

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

FILED
10/20/00
10:13
[Handwritten signature]

IN RE:
ADVANCE GOLF CAR & BATTERY, INC.

§ CASE NO. 99-61740

§
§
§
§
§
§

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: 9/27/00

[Handwritten Signature]
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: 10-20-00

By: [Handwritten Signature]

41
[Handwritten initials]

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

IN RE:	§	CASE NO. 99-61740
ADVANCE GOLF CAR & BATTERY, INC.	§	
	§	
	§	
	§	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: 9/27/00



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$16,064.43
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	3,485.66
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$3,485.66</u>
C.	BALANCE ON HAND	\$12,578.77

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

COMMENTS:

CASE NAME:

ADVANCE GOLF CAR & BATTERY, INC.

CASE NUMBER:

99-61740

DATE UST APPROVED:

10-20-00

ESTATE INCOME:

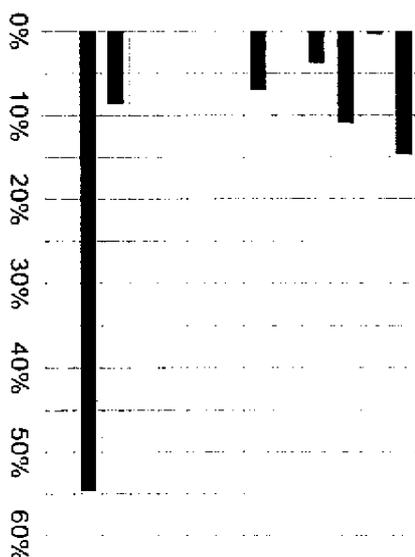
TOTAL RECEIPTS:

\$16,064.43

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION 2,356.44
 TRUSTEE'S EXPENSES 52.40
 FIRM'S PROFESSIONAL FEES 1,756.00
 FIRM'S PROFESSIONAL EXPENSES 603.16
 OTHER ATTORNEY FEES 0.00
 OTHER PROFESSIONAL FEES 1,126.50
 COURT COSTS 0.00
 ESTATE EXPENSES/TAXES, ETC) 0.00
 PRIOR CHAPTER COSTS 0.00
 SECURED CLAIMS PAID 0.00
 PRIORITY CLAIMS PAID 1,389.97
 UNSECURED CLAIMS PAID 8,779.96
 OTHER(RETURN TO DEBTOR, ETC) 0.00



UNSECURED CLAIMS ALLOWED

117,040.49

UNSECURED CLAIMS PAID

8,779.96

PERCENT RECOVERED FOR UNSECURED

7.50%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 99-61740 PARK
Case Name: ADVANCE GOLF CAR & BATTERY, INC.
Period Ending: 09/27/00

Trustee: (631670) JASON R. SEARCHY
Filed (f) or Converted (c): 08/20/99 (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 Assets
1	2	3	4	5	6	
1	CASH ON HAND	10.00	0.00		0.00	FA
2	BANK ACCOUNTS - REGIONS BANK	90.00	4,674.29		4,674.29	FA
3	SECURITY DEPOSITS - W.E. SWORD LEASE	1,650.00	0.00		0.00	FA
4	ACCOUNTS RECEIVABLE	1,500.00	1,090.26		1,090.26	FA
5	1991 CHEVROLET VAN	3,000.00	3,000.00		3,000.00	FA
6	1989 FORD F-250	28,155.00	0.00		0.00	FA
7	2 TRAILERS	3,693.75	1,400.00		1,400.00	FA
8	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	6,985.22	755.00		755.00	FA
9	MACHINERY, FIXTURES, AND BUSINESS EQUIPMENT	6,785.80	2,880.00		2,880.00	FA
10	INVENTORY - PARTS & MISC.	1,500.00	1,500.00		1,500.00	FA
11	1977 Mercedes (trashed out) (u)	0.00	525.00		525.00	FA
Int	INTEREST (u)	Unknown	N/A		239.88	Unknown
12	Assets	Totals (Excluding unknown values)	\$53,369.77	\$15,824.55	\$16,064.43	\$0.00

Form I

**Individual Estate Property Record and Report
Asset Cases**

Case Number: 99-61740 PARK
Case Name: ADVANCE GOLF CAR & BATTERY, INC.
Period Ending: 09/27/00

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 08/20/99 (f)
\$341(a) Meeting Date: 09/17/99
Claims Bar Date: 12/22/99

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	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
--	---	--	--	--	---

Major Activities Affecting Case Closing:
Initial Projected Date Of Final Report (TFR): August 31, 2000
Current Projected Date Of Final Report (TFR): September 30, 2000

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-61740 PARK
Case Name: ADVANCE GOLF CAR & BATTERY, INC.
Taxpayer ID #: 62-1492872
Period Ending: 09/27/00

Trustee: JASON R. SEARCY (631670)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7549088-65 - 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
12/02/99	{4}	Jerry Keenan Humphrey	Payment on A/R	37.31		37.31
12/02/99	{4}	Old Mill Marketplace	Payment on A/R	271.14		308.45
12/02/99	{4}	John Tyler High School	Payment on A/R	10.67		319.12
12/02/99	{4}	K.C.C.C., Inc.	Payment on A/R	548.13		867.25
12/02/99	{4}	Hollytree Country Club	Payment on A/R	132.90		1,000.15
12/09/99	{2}	Regions Bank	Close out Debtor bank account	4,674.29		5,674.44
12/30/99	{5, 7, 8, 9, 10}	J.A. Gathright & Associates Auctioneers, Inc.	Sales proceeds from private auction of business personal property	9,535.00		15,209.44
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	6.29		15,215.73
01/11/00	{4}	M. Grace Atkins or Shirley A. Cantrell	Payment on A/R	25.00		15,240.73
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	24.78		15,265.51
02/02/00	1001	J.A. GATHRIGHT AUCTIONEERS	Order dated 1-25-2000		953.50	14,312.01
02/02/00	1002	J.A. GATHRIGHT AUCTIONEERS	Order dated 1-25-2000		173.00	14,139.01
2/08/00	{4}	Oak Valley Ranch	Payment on A/R	65.11		14,204.12
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	22.93		14,227.05
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	24.12		14,251.17
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	24.94		14,276.11
05/10/00	{11}	Jim's Septic Tank Sales & Service	Payment for 1977 Mercedes	525.00		14,801.11
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	27.34		14,828.45
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	27.98		14,856.43
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	28.97		14,885.40
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	29.03		14,914.43
09/18/00	1003	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 9-7-00		1,756.00	13,158.43
09/18/00	1004	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 9-7-00		603.16	12,555.27
09/27/00	Int	Interest Posting	Current Interest Rate is 2.3000%	23.50		12,578.77
Subtotals :				\$16,064.43	\$3,485.66	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-61740 PARK
 Case Name: ADVANCE GOLF CAR & BATTERY, INC.
 Taxpayer ID #: 62-1492872
 Period Ending: 09/27/00

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549088-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ret #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/27/00		To Account #312754908866	Transfer of estate funds		12,578.77	0.00

ACCOUNT TOTALS 16,064.43 16,064.43 \$0.00
 Less: Bank Transfers 0.00 12,578.77
Subtotal 16,064.43 3,485.66
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements 16,064.43 \$3,485.66

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-61740 PARK
 Case Name: ADVANCE GOLF CAR & BATTERY, INC.
 Taxpayer ID #: 62-1492872
 Period Ending: 09/27/00

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7549088-66 - 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
09/27/00		From Account #312754908865	Transfer of estate funds	12,578.77		12,578.77
ACCOUNT TOTALS				12,578.77	0.00	\$12,578.77
Less: Bank Transfers				12,578.77	0.00	
Subtotal				0.00	0.00	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS		Net Receipts	Net Disbursements	Account Balances
MMA # 312-7549088-65		16,064.43	3,485.66	0.00
Checking # 312-7549088-66		0.00	0.00	12,578.77
		\$16,064.43	\$3,485.66	\$12,578.77

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

FILED
CLERK
BY [Signature]
DEPUTY
EOD SEP 7 '00

IN RE:

ADVANCE GOLF CAR
& BATTERY, INC.

Debtor

§
§
§
§
§

Case No. 99-61740

Chapter 7

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

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 1.10 hours in senior attorney time is justified for excessive time having been billed for the work described in the category of fee/employment 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 \$1,756.00 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 \$ 603.16 for a total award of \$2,359.16 which the Chapter 7 Trustee shall pay from available funds to Jason R. Searcy, P.C.

SIGNED this 7th day of September, 2000.

Bill Parker

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

39

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

09 JAN 25 11:02:09

IN RE: §
ADVANCE GOLF CAR & BATTERY, INC. § CASE NO. TY-99-61740
DEBTOR. § CHAPTER 7

EOD JAN 25 '00

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

On December 29, 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 \$953.50 for auctioneering services rendered; and the sum

30

of \$173.00 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 January, 2000.

A handwritten signature in cursive script, appearing to read "Bill Parker", written over a horizontal line.

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>\$16,064.43</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>11,064.43</u>	10% of next \$45,000	\$ <u>1,106.44</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>2,356.44</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>46.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>6.40</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>52.40</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: 01/01/99 - 09/27/00

Trustee: JASON R. SEARCY (631670)

Case Number: 99-61740**Case Name:** ADVANCE GOLF CAR & BATTERY, INC.**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 08/20/99**341a Meeting:** 09/17/99 11:00**Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
09/27/00	Supplemental Final Report	100.00	\$0.250	\$25.00
09/27/00	Final Report	84.00	\$0.250	\$21.00
Total for category COPIES:		184.00		\$46.00

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
09/27/00	Final Report	1.00	\$3.200	\$3.20
09/27/00	Supplemental Final Report	1.00	\$3.200	\$3.20
Total for category POSTAGE:		2.00		\$6.40

Total for case 99-61740: \$52.40**Grand Total: \$52.40**

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	2,356.44	2,356.44	0.00	2,356.44
B. Expenses of Trustee	52.40	52.40	0.00	52.40
C. Compensation of Attorney to Trustee	1,959.50	1,756.00	1,756.00	0.00
D. Expenses of Attorney to Trustee	603.16	603.16	603.16	0.00
E. Compensation of Auctioneer	953.50	953.50	953.50	0.00
F. Expenses of Auctioneer	173.00	173.00	173.00	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>\$ 6,098.00</u>	<u>\$ 5,894.50</u>	<u>\$ 3,485.66</u>	<u>\$ 2,408.84</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>
	<u>0.00</u>	<u>0.00</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>
----------------------	-------------------------	----------------------	-------------------------

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)	1,389.97	1,389.97	0.00	1,389.97
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:	1,389.97	1,389.97	0.00	1,389.97

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
9	TEXAS COMPTROLLER OF PUBLIC ACT		

FILED UNSECURED CLAIMS TOTAL: \$ 117,040.49

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Trustee: JASON R. SEARCY (631670)

Case: 99-61740 ADVANCE GOLF CAR & BATTERY, INC.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
	08/20/99	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (FEES-TRUSTEE (CH7), 200)	\$2,356.44	\$2,356.44
	08/20/99	Admin Ch. 7	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (EXP.-TRUSTEE (CH7), 200)	\$52.40	\$52.40
1	09/09/99	Unsecured	Textron, Inc., d/b/a E-Z Go c/o Ronnie Horsley P.O. Box 7017 Tyler, TX 75711 (UNSECURED TIMELY FILED, 610)	\$56,526.92	\$56,526.92
2	10/01/99	Unsecured	Tampa G 1115 East Twiggs Street Tampa, FL 33602 (UNSECURED TIMELY FILED, 610)	\$3,216.25	\$3,216.25
3	10/06/99	Unsecured	TU Electric Co. P.O. Box 650393 Dallas, TX 75256-9627 (UNSECURED TIMELY FILED, 610)	\$278.61	\$278.61
4	10/08/99	Unsecured	Stentons 1867 Barber Road Sarasota, FL 34240 (UNSECURED TIMELY FILED, 610)	\$1,892.07	\$1,892.07
5	10/12/99	Unsecured	CBW Mfg. (Golf Clean) P.O. Box 1688 Newport Richey, FL 34656-1688 (UNSECURED TIMELY FILED, 610)	\$430.74	\$430.74
6	10/14/99	Unsecured	Continental Battery 4919 Woodall Street Dallas, TX 75247 (UNSECURED TIMELY FILED, 610)	\$3,133.35	\$3,133.35

(*) Denotes objection to Amount Filed

Claims Register**Trustee: JASON R. SEARCY (631670)****Case: 99-61740 ADVANCE GOLF CAR & BATTERY, INC.**

<u>Claim Number</u>	<u>Date Filed</u>	<u>Claim Type</u>	<u>Claimant Name / (Category, Priority)</u>	<u>Amount Filed</u>	<u>Amount Allowed</u>
7	10/14/99	Unsecured	Southwestern Bell Yellow Pages, Inc. 12800 Publications Dr. P.O. Box 31907 St. Louis, MO 63131 (UNSECURED TIMELY FILED, 610)	\$1,956.00	\$1,956.00
8	10/25/99	Unsecured	Nivel Parts & Manufacturing Co. 13300 Vantage Way Jacksonville, FL 32218 (UNSECURED TIMELY FILED, 610)	\$1,942.42	\$1,942.42
9	11/22/99	Priority	TEXAS COMPTROLLER OF PUBLIC ACT BANKRUPTCY SECTION P.O. BOX 13528 AUSTIN, TX 78711-3528 (PRIOR. TAX CLAIMS, 560)	\$1,389.97	\$1,389.97
10	11/22/99	Unsecured	Fast Oil & Lube 5030 Hwy. 31 W Tyler, TX 75709 (UNSECURED TIMELY FILED, 610)	\$55.90	\$55.90
11	12/13/99	Unsecured	Golf Cars Unlimited 1601 Independence Gainsville, TX 76240 (UNSECURED TIMELY FILED, 610)	\$47,608.23	\$47,608.23
100	12/29/99	Admin Ch. 7	J.A. GATHRIGHT AUCTIONEERS P.O. BOX 6616 LONGVIEW, TX 75608 (FEES-AUCTIONEER (CH 7), 200) Claim Memo: Order dated 1-25-2000	\$953.50	\$953.50
101	12/29/99	Admin Ch. 7	J.A. GATHRIGHT AUCTIONEERS P.O. BOX 6616 LONGVIEW, TX 75608 (EXP.-AUCTIONEER, 200) Claim Memo: Order dated 1-25-2000	\$173.00	\$173.00
102	08/11/00	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL FEES (CH 7), 200) Claim Memo: Order dated 9-7-00	\$1,959.50	\$1,756.00

(*) Denotes objection to Amount Filed

Claims Register

Trustee: JASON R. SEARCY (631670)

Case: 99-61740 ADVANCE GOLF CAR & BATTERY, INC.

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
103	08/11/00	Admin Ch. 7	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL EXPENSES (CH 7), 200)	\$603.16	\$603.16
			Claim Memo: Order dated 9-7-00		
Case Total:				\$124,528.46	\$124,324.96

(*) Denotes objection to Amount Filed

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

IN RE:)	CASE NO. 99-61740
ADVANCE GOLF CAR & BATTERY, INC.)	
)	
)	
)	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.

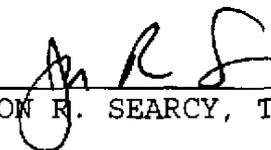
1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

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	\$ 12,578.77
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 2,408.84
3.	SECURED CLAIMS TO BE PAID	0.00
4.	PRIORITY CLAIMS TO BE PAID	1,389.97
5.	UNSECURED CLAIMS TO BE PAID	8,779.96
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$ 12,578.77
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9/27/00



 JASON R. SEARCY, TRUSTEE

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

Case: 99-61740 ADVANCE GOLF CAR & BATTERY, INC.

Case Balance: \$12,578.77 Total Proposed Payment: \$12,578.77 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	JASON R. SEARCY FEES-TRUSTEE (CH7)	Admin Ch. 7	2,356.44	2,356.44	0.00	2,356.44	2,356.44	10,222.33
	JASON R. SEARCY EXP.-TRUSTEE (CH7)	Admin Ch. 7	52.40	52.40	0.00	52.40	52.40	10,169.93
100	J.A. GATHRIGHT AUCTIONEERS FEES-AUCTIONEER (CH 7) Claim Memo: Order dated 1-25-2000	Admin Ch. 7	953.50	953.50	953.50	0.00	0.00	10,169.93
101	J.A. GATHRIGHT AUCTIONEERS EXP.-AUCTIONEER Claim Memo: Order dated 1-25-2000	Admin Ch. 7	173.00	173.00	173.00	0.00	0.00	10,169.93
102	JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL FEES (CH 7) Claim Memo: Order dated 9-7-00	Admin Ch. 7	1,959.50	1,756.00	1,756.00	0.00	0.00	10,169.93
103	JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL EXPENSES (CH 7) Claim Memo: Order dated 9-7-00	Admin Ch. 7	603.16	603.16	603.16	0.00	0.00	10,169.93
9	TEXAS COMPTROLLER OF PUBLIC ACT	Priority	1,389.97	1,389.97	0.00	1,389.97	1,389.97	8,779.96
1	Textron, Inc., d/b/a E-Z Go	Unsecured	56,526.92	56,526.92	0.00	56,526.92	4,240.45	4,539.51
2	Tampa G	Unsecured	3,216.25	3,216.25	0.00	3,216.25	241.27	4,298.24
3	TU Electric Co.	Unsecured	278.61	278.61	0.00	278.61	20.90	4,277.34
4	Stentons	Unsecured	1,892.07	1,892.07	0.00	1,892.07	141.94	4,135.40
5	CBW Mfg. (Golf Clean)	Unsecured	430.74	430.74	0.00	430.74	32.31	4,103.09
6	Continental Battery	Unsecured	3,133.35	3,133.35	0.00	3,133.35	235.05	3,868.04
7	Southwestern Bell Yellow Pages, Inc.	Unsecured	1,956.00	1,956.00	0.00	1,956.00	146.73	3,721.31
8	Nivel Parts & Manufacturing Co.	Unsecured	1,942.42	1,942.42	0.00	1,942.42	145.72	3,575.59
10	Fast Oil & Lube	Unsecured	55.90	55.90	0.00	55.90	4.19	3,571.40
11	Golf Cars Unlimited	Unsecured	47,608.23	47,608.23	0.00	47,608.23	3,571.40	0.00

(* Denotes objection to Amount Filed)

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

Case: 99-61740 ADVANCE GOLF CAR & BATTERY, INC.

Case Balance: \$12,578.77 Total Proposed Payment: \$12,578.77 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 99-61740 :			\$124,528.46	\$124,324.96	\$3,485.66	\$120,839.30	\$12,578.77	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$6,098.00	\$5,894.50	\$3,485.66	\$2,408.84
Total Priority Claims :	\$1,389.97	\$1,389.97	\$0.00	\$1,389.97
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$117,040.49	\$117,040.49	\$0.00	\$8,779.96

(*) Denotes objection to Amount Filed

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

IN RE: ADVANCE GOLF CAR & / BANKRUPTCY CASE: 99-61740
BATTERY, INC. /
/ 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>2356.44</u>	<u>52.40</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>\$ 16064.43</u>	<u>\$ 3485.66</u>	<u>\$ 12578.77</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 \$ 1389.97 ; general unsecured claims have been allowed in the amount of \$ 117040.49 .
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

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

IN RE: ADVANCE GOLF CAR & / BANKRUPTCY CASE: 99-61740
BATTERY, INC. /
/ 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>2356.44</u>	<u>52.40</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>\$ 16064.43</u>	<u>\$ 3485.66</u>	<u>\$ 12578.77</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 \$ 1389.97 ; general unsecured claims have been allowed in the amount of \$ 117040.49 .
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