

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

IN RE:
HANSON, ROY W. & EDITH F.

§ CASE NO. 99-61702

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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: 2-14-02



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: 3-5-02

By: 

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

IN RE:
HANSON, ROY W. & EDITH F.

§ CASE NO. 99-61702
§
§
§
§ 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) (XXXXXXXX) 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: 2-19-02



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$6,085.40
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	1,033.92
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	<u>\$1,033.92</u>
C.	BALANCE ON HAND	\$5,051.48

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: SEARCY

CASE NAME: HANSON, ROY/EDITH

COMMENTS:

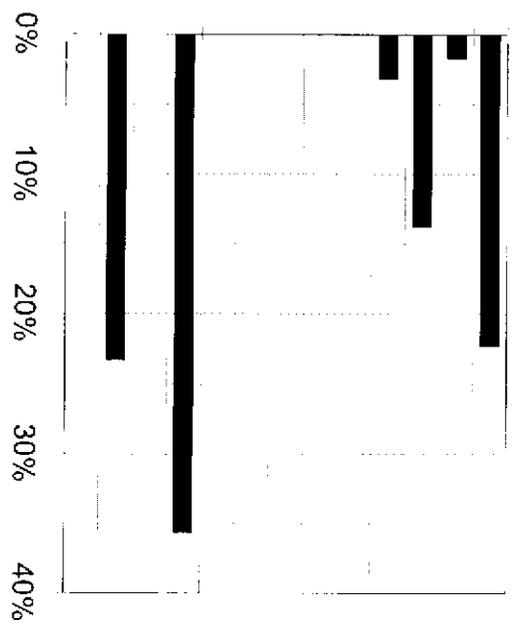
CASE NUMBER: 99-61702

DATE UST APPROVED: 03-05-02

ESTATE INCOME: \$6,085.40
TOTAL RECEIPTS: 100.00%

ESTATE EXPENSES:

Expense Category	Amount	Percentage
TRUSTEE'S COMMISSION	1,358.54	22.32%
TRUSTEE'S EXPENSES	103.65	1.70%
FIRM'S PROFESSIONAL FEES	840.00	13.80%
FIRM'S PROFESSIONAL EXPENSES	193.92	3.19%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	2,171.76	35.69%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	1,417.53	23.29%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

36,662.18

UNSECURED CLAIMS PAID

1,417.53

PERCENT RECOVERED FOR UNSECURED

3.87%

Individual Estate Property Record and Report
Asset Cases

Case Number: 99-61702 PARK
Case Name: HANSON, ROY W. & EDITH F.
Period Ending: 02/14/02

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 08/16/99 (f)
\$341(a) Meeting Date: 09/17/99
Claims Bar Date: 12/22/99

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 (f) Gross Value of Remaining Asse
1	2 ACRES W/MOBILE HOME (RURAL HOMESTD CASH ON HAND	31,000.00	0.00		0.00	f
2	25 ACRES, UNIMPROVED - CONTRACT FOR DEED Property on Contract for Deed - purchaser, John J. Seibert Trustee value is "best guess". Remaining value of Contract unable to be confirmed by Debtor.	15,000.00	5,884.19		5,905.20	f
3	CASH ON HAND	50.00	0.00	DA	0.00	f
4	BENCHMARK BANK - QUINLAN, TEXAS	150.00	0.00	DA	0.00	f
5	HOUSEHOLD GOODS AND FURNISHINGS	2,000.00	0.00		0.00	f
6	WEARING APPAREL AND JEWELRY	1,000.00	0.00		0.00	f
7	1994 PLYMOUTH CARAVAN	3,500.00	0.00		0.00	f
7	INTEREST (u)	Unknown	N/A		180.20	Unknown
8	Assets	Totals (Excluding unknown values)	\$52,700.00	\$5,884.19	\$6,085.40	\$0.00

Form I

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-61702 PARK
 Case Name: HANSON, ROY W. & EDITH F.
 Period Ending: 02/14/02

Trustee: (631670) JASON R. SEARCY
 Filed (f) or Converted (c): 08/16/99 (f)
 §341(a) Meeting Date: 09/17/99
 Claims Bar Date: 12/22/99

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 Asset
1						

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2000

Current Projected Date Of Final Report (TFR): February 28, 2002

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-61702 PARK
 Case Name: HANSON, ROY W & EDITH F.
 Taxpayer ID #: 75-6558955
 Period Ending: 02/14/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549029-65 - 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
09/30/99	{2}	John J. Seibert	Payment on Contract for Deed	360.00		360.
10/19/99	{2}	John J. Seibert	Payment on Contract for Deed	400.00		760.
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.76		760.
11/10/99	{2}	John J. Seibert	Payment on Contract for Deed	360.10		1,120.
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.57		1,122.
12/09/99	{2}	John J. Seibert	Payment on Contract for Deed	360.10		1,482.
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.28		1,484.
01/11/00	{2}	John J. Seibert	Payment on Contract for Deed	360.00		1,844.
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.87		1,847.
02/29/00	{2}	John J. Seibert	Payment on Contract for Deed	361.00		2,208.
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	2.93		2,211.
03/09/00	{2}	John J. Seibert	Payment on Contract for Deed	361.00		2,572.
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	4.08		2,576.
4/10/00	{2}	John J. Seibert	Payment on Contract for Deed	361.00		2,937.
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	4.90		2,942.
05/10/00	{2}	John J. Seibert	Payment on Contract for Deed	361.00		3,303.
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	5.94		3,309.
06/14/00	{2}	John J. Seibert	Payment on Contract for Deed	361.00		3,670.
06/23/00	Int	THE CHASE MANHATTAN BANK	Returned payment NSF	-361.00		3,309.
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.34		3,315.
07/06/00	{2}	John J. Seibert	Payment on Contract for Deed	361.00		3,676.
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.97		3,683.
08/10/00	{2}	John J. Seibert	Payment on Contract For Deed	361.00		4,044.
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.59		4,052.
09/18/00	{2}	John J. Seibert	Payment on Contract for Deed	361.00		4,413.
Subtotals :				\$4,413.43	\$0.00	

Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-61702 PARK
 Case Name: HANSON, ROY W. & EDITH F.
 Taxpayer ID #: 75-65568955
 Period Ending: 02/14/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549029-65 - 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
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.87		4,421.3
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.62		4,429.9
11/07/00	{2}	John J. Seibert	Payment on Contract for Deed	720.00		5,149.9
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	9.31		5,159.2
12/04/00	{2}	John J. Seibert	Payment on Contract for Deed	818.00		5,977.2
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	10.85		5,988.0
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.38		5,998.4
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	8.45		6,006.9
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	8.76		6,015.6
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	8.30		6,023.9
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	8.19		6,032.1
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	7.62		6,039.7
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	7.70		6,047.4
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	7.71		6,055.1
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	7.04		6,062.2
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	6.12		6,068.3
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	5.36		6,073.7
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	5.42		6,079.1
01/02/02	1001	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 11-27-01		840.00	5,239.1
01/02/02	1002	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 11-27-01		193.92	5,045.2
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	4.57		5,049.7
02/14/02	Int	Interest Posting	Current Interest Rate is 0.8500%	1.70		5,051.4
02/14/02		To Account #312754902966	Transfer of estate funds		5,051.48	0.00

Subtotals : \$1,671.97 \$6,085.40

Form 2

Page:

Cash Receipts And Disbursements Record

Case Number: 99-61702 PARK
 Case Name: HANSON, ROY W. & EDITH F.
 Taxpayer ID #: 75-6558955
 Period Ending: 02/14/02

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549029-65 - 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
ACCOUNT TOTALS				6,085.40	6,085.40	\$0.0
Less: Bank Transfers				0.00	5,051.48	
Subtotal				6,085.40	1,033.92	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$6,085.40	\$1,033.92	

Form 2 Cash Receipts And Disbursements Record

Case Number: 99-61702 PARK
Case Name: HANSON, ROY W. & EDITH F.
Taxpayer ID #: 75-6558955
Period Ending: 02/14/02

Trustee: JASON R. SEARCY (631670)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7549029-66 - 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
12/14/02		From Account #312754902965	Transfer of estate funds	5,051.48		5,051.4
ACCOUNT TOTALS				5,051.48	0.00	\$5,051.4
Less: Bank Transfers				5,051.48	0.00	
Subtotal				0.00	0.00	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS			
MMA # 312-7549029-65	6,085.40	1,033.92	0.00
Checking # 312-7549029-66	0.00	0.00	5,051.41
	\$6,085.40	\$1,033.92	\$5,051.41

Asset reference(s)

-Not printed or not transmitted

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 NOV 27 PM 1:22
CLERK, U.S. BANKRUPTCY
COURT

IN RE: §
§
ROY W. HANSON AND WIFE, §
EDITH F. HANSON §
§
DEBTORS. §

BY J DEPUTY
CASE NO. TY-99-61702
CHAPTER 7
EOD
NOV 27 2001

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

On October 30, 2001, 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 \$840.00 for legal services rendered; and the sum of \$193.92 for out-of-

3

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

DATED this the 27th day of November, 2001.



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

Page 2 of 2

SCHEDULE B

APPLICATION FOR COMPENSATION

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

Total Receipts	<u>\$6,085.40</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>1,085.40</u>	10% of next \$45,000	\$ <u>108.54</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>1,358.54</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>95.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>7.90</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>103.65</u>

Records:

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

X

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

Expenses Worksheet
Period: 02/14/02 - 02/14/02
Trustee: JASON R. SEARCY (631670)

Case Number: 99-61702	Case Name: HANSON, ROY W. & EDITH F.
Case Type: Assets	Judge: BILL PARKER
Petition Date: 08/16/99	341a Meeting: 09/17/99 10:00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/02	Supplemental Final Report	240.00	\$0.250	\$60.00
02/14/02	Final Report	143.00	\$0.250	\$35.75
Total for category COPIES:		383.00		\$95.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/14/02	Supplemental Final Report	1.00	\$3.950	\$3.95
02/14/02	Final Report	1.00	\$3.950	\$3.95
Total for category POSTAGE:		2.00		\$7.90

Total for case 99-61702: \$103.65

Grand Total: \$103.65

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	1,358.54	1,358.54	0.00	1,358.54
B. Expenses of Trustee	103.65	103.65	0.00	103.65
C. Compensation of Attorney to Trustee	840.00	840.00	840.00	0.00
D. Expenses of Attorney to Trustee	193.92	193.92	193.92	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>\$ 2,496.11</u>	<u>\$ 2,496.11</u>	<u>\$ 1,033.92</u>	<u>\$ 1,462.19</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>
11	2,171.76	0.00	2,171.76	0.00	2,171.76
13	2,010.16	2,010.16	0.00	0.00	0.00
14	11,386.06	11,386.06	0.00	0.00	0.00
	<u>15,567.98</u>	<u>13,396.22</u>	<u>2,171.76</u>	<u>0.00</u>	<u>2,171.76</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
11	TEXAS COMPTROLLER OF PUBLIC ACT		
13	Benchmark Bank		
14	Benchmark Bank		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
--------------	------------------	--------------	------------------

FILED UNSECURED CLAIMS TOTAL: \$ 36,662.18

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 99-61702 HANSON, ROY W. & EDITH F.

Claims Bar Date: 12/2

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Cla Bala
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 08/16/99		\$1,358.54 \$1,358.54	\$0.00	\$1,35
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 08/16/99		\$103.65 \$103.65	\$0.00	\$10
1	Exterra Credit Recovery P.O. Box 4218 Walnut Creek, CA 94596 (UNSECURED TIMELY FILED, 610)	Unsecured 10/04/99	4673071313894	\$5,262.69 \$5,262.69	\$0.00	\$5,26
2	Household Credit Services 1111 Town Center Drive Las Vegas, NV 89134 (UNSECURED TIMELY FILED, 610)	Unsecured 10/07/99	5437030681279 237	\$8,800.13 \$8,800.13	\$0.00	\$8,80
3	Bank of America, N.A. P.O. Box 2278 Norfolk, VA 23501-2278 (UNSECURED TIMELY FILED, 610)	Unsecured 10/12/99	5342010005663 153	\$753.69 \$753.69	\$0.00	\$75
4	American Express Centurion Bank - Optima Card c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 (UNSECURED TIMELY FILED, 610)	Unsecured 10/12/99	3730279060510 00	\$1,777.97 \$1,777.97	\$0.00	\$1,77
5	Home Depot GE Capital P.O. Box 103104 Roswell, GA 30076 (UNSECURED TIMELY FILED, 610)	Unsecured 10/08/99	CG32719000929 75	\$485.08 \$485.08	\$0.00	\$48
6	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 (UNSECURED TIMELY FILED, 610)	Unsecured 10/25/99	6011008680134 696	\$4,519.53 \$4,519.53	\$0.00	\$4,5

Claims Register

Case: 99-61702 HANSON, ROY W. & EDITH F.

Claims Bar Date: 12/22/

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Universal Card Services Corp. P.O. Box 44238 Jacksonville, FL 32231-4238 (UNSECURED TIMELY FILED, 610)	Unsecured 10/25/99	5398710054464 998	\$3,947.02 \$3,947.02	\$0.00	\$3,947
8	First Select 4460 Rosewood Drive Pleasanton, CA 94588 (UNSECURED TIMELY FILED, 610)	Unsecured 11/01/99	4168-1000-0170- 7957	\$4,043.83 \$4,043.83	\$0.00	\$4,043
9	World Financial Network National Bank 220 W. Schrock Rd. Westerville, OH 43081 (UNSECURED TIMELY FILED, 610)	Unsecured 11/01/99	79500460484 * Allowed as a general unsecured claim by Order dated 9-17-01	\$412.78 \$412.78	\$0.00	\$412
10	Citibank Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6410 (UNSECURED TIMELY FILED, 610)	Unsecured 11/12/99	4128003241643 876	\$5,765.81 \$5,765.81	\$0.00	\$5,765
11	TEXAS COMPTROLLER OF PUBLIC ACT BANKRUPTCY SECTION P.O. BOX 13528 AUSTIN, TX 78711-3528 (SECURED, 100)	Secured 11/16/99	3-01161-2551-6	\$2,171.76 \$2,171.76	\$0.00	\$2,171
12	Benchmark Bank P.O. Box 639 Quinlan, TX 75474 (UNSECURED TIMELY FILED, 610)	Unsecured 12/21/99	11002193	\$893.65 \$893.65	\$0.00	\$893
13	Benchmark Bank P.O. Box 639 Quinlan, TX 75474 (SECURED, 100)	Secured 12/21/99	11006905 * Disallowed by Order dated 9-17-01	\$2,010.16 \$0.00	\$0.00	\$0
14	Benchmark Bank P.O. Box 639 Quinlan, TX 75474 (SECURED, 100)	Secured 12/21/99	11007839 * Disallowed by Order dated 9-17-01	\$11,386.06 \$0.00	\$0.00	\$0

Claims Register

Case: 99-61702 HANSON, ROY W. & EDITH F.

Claims Bar Date: 12

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	C Ba
100	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL FEES (CH 7), 200)	Admin Ch. 7 10/30/01	Order dated 11-27-01	\$840.00 \$840.00	\$840.00	
101	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL EXPENSES (CH 7), 200)	Admin Ch. 7 10/30/01	Order dated 11-27-01	\$193.92 \$193.92	\$193.92	
Case Total:					\$1,033.92	\$40,1

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

IN RE:) CASE NO. 99-61702
HANSON, ROY W. & EDITH F.)
)
)
)
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		\$ 5,051.48
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,462.19	
3.	SECURED CLAIMS TO BE PAID	2,171.76	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	1,417.53	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 5,051.48
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-18-02



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 99-61702 HANSON, ROY W. & EDITH F.

Case Balance: \$5,051.48 Total Proposed Payment: \$5,051.48 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
11	TEXAS COMPTROLLER OF PUBLIC ACT	Secured	2,171.76	2,171.76	0.00	2,171.76	2,171.76	2,879.00
13	Benchmark Bank Claim Memo: Disallowed by Order dated 9-17-01	Secured	2,010.16	0.00*	0.00	0.00	0.00	2,879.00
14	Benchmark Bank Claim Memo: Disallowed by Order dated 9-17-01	Secured	11,386.06	0.00*	0.00	0.00	0.00	2,879.00
	JASON R. SEARCY EXP.-TRUSTEE (CH7)	Admin Ch. 7	103.65	103.65	0.00	103.65	103.65	2,776.00
	JASON R. SEARCY FEES-TRUSTEE (CH7)	Admin Ch. 7	1,358.54	1,358.54	0.00	1,358.54	1,358.54	1,417.00
100	JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL FEES (CH 7) Claim Memo: Order dated 11-27-01	Admin Ch. 7	840.00	840.00	840.00	0.00	0.00	1,417.00
101	JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL EXPENSES (CH 7) Claim Memo: Order dated 11-27-01	Admin Ch. 7	193.92	193.92	193.92	0.00	0.00	1,417.00
1	Exterra Credit Recovery	Unsecured	5,262.69	5,262.69	0.00	5,262.69	203.48	1,214.00
2	Household Credit Services	Unsecured	8,800.13	8,800.13	0.00	8,800.13	340.25	873.00
3	Bank of America, N.A.	Unsecured	753.69	753.69	0.00	753.69	29.15	844.00
4	American Express Centurion Bank - Optima Card	Unsecured	1,777.97	1,777.97	0.00	1,777.97	68.74	775.00
5	Home Depot	Unsecured	485.08	485.08	0.00	485.08	18.76	757.00
6	Greenwood Trust Company	Unsecured	4,519.53	4,519.53	0.00	4,519.53	174.74	582.00
7	Universal Card Services Corp.	Unsecured	3,947.02	3,947.02	0.00	3,947.02	152.61	429.00
8	First Select	Unsecured	4,043.83	4,043.83	0.00	4,043.83	156.35	273.00
9	World Financial Network National Bank Claim Memo: Allowed as a general unsecured claim by Order dated 9-17-01	Unsecured	412.78	412.78*	0.00	412.78	15.96	257.00
10	Citibank Exception Payment Processing	Unsecured	5,765.81	5,765.81	0.00	5,765.81	222.94	34.00
12	Benchmark Bank	Unsecured	893.65	893.65	0.00	893.65	34.55	0.00

Claims Proposed Distribution

Case: 99-61702 HANSON, ROY W. & EDITH F.

Case Balance: \$5,051.48 Total Proposed Payment: \$5,051.48 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remainin Funds
Total for Case 99-61702 :			\$54,726.27	\$41,330.05	\$1,033.92	\$40,296.13	\$5,051.48	\$0.

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,496.11	\$2,496.11	\$1,033.92	\$1,462.19	100.000000%
Total Secured Claims :	\$15,567.98	\$2,171.76	\$0.00	\$2,171.76	100.000000%
Total Unsecured Claims :	\$36,662.18	\$36,662.18	\$0.00	\$1,417.53	3.866464%

