

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

FILED
 U.S. BANKRUPTCY COURT
 EASTERN DISTRICT OF TX
 2002 DEC 13 PM 2:56
 CLERK, U.S. BANKRUPTCY
 COURT
 BY _____ DEPUTY

IN RE:)
 TWO'S COMPANY AND MORE, INC.)
)
)
 DEBTOR(S))

CASE NO. 00-10863

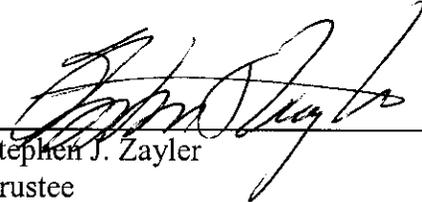
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
 AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: October 9, 2002



 Stephen J. Zayler
 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: 12-4-02

By: 

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

IN RE:)
TWO'S COMPANY AND MORE, INC.) CASE NO. 00-10863
)
) CHAPTER 7
DEBTOR(S))

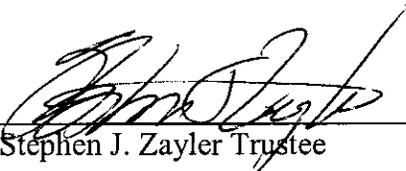
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: 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 been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 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 Schedule A 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 examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies 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: October 9, 2002



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF October 9, 2002

A. RECEIPTS \$2,421.45

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 750.00

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$750.00

BALANCE OF FUNDS \$1,671.45

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: ZAYLER

CASE NAME: TWO'S COMPANY AND MORE, INC.

COMMENTS:

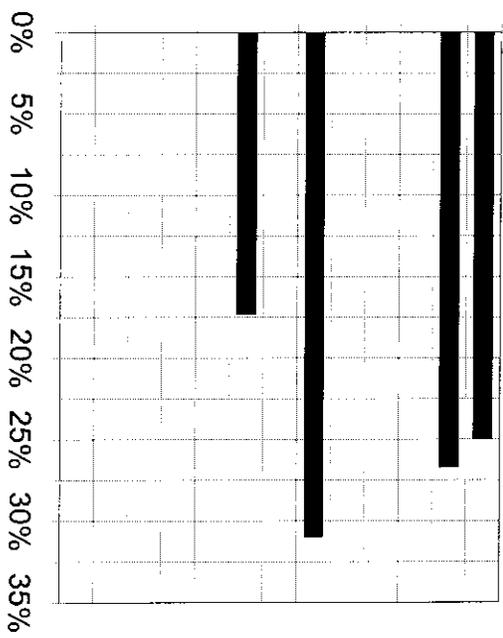
CASE NUMBER: 00-10863

DATE UST APPROVED: 12-04-02

ESTATE INCOME: \$2,421.45 **TOTAL RECEIPTS:** 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	605.36	25.00%
TRUSTEE'S EXPENSES	647.39	26.74%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	750.00	30.97%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	418.70	17.29%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED
49,975.32

UNSECURED CLAIMS PAID
0.00

PERCENT RECOVERED FOR UNSECURED
0.00%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 00-10863 BPI Judge: BILL PARKER
Case Name: TWOS COMPANY AND MORE, INC.

For Period Ending: 10/09/02

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 09/26/00 (c)
341(a) Meeting Date: 11/03/00
Claims Bar Date: 06/19/01

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
1. ATTORNEY EXPENSES	0.00	1,840.00		1,840.00	FA
2. SECURITY DEPOSITS	1,174.45	1,174.45		525.61	FA
3. EQUIPMENT	51,816.75	0.00		0.00	FA
4. INVENTORY	300.00	300.00		0.00	FA
5. Post-Petition Interest Deposits (u)	Unknown	N/A		55.84	Unknown
TOTALS (Excluding Unknown Values)	\$53,291.20	\$3,314.45		\$2,421.45	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/02

Current Projected Date of Final Report (TFR): 09/30/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-10863 BP1
 Case Name: TWOS COMPANY AND MORE, INC.

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900615 Checking - Non Interest

Taxpayer ID No: 76-0553418
 For Period Ending: 10/09/02

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
10/09/02		Transfer from Acct #3754223965	BALANCE FORWARD Transfer In From MMA Account	1,671.45		0.00 1,671.45

COLUMN TOTALS
 Less: Bank Transfers 1,671.45 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
 Net 0.00 0.00

Page Subtotals

1,671.45

0.00

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 00-10863 BPI
Case Name: TWOS COMPANY AND MORE, INC.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754223965 Money Market - Interest Bearing

Taxpayer ID No: 76-0553418
For Period Ending: 10/09/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
03/30/01	1	MAIDA LAW FIRM, P.C.	BALANCE FORWARD	1,840.00		0.00
04/30/01	5	BANK OF AMERICA	REIMBURSEMENT OF DISALLOWED	3.19		1,843.19
05/31/01	5	BANK OF AMERICA	Interest Rate 2.350	3.68		1,846.87
06/29/01	5	BANK OF AMERICA	Interest Rate 2.100	3.08		1,849.95
07/20/01	2	JIMMY FERTITTA	REIMBURSEMENT TO ESTATE OF SECURITY DEPOSIT REC'D.	525.61		2,375.56
07/31/01	5	BANK OF AMERICA	Interest Rate 2.100	3.62		2,379.18
08/31/01	5	BANK OF AMERICA	Interest Rate 2.100	4.25		2,383.43
09/28/01	5	BANK OF AMERICA	Interest Rate 2.100	3.84		2,387.27
10/31/01	5	BANK OF AMERICA	Interest Rate 2.100	4.54		2,391.81
11/30/01	5	BANK OF AMERICA	Interest Rate 1.500	3.46		2,395.27
12/31/01	5	BANK OF AMERICA	Interest Rate 1.500	3.05		2,398.32
01/31/02	5	BANK OF AMERICA	Interest Rate 1.500	3.06		2,401.38
02/28/02	5	BANK OF AMERICA	Interest Rate 1.500	2.76		2,404.14
03/29/02	5	BANK OF AMERICA	Interest Rate 1.200	2.53		2,406.67
04/30/02	5	BANK OF AMERICA	Interest Rate 1.200	2.37		2,409.04
05/31/02	5	BANK OF AMERICA	Interest Rate 1.200	2.46		2,411.50
06/28/02	5	BANK OF AMERICA	Interest Rate 1.200	2.37		2,413.87
07/31/02	5	BANK OF AMERICA	Interest Rate 1.200	2.47		2,416.34
08/30/02	5	BANK OF AMERICA	Interest Rate 1.200	2.45		2,418.79
09/18/02	000101	DAVID S. TAMMINGA CPA	ACCOUNTANT FEES		750.00	1,668.79
		1403 TURTLE CREEK LUFKIN, TX 75901	PER COURT ORDER ENTERED 9/17/02			
09/30/02	5	BANK OF AMERICA	Interest Rate 1.200	2.22		1,671.01
10/09/02	5	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.44		1,671.45
10/09/02		Transfer to acct #3754900615	Final Posting Transfer		1,671.45	0.00

Page Subtotals 2,421.45 2,421.45

Bankruptcy Procedure 2016, to be paid as an administrative expense in this proceeding.

SIGNED this the 3rd day of June, 2002.



BANKRUPTCY JUDGE

Page 2 of 2

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

EOD

SEP 17 2002

IN RE:

TWO'S COMPANY AND MORE, INC.

DEBTOR

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CASE NO. 00-10863
CHAPTER 7

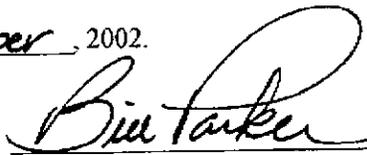
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U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
02 SEP 17 PM 2:35
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

CAME ON this day to be considered the *Motion for Allowance of Compensation to Accountant* filed by STEPHEN J. ZAYLER, Trustee, on behalf of David S. Tamminga, Certified Public Accountant for the Bankruptcy Estate. The Court finds that the Motion 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 Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Motion for Allowance of Compensation to Accountant is approved; and the Trustee is authorized to pay to David S. Tamminga, as an administrative expense compensation for services rendered as Accountant for the Bankruptcy Estate, the sum of \$750.00, and that this amount be paid from the funds of this estate upon entry of this Order.

DATED this 10th day of September, 2002.


BILL PARKER, U.S. BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$2,421.45	25% of First \$5,000	\$605.36
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$605.36

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (58.00 miles at 0.35cents per mile)	\$20.30
Copies (836.00 page at 0.25 cents per copy)	\$209.00
Postage	\$44.48
Telephone Charges	\$17.00
Clerical/Secretarial (4.30 at 15.00 per hour)	\$64.50
Paralegal/Assistance (5.80 at 50.00 per hour)	\$290.00
Supplies/Stationary	\$2.45
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$647.39

Records : Trustee did not take possession of
business or personal records of Debtor.

X

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

Compensation and Expenses Worksheet

Case Converted On 09/26/00

Case Number: 00-10863 BP1

Debtor: TWO'S COMPANY AND MORE, INC.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,421.45
	\$2,421.45	25% of First \$5,000	\$605.36
Less -	\$2,421.45	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$605.36
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$605.36

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/26/00	PHONE: Telephone Expense 1 @ 4.0000 Fax 409-835-2488	\$4.00
10/10/00	PHONE: Telephone Expense 1 @ 2.0000 972-417-5835	\$2.00
10/11/00	PHONE: Telephone Expense 1 @ 1.0000 972-417-9036	\$1.00
10/11/00	PHONE: Telephone Expense 1 @ 1.0000 409-835-4488	\$1.00
10/31/00	COPY: Photocopy/Duplication Expense 67 pages @ 0.2500 / page	\$16.75
10/31/00	POST: Postage 1 each @ 0.5700 / each	\$0.57
03/20/01	PHONE: Telephone Expense 1 @ 2.0000 409-898-8400	\$2.00
03/30/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
04/30/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/30/01	POST: Postage 3 each @ 0.3400 / each	\$1.02
05/30/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/30/01	POST: Postage 1 each @ 0.3400 / each	\$0.34

Compensation and Expenses Worksheet

Case Converted On 09/26/00

Case Number: 00-10863 BP1

Debtor: TWO'S COMPANY AND MORE, INC.

07/20/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/30/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/06/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/10/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/10/01	COPY: Photocopy/Duplication Expense 116 pages @ 0.2500 / page	\$29.00
10/10/01	POST: Postage 4 each @ 0.8000 / each	\$3.20
10/10/01	POST: Postage 1 each @ 1.9500 / each	\$1.95
10/10/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/10/01	POST: Postage 2 each @ 0.5700 / each	\$1.14
10/24/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/24/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/24/01	POST: Postage 1 each @ 0.8000 / each	\$0.80
10/25/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
10/30/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/30/01	COPY: Photocopy/Duplication Expense 156 pages @ 0.2500 / page	\$39.00
10/30/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/30/01	POST: Postage 5 each @ 0.3400 / each	\$1.70
10/30/01	POST: Postage 1 each @ 1.4900 / each	\$1.49
10/30/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
10/30/01	POST: Postage 3 each @ 0.5700 / each	\$1.71
10/30/01	POST: Postage 4 each @ 0.8000 / each	\$3.20
10/31/01	POST: Postage 1 each @ 1.0300 / each	\$1.03
10/31/01	POST: Postage 5 each @ 0.5700 / each	\$2.85
11/06/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/06/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
11/20/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
11/20/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
12/03/01	PHONE: Telephone Expense 1 @ 1.0000 409-835-2488	\$1.00
12/03/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
12/04/01	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
12/21/01	PHONE: Telephone Expense 1 @ 1.0000 409-835-2488	\$1.00
01/24/02	PHONE: Telephone Expense 1 @ 1.0000 Fax 409-835-2488	\$1.00
01/29/02	TRAVEL: Travel 58 miles @ 0.3500 / miles	\$20.30
02/13/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50

Compensation and Expenses Worksheet

Case Converted On 09/26/00

Case Number: 00-10863 BP1

Debtor: TWO'S COMPANY AND MORE, INC.

04/30/02	COPY: Photocopy/Duplication Expense 200 pages @ 0.2500 / page	\$50.00
04/30/02	POST: Postage 2 each @ 0.5700 / each	\$1.14
07/29/02	POST: Postage 1 each @ 3.9500 / each	\$3.95
07/29/02	POST: Postage 1 each @ 1.5200 / each	\$1.52
07/29/02	POST: Postage 1 each @ 0.8300 / each	\$0.83
07/31/02	COPY: Photocopy/Duplication Expense 32 pages @ 0.2500 / page	\$8.00
07/31/02	POST: Postage 4 each @ 0.3700 / each	\$1.48
09/30/02	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
09/30/02	PHONE: Telephone Expense 1 @ 4.0000 FAX TO IRS	\$4.00
09/30/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/09/02	COPY: Photocopy/Duplication Expense 213 pages @ 0.2500 / page	\$53.25
10/09/02	PARA: Paralegal Expense 5.8 @ 50.0000	\$290.00
10/09/02	POST: Postage 2 each @ 3.9500 / each	\$7.90
10/09/02	POST: Postage 5 each @ 0.3700 / each	\$1.85
10/09/02	POST: Postage 2 each @ 0.8000 / each	\$1.60
10/09/02	SEC: Secretarial Expense 4.3 @ 15.0000	\$64.50
10/09/02	SUPPLY: Supplies & Stationery 10 @ 0.1000 Manilla Folders	\$1.00
10/09/02	SUPPLY: Supplies & Stationery 1 @ 1.4500 Expandable Folder	\$1.45

Expense Summary

COPY: Photocopy/Duplication Expense	\$209.00
PARA: Paralegal Expense	\$290.00
PHONE: Telephone Expense	\$17.00
POST: Postage	\$44.14
SEC: Secretarial Expense	\$64.50
SUPPLY: Supplies & Stationery	\$2.45
TRAVEL: Travel	\$20.30

TOTAL EXPENSES CALCULATED:	\$647.39
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$647.39
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,252.75
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Compensation and Expenses Worksheet
Case Converted On 09/26/00

Case Number: 00-10863 BP1

Debtor: TWO'S COMPANY AND MORE, INC.

DATED: 10/09/02

SIGNED

A handwritten signature in black ink, appearing to read "Stephen J. Zayler", is written over a horizontal line.

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

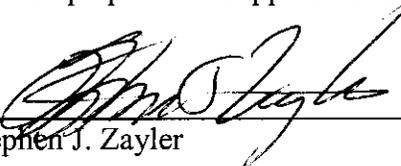
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the TWO'S COMPANY AND MORE, INC. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected security deposit, attorney fees, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

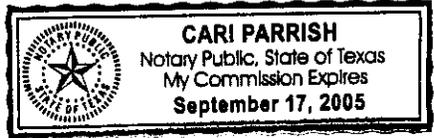


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 9th day of October, 2002.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF PARALEGAL TIME

October 2, 2001 - Prepare Objection to Claim No. 7 along with its proposed Order;
(MR - .70)

October 10, 2001 - Prepare Objection to Claim No. 3 along with its proposed Order;
(MR - .70)

October 10, 2001 - Prepare Objection to Claim No. 5 along with its proposed Order;
(MR - .70)

October 24, 2001 - Prepare Affidavit of Trustee for Objection to Claim No. 3;
(MR - .20)

October 24, 2001 - Prepare Affidavit of Trustee for Objection to Claim No. 5;
(MR - .20)

October 24, 2001 - Prepare Affidavit of Trustee for Objection to Claim No. 7;
(MR - .20)

October 30, 2001 - Prepare Objection to Claim No. 8 along with its proposed Order;
(MR - .70)

October 30, 2001 - Prepare Affidavit of Trustee for Objection to Claim No. 8;
(MR - .20)

January 20, 2002 - Prepare Trustee's Withdrawal of Objection to Claim No. 5;
(MR - .40)

January 20, 2002 - Prepare Trustee's Withdrawal of Objection to Claim No. 7;
(MR - .40)

April 30, 2002 - Prepare Motion to Employ David Tamminga, Accountant, along with its proposed Order;
(CP - .70)

July 31, 2002 - Prepare Motion for Allowance of Compensation to Accountant;
(MR - .70)

RECAP OF PARALEGAL TIME:

MILLIE REEVES (MR)	-	5.10 hrs.	@	\$50.00/per hr.	=	\$ 255.00
CARI PARRISH (CP)	-	0.70 hrs.	@	\$50.00/per hr.	=	\$ 35.00
TOTAL		5.80 hrs.	@	\$50.00/per hr.	=	\$ 290.00

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

March 30, 2001 - Load assets, lien, and exemption information;
(RA - .40)

March 30, 2001 - Open bank account and load bank account information;
(RA - .20)

March 30, 2001 - Prepare W-9 Form;
(RA - .10)

March 30, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

May 15, 2001 - Reconcile Bank Statement;
(MR - .10)

June 13, 2001 - Reconcile Bank Statement;
(MR - .10)

July 12, 2001 - Reconcile Bank Statement;
(MR - .10)

July 20, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

August 13, 2001 - Reconcile Bank Statement;
(MR - .10)

September 17, 2001 - Reconcile Bank Statement;
(MR - .10)

October 16, 2001 - Reconcile Bank Statement;
(MR - .10)

November 16, 2001 - Reconcile Bank Statement;
(MR - .10)

December 13, 2001 - Reconcile Bank Statement;
(MR - .10)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

February 13, 2002 - Load claim information;
(CP - .80)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

May 16, 2002 - Reconcile Bank Statement;
(MR - .10)

June 13, 2002 - Reconcile Bank Statement;
(MR - .10)

July 12, 2002 - Reconcile Bank Statement;
(MR - .10)

August 13, 2002 - Reconcile Bank Statement;
(MR - .10)

September 11, 2002 - Reconcile Bank Statement;
(MR - .10)

September 18, 2002 - Prepare check to David Tamminga for accountant fees;
(CP - .20)

October 9, 2002 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

October 9, 2002 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN	-	1.10 hrs. @ \$15.00/per hr.	=	16.50
CARI PARRISH	-	1.50 hrs. @ \$15.00/per hr.	=	22.50
MILLIE REEVES	-	1.70 hrs. @ \$15.00/per hr.	=	25.50
TOTAL:		4.30 hrs. @ \$15.00/per hr.	=	\$ 64.50

ITEMIZATION OF TRUSTEE TIME

September 26, 2000 - Conference with Tim O'Neal, U. S. Trustee, regarding Chapter 11 case converting to Chapter 7, and discuss things that need to be done;

(SJZ - .20)

September 26, 2000 - Receive and review information from U. S. Trustee, Frank Maida, Debtor's attorney, regarding status of cases; available assets, and lien status of Lamar Bank;

(SJZ - .10)

September 27, 2000 - Conference with Gary Coker (attorney for Lamar Bank) status of case, lien position of bank, will be filing Motion to Lift Stay;

(SJZ - .40)

October 3, 2000 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

October 3, 2000 - Receipt of Notice of Appointment;

(SJZ - .10)

October 3, 2000 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

October 10, 2000 - Telephone conference with Aslam Durrani regarding taking possession of leased property and discuss with Trustee;

(SJZ - .20)

October 10, 2000 - Additional conference with Durrani regarding Trustee's position;

(SJZ - .10)

October 11, 2000 - Receive and review Notice of Appearance filed by Two's Company;

(SJZ - .10)

October 11, 2000 - Receive and review Proof of Claim filed by Jefferson County;

(SJZ - .10)

October 11, 2000 - Receive and review Proof of Claim filed by Lamar Bank;

(SJZ - .10)

October 11, 2000 - Prepare letter to Tabani Beaumont Ltd., regarding taking possession of leased premises;

(SJZ - .10)

November 2, 2000 - Review of file prior to conducting 341a hearing;

(SJZ - .10)

November 2, 2000 - Prepare sign-in sheet;

(SJZ - .10)

November 3, 2000 - Conduct 341a hearing;

(SJZ - .20)

November 3, 2000 - Prepare Proceeding Memo;

(SJZ - .10)

November 6, 2000 - Review of typed proceeding memo and execute same;
(SJZ - .10)

November 6, 2000 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

November 6, 2000 - Receive and review Notice of Entry of Order Granting Motion to Lift Stay filed by Lamar Bank;
(SJZ - .10)

December 11, 2000 - Receive and review bank statements, account of payments made in Chapter 11 by Debtors;
(SJZ - .70)

January 8, 2001 - Receive and review Notice of Application for Attorney's fees filed by Debtor's attorney Frank J. Maida;
(SJZ - .20)

January 16, 2001 - Telephone conference with Keri in Frank Maida's office regarding information requested from Debtor;
(SJZ - .10)

March 6, 2001 - Prepare letter to Frank Maida requesting bank statements;
(SJZ - .20)

March 19, 2001 - Receive and review Motion to Lift Stay filed by Tabani Group;
(SJZ - .20)

March 28, 2001 - Receive and calendar bar date;
(SJZ - .10)

March 30, 2001 - Receive and review correspondence from Frank J. Maida regarding attorney fees;
(SJZ - .10)

April 3, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 21, 2001 - Receive and review Notice of Entry of Order Lifting Stay;
(SJZ - .10)

April 25, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

April 30, 2001 - Prepare letter to Gary Coker regarding Bank One's collateral, and requesting copies of bank statements from DIP account;
(SJZ - .20)

April 30, 2001 - Prepare letter to Frank Maida requesting bank statements and turnover of Entergy Deposit;
(SJZ - .20)

May 15, 2001 - Receipt of and review bank statement;
(SJZ - .10)

May 29, 2001 - Prepare letter to Frank Maida regarding entering deposit;
(SJZ - .20)

June 13, 2001 - Receipt of and review bank statement;

(SJZ - .10)

July 12, 2001 - Receipt of and review bank statement;
(SJZ - .10)

July 27, 2001 Receive and review bank stamped deposit slip;
(SJZ - .10)

August 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

September 17, 2001 - Receipt of and review bank statement;
(SJZ - .10)

October 14, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 16, 2001- Receipt of and review bank statement;
(SJZ - .10)

October 26, 2001 - Receive and review Response of Lamar Bank to Trustee's
Objection to Proof of Claim #5 and #7;
(SJZ - .10)

October 30, 2001 - Prepare letter to Tagnia Fontana regarding IRS Claims;
(SJZ - .20)

November 6, 2001 - Conference with C. Mayfield regarding Trustee's Objection
to Proof of Claim of Jefferson County and Sale of collateral by Debotr in
Possession;
(SJZ - .20)

November 6, 2001 - Receive and review correspondence from T. O'Neal regarding
need to file monthly operating reports and make quarterly payments;
(SJZ - .20)

November 16, 2001 - Receive and review Trustee's Objection to Claim #8;
(SJZ - .10)

November 16, 2001 - Receipt of and review bank statement;
(SJZ - .10)

November 20, 2001 - Prepare letter to Clayton Mayfield transmitting Agreed
Order;
(SJZ - .20)

November 26, 2001 - Receive and review response of Lamar Bank to Trustee's
Objection to Proof of claim #5;
(SJZ - .10)

November 26, 2001 - Receive and review Response of Lamar Bank to Trustee's
Objection to Proof of Claim #7;
(SJZ - .10)

December 3, 2001 - Consultation with G. Coker left message regarding Trustee's
Objection to Proof of Claim filed by Lamar Bank;
(SJZ - .10)

December 13, 2001 - Receipt of and review bank statement;
(SJZ - .10)

December 21, 2001 - Consultation with G. Coker left message regarding Trustee's Objection to Proof of Claim filed by Lamar Bank;
(SJZ - .10)

January 17, 2002 - Receipt of and review bank statement;
(SJZ - .10)

January 25, 2002 - Consultation with G. Coker (attorney for Lamar Bank) regarding Agreed Order on Trustee's Objection to (2) Proof of Claims;
(SJZ -.20)

January 25, 2002 - Receive and review amended Proof of Claim #5 and #7 per Objection filed by Trustee;
(SJZ - .10)

January 29, 2002 - Attend Hearing on Trustee's Objection (2) Proof o claim filed by Lamar Bank - announce agreement;
(SJZ - .20)

January 29, 2002 - Travel Time to Beaumont;
(SJZ - 2.00)

February 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

February 13, 2002 - Prepare correspondence to Court returning claims folder;
(SJZ - .20)

February 27, 2002 - Gather information for accountant for preparation of estate tax return;
(SJZ - .60)

March 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .20)

May 16, 2002 - Receipt of and review bank statement;
(SJZ - .10)

June 11, 2002 - Receive and review Order Approving Employment of David Tamminga as accountant;
(SJZ - .10)

June 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

July 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

July 29, 2002 - Review and mail tax returns to IRS;
(SJZ - .20)

August 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 18, 2002 - Receive and review Order allowing compensation to
accountant;
(SJZ - .10)

September 18, 2002 - Review and execute check to David Tamminga for accountant
fees;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 12.90 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

Cari Parrish

Employed May 18, 1998.

Her duties performed for the Trustee include loading information into the case management system when files are received, preparation of Trustee's Report of No Distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax ID Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, organizing files, preparation of objections to claims, preparation of various pleadings including applications and motions in contested matters, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

Millie Lowry Reeves

Employed by the Trustee February 1989. Formerly employed by an attorney, but had no bankruptcy experience prior to coming to work for the Trustee. Left Trustee's employment in August, 1990 to raise family and returned to work for the Trustee in January, 2001. During the time that she was off raising a family, she occasionally worked for her former husband, who was an attorney.

Her duties include assisting in the set-up of files, filing, occasionally preparing receipts of checks, assisting in the mailing of notices, assisting in posting to ledger and reconciling bank statements, occasionally preparing deposits for mailing to Bank of America by Airborne Express, preparation of general correspondence and answering various telephone calls between the Trustee and interested parties regarding routine questions, verifying receipts against bank statements, assisting in the copying and mailing of notices, pleadings and general correspondence, preparation of objections to claims, preparation of various pleadings, and assisting in the preparation of semi-annual reports.

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) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	605.36	605.36	0.00	605.36
B. Trustee - Expense	647.39	647.39	0.00	647.39
C. ACCOUNTANT FEES	750.00	750.00	750.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	500.00	500.00	0.00	500.00
BkMk6 TOTALS:	\$2,502.75	\$2,502.75	\$750.00	\$1,752.75

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
00003	HOBART CORPORATION	00005	LAMAR BANK
00007	LAMAR 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 from 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)	18,137.54	18,137.54	0.00	18,137.54
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$18,137.54	\$18,137.54	\$0.00	\$18,137.54

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
00006A	INTERNAL REVENUE SERVICE	00006B	INTERNAL REVENUE SERVICE
00008	JEFFERSON COUNTY		
FILED UNSECURED CLAIMS TOTAL:		49,975.32	49,975.32
SUBORDINATED UNSECURED CLAIMS			
TOTAL:		0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-10863

Page 1

Date: October 09, 2002

Debtor Name: TWO'S COMPANY AND MORE, INC.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00003	Hobart Corporation 701 S. Ridge Troy, OH 45374-0001	Secured	Order Granting Claim Objection filed 11/29/01	\$2,168.57	\$0.00	\$2,168.57
00007	Lamar Bank P.O. Box 6007 Beaumont, Texas 77705	Secured	AMENDED BY CLAIM #11	\$53,991.58	\$0.00	\$53,991.58
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative		\$750.00	\$750.00	\$0.00
00006A 061 PTL	Internal Revenue Service 1919 Smith Street Stop 5022HOU Houston, TX 77002	Priority		\$10,818.09	\$0.00	\$10,818.09
00006B 061 PTL	Internal Revenue Service 1919 Smith Street Stop 5022HOU Houston, TX 77002	Priority		\$3,443.28	\$0.00	\$3,443.28
00008 061 PTL	Jefferson County c/o Clayton Mayfield 1148 Park Street Beaumont, TX 77701	Priority	Agreed Order on Claim Objection as a priority claim entered 12/10/01	\$3,876.17	\$0.00	\$3,876.17
00005 050 SC	Lamar Bank P.O. Box 6007 Beaumont, Texas 77705	Secured	AMENDED BY CLAIM #11	\$50,991.58	\$0.00	\$50,991.58
00001 070 UC	Market Basket P.O. Box 1717 Nederland, Texas 77627	Unsecured		\$2,844.81	\$0.00	\$2,844.81
00002 070 UC	Houston Pecan 7313 Ashcroft, Suite 212 Houston, TX 77081-6382	Unsecured		\$357.90	\$0.00	\$357.90
00004 070 UC	Southwestern Bell Yellow Pages 1430 Empile Central, 4th Floor Dallas, TX 75247	Unsecured		\$2,059.90	\$0.00	\$2,059.90
00009 070 UC	Lawrence G. Reinhold, Staff Counsel Lease Acceptance Corporation 30955 Northwestern Hwy. Farmington Hills, MI 48334	Unsecured		\$13,048.98	\$0.00	\$13,048.98
11 070 UC	LAMAR BANK PO BOX 6007 BEAUMONT, TEXAS 77705	Unsecured	AMENDMENT OF CLAIM #5 AND #7	\$31,663.73	\$0.00	\$31,663.73

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-10863

Page 2

Date: October 09, 2002

Debtor Name: TWO'S COMPANY AND MORE, INC.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00010 025 UST	U.S. Trustees Office 300 Plaza Tower 110 N. College Avenue Tyler, Texas 75702	Administrative		\$500.00	\$0.00	\$500.00
Case Totals:				\$176,514.59	\$750.00	\$175,764.59

Code #: Trustee's Claim Number, Priority Code, Claim Type

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

IN RE:)
TWO'S COMPANY AND MORE, INC.) CASE NO. 00-10863
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

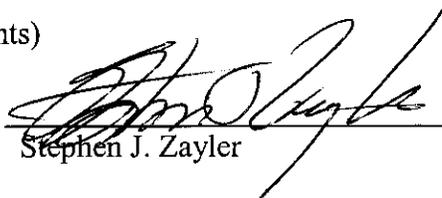
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$1,671.45
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,671.45
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$0.00
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$1,671.45
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)



Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 00-10863

Page 1

Date: October 9, 2002

Debtor Name: TWO'S COMPANY AND MORE, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,671.45
	Stephen J. Zayler COMPENSATION	Admin		\$605.36	\$0.00	\$605.36	\$605.36	\$1,066.09
	Stephen J. Zayler EXPENSES	Admin		\$647.39	\$0.00	\$647.39	\$647.39	\$418.70
	Stephen J. Zayler PRIOR CHAPTER COMPENSATION	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$418.70
	Stephen J. Zayler PRIOR CHAPTER EXPENSES	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$418.70
	DAVID S. TAMMINGA	Admin	025	\$750.00	\$750.00	\$0.00	\$0.00	\$418.70
00010	U.S. Trustees Office	Admin	025	\$500.00	\$0.00	\$500.00	\$418.70	\$0.00
00006A	Internal Revenue Service	Priority	061	\$10,818.09	\$0.00	\$10,818.09	\$0.00	\$0.00
00006B	Internal Revenue Service	Priority	061	\$3,443.28	\$0.00	\$3,443.28	\$0.00	\$0.00
00008	Jefferson County Agreed Order on Claim Objection as a priority claim entered 12/10/01	Priority	061	\$3,876.17	\$0.00	\$3,876.17	\$0.00	\$0.00
00001	Market Basket	Unsec	070	\$2,844.81	\$0.00	\$2,844.81	\$0.00	\$0.00
00002	Houston Pecan	Unsec	070	\$357.90	\$0.00	\$357.90	\$0.00	\$0.00
00004	Southwestern Bell Yellow Pages	Unsec	070	\$2,059.90	\$0.00	\$2,059.90	\$0.00	\$0.00
00009	Lawrence G. Reinhold, Staff Counsel	Unsec	070	\$13,048.98	\$0.00	\$13,048.98	\$0.00	\$0.00
11	LAMAR BANK AMENDMENT OF CLAIM #5 AND #7	Unsec	070	\$31,663.73	\$0.00	\$31,663.73	\$0.00	\$0.00

<< Totals >>

\$70,615.61

\$750.00

365.61

\$1,671.45

\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.