375.30	0.00	375.30	0.00	0.00
	Claim Memo: Claim not in Clerk's claim file							
4	American Express Centurion Bank - Optima Card	Unsecured	2,683.46	2,683.46	0.00	2,683.46	0.00	0.00
5	Associates Commercial Corporation	Unsecured	17,736.21	11,176.58	0.00	11,176.58	0.00	0.00
	Claim Memo: Amended claim as general unsecured claim in the allowed amount							
6	Fleet Credit Card Services, L.P.	Unsecured	4,070.36	4,070.36	0.00	4,070.36	0.00	0.00
8	GTE Southwest, Inc.	Unsecured	148.84	148.84	0.00	148.84	0.00	0.00
9	Sam's Club	Unsecured	316.26	316.26	0.00	316.26	0.00	0.00
11	Four States Western Star, Inc.	Unsecured	5,481.37	0.00*	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 9-11-01							
13	Hurley State Bank	Unsecured	912.27	912.27	0.00	912.27	0.00	0.00
14	Western Star Finance	Unsecured	40,322.38	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Amended by Claim No. 15.							
	Claim No. 14 not in Clerk's claim file for review							
15	Western Star Finance	Unsecured	39,399.92	0.00*	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed by Order dated 9-11-01							

(*) Denotes objection to Amount Filled

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

IN RE: MYRON & LESA PATRICK / BANKRUPTCY CASE: 99-20300
/
/ 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>389.85</u>	<u>59.65</u>
<u>JASON SEARCY</u> Attorney for Trustee	<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>\$ 1559.39</u>	<u>\$ 891.64</u>	<u>\$ 667.75</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 \$ 7447.87 ; general unsecured claims have been allowed in the amount of \$ 21239.36 .
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