

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

IN RE:)
LEMAIRE, DONNA L) CASE NO. 00-11320
)
)
DEBTOR(S)) 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.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

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

DATE: February 6, 2004

/s/ Stephen J. Zayler
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: _____

By: _____

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

IN RE:)
LEMAIRE, DONNA L) CASE NO. 00-11320
)
)
DEBTOR(S)) CHAPTER 7
)

**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: February 6, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF February 6, 2004

A. RECEIPTS \$60,825.39

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 3,420.32

(3) Priority 7,565.82

(4) Other 0.00

TOTAL DISBURSEMENTS \$10,986.14

BALANCE OF FUNDS \$49,839.25

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 00-11320 BP1 Judge: BILL PARKER
Case Name: LEMAIRE, DONNA L

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/17/00 (f)
341(a) Meeting Date: 09/08/00
Claims Bar Date: 12/13/00

For Period Ending: 02/06/04

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. HOMESTEAD	75,000.00	0.00		0.00	FA
2. COMMERCIAL PROPERTY 6200 PROCTOR STREET, GROVES, TEXAS	145,000.00	145,000.00	DA	50,000.00	FA
3. LOT 9 - JIM GOODE LAKE ESTATES Lot sold for \$3,000.00	10,000.00	10,000.00	DA	3,000.00	FA
4. CKG. & SAV. ACCT.	22.00	22.00	DA	0.00	FA
5. SECURITY DEPOSIT	50.00	50.00	DA	0.00	FA
6. HOUSEHOLD GOODS	3,000.00	0.00		0.00	FA
7. BOOKS	50.00	0.00		0.00	FA
8. PICTURES & WALL FURNISHINGS	100.00	0.00		0.00	FA
9. WEARING APPAREL	200.00	0.00		0.00	FA
10. JEWELRY	1,070.00	0.00		0.00	FA
11. 3 BIKES	100.00	0.00		0.00	FA
12. INSURANCE POLICIES	9,000.00	0.00		0.00	FA
13. IRA	15,000.00	0.00		0.00	FA
14. THIBODEAUX NOTE RECEIVABLE	11,200.00	11,037.78		1,500.00	FA
15. COOPER NOTE RECEIVABLE	9,600.00	9,648.47		5,114.40	FA
16. WELDON NOTE RECEIVABLE	7,200.00	7,200.00	OA	0.00	FA
17. '99 FORD PICKUP	12,000.00	0.00		0.00	FA
18. 1949 LINCOLN	2,100.00	2,100.00		300.00	FA
19. 1990 4-WHEELER	100.00	100.00		100.00	FA
20. 1990 JET SKI	100.00	100.00		100.00	FA
21. DOG	10.00	0.00		0.00	FA
22. COMPUTER	350.00	0.00		0.00	FA
23. Post-Petition Interest Deposits (u)	Unknown	N/A		710.99	Unknown

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 00-11320 BP1 Judge: BILL PARKER
Case Name: LEMAIRE, DONNA L

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/17/00 (f)
341(a) Meeting Date: 09/08/00
Claims Bar Date: 12/13/00

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

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 301,252.00	\$ 185,258.25		\$ 60,825.39	\$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): 12/31/01 Current Projected Date of Final Report (TFR): 11/30/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-11320 BP1
 Case Name: LEMAIRE, DONNA L

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: *****2918 Checking - Non Interest

Taxpayer ID No: *****6117
 For Period Ending: 02/06/04

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
02/06/04		Transfer from Acct #*****3813	BALANCE FORWARD Transfer In From MMA Account	49,839.25		49,839.25

COLUMN TOTALS	49,839.25	0.00	49,839.25
Less: Bank Transfers	49,839.25	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 49,839.25 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-11320 BP1
 Case Name: LEMAIRE, DONNA L

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: *****3813 Money Market - Interest Bearing

Taxpayer ID No: *****6117
 For Period Ending: 02/06/04

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD			0.00
11/13/00	15	ROBERT COOPER	NOTE RECEIVABLE	132.15		132.15
11/30/00	23	BANK OF AMERICA	Interest Rate 2.350	0.14		132.29
12/04/00	15	ROBERT COOPER	PAYMENT ON NOTE RECEIVABLE	132.15		264.44
12/29/00	23	BANK OF AMERICA	Interest Rate 2.350	0.45		264.89
01/10/01	15	ROBERT COOPER	NOTE RECEIVABLE	132.15		397.04
01/31/01	23	BANK OF AMERICA	Interest Rate 2.350	0.73		397.77
02/15/01	15	ROBERT COOPER	PAYMENT ON NOTE RECEIVABLE	132.15		529.92
02/28/01	23	BANK OF AMERICA	Interest Rate 2.350	0.79		530.71
03/16/01	15	ROBERT S. COOPER	NOTE RECEIVABLE	132.15		662.86
03/30/01	23	BANK OF AMERICA	Interest Rate 2.350	1.11		663.97
04/30/01	23	BANK OF AMERICA	Interest Rate 2.350	1.33		665.30
05/08/01	15	ROBERT S. COOPER	NOTE RECEIVABLE	132.15		797.45
05/31/01	23	BANK OF AMERICA	Interest Rate 2.350	1.51		798.96
06/29/01	23	BANK OF AMERICA	Interest Rate 2.100	1.33		800.29
07/10/01	15	ROBERT S. COOPER	NOTE RECEIVABLE	132.15		932.44
07/31/01	23	BANK OF AMERICA	Interest Rate 2.100	1.62		934.06
08/06/01	15	ROBERT S. COOPER	NOTE RECEIVABLE	132.15		1,066.21
08/20/01	14	JAMES THIBODEAUX	DISCOUNT OF NOTE RECEIVABLE	1,500.00		2,566.21
08/31/01	23	BANK OF AMERICA	Interest Rate 2.100	2.61		2,568.82
09/20/01	15	ROBERT S. COOPER	NOTE RECEIVABLE	132.15		2,700.97
09/28/01	23	BANK OF AMERICA	Interest Rate 2.100	4.18		2,705.15
10/17/01	15	ROBERT COOPER	NOTE RECEIVABLE	132.15		2,837.30
10/31/01	23	BANK OF AMERICA	Interest Rate 2.100	5.22		2,842.52
11/30/01	23	BANK OF AMERICA	Interest Rate 1.500	4.11		2,846.63
12/03/01	* NOTE *	DONNA LEMAIRE	PURCHASE OF JET SKI, 4 WHEELER, CAR * NOTE * Properties 18, 19, 20	500.00		3,346.63
12/17/01	15	ROBER COOPER	NOTE RECEIVABLE	132.15		3,478.78
12/31/01	23	BANK OF AMERICA	Interest Rate 1.500	4.20		3,482.98

Page Subtotals 3,482.98 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-11320 BP1
 Case Name: LEMAIRE, DONNA L

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: *****3813 Money Market - Interest Bearing

Taxpayer ID No: *****6117
 For Period Ending: 02/06/04

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/31/02	23	BANK OF AMERICA	Interest Rate 1.500	4.44		3,487.42
02/04/02	15	ROBERT COOPER	NOTE RECEIVABLE	132.15		3,619.57
02/26/02	15	ROBERT COOPER	NOTE RECEIVABLE	132.15		3,751.72
02/28/02	23	BANK OF AMERICA	Interest Rate 1.500	4.13		3,755.85
03/05/02	2	CORAL MARINE SERVICES, INC.	EARNEST MONEY FOR COMMERCIAL PROPER	5,000.00		8,755.85
03/29/02	23	BANK OF AMERICA	Interest Rate 1.200	7.86		8,763.71
04/22/02	2	CORAL MARINE SERVICES	PROCEEDS FROM SALE OF PROPERTY	45,000.00		53,763.71
04/26/02	15	ROBER S. COOPER	NOTE RECEIVABLE	132.15		53,895.86
04/30/02	23	BANK OF AMERICA	Interest Rate 1.200	17.44		53,913.30
05/31/02	23	BANK OF AMERICA	Interest Rate 1.200	54.95		53,968.25
06/28/02	23	BANK OF AMERICA	Interest Rate 1.200	53.22		54,021.47
07/16/02	15	Robert S. Cooper and Rosemary Cooper 10 Jim Goode Lake Jasper, TX 75951	NOTE RECEIVABLE	132.15		54,153.62
07/31/02	23	BANK OF AMERICA	Interest Rate 1.200	55.12		54,208.74
08/30/02	23	BANK OF AMERICA	Interest Rate 1.200	55.25		54,263.99
09/30/02	23	BANK OF AMERICA	Interest Rate 1.200	53.52		54,317.51
10/31/02	23	BANK OF AMERICA	Interest Rate 1.200	55.36		54,372.87
11/04/02	15	ROBERT S. COOPER	NOTE RECEIVABLE	132.15		54,505.02
11/29/02	23	BANK OF AMERICA	Interest Rate 0.850	44.32		54,549.34
12/06/02	15	ROBERT S. COOPER	NOTE RECEIVABLE - LOT 10	3,000.00		57,549.34
12/31/02	23	BANK OF AMERICA	Interest Rate 0.850	40.78		57,590.12
01/31/03	23	BANK OF AMERICA	Interest Rate 0.850	41.58		57,631.70
02/28/03	23	BANK OF AMERICA	Interest Rate 0.850	37.58		57,669.28
03/12/03	3	EMMET LUMAN	PROCEEDS FROM SALE OF LOT 9	3,000.00		60,669.28
03/19/03	000101	JASPER CAD PO BOX 1300 JASPER, TEXAS 75951	PAYMENT OF AD VALOREM TAXES PER COURT ORDER 3/4/03		615.01	60,054.27

Page Subtotals 57,186.30 615.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-11320 BP1
 Case Name: LEMAIRE, DONNA L

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: *****3813 Money Market - Interest Bearing

Taxpayer ID No: *****6117
 For Period Ending: 02/06/04

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/31/03	23	BANK OF AMERICA	Interest Rate 0.500	26.72		60,080.99
04/21/03	000102	JASPER COUNTY TAX ASSESSOR COLLECTOR PO DRAWER 1970 JASPER, TEXAS 75951	PAY AD VALOREM TAXES PER COURT ORDER 4/17/03		197.79	59,883.20
04/30/03	23	BANK OF AMERICA	Interest Rate 0.500	24.68		59,907.88
05/30/03	23	BANK OF AMERICA	Interest Rate 0.500	25.44		59,933.32
06/30/03	23	BANK OF AMERICA	Interest Rate 0.500	24.63		59,957.95
07/09/03	000103	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 7/7/03		2,220.32	57,737.63
07/31/03	23	BANK OF AMERICA	Interest Rate 0.200	9.92		57,747.55
08/27/03	000104	JEFFERSON COUNTY TAX OFFICE PO BOX 2112 BEAUMONT, TEXAS 77704	AD VALOREM TAXES PER COURT ORDER ENTERED 8/25/03		6,753.02	50,994.53
08/29/03	23	BANK OF AMERICA	Interest Rate 0.200	9.81		51,004.34
09/30/03	23	BANK OF AMERICA	Interest Rate 0.200	8.68		51,013.02
10/31/03	23	BANK OF AMERICA	Interest Rate 0.200	8.67		51,021.69
11/28/03	23	BANK OF AMERICA	Interest Rate 0.200	8.38		51,030.07
12/03/03	000105	David S. Tamminga Certified Public Accountant 1403 Turtle Creek Drive Lufkin, TX 75904-4328	ACCOUNTANT FEES & EXPENSES PER COURT ORDER ENTERED 12/1/03		1,200.00	49,830.07
12/31/03	23	BANK OF AMERICA	Interest Rate 0.100	4.27		49,834.34
01/30/04	23	BANK OF AMERICA	Interest Rate 0.100	4.22		49,838.56
02/06/04	23	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.69		49,839.25
02/06/04		Transfer to Acct #*****2918	Final Posting Transfer		49,839.25	0.00

Page Subtotals 156.11 60,210.38

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-11320 BP1
 Case Name: LEMAIRE, DONNA L

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: *****3813 Money Market - Interest Bearing

Taxpayer ID No: *****6117
 For Period Ending: 02/06/04

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			COLUMN TOTALS	60,825.39	60,825.39	0.00
			Less: Bank Transfers	0.00	49,839.25	
			Subtotal	60,825.39	10,986.14	
			Less: Payments to Debtors		0.00	
			Net	60,825.39	10,986.14	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking - Non Interest - 3752492918	0.00	0.00	49,839.25
			Money Market - Interest Bearing - 3754223813	60,825.39	10,986.14	0.00
				-----	-----	-----
				60,825.39	10,986.14	49,839.25
				=====	=====	=====

Page Subtotals 0.00 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$60,825.39	25% of First \$5,000	\$0.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$55,825.39	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$10,825.39	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 \$6,291.27

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (1,234.30 page at 0.25 cents per copy)	\$309.33
Postage	\$110.82
Telephone Charges	\$28.05
Clerical/Secretarial (10.60 at 15.00 per hour)	\$159.00
Paralegal/Assistance (2.40 at 50.00 per hour)	\$120.00
Supplies/Stationary	\$2.85
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$730.05

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 Number: 00-11320 BP1

Debtor: LEMAIRE, DONNA L

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$60,825.39
	\$60,825.39	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$55,825.39	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$10,825.39	5% of Next \$950,000	\$541.27
Less -	\$10,825.39	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$6,291.27
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$6,291.27

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/01/00	PHONE: Telephone Expense 1 @ 1.0000 409-892-3000	\$1.00
08/03/00	COPY: Photocopy/Duplication Expense 40 pages @ 0.2500 / page	\$10.00
08/03/00	POST: Postage 1 each @ 1.5500 / each	\$1.55
08/29/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
08/30/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/30/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
09/11/00	PHONE: Telephone Expense 1 @ 1.0000 409-892-3000	\$1.00
10/18/00	PHONE: Telephone Expense 1 @ 2.0000 303-294-9701	\$2.00
10/25/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
10/25/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
11/07/00	PHONE: Telephone Expense 1 @ 1.0000 409-892-3000	\$1.00
11/13/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
12/04/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75

Compensation and Expenses Worksheet

Case Number: 00-11320 BP1

Debtor: LEMAIRE, DONNA L

12/05/00	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25
12/05/00	POST: Postage 1 each @ 1.0000 / each	\$1.00
01/02/01	PHONE: Telephone Expense 1 @ 3.0000 409-984-3282	\$3.00
01/09/01	POST: Postage 1 each @ 2.3300 / each	\$2.33
01/10/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/13/01	PHONE: Telephone Expense 1 @ 2.0000 409-984-3282	\$2.00
02/15/01	COPY: Photocopy/Duplication Expense 0.3 pages @ 0.2500 / page	\$0.08
02/20/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
02/23/01	COPY: Photocopy/Duplication Expense 44 pages @ 0.2500 / page	\$11.00
02/23/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
02/23/01	POST: Postage 1 each @ 1.1000 / each	\$1.10
02/23/01	POST: Postage 1 each @ 3.8500 / each	\$3.85
03/16/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/28/01	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
05/03/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/08/01	PHONE: Telephone Expense 1 @ 0.3000 Fax	\$0.30
05/09/01	PHONE: Telephone Expense 1 @ 1.0000 409-892-3044	\$1.00
05/09/01	PHONE: Telephone Expense 1 @ 1.0000 214-720-9070	\$1.00
05/09/01	PHONE: Telephone Expense 1 00 @ 1.0000 / 00 409-892-3000	\$1.00
05/09/01	PHONE: Telephone Expense 1 @ 1.0000 713-623-6014	\$1.00
05/10/01	PHONE: Telephone Expense 1 @ 2.0000 409-892-3000	\$2.00
07/10/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/06/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/13/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/13/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
09/06/01	COPY: Photocopy/Duplication Expense 30 pages @ 0.2500 / page	\$7.50
09/07/01	PHONE: Telephone Expense 1 @ 3.0000 903-590-1461	\$3.00
09/10/01	COPY: Photocopy/Duplication Expense 67 pages @ 0.2500 / page	\$16.75
09/10/01	POST: Postage 29 each @ 0.3400 / each	\$9.86

Compensation and Expenses Worksheet

Case Number: 00-11320 BP1

Debtor: LEMAIRE, DONNA L

09/20/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/10/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
10/10/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
10/17/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/17/01	PHONE: Telephone Expense 1 @ 2.0000 409-892-3044	\$2.00
10/25/01	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
11/19/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/03/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/04/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/17/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/20/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/09/02	PHONE: Telephone Expense 1 @ 1.0000 409-892-3000	\$1.00
02/04/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/04/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/26/02	COPY: Photocopy/Duplication Expense 1 page @ 1.0000 / page 409-722-6880	\$1.00
02/27/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/27/02	PHONE: Telephone Expense 1 @ 2.7500 985-631-3904	\$2.75
03/04/02	PHONE: Telephone Expense 1 @ 2.0000 985-631-3904	\$2.00
03/05/02	COPY: Photocopy/Duplication Expense 22 pages @ 0.2500 / page	\$5.50
03/05/02	COPY: Photocopy/Duplication Expense 11 pages @ 0.2500 / page	\$2.75
03/05/02	POST: Postage 1 each @ 0.5700 / each	\$0.57
03/15/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/15/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
04/03/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
04/15/02	POST: Postage 1 each @ 0.5700 / each	\$0.57
04/16/02	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
04/16/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/16/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/22/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/23/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
04/26/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/25/02	PHONE: Telephone Expense 1 @ 1.0000	\$1.00

Compensation and Expenses Worksheet

Case Number: 00-11320 BP1

Debtor: LEMAIRE, DONNA L

409-384-9665

11/04/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/09/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/15/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/15/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/20/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/20/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/20/03	POST: Postage 29 each @ 0.3700 / each	\$10.73
03/21/03	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
03/21/03	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
03/21/03	COPY: Photocopy/Duplication Expense 87 pages @ 0.2500 / page	\$21.75
03/21/03	POST: Postage 1 each @ 0.6000 / each	\$0.60
03/21/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/11/03	COPY: Photocopy/Duplication Expense 51 pages @ 0.2500 / page	\$12.75
06/11/03	COPY: Photocopy/Duplication Expense 53 pages @ 0.2500 / page	\$13.25
06/11/03	POST: Postage 3 each @ 0.8300 / each	\$2.49
06/11/03	POST: Postage 26 each @ 0.3700 / each	\$9.62
06/13/03	COPY: Photocopy/Duplication Expense 78 pages @ 0.2500 / page	\$19.50
06/13/03	COPY: Photocopy/Duplication Expense 78 pages @ 0.2500 / page	\$19.50
06/13/03	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page	\$3.75
06/13/03	POST: Postage 26 each @ 0.3700 / each	\$9.62
06/13/03	POST: Postage 1 each @ 1.1100 / each	\$1.11
07/31/03	COPY: Photocopy/Duplication Expense 348 pages @ 0.2500 / page	\$87.00
07/31/03	POST: Postage 29 each @ 0.3700 / each	\$10.73
08/06/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/03/03	POST: Postage 1 each @ 4.6500 / each	\$4.65
09/03/03	POST: Postage 1 each @ 4.6500 / each	\$4.65
10/24/03	POST: Postage 1 each @ 1.9800 / each	\$1.98
10/24/03	POST: Postage 1 each @ 3.1300 / each	\$3.13
10/27/03	COPY: Photocopy/Duplication Expense 68 pages @ 0.2500 / page	\$17.00
10/27/03	POST: Postage 29 each @ 0.3700 / each	\$10.73
12/03/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/03/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/06/04	COPY: Photocopy/Duplication Expense 84 pages @ 0.2500 / page	\$21.00
02/06/04	PARA: Paralegal Expense 2.4 @ 50.0000	\$120.00
02/06/04	POST: Postage 1 each @ 5.3000 / each	\$5.30

Compensation and Expenses Worksheet

Case Number: 00-11320 BP1

Debtor: LEMAIRE, DONNA L

02/06/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/06/04	POST: Postage 2 each @ 4.4200 / each	\$8.84
02/06/04	SEC: Secretarial Expense 10.6 @ 15.0000	\$159.00
02/06/04	SUPPLY: Supplies & Stationery 1 @ 1.4500 Expandable Folder	\$1.45
02/06/04	SUPPLY: Supplies & Stationery 14 @ 0.1000 Manilla Folder	\$1.40

Expense Summary

COPY: Photocopy/Duplication Expense 1233.3 pages @ 0.25 / page	\$308.33
COPY: Photocopy/Duplication Expense 1 page @ 1.00 / page	\$1.00
PARA: Paralegal Expense 2.4 @ 50.00	\$120.00
PHONE: Telephone Expense 1 @ 0.30	\$0.30
PHONE: Telephone Expense 8 @ 1.00	\$8.00
PHONE: Telephone Expense 5 @ 2.00	\$10.00
PHONE: Telephone Expense 1 @ 2.75	\$2.75
PHONE: Telephone Expense 2 @ 3.00	\$6.00
PHONE: Telephone Expense 1 00 @ 1.00 / 00	\$1.00
POST: Postage 2 each @ 0.33 / each	\$0.66
POST: Postage 36 each @ 0.34 / each	\$12.24
POST: Postage 145 each @ 0.37 / each	\$53.65
POST: Postage 1 each @ 0.55 / each	\$0.55
POST: Postage 2 each @ 0.57 / each	\$1.14
POST: Postage 1 each @ 0.60 / each	\$0.60
POST: Postage 3 each @ 0.83 / each	\$2.49
POST: Postage 1 each @ 1.00 / each	\$1.00
POST: Postage 1 each @ 1.10 / each	\$1.10
POST: Postage 1 each @ 1.11 / each	\$1.11
POST: Postage 1 each @ 1.55 / each	\$1.55
POST: Postage 1 each @ 1.98 / each	\$1.98
POST: Postage 1 each @ 2.33 / each	\$2.33
POST: Postage 1 each @ 3.13 / each	\$3.13
POST: Postage 1 each @ 3.85 / each	\$3.85
POST: Postage 2 each @ 4.42 / each	\$8.84
POST: Postage 2 each @ 4.65 / each	\$9.30
POST: Postage 1 each @ 5.30 / each	\$5.30
SEC: Secretarial Expense 10.6 @ 15.00	\$159.00

Compensation and Expenses Worksheet

Case Number: 00-11320 BP1

Debtor: LEMAIRE, DONNA L

SUPPLY: Supplies & Stationery 14 @ 0.10 \$1.40

SUPPLY: Supplies & Stationery 1 @ 1.45 \$1.45

TOTAL EXPENSES CALCULATED: \$730.05

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$730.05

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$7,021.32

DATED: 02/06/04

/s/ Stephen J. Zayler

SIGNED _____

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

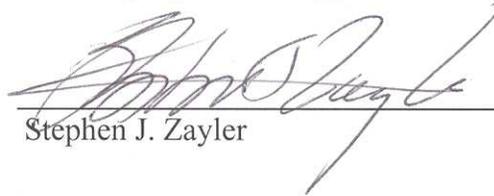
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

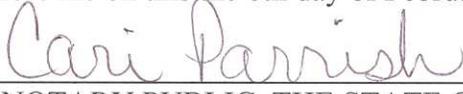
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Donna L. Lemaire 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, sold commercial property, sold Lot, collected note receivables, 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 6th day of February, 2004.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF PARALEGAL TIME

April 16, 2002 - Prepare Trustee's Deed;
(MB - .20)

April 16, 2002 - Prepare Report of Sale;
(MB - .20)

June 13, 2003 - Prepare Trustee's Motion to Employ Accountant along
with its proposed Order;
(MB - .50)

July 29, 2003 - Prepare Application to Pay Ad Valorem Taxes along with
its proposed Order;
(MB - .50)

October 28, 2003 - Prepare Motion for Allowance of Compensation to
Accountant with Exhibits along with its proposed Order;
(MB - .50)

January 13, 2004 - Prepare Objection to Claim No. 5 along with its
proposed Order;
(MB - .50)

RECAP OF PARALEGAL TIME:

MILLIE BUCK (MB) - 2.40 hrs. @ \$50.00/per hr. = \$ 120.00

TOTAL 2.40 hrs. @ \$50.00/per hr. = \$ 120.00

Millie Lowry Buck

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.

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

October 4, 2000 - Load assets, lien, and exemption information;
(RA - 1.10)

November 13, 2000 - Open new account, load new account information;
(RA - .10)

November 13, 2000 - Prepare W-9 Form;
(RA - .20)

November 13, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

December 4, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

December 13, 2000 - Reconcile Bank Statement;
(SB - .10)

January 10, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

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

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

February 15, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

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

March 16, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

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

May 8, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

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

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

July 10, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

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

August 6, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

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

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

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

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

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

October 17, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

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

December 3, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

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

December 17, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

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

February 4, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

February 26, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

March 5, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

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

April 22, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

April 26, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

May 15, 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)

October 11, 2002 - Reconcile Bank Statement;
(CP - .10)

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November 4, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

November 14, 2002 - Reconcile Bank Statement;
(MR - .10)

December 6, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

January 13, 2003 - Reconcile Bank Statement;
(MR - .10)

February 12, 2003 - Reconcile Bank Statement;
(MR - .10)

March 12, 2003 - Reconcile Bank Statement;
(MR - .10)

March 12, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

March 19, 2003 - Prepare check to Jasper CAD for Ad Valorem taxes;
(CP - .20).

April 11, 2003 - Reconcile Bank Statement;
(MR - .10)

May 14, 2003 - Reconcile Bank Statement;
(MR - .10)

June 13, 2003 - Reconcile Bank Statement;
(MR - .10)

July 15, 2003 - Reconcile Bank Statement;
(MR - .10)

August 12, 2003 - Reconcile Bank Statement;
(MR - .10)

September 12, 2003 - Reconcile Bank Statement;
(MR - .10)

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October 12, 2003 - Request Claims Folder;
(CP - .10)

October 15, 2003 - Reconcile Bank Statement;
(MR - .10)

November 3, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

November 17, 2003 - Reconcile Bank Statement;
(MR - .10)

December 3, 2003 - Prepare check to accountant for fees;
(CP - .20)

December 17, 2003 - Reconcile Bank Statement;
(MR - .10)

January 15, 2004 - Reconcile Bank Statement;
(MB - .10)

February 6, 2004 - Compile Trustee's Final Report for Submission to U.
S. Trustee;
(CP - .30)

February 6, 2004 - Transfer funds from MMA to checking account at Bank
of America and post accrued interest;
(CP - .20)

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RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	3.40 hrs.	@ \$15.00/per hr.	= \$	51.00
CARI PARRISH -	3.50 hrs.	@ \$15.00/per hr.	=	52.50
MILLIE BUCK -	3.60 hrs.	@ \$15.00/per hr.	=	54.00
SANDY BELSHNER -	0.10 hrs.	@ \$15.00/per hr.	=	<u>1.50</u>
TOTAL:	10.60 hrs.	@ \$15.00/per hr.	= \$	159.00

ITEMIZATION OF TRUSTEE TIME

July 18, 2000 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

July 19, 2000 - Receipt of Notice of Appointment;

(SJZ - .10)

July 20, 2000 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

August 3, 2000 - Prepare letter to realtor regarding his possible employment;

(SJZ - .20)

September 7, 2000 - Review file prior to conducting 341a hearing;

(SJZ - .20)

September 7, 2000 - Prepare sign-in sheet;

(SJZ - .20)

September 8, 2000 - Conduct 341a Hearing;

(SJZ - .10)

September 11, 2000 - Prepare Proceeding Memo;

(SJZ - .10)

September 11, 2000 - Review of typed proceeding memo and execute same;

(SJZ - .10)

September 11, 2000 - Correspondence to Court transmitting proceeding memo and execute same;

(SJZ - .20)

September 13, 2000 - Telephone conference with Milt Pruitt in reference to affidavit to employee;

(SJZ - .10)

September 14, 2000 - Receive and review additional information from Debtor on assets to be administered;

(SJZ - .10)

October 2, 2000 - Receive and review Proof of Claim filed by Contractor's Capital Co.;

(SJZ - .10)

October 4, 2000 - Review file for status of administration;

(SJZ - .30)

October 5, 2000 - Review and execute Motion to Employ Attorney;

(SJZ - .10)

October 5, 2000 - Review and execute Motion to Employ Real Estate Agent;

(SJZ - .10)

October 9, 2000 - Receive and review correspondence from Debtor's attorney Frank J. Maida regarding Trustee's Intent on nonexempt property;
(SJZ - .10)

October 9, 2000 - Receive and review correspondence from Frank Maida regarding status of assets;
(SJZ - .10)

October 9, 2000 - Conference with Trustee to reply to letter;
(SJZ - .20)

October 18, 2000 - Prepare letter to Frank Maida regarding documents needed from Debtor;
(SJZ - .20)

October 18, 2000 - Prepare letter to Rose Cooper;
(SJZ - .20)

October 18, 2000 - Prepare letter to James Thibodeaux;
(SJZ - .20)

October 18, 2000 - Prepare letter to Danny Weldon regarding account receivables owed to Debtor;
(SJZ - .20)

October 18, 2000 - Telephone conference with George Vaught regarding lake lot;
(SJZ - .10)

October 23, 2000 - Telephone conference with rose cooper regarding payment on lake lot;
(SJZ - .10)

October 23, 2000 - Telephone conference with Danny Weldon regarding payment on boat;
(SJZ - .10)

October 25, 2000 - Prepare letter to attorney Frank Maida regarding non-exempt assets and turnover of funds collected on account receivables;
(SJZ - .20)

November 2, 2000 - Receive and review Order to Employ Attorney for Trustee;
(SJZ - .10)

November 2, 2000 - Receive and review Order to Employ Real Estate Agent;
(SJZ - .10)

November 6, 2000 - Receive and review offer to purchase from George Vaught;
(SJZ - .10)

November 7, 2000 - Telephone conference with Milt Pruitt, realtor, regarding Order to Employ;
(SJZ - .10)

November 7, 2000 - Receive and review Order to Employ Real Estate Agent;
(SJZ - .10)

November 9, 2000 - Receive and review correspondence from James Thibodeaux offering settlement on demand by estate;
(SJZ - .10)

November 13, 2000 - Correspondence to NationsBank transmitting deposit, notice of appointment, W-9 Form and execute;
(SJZ - .30)

November 13, 2000 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

November 13, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

November 17, 2000 - Receive and review correspondence from Debtor responding to Trustee's Request for additional information on bank accounts, account receivables, and certain non-exempt personal property;
(SJZ - .20)

November 22, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 4, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

December 11, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 13, 2000 - Receipt of and review bank statement;
(SJZ - .10)

December 18, 2000 - Review and execute Motion to Discount Balance of Note Receivable;
(SJZ - .10)

January 2, 2001 - Telephone conference with Century 21 Real Estate regarding lot;
(SJZ - .30)

January 2, 2001 - Receive and review correspondence from IRS regarding EIN;
(SJZ - .10)

January 8, 2001 - Telephone conference with Donal Trahan, Realtor regarding listing lot on Jim Goode Lake;
(SJZ - .20)

January 10, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

January 16, 2001 - Receipt of and review bank statement;

(SJZ - .10)

January 30, 2001 - Receive and review Order discounting Note;
(SJZ - .10)

February 6, 2001 - Receive and review correspondence from Frank Maida regarding Danny Weldon has now filed bankruptcy and desires to surrender boat;
(SJZ - .10)

February 13, 2001 - Telephone conference with Danny Weldon regarding surrendering boat;
(SJZ - .10)

February 13, 2002 - Telephone conference with Dena with Provost & Umphrey regarding status of asbestos cases;
(SJZ - .10)

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

February 15, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

February 22, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 26, 2001 - Receive and review correspondence from Debtor's attorney Frank Maida regarding Debtor may want to repurchase boat;
(SJZ - .10)

February 26, 2001 - Receive and review correspondence from Frank Maida regarding Danny Weldon's interest in purchasing boat;
(SJZ - .10)

February 26, 2001 - Review and execute Application to Employ Real Estate Agent;
(SJZ - .10)

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

March 16, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

March 19, 2001 - Receive and review Order to Employ Real Estate Agent;
(SJZ - .10)

March 26, 2001 - Receive and review Order to employ real estate agent;
(SJZ - .10)

March 26, 2001 - Receive and review Notice to rescheduled creditors meeting from Danny Weldon;
(SJZ - .10)

March 26, 2001 - Receive and review Motion to Extend Deadlines in Danny Weldon Case;
(SJZ - .10)

April 10, 2001 - Prepare Form 1 and Form 2;

(SJZ - .30)

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

April 20, 2001 - Receive and review correspondence from Ron Holub regarding inventory inside building owned by debtor;
(SJZ - .10)

April 24, 2001 - Telephone conference with Danny Weldon regarding boat;
(SJZ - .10)

April 24, 2001 - Telephone conference with Charles Stubbs regarding boat;
(SJZ - .20)

May 8, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

May 9, 2001 - Telephone conference with Mil Prewitt regarding release of Triplex Marine Equipment;
(SJZ - .10)

May 10, 2001 - Follow-up conference regarding release of Triplex Marine Equipment and prospects on sale;
(SJZ - .20)

May 14, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

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

July 10, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

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

July 23, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 6, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

August 7, 2001 - Prepare letter to Rose Cooper regarding possible early pay off of note;
(SJZ - .20)

August 10, 2001 - Review and execute Notice of Intent to Abandon Balance Under Note Receivable;
(SJZ - .10)

August 13, 2001 - Receive and review bank stamped deposit slip;

(SJZ - .10)

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

August 13, 2001 - Prepare letter to James Thibodeaux regarding not payable to Lemaire;
(SJZ - .20)

August 20, 2001 - Receive and review correspondence from James Thibodeaux regarding payment of discount of note receivable;
(SJZ - .10)

August 20, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

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

August 29, 2001 - Telephone conference with Danny Weldon regarding boat abandoned;
(SJZ - .10)

August 29, 2001 - Telephone conference regarding Overhead Door of Beaumont requesting price to repair doors;
(SJZ - .20)

September 6, 2001 - Review and execute Application to pay Overhead Door of Beaumont, Inc. for repairs on premises;
(SJZ - .10)

September 6, 2001 - Review and execute Motion to Expedite hearing on Application to Pay Overhead Door;
(SJZ - .10)

September 6, 2001 - Receive and review Order granting Motion to Shorten Response Time on Motion to Pay Overhead Door for repairs;
(SJZ - .10)

September 7, 2001 - Prepare letter to Clerk with Certificate of Service on Order on Trustee Motion to Pay For Repairs;
(SJZ - .20)

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

September 19, 2001 - Receive and review Order Authorizing Abandonment of property;
(SJZ - .10)

September 20, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

September 21, 2001 - Receive and review Order to Abandon by Notice of SJZ;
(SJZ - .10)

September 25, 2001 - Receive and review Order Allowing Payment to Overhead Door Co. for repairs;
(SJZ - .10)

October 4, 2001 - Telephone conference to Overhead Door in Beaumont authorizing repairs;
(SJZ - .10)

October 9, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 10, 2001 - Review and sign Release Claims folder;
(SJZ - .10)

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

October 17, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

October 22, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

October 22, 2001 - Proposed sale of building; revise letter;
(SJZ -30)

October 22, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 23, 2001 - Review and execute application to Sell 1949 Lincoln, 1990 Jet Ski, and 1990 Four Wheeler;
(SJZ - .10)

November 14, 2001 - Receive and review Order to Sell 1949 Lincoln, 1990 Jet Ski, 1990 Four Wheeler;
(SJZ - .10)

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

November 19, 2001 - Review claims folder;
(SJZ - 20)

December 3, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

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

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

December 17, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

December 19, 2001 - Prepare letter to Century 21 transmitting executed Extension of Listing Agreement;
(SJZ - .20)

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

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

February 4, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

February 5, 2002 - Return Claims Folder to Court;
(SJZ - .10)

February 8, 2002 - Prepare letter to Sheri Arnold regarding property
to be sold;
(SJZ - .20)

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

February 15, 2002 - Telephone conference from Gerald Cain at Coral
Marine Services regarding interest in purchase of Tri-Plex Marine;
(SJZ - .10)

February 18, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 21, 2002 - Receive and review Notice of Appearance filed by
Jefferson County;
(SJZ - .10)

February 21, 2002 - Receive and review Proof of Claim filed by
Jefferson County;
(SJZ - .10)

February 27, 2002 - Receive and review correspondence from Debtor to
tax authorities regarding bankruptcy filing;
(SJZ - .10)

February 26, 2002 - Telephone call to Howard Romero regarding property
at 6200 Proctor Street - left message;
(SJZ - .10)

February 26, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

March 4, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 4, 2002 - Telephone conference with Gerald Cain at Coral Marine
regarding changes on contract from Proctor Street property;
(SJZ - .10)

March 4, 2002 - Telephone conference with Gerald Cain at Coral Marine
regarding receipt of changes on contract and request for original for
signature;
(SJZ - .10)

March 4, 2002 - Telephone conference with Gerald Cain regarding sending signed contract and earnest money;
(SJZ - .10)

March 5, 2002 - Prepare letter to Gerald Cain transmitting copy of executed contract on Proctor Street property;
(SJZ - .20)

March 5, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

March 6, 2002 - Telephone call from Gerald Cain regarding receipt of earnest money check and signed contract;
(SJZ - .10)

March 7, 2002 - Review and execute Application to Sell 6200 Proctor Street;
(SJZ - .10)

March 11, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

March 14, 2002 - Prepare letter to Midland Mortgage Company regarding account number on loan;
(SJZ - .20)

April 4, 2002 - Telephone call from Gerald Cain at Coral Marine Services regarding receipt of Order - not received yet;
(SJZ - .10)

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

April 15, 2002 - Receive and review Order to Sell Property, 6200 Proctor Street;
(SJZ - .10)

April 16, 2002 - Review and execute Trustee's Deed;
(SJZ - .10)

April 16, 2002 - Review and execute Report of Sale;
(SJZ - .10)

April 16, 2002 - Prepare letter to Gerald Cain transmitting Trustee's Deed for recording;
(SJZ - .20)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 22, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

April 26, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

April 29, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 6, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 15, 2002 - Receipt of and review bank statement;
(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 16, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

July 23, 2002 - Telephone conference to Donald Trahan, Realtor,
regarding lot at Jim Goode Lake;
(SJZ - .20)

July 24, 2002 - Receive and review Amendment of Real Estate contract
from realtor;
(SJZ - .20)

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

August 19, 2002 - Telephone conference to Austin Brown at Foxworth
Real Estate regarding proctor Street property having been sold;
(SJZ - .10)

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

September 25, 2002 - Telephone conference to Rose Cooper regarding
lake lot payoff ;
(SJZ - .20)

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

November 4, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

November 8, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 14, 2002 - Receipt of and review bank statement;
(SJZ - .10)

December 6, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

December 11, 2002 - Review and execute Motion to Discount Balance on
Real Estate Lien Note;
(SJZ - .10)

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

December 23, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 9, 2003 - Receive and review Order to Discount Note;
(SJZ - .10)

January 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 15, 2003 - Transmit and Release to Ms. Cooper;
(SJZ - .20)

February 4, 2003 - Review and execute Motion to Sell Real Property
Free and Clear of Liens;
(SJZ - .10)

February 4, 2003 - Review and execute Motion to Pay Taxes;
(SJZ - .10)

February 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 5, 2003 - Receive and review Order on Trustee's Motion to Pay Ad
Valorem Taxes from Proceeds of Sale;
(SJZ - .10)

March 5, 2003 - Receive and review Order Approving Application to Sell
Real Property;
(SJZ - .10)

March 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 12, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

March 19, 2003 - Review and execute check to Jasper CAD;
(SJZ - .10)

March 19, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 21, 2003 - Review and execute Motion to Pay Taxes from Proceeds
of Sale;
(SJZ - .10)

April 11, 2003 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 21, 2003 - Receive and review Order to Pay Ad Valorem Taxes from
proceeds of sale;
(SJZ - .10)

May 14, 2003 - Receipt of and review bank statement;
(SJZ - .10)

June 10, 2003 - Review and execute Application for Compensation and Reimbursement of Expenses to Attorney for the Trustee;
(SJZ - .10)

June 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2003 - Review and execute application to Employ Tamminga & Greak;
(SJZ - .10)

July 2, 2003 - Receive and review Order to Employ CPA;
(SJZ - .10)

July 9, 2003 - Receive and review Order for compensation & Reimbursement of Expenses for Counsel for the Trustee;
(SJZ - .10)

July 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

July 28, 2003 - Telephone conference with Helen @ Clayton Mayfield's office;
(SJZ - .20)

July 28, 2003 - Telephone conference with Helen @ Clayton Mayfield's office;
(SJZ - .20)

July 28, 2003 - Telephone conference with Sheri Arnold regarding sale of real estate;
(SJZ - .20)

August 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

September 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

October 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

November 3, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

November 5, 2003 - Receive and review court costs;
(SJZ - .10)

November 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

December 3, 2003 - Receive and review Order to Pay Accountant;
(SJZ - .10)

December 3, 2003 - Review and execute check to pay accountant;
(SJZ - .10)

December 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 13, 2004 - Review and execute Trustee's Objection to Claim No.
5 of Alliance Mortgage Company;
(SJZ - .10)

January 15, 2004 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 25.40 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.

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	0.00	0.00	0.00	0.00
B. Trustee - Expense	0.00	0.00	0.00	0.00
C. ACCOUNTANT FEES	1,200.00	1,200.00	1,200.00	0.00
D. TRUSTEE ATTORNEY FEES	2,220.32	2,220.32	2,220.32	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$3,420.32	\$3,420.32	\$3,420.32	\$0.00

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

In Re:

Donna Lynne Lemaire

Bankruptcy Case:
Chapter 7

00-11320 bp

Debtor(s):

BILL OF COURT COSTS

TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of \$0 (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.

\$0

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: November 4, 2003

JAMES D. TOKOPH
Clerk of Court

BY: 
Deputy Clerk

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
000004		JEFFERSON COUNTY	000005		ALLIANCE MORTGAGE COMPANY

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)	812.80	812.80	812.80	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$812.80	\$812.80	\$812.80	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

JASPER CAD

JEFFERSON COUNTY TAX OFFICE

Priority No. Name of Creditor

JASPER COUNTY TAX ASSESSOR
COLLECTO

FILED UNSECURED CLAIMS TOTAL:	171,214.27	171,214.27	0.00	171,214.27
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-11320

Page 1

Date: February 06, 2004

Debtor Name: LEMAIRE, DONNA L

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
061 PTL	JASPER CAD PO BOX 1300 JASPER, TEXAS 75951	Priority		\$615.01	\$615.01	\$0.00
061 PTL	JASPER COUNTY TAX ASSESSOR COLLECTOR PO DRAWER 1970 JASPER, TEXAS 75951	Priority		\$197.79	\$197.79	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$2,220.32	\$2,220.32	\$0.00
064 SPT	JEFFERSON COUNTY TAX OFFICE PO BOX 2112 BEAUMONT, TEXAS 77704	Priority		\$6,753.02	\$6,753.02	\$0.00
025 AF	Tamminga & Greak, P.C. Certified Public Accountants 1403 Turtle Creek Drive Lufkin, TX 75904	Administrative		\$1,200.00	\$1,200.00	\$0.00
000004	Jefferson County c/o Clayton E. Mayfield Linebarger Goggan Blair, et al 1148 Park Street Beaumont, TX 77701-3614	Secured	Claim Withdrawal filed 1/5/04	\$5,675.65	\$0.00	\$5,675.65
000005	Alliance Mortgage Company 8100 Nationas Way Jacksonville FL32256	Secured	Order Disallowing Claim No. 5 entered 2/5/04	\$30,057.69	\$0.00	\$30,057.69
00001 070 UC	Contractors Capital Corporation c/o James B. Carroll III, P.C. 501 Elm Street, Suite 385,L.B.33 Dallas, TX 75202	Unsecured		\$147,887.36	\$0.00	\$147,887.36
00002 070 UC	Discover Financial Services P.O. Box 8003 Hillard, OH 43026	Unsecured		\$7,273.73	\$0.00	\$7,273.73
00003 070 UC	Wells Fargo Bank PO Box 53476 MAC S4018-015 Phoenix, AZ 85072	Unsecured		\$16,053.18	\$0.00	\$16,053.18
Case Totals:				\$217,933.75	\$10,986.14	\$206,947.61

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

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

IN RE:)	
LEMAIRE, DONNA L)	CASE NO. 00-11320
)	
)	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	\$49,839.25
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$7,021.32
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)	\$42,817.93
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$49,839.25
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler (Trustee)

Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 00-11320 BP1
 Debtor Name: LEMAIRE, DONNA L

Page 1

Date: February 6, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$49,839.25
	Stephen J. Zayler COMPENSATION	Admin		\$6,291.27	\$0.00	\$6,291.27	\$6,291.27	\$43,547.98
	Stephen J. Zayler EXPENSES	Admin		\$730.05	\$0.00	\$730.05	\$730.05	\$42,817.93
	STEPHEN J. ZAYLER	Admin	025	\$2,220.32	\$2,220.32	\$0.00	\$0.00	\$42,817.93
	Tamminga & Greak, P.C.	Admin	025	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$42,817.93
	JASPER CAD	Priority	061	\$615.01	\$615.01	\$0.00	\$0.00	\$42,817.93
	JASPER COUNTY TAX ASSESSOR COLLECTOR	Priority	061	\$197.79	\$197.79	\$0.00	\$0.00	\$42,817.93
	JEFFERSON COUNTY TAX OFFICE	Priority	064	\$6,753.02	\$6,753.02	\$0.00	\$0.00	\$42,817.93
00001	Contractors Capital Corporation	Unsec	070	\$147,887.36	\$0.00	\$147,887.36	\$36,984.25	\$5,833.68
00002	Discover Financial Services	Unsec	070	\$7,273.73	\$0.00	\$7,273.73	\$1,819.04	\$4,014.64
00003	Wells Fargo Bank	Unsec	070	\$16,053.18	\$0.00	\$16,053.18	\$4,014.64	\$0.00
<< Totals >>				\$189,221.73	\$10,986.14	\$178,235.59	\$49,839.25	\$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.