

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

IN RE: )  
OYEJOBI, FATAI )  
OYEJOBI, KIMBERLY J )  
DEBTOR(S) )

CASE NO. 00-11959 APR 15 12 00 PM '02  
CHAPTER 7 CLERK, U.S. BANKRUPTCY COURT  
BY \_\_\_\_\_ DEPUTY

**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: March 25, 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: 4-5-02

By: 

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

IN RE: )  
OYEJOBI, FATAI ) CASE NO. 00-11959  
OYEJOBI, KIMBERLY J )  
DEBTOR(S) ) CHAPTER 7

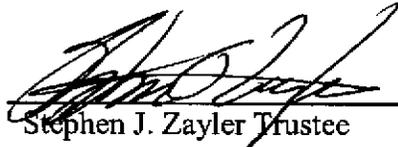
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: March 25, 2002

  
\_\_\_\_\_  
Stephen J. Zayler Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF March 25, 2002

A. RECEIPTS \$80,046.38

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 32,792.68

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$32,792.68

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BALANCE OF FUNDS \$47,253.70

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**ZAYLER**

**CASE NAME:**

**OYEJOBI, FATA/KIMBERLY**

**COMMENTS:**

**CASE NUMBER:**

**00-11959**

**DATE UST APPROVED:**

**04-05-02**

**ESTATE INCOME:**

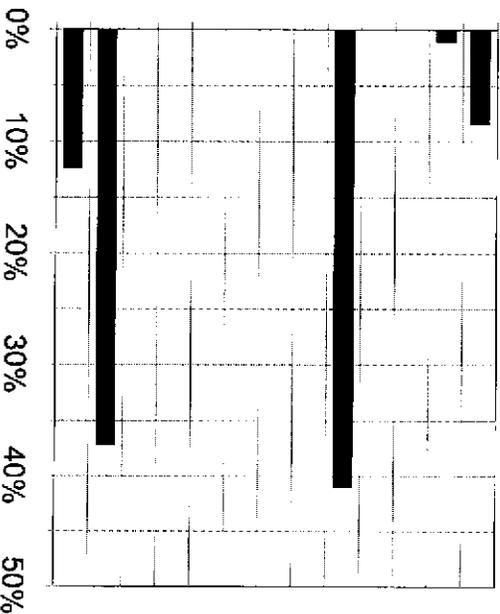
**TOTAL RECEIPTS:**

**\$80,046.38**

**100.00%**

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION	6,757.52	8.44%
TRUSTEE'S EXPENSES	853.89	1.07%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	32,792.68	40.97%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	29,746.37	37.16%
OTHER(RETURN TO DEBTOR, ETC)	9,895.92	12.36%



**UNSECURED CLAIMS ALLOWED**

**27,368.50**

**UNSECURED CLAIMS PAID**

**29,746.37**

**PERCENT RECOVERED FOR UNSECURED**

**108.69%**

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

Case No: 00-11959 BPI Judge: BILL PARKER  
Case Name: OYEIOBI, FATAI I  
OYEIOBI, KIMBERLY J  
For Period Ending: 03/25/02

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 10/18/00 (f)  
341(a) Meeting Date: 12/08/00  
Claims Bar Date: 06/20/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustees, Less Liens, Exemptions, and Other Costs)	Property Abandoned O/A=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. HOMESTEAD	79,000.00	0.00		0.00	FA
2. HOUSEHOLD GOODS	11,105.00	0.00		0.00	FA
3. BOOKS & PICTURES	100.00	0.00		0.00	FA
4. WEARING APPAREL	3,000.00	0.00		0.00	FA
5. JEWELRY	200.00	0.00		0.00	FA
6. PISTOL	100.00	0.00		0.00	FA
7. LIFE INSURANCE	0.00	0.00		0.00	FA
8. RETIREMENT PLAN	23,000.00	0.00		0.00	FA
9. RETIREMENT PLAN	15,000.00	0.00		0.00	FA
10. 1993 HONDA ACCORD	4,000.00	0.00		0.00	FA
11. 1995 TOYOTA CAMRY	6,000.00	0.00		0.00	FA
12. DOG	100.00	0.00		0.00	FA
13. LAWSUIT (u)	0.00	25,000.00		80,000.00	FA
This asset has been given a value for reporting requirements. The value may or may not be accurate.					
Post-Petition Interest Deposits (u)					
	Unknown	N/A		46.38	Unknown
TOTALS (Excluding Unknown Values)		\$141,605.00		\$80,046.38	
					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): 12/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-11959 BP1  
 Case Name: OYELOBI, FATAI I  
 OYELOBI, KIMBERLY J  
 Taxpayer ID No: 75-6620433  
 For Period Ending: 03/25/02

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754885727 Checking - Non Interest  
 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 (\$)
03/25/02		Transfer from Acct #3754885659	BALANCE FORWARD Transfer In From MMA Account	47,253.70		47,253.70

COLUMN TOTALS  
 Less: Bank Transfers 47,253.70 0.00  
 Subtotal 0.00 0.00  
 Less: Payments to Debtors 0.00 0.00  
 Net 0.00 0.00

Page Subtotals

47,253.70

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-11959 BPI  
 Case Name: OYELOBI, FATAI I  
 OYELOBI, KIMBERLY J  
 Taxpayer ID No: 75-6620433  
 For Period Ending: 03/25/02

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754885659 Money Market - Interest Bearing  
 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 (\$)
02/20/02	13	DIET DRUG LITIGATION TRUST O'QUINN & LAMINACK 2300 LYRIC CENTRE BLDG. 440 LOUISIANA HOUSTON, TX 77002	BALANCE FORWARD SETTLEMENT PROCEEDS PAYMENT OF SPECIAL ATTORNEY FEES & EXPENSES PER ORDER DATED 1/30/02	80,000.00	32,792.68	80,000.00 47,207.32
02/28/02	14	BANK OF AMERICA	Interest Rate 1.500	7.56		47,214.88
03/25/02	14	BANK OF AMERICA	INTEREST REC'D FROM BANK	38.82		47,253.70
03/25/02		Transfer to acct #3754885727	Final Posting Transfer		47,253.70	0.00

COLUMN TOTALS 80,046.38 80,046.38 0.00 47,253.70 0.00  
 Less: Bank Transfers 0.00  
 Subtotal 80,046.38 32,792.68  
 Less: Payments to Debtors 0.00  
 Net 80,046.38 32,792.68

TOTAL - ALL ACCOUNTS  
 Checking - Non Interest - 3754885727  
 Money Market - Interest Bearing - 3754885659

NET DEPOSITS 80,046.38  
 DISBURSEMENTS 32,792.68  
 NET ACCOUNT BALANCE 47,253.70

Page Subtotals 80,046.38 80,046.38

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2002 JAN 30 AM 7:40  
CLERK, U.S. BANKRUPTCY  
COURT

IN RE:

FATAI IBIKUNLE OYEJOBI  
AND KIMBERLY JOYCE OYEJOBI

DEBTOR

§  
§  
§  
§  
§  
§

CASE NO. 00-1959  
CHAPTER 7

DEPUTY

EOD

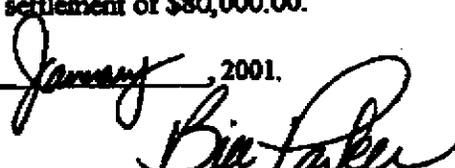
JAN 30 2002

**ORDER ON TRUSTEE'S MOTION TO APPROVE COMPROMISE  
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

Came on to be considered *Trustee's Motion to Approve Compromise and Settlement of District Court Cause of Action* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. 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 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. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that said compromise and settlement of a portion of the above District Court cause of action against the following Defendants for the following amounts is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action for a total gross settlement of \$80,000.00.

SIGNED this 29<sup>th</sup> day of January, 2001.

  
\_\_\_\_\_  
BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

**TRUSTEE'S MOTION TO APPROVE COMPROMISE AND  
SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

30

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF  
2002 JAN 30 AM 7:41  
CLERK, U.S. BANKRUPTCY  
COURT  
DEPUTY

IN RE:

FATAI IBIKUNLE OYEJOBI  
AND KIMBERLY JOYCE OYEJOBI

DEBTORS

§  
§  
§  
§  
§  
§

CASE NO. 00-11958Y  
CHAPTER 7

EOD

JAN 30 2002

*SUPPLEMENTED*

**ORDER APPROVING APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE  
AS AN ADMINISTRATIVE EXPENSES**

CAME ON this day to be considered the *Application for Compensation and  
and Supplement Therein* Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of O'QUINN  
& LAMINACK, by and through RICHARD LAMINACK, Special Counsel for the Bankruptcy  
Estate. The Court finds that the *Application + Supplement were* 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 *Application as supplemented* Motion has been timely filed by any  
party. The Court, having reviewed the *Supplemental* 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.

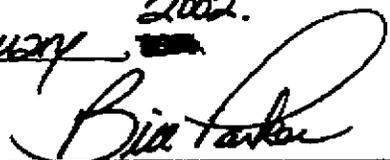
IT IS, THEREFORE, ORDERED that the said Application to pay Special Counsel is  
approved; and the Trustee is authorized to pay to O'QUINN & LAMINACK, by and through  
RICHARD LAMINACK, as an administrative expense compensation for legal services rendered  
as Special Counsel for the Bankruptcy Estate, the sum of \$ 31,471.54, and

**APPLICATION FOR COMPENSATION AND REIMBURSEMENT  
OF EXPENSES PURSUANT TO 11 U.S.C. SECTION 332**

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reimbursement of out-of-pocket expenses in the sum and amount of \$ 1,321.14 for a total of fees and expenses of \$ 32,792.68 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 29<sup>th</sup> day of JANUARY, 2002.

  
UNITED STATES BANKRUPTCY JUDGE



## Compensation and Expenses Worksheet

Case Number: 00-11959 BP1

Debtor: OYEJABI, FATAI I

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$70,150.46
	\$70,150.46	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$65,150.46	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$20,150.46	5% of Next \$950,000	\$1,007.52
Less -	\$20,150.46	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 <b>TOTAL COMPENSATION CALCULATED:</b>			<b>\$6,757.52</b>
Less Previously Paid Compensation:			\$0.00
 <b>TOTAL COMPENSATION REQUESTED:</b>			<b>\$6,757.52</b>

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/31/01	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
07/31/01	POST: Postage 1 each @ 1.2600 / each	\$1.26
08/08/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/08/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/01/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/01/01	PHONE: Telephone Expense 1 @ 1.0000 713-236-2677	\$1.00
10/01/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/03/01	COPY: Photocopy/Duplication Expense 34 pages @ 0.2500 / page	\$8.50
10/03/01	POST: Postage 1 each @ 0.8000 / each	\$0.80
10/03/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
10/03/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
10/08/01	COPY: Photocopy/Duplication Expense 103 pages @ 0.2500 / page	\$25.75
10/08/01	POST: Postage 3 each @ 0.5700 / each	\$1.71
10/08/01	POST: Postage 1 each @ 1.0300 / each	\$1.03
10/08/01	POST: Postage 13 each @ 0.3400 / each	\$4.42

## Compensation and Expenses Worksheet

**Case Number: 00-11959 BP1**

**Debtor: OYEJOBI, FATAI I**

10/25/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/21/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/26/01	COPY: Photocopy/Duplication Expense 128 pages @ 0.2500 / page	\$32.00
12/26/01	COPY: Photocopy/Duplication Expense 81 pages @ 0.2500 / page	\$20.25
12/26/01	POST: Postage 3 each @ 0.8000 / each	\$2.40
12/26/01	POST: Postage 13 each @ 0.3400 / each	\$4.42
12/26/01	POST: Postage 1 each @ 2.4100 / each	\$2.41
12/26/01	POST: Postage 1 each @ 1.0300 / each	\$1.03
01/02/02	COPY: Photocopy/Duplication Expense 101 pages @ 0.2500 / page	\$25.25
01/02/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/02/02	POST: Postage 4 each @ 0.5700 / each	\$2.28
01/02/02	POST: Postage 13 each @ 0.3400 / each	\$4.42
01/02/02	POST: Postage 1 each @ 1.0300 / each	\$1.03
01/02/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
02/13/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
02/13/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
02/20/02	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
02/20/02	PHONE: Telephone Expense 1 @ 3.0000 409-832-1696	\$3.00
02/20/02	POST: Postage 1 each @ 3.9400 / each	\$3.94
02/28/02	PHONE: Telephone Expense 1 @ 1.0000 409-832-1696	\$1.00
03/19/02	COPY: Photocopy/Duplication Expense 148 pages @ 0.2500 / page	\$37.00
03/19/02	PARA: Paralegal Expense 5 @ 50.0000	\$250.00
03/19/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
03/19/02	POST: Postage 4 each @ 0.3400 / each	\$1.36
03/19/02	SEC: Secretarial Expense 2.9 @ 15.0000	\$43.50
03/19/02	SUPPLY: Supplies & Stationery 4 @ 0.1000 4 Manilla Folders	\$0.40
03/25/02	COPY: Photocopy/Duplication Expense 187 pages @ 0.2500 / page	\$46.75
03/25/02	PARA: Paralegal Expense 5 @ 50.0000	\$250.00
03/25/02	POST: Postage 4 each @ 0.3400 / each	\$1.36
03/25/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
03/25/02	POST: Postage 2 each @ 0.8000 / each	\$1.60
03/25/02	SEC: Secretarial Expense 2.9 @ 15.0000	\$43.50
03/25/02	SUPPLY: Supplies & Stationery 4 @ 0.1000 4 Manilla Folder @ \$0.10	\$0.40

## Compensation and Expenses Worksheet

Case Number: 00-11959 BP1

Debtor: OYEJOB I, FATAI I

### Expense Summary

COPY: Photocopy/Duplication Expense 829 pages @ 0.25 / page	\$207.25
PARA: Paralegal Expense 10 @ 50.00	\$500.00
PHONE: Telephone Expense 2 @ 1.00	\$2.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
POST: Postage 53 each @ 0.34 / each	\$18.02
POST: Postage 8 each @ 0.57 / each	\$4.56
POST: Postage 6 each @ 0.80 / each	\$4.80
POST: Postage 3 each @ 1.03 / each	\$3.09
POST: Postage 1 each @ 1.26 / each	\$1.26
POST: Postage 1 each @ 2.41 / each	\$2.41
POST: Postage 5 each @ 3.94 / each	\$19.70
SEC: Secretarial Expense 5.8 @ 15.00	\$87.00
SUPPLY: Supplies & Stationery 8 @ 0.10	\$0.80

TOTAL EXPENSES CALCULATED:	\$853.89
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$853.89
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$7,611.41
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DATED: 03/25/02

SIGNED

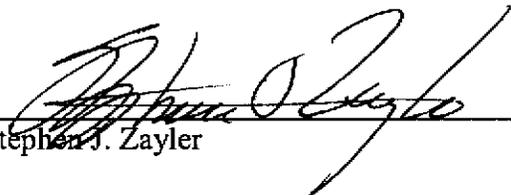


TRUSTEE: Stephen J. Zayler  
P. O. Box 150743  
Lufkin, TX 75915-0743

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 Fatai and Kimberly Oyejobi 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, employed special counsel, collected funds from lawsuit, 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 25th day of March, 2002.

  
\_\_\_\_\_  
NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

July 31, 2001 - Prepare letter to Traci Molter transmitting affidavit for special counsel;  
(MR - .20)

August 8, 2001 - Prepare letter to Richard Laminack transmitting affidavit of Special Counsel;  
(MR - .20)

August 9, 2001 - Load assets, lien, and exemption information;  
(RA - .60)

October 1, 2001 - Telephone conference to Traci Molter - out of office will call back;  
(MR - .10)

October 1, 2001 - Correspondence to Traci Molter at O'Quinn and Laminack regarding affidavit of Special Counsel;  
(MR - .20)

February 7, 2001 - Telephone conference from Traci Molter regarding settlement of lawsuit and turnover of funds;  
(MR - .10)

February 20, 2002 - Open new account and load account information;  
(CP - .20)

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

February 20, 2002 - Prepare W-9;  
(CP - .20)

February 27, 2002 - Prepare Request for Court Costs;  
(CP - .20)

February 28, 2002 - Telephone conference with Lisa Peacock at Conn's regarding status of Withdrawal of Proof of Claim - (Mailed out this week);  
(CP - .10)

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

March 25, 2002 - Compile Trustee's Final Report for Submission to U. S. Trustee;  
(CP - .30)

March 25, 2002 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;  
(CP - .20)

bankrupt.trustee.sec.cla

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN	-	0.60 hrs.	@ \$15.00/per hr.	= \$	9.00
CARI PARRISH	-	1.40 hrs.	@ \$15.00/per hr.	=	21.00
MILLIE REEVES	-	0.90 hrs.	@ \$15.00/per hr.	=	13.50
					<hr/>
TOTAL:		2.90 hrs.	@ \$15.00/per hr.	= \$	43.50

ITEMIZATION OF PARALEGAL TIME

July 31, 2001 - Prepare Affidavit of Special Counsel;  
(MR - .30)

August 1, 2001 - Prepare Nunc Pro Tunc Motion to Employ Special Counsel along with its proposed Order;  
(MR - .90)

October 2, 2001 - Prepare Motion to Employ Attorney for Trustee along with its proposed Order;  
(MR - .90)

October 2, 2001 - Prepare Affidavit of Proposed Attorney;  
(MR - .30)

October 19, 2001 - Prepare Trustee's Motion to Approve Compromise Settlement Agreement along with its proposed Order;  
(MR - .90)

October 24, 2001 - Prepare Application for Compensation and Reimbursement of Expenses of Special Counsel along with its proposed Order;  
(MR - .90)

January 2, 2002 - Prepare Supplemental Application for Compensation and Reimbursement of Expenses along with its proposed Order;  
(MR - .80)

RECAP OF PARALEGAL TIME:

MILLIE REEVES (MR) - 5.00 hrs. @ \$50.00/per hr. = \$ 250.00

TOTAL 5.00 hrs. @ \$50.00/per hr. = \$ 250.00

**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.

ITEMIZATION OF TRUSTEE TIME

October 18, 2000 - Initial review of Schedules and Statement of Financial Affairs;  
(SJZ - .20)

October 18, 2000 - Receipt of Notice of Appointment;  
(SJZ - .10)

October 30, 2000 - Receipt and review of Notice of 341a meeting;  
(SJZ - .10)

August 15, 2000 - Receive and review Notice of Appearance from Linebarger for Tyler County;  
(SJZ - .10)

December 5, 2000 - Review of file prior to conducting 341a hearing;  
(SJZ - .10)

December 5, 2000 - Prepare sign-in sheet;  
(SJZ - .10)

December 5, 2000 - Receive and review Proof of Claim filed by Conn's;  
(SJZ - .10)

December 8, 2000 - Conduct 341a hearing - hearing continued, Debtors attorney unable to appear;  
(SJZ - .10)

December 8, 2000 - Prepare Proceeding Memo;  
(SJZ - .10)

December 11, 2000 - Review of typed proceeding memo and execute same;  
(SJZ - .10)

December 11, 2000 - Correspondence to Court transmitting proceeding memo and execute same;  
(SJZ - .20)

January 4, 2001 - Prepare sign-in sheet;  
(SJZ - .10)

January 5, 2001 - Conduct 341a Hearing;  
(SJZ - .10)

January 5, 2001 - Prepare Proceeding Memo;  
(SJZ - .10)

February 8, 2001 - Receipt and review of Discharge of Debtor;  
(SJZ - .10)

February 20, 2001 - Review and execute correspondence to Weldon & Smallwood P.C. regarding Fen-Phen litigation;  
(SJZ - .10)

March 20, 2001 - Prepare Notice to Set Bar Date for Claims;  
(SJZ - .20)

March 23, 2001 - Receive and review Bar Date;  
(SJZ - .10)

March 23, 2001 - Receive and review correspondence from O'Quinn & Laminack regarding lawsuit;  
(SJZ - .10)

April 17, 2001 - Receive and review Proof of Claim filed by Sears;  
(SJZ - .10)

April 17, 2001 - Receive and review Proof of Claim filed by Credit Union;  
(SJZ - .10)

July 21, 2001 - Review and execute correspondence to Traci Molter at O'Quinn and Laminack regarding Affidavit for Special Counsel;  
(SJZ - .10)

August 9, 2001 - Receive and review Amended Schedules;  
(SJZ - .20)

September 10, 2001 - Receive and review correspondence from O'Quinn and Laminack regarding employment;  
(SJZ - .10)

September 26, 2001 - Receive and review Special Counsel Motion for Approval of Compromise Settlement Agreement;  
(SJZ - .20)

October 3, 2001 - Review and execute Motion to Employ Attorney;  
(SJZ - .10)

October 8, 2001 - Receive and execute Nunc Pro Tunc Motion to Employ Special Counsel;  
(SJZ - .10)

October 9, 2001 - Receive and review Motion to Employ Stephen J. Zayler; filed 10/4/01;  
(SJZ - .10)

October 9, 2001 - Receive and review correspondence from Debtor's Attorney to Debtor regarding treatment of personal injury settlement proceeds as exempt or nonexempt;  
(SJZ - .10)

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

October 24, 2001 - Receive and review Order Employing Attorney for Trustee;  
(SJZ - .10)

November 14, 2001 - Receive and review Order Employing Special Counsel Nunc Pro Tunc;  
(SJZ - .10)

December 26, 2001 - Review and execute Trustee's Motion to Approve Compromise Settlement Agreement;  
(SJZ - .10)

January 2, 2002 - Review and execute Supplemental Application for Compensation and Reimbursement of expenses for Special Counsel;  
(SJZ - .10)

January 31, 2002 - Receive and review Order Approving Supplemental Application for Compensation and Reimbursement of expenses for Special Counsel;  
(SJZ - .10)

January 31, 2002 - Receive and review Order Approving Compromise Settlement Agreement;  
(SJZ - .10)

February 20, 2002 - Review and execute W-9 Form;  
(SJZ - .10)

February 20, 2002 - Review and execute deposit to Bank of America;  
(SJZ - .10)

February 20, 2002 - Review and execute distribution check to O'Quinn and Laminack for Special Counsel fees and expenses;  
(SJZ - .10)

February 25, 2002 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

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

TOTAL ITEMIZED TRUSTEE TIME: 4.8 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	6,757.52	6,757.52	0.00	6,757.52
B. Trustee - Expense	853.89	853.89	0.00	853.89
C. SPECIAL ATTY FEES	32,792.68	32,792.68	32,792.68	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
<b>BkMk6</b>				
<b>TOTALS:</b>	<b>\$40,404.09</b>	<b>\$40,404.09</b>	<b>\$32,792.68</b>	<b>\$7,611.41</b>

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS**

**FILED**

In Re:  
Fatai Ibikunle Oyejobi  
Kimberly Joyce Oyejobi  
Debtor(s)

Case No: 00-11959 bp  
Chapter: 7

US BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

MAR 4 1 29 PM '02

CLERK US BANKRUPTCY  
BY DEPUTY

**BILL OF COURT COSTS**

To: Stephen J. Zayler  
PO Box 150743  
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.00.

These costs are itemized as follows:

**NOTICES**

\$ .25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0.00
\$ .50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.  
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

**PROCESSING CLAIMS**

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

**DEFERRED ADVERSARY FILING FEES**

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0.00
----------------------------------------------------------------	--------

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

**TOTAL AMOUNT DUE** **\$0.00**

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

Date: 03/04/02

JAMES D. TOKOPH  
Clerk of Court

By: Cheryl Frith  
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

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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

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
00003	CONN CREDIT CORPORATION		



EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-11959

Page 1

Date: March 25, 2002

Debtor Name: OYEJOBI, FATAI I

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00003	Conn Credit Corporation Attn: Legal Department P.O. Box 2358 Beaumont, TX 77704-2358	Secured	Amended by Claim No. 5	\$357.01	\$0.00	\$357.01
080 BD	FATAI AND KIMBERLY OYEJOBI P.O. BOX 10799 BEAUMONT, TEXAS 77710	Unsecured		\$9,895.92	\$0.00	\$9,895.92
025 SAF	O'QUINN & LAMINACK 2300 LYRIC CENTRE BLDG. 440 LOUISIANA HOUSTON, TX 77002	Administrative		\$32,792.68	\$32,792.68	\$0.00
00001 070 UC	Beaumont Area Educators FCU P.O. Box 751 Beaumont, TX 77704	Unsecured		\$17,261.19	\$0.00	\$17,261.19
00002 070 UC	Sears Bankruptcy Dept. (7) P.O. Box 7901 Des Moines, IA 50322-9401	Unsecured		\$208.40	\$0.00	\$208.40
00004 070 UC	Direct Merchants Bank 4848 S. 129th East Ave. Tulsa, OK 74134-7001	Unsecured		\$9,541.90	\$0.00	\$9,541.90
5 070 UC	CAI, LP, d/b/a Conn Appliance P.O. Box 2358 Beaumont, Texas 77704	Unsecured	Amendment of Claim No. 3	\$357.01	\$0.00	\$357.01
<b>Case Totals:</b>				<b>\$70,414.11</b>	<b>\$32,792.68</b>	<b>\$37,621.43</b>

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

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

IN RE:	)	
OYEJOBI, FATAI	)	CASE NO. 00-11959-BP1
OYEJOBI, KIMBERLY J	)	
	)	CHAPTER 7
DEBTOR(S)	)	

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

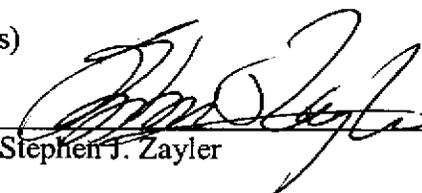
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$47,253.70
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$7,611.41
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)	\$27,368.50
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	
Interest on Unsecured Claims	\$2,377.87
Excess Funds to be Paid to Debtor	\$9,895.92
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$47,253.70
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

  
 \_\_\_\_\_ (Trustee)  
 Stephen J. Zayler

**PROPOSED DISTRIBUTION**

Case Number: 00-11959

Page 1

Date: March 25, 2002

Debtor Name: OYEJOBI, FATAI | OYEJOBI, KIMBERLY J

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											
	Stephen J. Zayler	Admin		\$6,757.52	\$0.00	\$6,757.52	\$6,757.52	\$0.00	\$0.00	\$6,757.52	\$47,253.70
	COMPENSATION										\$40,496.18
	Stephen J. Zayler	Admin		\$853.89	\$0.00	\$853.89	\$853.89	\$0.00	\$0.00	\$853.89	\$39,642.29
	EXPENSES										
	O'QUINN & LAMINACK	Admin	025	\$32,792.68	\$32,792.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,642.29
00001	Beaumont Area Educators FCU	Unsec	070	\$17,261.19	\$0.00	\$17,261.19	\$17,261.19	\$0.00	\$1,499.71	\$18,760.90	\$20,881.39
00002	Sears Bankruptcy Dept. (7)	Unsec	070	\$208.40	\$0.00	\$208.40	\$208.40	\$0.00	\$18.11	\$226.51	\$20,654.88
00004	Direct Merchants Bank	Unsec	070	\$9,541.90	\$0.00	\$9,541.90	\$9,541.90	\$0.00	\$829.03	\$10,370.93	\$10,283.95
5	CAL, LP, d/b/a Conn Appliance Amendment of Claim No. 3	Unsec	070	\$357.01	\$0.00	\$357.01	\$357.01	\$0.00	\$31.02	\$388.03	\$9,895.92
	FATAI AND KIMBERLY OYEJOBI	Unsec	080	\$9,895.92	\$0.00	\$9,895.92	\$9,895.92	\$0.00	\$0.00	\$9,895.92	\$0.00
Totals >>				\$77,668.51	\$32,792.68	\$44,875.83	\$44,875.83	\$0.00	\$2,377.87	\$47,253.70	\$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.

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

IN RE: FATAI & KIMBERLY OYEJOBI/ BANKRUPTCY CASE: 00-11959  
/  
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>6757.52</u>	<u>853.89</u>
<u>Attorney for Trustee</u>	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>          </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 80046.38</u>	<u>\$ 32792.68</u>	<u>\$ 47253.70</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 27368.50 .

The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

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

IN RE: )  
OYEJOBI, FATAI I ) CASE NO. 00-11959  
OYEJOBI, KIMBERLY J )  
DEBTOR(S) ) CHAPTER 7

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

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

**IT IS THEREFORE ORDERED** that the Chapter 7 Trustee's final application for compensation in the amount of **\$6,757.52** and for reimbursement of expenses in the amount **\$853.89** is **Granted**.

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

<b><u>FEES/CHARGES</u></b>	<b><u>PROPOSED PAYMENT</u></b>
Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

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

SIGNED this the \_\_\_\_\_ day of \_\_\_\_\_, 2002.

\_\_\_\_\_  
BANKRUPTCY JUDGE