

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

IN RE:
VARS, CAROL ANN

§ CASE NO. 99-60476

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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: 5/12/00

J R S
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: 5-22-00

By: [Signature]

38 aw

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

IN RE:
VARS, CAROL ANN

§ CASE NO. 99-60476

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CHAPTER 7

DEBTOR(S)

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**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: 5/12/60



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$1,833.83
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	\$1,833.83

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

CASE NAME:

VARS, CAROL ANN

COMMENTS:

CASE NUMBER:

99-60476

DATE UST APPROVED:

05-19-00

ESTATE INCOME:

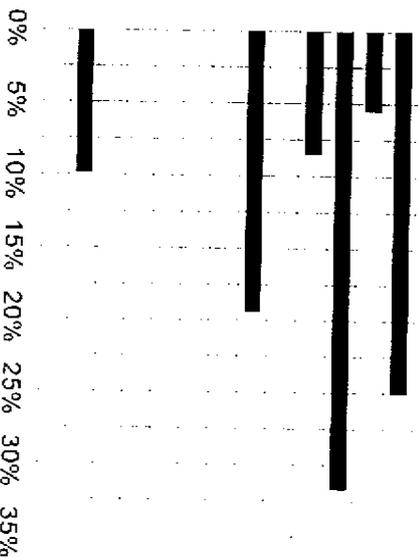
TOTAL RECEIPTS:

\$1,833.83

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	458.46	25.00%
TRUSTEE'S EXPENSES	101.60	5.54%
FIRM'S PROFESSIONAL FEES	581.00	31.68%
FIRM'S PROFESSIONAL EXPENSES	155.78	8.49%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	356.14	19.42%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	180.85	9.86%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

21,151.42

UNSECURED CLAIMS PAID

180.85

PERCENT RECOVERED FOR UNSECURED

0.86%

Form I

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-60476 PARK
 Case Name: VARS, CAROL ANN
 Period Ending: 05/12/00

Trustee: (631670) JASON R. SEARCY
 Filed (f) or Converted (c): 03/04/99 (f)
 §341(a) Meeting Date: 03/29/99
 Claims Bar Date: 11/08/99

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=\$564(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	25,000.00	0.00		0.00	FA
2	500.00	0.00	DA	0.00	FA
3	75.00	0.00	DA	0.00	FA
4	375.00	0.00		0.00	FA
5	25.00	0.00		0.00	FA
6	10,000.00	1,820.00		1,820.00	FA
7	1,550.00	0.00		0.00	FA
8	50.00	0.00		0.00	FA
9	0.00	0.00		0.00	FA
10	1,600.00	0.00		0.00	FA
11	500.00	0.00		0.00	FA
12	800.00	0.00	DA	0.00	FA
13	2,500.00	0.00		0.00	FA
14	25.00	0.00	DA	0.00	FA
15	50.00	0.00	DA	0.00	FA

Form I

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-60476 PARK
 Case Name: VARS, CAROL ANN
 Period Ending: 05/12/00

Trustee: (631670) JASON R. SEARCY
 Filed (f) or Converted (c): 03/04/99 (f)
 \$341(a) Meeting Date: 03/29/99
 Claims Bar Date: 11/08/99

17	Assets	Totals (Excluding unknown values)	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 OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
16	10 GOATS			200.00	0.00		0.00	FA
	Int INTEREST (u)			Unknown	N/A		13.83	Unknown
				\$43,250.00	\$1,820.00		\$1,833.83	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 1999

Current Projected Date Of Final Report (TFR): April 30, 2000

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-60476 PARK
 Case Name: VARS, CAROL ANN
 Taxpayer ID #: 75-6546013
 Period Ending: 05/12/00

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549053-65 - 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
10/19/99	{6}	J.A. Gathright & Associates Auctioneers, Inc.	Proceeds of doll collection auction	1,463.86		1,463.86
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.80		1,464.66
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.41		1,467.07
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.49		1,469.56
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.49		1,472.05
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	2.33		1,474.38
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	2.50		1,476.88
04/11/00	Int	Interest Posting	Current Interest Rate is 2.2000%	0.81		1,477.69
04/11/00		To Account #312754905366	Transfer of estate funds		1,477.69	0.00

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

1,477.69	1,477.69	\$0.00
0.00	1,477.69	
1,477.69	0.00	0.00
<u>1,477.69</u>	<u>\$0.00</u>	<u>\$0.00</u>

0 Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-60476 PARK
 Case Name: VARS, CAROL ANN
 Taxpayer ID #: 75-6546013
 Period Ending: 05/12/00

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549053-66 - 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
04/11/00		From Account #312754905365	Transfer of estate funds	1,477.69		1,477.69
04/25/00	{6}	J.A. Gathright & Associates Auctioneers, Inc.	Proceeds from sale of doll collection	356.14		1,833.83

ACCOUNT TOTALS
 Less: Bank Transfers 1,833.83 0.00 \$1,833.83
 Subtotal 1,477.69 0.00
 Less: Payments to Debtors 356.14 0.00
NET Receipts / Disbursements \$356.14 \$0.00

TOTAL - ALL ACCOUNTS

MMA # 312-7549053-65	Net Receipts	1,477.69	Net Disbursements	0.00	Account Balances	0.00
Checking # 312-7549053-66	356.14	0.00	0.00	1,833.83		
	<u>\$1,833.83</u>		<u>\$0.00</u>		<u>\$1,833.83</u>	

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

FILED
U.S. BANKRUPTCY COURT
00 MAR 20 AM 11:56
CLERK, U.S. BANKRUPTCY
COURT

IN RE:

CAROL ANN VARS

Debtor

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Case No. ~~99-60802~~

Chapter 7

99-60476

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
JASON R. SEARCY, P.C., ATTORNEY FOR CHAPTER 7 TRUSTEE**

EOD MAR 20 2000

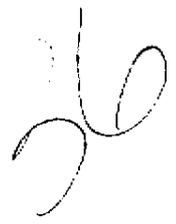
ON THIS DATE the Court considered the "Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses" filed by the law firm of Jason R. Searcy, P.C., ("Applicant") attorneys for the Chapter 7 Trustee, Jason R. Searcy, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .90 hours in senior attorney time is justified for excessive time having been billed for the work described in relation to the preparation of employment and fee applications. Accordingly, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Jason R. Searcy, P.C., as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$581.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$155.78 for a total award of \$736.78 which the Chapter 7 Trustee shall pay from available funds to Jason R. Searcy, P.C.

SIGNED this 20th day of March, 2000.


BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Jason R. Searcy, Chapter 7 Trustee



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

FILED
NOV 11 1999
CLERK OF COURT
TYLER, TEXAS

IN RE:

CAROL ANN VARS

DEBTOR.

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CASE NO. TY-99-60476

CHAPTER 7

EOD NOV 22 '99

ORDER GRANTING APPLICATION FOR COMPENSATION OF
J.A. GATHRIGHT & ASSOCIATES AUCTIONEERS, INC.

On October 19, 1999, the Application for Compensation of J.A. Gathright & Associates Auctioneers, Inc. ("Application") was filed by Jason R. Searcy, Trustee on behalf of the Applicant in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Application stands unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application for Compensation of J.A. Gathright & Associates Auctioneers, Inc. filed by Jason R. Searcy, Trustee is hereby GRANTED; and

BE IT FURTHER ORDERED that J.A. Gathright & Associates Auctioneers, Inc. be allowed its compensation in the sum of \$182.00 for auctioneering services rendered; and the sum of

\$174.14 for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 22nd day of November, 1999.


HONORABLE JUDGE BILL PARKER
UNITED STATES BANKRUPTCY COURT

PREPARED IN THE LAW OFFICE OF:
JASON R. SEARCY, P.C.
P.O. BOX 3929
LONGVIEW, TEXAS 75606
(903) 757-3399
FAX (903) 757-9559

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$1,833.83</u>	25% of First \$5,000	\$ _____	<u>458.46</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 \$ _____ 458.46

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>68.25</u>
Supplies/Stationery	\$ _____	<u>0.00</u>
Delivery Costs (actual)	\$ _____	<u>19.28</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>14.07</u>
TOTAL UNREIMBURSED EXPENSES	\$ _____	<u>101.60</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: 01/01/99 - 05/12/00
Trustee: JASON R. SEARCY (631670)

Case Number: 99-60476
Case Type: Assets
Petition Date: 03/04/99

Case Name: VARS, CAROL ANN
Judge: BILL PARKER
341a Meeting: 03/29/99 15:15

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/00	Summary Notice of Filing of Application for Compensation of Attorneys Fees and Reimbursement of Expenses	42.00	\$0.250	\$10.50
02/14/00	Summary Sheet with Application for Compensation of Attorneys Fees and Reimbursement of Expenses	88.00	\$0.250	\$22.00
04/11/00	Final Report	95.00	\$0.250	\$23.75
04/11/00	Supplemental Final Report	48.00	\$0.250	\$12.00
Total for category COPIES:		273.00		\$68.25

Category: OTHER

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/31/00	Intranet expense to obtain copy of orders	1.00	\$14.070	\$14.07
Total for category OTHER:		1.00		\$14.07

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/00	Summary Notice of Filing of Application for Compensation of Attorneys Fees and Reimbursement of Expenses	24.00	\$0.330	\$7.92
02/14/00	Summary Sheet with Application for Compensation of Attorneys Fees and Reimbursement of Expenses	1.00	\$4.960	\$4.96
04/11/00	Supplemental Final Report	1.00	\$3.200	\$3.20
04/11/00	Final Report	1.00	\$3.200	\$3.20
Total for category POSTAGE:		27.00		\$19.28

Total for case 99-60476: \$101.60

Grand Total:	\$101.60
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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	458.46	458.46	0.00	458.46
B. Expenses of Trustee	101.60	101.60	0.00	101.60
C. Compensation of Attorney to Trustee	747.50	581.00	0.00	581.00
D. Expenses of Attorney to Trustee	155.78	155.78	0.00	155.78
E. Compensation of Auctioneer	182.00	182.00	0.00	182.00
F. Expenses of Auctioneer	174.14	174.14	0.00	174.14
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>\$ 1,819.48</u>	<u>\$ 1,652.98</u>	<u>\$ 0.00</u>	<u>\$ 1,652.98</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>
4	520.39	520.39	0.00	0.00	0.00
5	342.83	342.83	0.00	0.00	0.00
6	51.13	51.13	0.00	0.00	0.00
	<u>914.35</u>	<u>914.35</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>
4	Rusk County		
5	Rusk County, c/o Linebarger, Heard, et al		
6	Henderson I.S.D., c/o Linebarger, Heard, et al		

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: \$ 21,151.42

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register**Trustee: JASON R. SEARCY (631670)****Case: 99-60476 VARS, CAROL ANN**

<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>
	03/04/99	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (EXP.-TRUSTEE (CH7), 200)	\$101.60	\$101.60
	03/04/99	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (FEES-TRUSTEE (CH7), 200)	\$458.46	\$458.46
1	09/03/99	Unsecured	American Express Travel Services c/o Becket & Lee, L.L.P. P.O. Box 3001 Malvern, PA 19355-0701 (UNSECURED TIMELY FILED, 610)	\$1,452.04	\$1,452.04
2	09/03/99	Unsecured	American Express Travel Services c/o Becket & Lee, L.L.P. P.O. Box 3001 Malvern, PA 19355-0701 (UNSECURED TIMELY FILED, 610)	\$436.79	\$436.79
3	09/08/99	Unsecured	Direct Merchants Credit Card Bank 4500 S. Garnett Road Tulsa, OK 74146 (UNSECURED TIMELY FILED, 610)	\$6,229.79	\$6,229.79
4	04/26/99	Secured	Rusk County (SECURED, 100)	\$520.39	\$0.00
Claim Memo:			Amended by Claim No. 5		
5	05/10/99	Secured	Rusk County, c/o Linebarger, Heard, et al Attn: Lee Gordon P.O. Box 17428 Austin, TX 78760-7777 (SECURED, 100)	\$342.83*	\$0.00
Claim Memo:			Amendment of Claim No. 4; Claim withdrawn on 1-27-00		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: JASON R. SEARCY (631670)

Case: 99-60476 VARS, CAROL ANN

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
6	05/10/99	Secured	Henderson I.S.D., c/o Linebarger, Heard, et al Attn: Lee Gordon P.O. Box 17428 Austin, TX 78760-7777 (SECURED, 100)	\$51.13*	\$0.00
Claim Memo:			Claim withdrawn on 1-27-00		
7	10/18/99	Unsecured	Citibank Visa Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 (UNSECURED TIMELY FILED, 610)	\$2,741.70	\$2,741.70
8	10/18/99	Unsecured	First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714 (UNSECURED TIMELY FILED, 610)	\$7,384.48	\$7,384.48
9	10/20/99	Unsecured	Associates National Bank 5300 Westown Parkway West Des Moines, IA 50262 (UNSECURED TIMELY FILED, 610)	\$820.67	\$820.67
10	11/01/99	Unsecured	Bank of America, N.A., c/o Weinstein, Fischer, et al Attn: Theodore M. Therriault 2101 4th Ave., Suite 900 Seattle, WA 98121 (UNSECURED TIMELY FILED, 610)	\$1,772.82	\$1,772.82
11	11/04/99	Unsecured	FCNB Preferred Charge (Spiegel) P.O. Box 2650 Portland, OR 97208 (UNSECURED TIMELY FILED, 610)	\$313.13	\$313.13
100	10/21/99	Admin Ch. 7	J.A. GATHRIGHT AUCTIONEERS P.O. BOX 6616 LONGVIEW, TX 75608 (EXP.-AUCTIONEER, 200)	\$174.14	\$174.14
Claim Memo:			Order dated 11-22-99		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: JASON R. SEARCY (631670)

Case: 99-60476 VARS, CAROL ANN

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
101	10/21/99	Admin Ch. 7	J.A. GATHRIGHT AUCTIONEERS P.O. BOX 6616 LONGVIEW, TX 75608 (FEES-AUCTIONEER (CH 7), 200)	\$182.00	\$182.00
Claim Memo:			Order dated 11-22-99		
102	02/15/00	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL FEES (CH 7), 200)	\$747.50	\$581.00
Claim Memo:			Order dated 3-20-2000		
103	02/15/00	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL EXPENSES (CH 7), 200)	\$155.78	\$155.78
Claim Memo:			Order dated 3-20-2000		
Case Total:				\$23,885.25	\$22,804.40

(*) Denotes objection to Amount Filed

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

IN RE:)	CASE NO. 99-60476
VARS, CAROL ANN)	
)	
)	
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	\$ 1,833.83
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,652.98
3.	SECURED CLAIMS TO BE PAID	0.00
4.	PRIORITY CLAIMS TO BE PAID	0.00
5.	UNSECURED CLAIMS TO BE PAID	180.85
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 1,833.83
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5/12/60



JASON R. SEARCY, TRUSTEE

Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 99-60476 - VARS, CAROL ANN

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
4	04/26/99	100	Rusk County Category: SECURED	520.39	0.00	0.00	0.00	0.00	100.00000
Memo: Amended by Claim No. 5 Rusk County, c/o Linebarger, Heard, et al Attn: Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 Category: SECURED									
5	05/10/99	100	Rusk County, c/o Linebarger, Heard, et al Attn: Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 Category: SECURED	342.83	0.00 *	0.00	0.00	0.00	100.00000
Memo: Amendment of Claim No. 4; Claim withdrawn on 1-27-00 Henderson I.S.D., c/o Linebarger, Heard, et al Attn: Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 Category: SECURED									
6	05/10/99	100	Henderson I.S.D., c/o Linebarger, Heard, et al Attn: Lee Gordon P. O. Box 17428 Austin, TX 78760-7777 Category: SECURED	51.13	0.00 *	0.00	0.00	0.00	100.00000
Memo: Claim withdrawn on 1-27-00									
Total for Priority 100 :				\$914.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for Type Secured :				\$914.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Type: Admin Ch. 7

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 99-60476 - VARS, CAROL ANN

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
03/04/99		200	JASON R. SEARCY 446 FOREST SQUARE P. O. BOX 3929 LONGVIEW, 75605 Category: FEES-TRUSTEE (CH7)	458.46	458.46	0.00	458.46	458.46	100.00000
03/04/99		200	JASON R. SEARCY 446 FOREST SQUARE P. O. BOX 3929 LONGVIEW, 75605 Category: EXP.-TRUSTEE (CH7)	101.60	101.60	0.00	101.60	101.60	100.00000
10/21/99		200	J.A. GATHRIGHT AUCTIONEERS P.O. BOX 6616 LONGVIEW, TX 75608 Category: EXP.-AUCTIONEER	174.14	174.14	0.00	174.14	174.14	100.00000
			Memo: Order dated 11-22-99						
10/21/99		200	J.A. GATHRIGHT AUCTIONEERS P.O. BOX 6616 LONGVIEW, TX 75608 Category: FEES-AUCTIONEER (CH 7)	182.00	182.00	0.00	182.00	182.00	100.00000
			Memo: Order dated 11-22-99						
02/15/00		200	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 Category: TRUSTEE'S FIRM LEGAL FEES (CH 7)	747.50	581.00	0.00	581.00	581.00	100.00000
			Memo: Order dated 3-20-2000						

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 99-60476 - VARS, CAROL ANN

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
02/15/00	200		JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	155.78	155.78	0.00	155.78	155.78	100.00000
Category: TRUSTEE'S FIRM LEGAL EXPENSES (CH 7)									
Memo: Order dated 3-20-2000									
Total for Priority 200 :				\$1,819.48	\$1,652.98	\$0.00	\$1,652.98	\$1,652.98	
Total for Type Admin Ch. 7 :				\$1,819.48	\$1,652.98	\$0.00	\$1,652.98	\$1,652.98	

Claim Type: Unsecured

1	09/03/99	610	American Express Travel Services c/o Becket & Lee, L.L.P. P. O. Box 3001 Malvern, PA 19355-0701	1,452.04	1,452.04	0.00	1,452.04	12.42	0.85503
Category: UNSECURED TIMELY FILED									
2	09/03/99	610	American Express Travel Services c/o Becket & Lee, L.L.P. P.O. Box 3001 Malvern, PA 19355-0701	436.79	436.79	0.00	436.79	3.73	0.85503
Category: UNSECURED TIMELY FILED									
3	09/08/99	610	Direct Merchants Credit Card Bank 4500 S. Garnett Road Tulsa, OK 74148	6,229.79	6,229.79	0.00	6,229.79	53.27	0.85503
Category: UNSECURED TIMELY FILED									

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: JASON R. SEARCY (631670)

Case: 99-60476 - VARS, CAROL ANN

Claim #	Date	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Percent Paid
7	10/18/99	610	Citibank Visa Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 Category: UNSECURED TIMELY FILED	2,741.70	2,741.70	0.00	2,741.70	23.44	0.85503
8	10/18/99	610	First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714 Category: UNSECURED TIMELY FILED	7,384.48	7,384.48	0.00	7,384.48	63.14	0.85503
9	10/20/99	610	Associates National Bank 5300 Westown Parkway West Des Moines, IA 50262 Category: UNSECURED TIMELY FILED	820.67	820.67	0.00	820.67	7.01	0.85503
10	11/01/99	610	Bank of America, N.A., c/o Weinstein, Fischer, et al Attn: Theodore M. Therriault 2101 4th Ave., Suite 900 Seattle, WA 98121 Category: UNSECURED TIMELY FILED	1,772.82	1,772.82	0.00	1,772.82	15.16	0.85503
11	11/04/99	610	FCNB Preferred Charge (Spiegel) P.O. Box 2650 Portland, OR 97208 Category: UNSECURED TIMELY FILED	313.13	313.13	0.00	313.13	2.68	0.85503
Total for Priority 610 :				\$21,151.42	\$21,151.42	\$0.00	\$21,151.42	\$180.85	
Total for Type Unsecured :				\$21,151.42	\$21,151.42	\$0.00	\$21,151.42	\$180.85	
Total for Case:				\$23,885.25	\$22,804.40	\$0.00	\$22,804.40	\$1,833.83	

(*) Denotes objection to Amount Filed

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

IN RE: VARS, CAROL ANN / BANKRUPTCY CASE: 99-60476
/
/ 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>458.46</u>	<u>101.60</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>\$ 1833.83</u>	<u>\$ 0.00</u>	<u>\$ 1833.83</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 \$ 21151.42.
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

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

IN RE:	§	CASE NO. 99-60476
VARA, CAROL ANN	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR
COMPENSATION AND APPROVING TRUSTEE'S FINAL REPORT
AND PROPOSED DISTRIBUTION

ON THIS DAY CAME FOR CONSIDERATION the Trustee's Final Application for Compensation and the Trustee's Final Report filed by JASON R. SEARCY, the duly appointed Chapter 7 Trustee. The Court finds that notice of the hearing has been given as required by the Bankruptcy Rules. The Court further finds that Orders allowing compensation and reimbursement of expenses for all professionals employed by the Trustee have been previously entered and no just cause exists to reconsider such orders at the present time. Upon due consideration, the Court finds that cause exists which justifies the entry of the following Order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's Application for Compensation in the amount of \$458.46 and reimbursement of expenses in the amount of \$101.60 is hereby granted.

IT IS FURTHER ORDERED that the Trustee's Final Report is appropriate as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of Title 28 of the United States Code:

FEES / CHARGES

PROPOSED PAYMENT

Clerk Noticing Fees

\$0.00

FEES / CHARGES

PROPOSED PAYMENT

Unpaid Adversary Filing Fees

\$ 0.00

Unpaid chapter 11 Quarterly Fees

\$ 0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate Accounts, following compliance with 11 U.S.C. §347 of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this _____ day of _____, 2000.

BILL PARKER
U.S. BANKRUPTCY JUDGE

PREPARED IN THE LAW OFFICE OF:
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