

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

JUL 15 2002

A.M.
P.M.

IN RE:
MAY, MICKIE L

CASE NO. 00-90219

DEBTOR(S)

CHAPTER 7

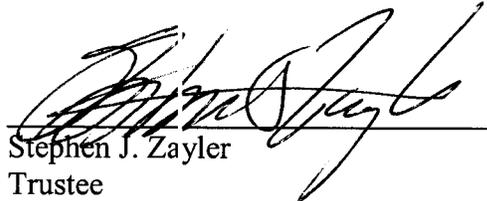
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY

**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: May 22, 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: 7-3-02

By: 



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

IN RE:)
MAY, MICKIE L) CASE NO. 00-90219
)
)
DEBTOR(S)) CHAPTER 7
)

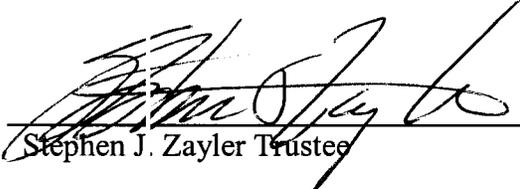
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: May 22, 2002



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF May 22, 2002

A. RECEIPTS \$2,294.60

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 0.00

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$0.00

BALANCE OF FUNDS \$2,294.60

TRUSTEES FINAL REPORT CASE SUMMARY

TRUSTEE: ZAYLER

CASE NAME: MAY, MACKIE

COMMENTS:

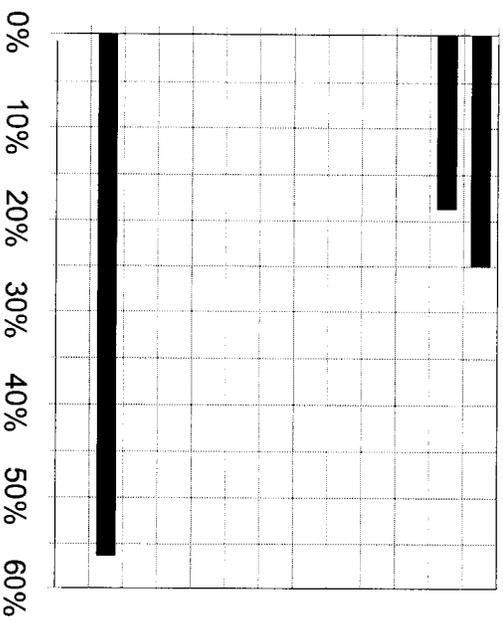
CASE NUMBER: 00-90219

DATE UST APPROVED: 07-03-02

ESTATE INCOME: \$2,294.60
TOTAL RECEIPTS: 100.00%

ESIAIE EXPENSES:

TRUSTEE'S COMMISSION	573.65	25.00%
TRUSTEE'S EXPENSES	428.89	18.69%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	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	1,292.06	56.31%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED 66,260.95
UNSECURED CLAIMS PAID 1,292.06
PERCENT RECOVERED FOR UNSECURED 1.95%

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

Case No: 00-90219 BPI Judge: BILL PARKER
Case Name: MAY, MICKIE L
For Period Ending: 05/22/02

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 02/04/00 (f)
341(a) Meeting Date: 04/06/00
Claims Bar Date: 07/10/00

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
X REFUND (u)	0.00	1,794.00		1,794.00	FA
2. HOMESTEAD	96,000.00	0.00		0.00	FA
3. HOUSEHOLD GOODS	5,500.00	0.00		0.00	FA
4. WEARING APPAREL	1,000.00	0.00		0.00	FA
5. 13 SHARES - PFIZER, INC.	423.76	423.76		421.68	FA
6. 1993 CHEVROLET CAMARO	8,000.00	0.00		0.00	FA
7. Post-Petition Interest Deposits (u)	Unknown	N/A		78.92	Unknown
TOTALS (Excluding Unknown Values)	\$108,923.76	\$2,217.76		\$2,294.60	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:

Final Projected Date of Final Report (TFR): 03/31/01 Current Projected Date of Final Report (TFR): 12/31/01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-90219 BP1
 Case Name: MAY, MICKIE L

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900453 Checking - Non Interest

Taxpayer ID No: 75-6573638
 For Period Ending: 05/22/02

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
05/22/02		Transfer from Acct #3754223596	BALANCE FORWARD Transfer In From MMA Account	2,294.60		0.00 2,294.60

COLUMN TOTALS
 Less: Bank Transfers 2,294.60
 Subtotal 0.00
 Less: Payments to Debtors 0.00
 Net 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-90219 BP1
Case Name: MAY, MICKIE L

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754423596 Money Market - Interest Bearing

Taxpayer ID No: 75-6573638
For Period Ending: 05/22/02

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 (\$)
04/13/00	1	UNITED STATES TREASURY	BALANCE FORWARD	1,794.00		0.00
04/28/00	7	BANK OF AMERICA	TAX REFUND	1.27		1,794.00
05/31/00	7	BANK OF AMERICA	Interest Rate 2.350	3.81		1,795.27
06/30/00	7	BANK OF AMERICA	Interest Rate 2.350	3.47		1,799.08
07/31/00	7	BANK OF AMERICA	Interest Rate 2.350	3.59		1,802.55
08/31/00	7	BANK OF AMERICA	Interest Rate 2.350	3.60		1,806.14
09/29/00	7	BANK OF AMERICA	Interest Rate 2.350	3.37		1,809.74
10/31/00	7	BANK OF AMERICA	Interest Rate 2.350	3.73		1,813.11
11/30/00	7	BANK OF AMERICA	Interest Rate 2.350	3.50		1,816.84
12/29/00	7	BANK OF AMERICA	Interest Rate 2.350	3.39		1,820.34
01/31/01	7	BANK OF AMERICA	Interest Rate 2.350	3.88		1,823.73
02/28/01	7	BANK OF AMERICA	Interest Rate 2.350	3.30		1,827.61
03/30/01	7	BANK OF AMERICA	Interest Rate 2.350	3.54		1,830.91
04/30/01	7	BANK OF AMERICA	Interest Rate 2.350	3.66		1,834.45
05/31/01	7	BANK OF AMERICA	Interest Rate 2.350	3.67		1,838.11
06/29/01	7	BANK OF AMERICA	Interest Rate 2.100	3.08		1,841.78
07/31/01	7	BANK OF AMERICA	Interest Rate 2.100	3.40		1,844.86
08/31/01	7	BANK OF AMERICA	Interest Rate 2.100	3.30		1,848.26
09/28/01	7	BANK OF AMERICA	Interest Rate 2.100	2.99		1,851.56
10/31/01	7	BANK OF AMERICA	Interest Rate 2.100	3.52		1,854.55
11/30/01	7	BANK OF AMERICA	Interest Rate 1.500	2.69		1,858.07
12/31/01	7	BANK OF AMERICA	Interest Rate 1.500	2.37		1,860.76
01/31/02	7	BANK OF AMERICA	Interest Rate 1.500	2.38		1,863.13
02/28/02	7	BANK OF AMERICA	Interest Rate 1.500	2.15		1,865.51
03/29/02	7	BANK OF AMERICA	Interest Rate 1.200	1.96		1,867.66
04/30/02	7	BANK OF AMERICA	Interest Rate 1.200	1.84		1,869.62
05/06/02	5	MERRILL LYNCH	PROCEEDS FROM SALE OF STOCK	421.68		1,871.46
05/22/02	7	BANK OF AMERICA	INTEREST REC'D FROM BANK	1.46		2,293.14
						2,294.60

Page Subtotals

2,294.60

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-90219 BP1
 Case Name: MAY, MICKIE L
 Taxpayer ID No: 75-6573638
 For Period Ending: 05/22/02

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754223596 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 (\$)
05/22/02		Transfer to acct #3754900453	Final Posting Transfer		2,294.60	0.00

COLUMN TOTALS
 Less: Bank Transfers 2,294.60
 subtotal 0.00
 Less: Payments to Debtors 2,294.60
 Net 0.00

TOTAL - ALL ACCOUNTS
 Checking - Non Interest - 3754900453 2,294.60
 Money Market - Interest Bearing - 3754223596 0.00

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCE
2,294.60	2,294.60	0.00
0.00	0.00	2,294.60
2,294.60	0.00	0.00

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

FILED
BANKRUPTCY COURT
DISTRICT OF TX
2001 JUL 26 AM 9:57
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

IN RE:

MICKIE MAY
SSN: 458-88-6449

DEBTOR

§
§
§
§
§
§

EOD

JUL 26 2001

CASE NO. 00-90219
CHAPTER 7

**ORDER AUTHORIZING SALE OF INTEREST
IN COMMON STOCK**

On this day came on to be considered the Motion for Authority to Sell Interest in Common Stock, filed by Stephen J. Zayler, the Trustee in the above captioned proceeding. The Court, being apprised that no objection has been filed within the time required by law, is of the opinion that the Motion is good and should be granted.

IT IS THEREFORE ORDERED that the sale by the Trustee of the following property on the New York Stock Exchange, a nationally recognized exchange, for its then current market price with the assistance of a stockbroker, ERENT BROOKSHIRE, with MERRILL LYNCH, is AUTHORIZED, DIRECTED and RATIFIED:

All the debtor's right, title, interest and claim, if any, in the following:

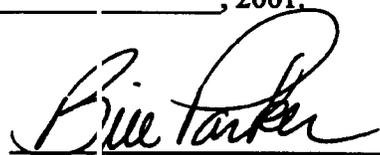
Approximately 13 shares of common stock in Pfizer, Inc. held by the Debtor through her ownership as shareholder.

The Trustee is authorized to execute any necessary documents to transfer this debtor estates' interest in the above property, upon the sale of the common stock by MERRILL LYNCH through the New York Stock Exchange for its then current market price.

Further, MERRILL LYNCH, is AUTHORIZED to deduct from the sale proceeds the normal sales commission charged by MERRILL LYNCH and DIRECTED to submit a net check to the Trustee.

Property is to be sold free and clear of any liens, claims and encumbrances provided, however, that if liens in appropriate priority should arise, that such liens shall be paid from the proceeds of sale upon proper application by such lien holders.

DATED this the 26th day of July, 2001.



U.S. BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$2,294.60	25% of First \$5,000	\$573.65
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$573.65

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (345.00 page at 0.25 cents per copy)	\$86.25
Postage	\$50.54
Telephone Charges	\$0.00
Clerical/Secretarial (4.10 at 15.00 per hour)	\$61.50
Paralegal/Assistance (4.50 at 50.00 per hour)	\$225.00
Supplies/Stationary	\$0.60
Distribution Expenses	\$0.00
Miscellaneous	\$5.00

TOTAL EXPENSES \$428.89

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: 00-90219 BP1

Debtor: MAY, MICKIE 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:			\$2,294.60
	\$2,294.60	25% of First \$5,000	\$573.65
Less -	\$2,294.60	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$573.65
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$573.65

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/11/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
04/11/00	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
04/14/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/21/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/21/00	POST: Postage 1 each @ 0.3400 / each	\$0.34
06/07/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
06/07/01	POST: Postage 1 each @ 1.1800 / each	\$1.18
06/07/01	POST: Postage 3 each @ 0.3400 / each	\$1.02
06/20/01	COPY: Photocopy/Duplication Expense 39 pages @ 0.2500 / page	\$9.75
06/20/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
06/20/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
06/20/01	POST: Postage 1 each @ 3.9500 / each	\$3.95
06/20/01	POST: Postage 1 each @ 0.7600 / each	\$0.76
06/25/01	POST: Postage 66 each @ 0.3400 / each	\$22.44
06/25/01	POST: Postage 1 each @ 0.7600 / each	\$0.76
06/25/01	POST: Postage 2 each @ 0.5500 / each	\$1.10

Compensation and Expenses Worksheet

Case Number: 00-90219 BP1

Debtor: MAY, MICKIE L

06/25/01	POST: Postage 1 each @ 1.3900 / each	\$1.39
07/19/01	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
07/19/01	POST: Postage 5 each @ 0.3400 / each	\$1.70
08/06/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/06/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/16/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/25/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
03/18/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/18/02	MISC: Miscellaneous Expense 1 @ 5.0000 Fee for copy of Certified Court Order	\$5.00
03/18/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/27/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/27/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
05/06/02	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
05/22/02	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
05/22/02	COPY: Photocopy/Duplication Expense 209 pages @ 0.2500 / page	\$52.25
05/22/02	PARA: Paralegal Expense 4.5 @ 50.0000	\$225.00
05/22/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
05/22/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
05/22/02	POST: Postage 14 each @ 0.3400 / each	\$4.76
05/22/02	SEC: Secretarial Expense 4.1 @ 15.0000	\$61.50
05/22/02	SUPPLY: Supplies & Stationery 6 @ 0.1000 Manilla Folders	\$0.60

Expense Summary

COPY: Photocopy/Duplication Expense 345 pages @ 0.25 / page	\$86.25
MISC: Miscellaneous Expense 1 @ 5.00	\$5.00
PARA: Paralegal Expense 4.5 @ 50.00	\$225.00
POST: Postage 93 each @ 0.34 / each	\$31.62
POST: Postage 4 each @ 0.55 / each	\$2.20
POST: Postage 2 each @ 0.76 / each	\$1.52
POST: Postage 1 each @ 0.80 / each	\$0.80
POST: Postage 1 each @ 1.18 / each	\$1.18
POST: Postage 1 each @ 1.39 / each	\$1.39
POST: Postage 2 each @ 3.94 / each	\$7.88
POST: Postage 1 each @ 3.95 / each	\$3.95
SEC: Secretarial Expense 4.1 @ 15.00	\$61.50

Compensation and Expenses Worksheet

Case Number: 00-90219 BP1
Debtor: MAY, MICKIE L

SUPPLY: Supplies & Stationery 6 @ 0.10 \$0.60

TOTAL EXPENSES CALCULATED:	<u>\$428.89</u>
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	<u>\$428.89</u>
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	<u><u>\$1,002.54</u></u>
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DATED: 05/22/02

SIGNED



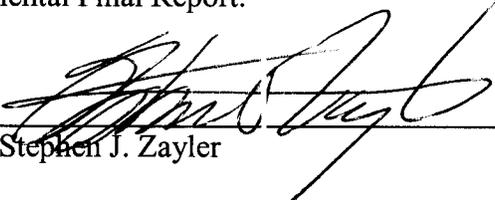
TRUSTEE: Stephen J. Zayler
P. O. Box 150743
Lufkin, TX 75915-0743

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 Mickie L. May 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 interest in common stock, 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 22nd day of May, 2002.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

April 7, 2000 - Load assets, lien, and exemption information;
(RA - .40)

April 13, 2000 - Open bank account and loan bank account information;
(RA - .20)

April 13, 2000 - Prepare W-9 Form;
(RA - .10)

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

May 16, 2000 - Reconcile Bank Statement;
(SB - .10)

June 16, 2000 - Reconcile Bank Statement;
(SB - .10)

July 14, 2000 - Reconcile Bank Statement;
(SB - .10)

August 11, 2000 - Reconcile Bank Statement;
(SB - .10)

September 14, 2000 - Reconcile Bank Statement;
(SB - .10)

October 20, 2000 - Reconcile Bank Statement;
(SB - .10)

November 15, 2000 - Reconcile Bank Statement;
(SB - .10)

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

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

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

March 14, 2001- Reconcile Bank Statement;
(MR - .10)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

May 15, 2002 - Reconcile Bank Statement;
(MR - .10)

May 22, 2002 - Compile Trustee's Final Report for Submission to U. S. Trustee;
(CP - .30)

May 22, 2002 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

SANDY BELSHNER	-	0.80 hrs.	@ \$15.00/per hr.	=	\$	12.00
REBECCA ALLEN	-	0.90 hrs.	@ \$15.00/per hr.	=		13.50
CARI PARRISH	-	0.70 hrs.	@ \$15.00/per hr.	=		10.50
MILLIE REEVES	-	1.70 hrs.	@ \$15.00/per hr.	=		25.50

TOTAL:		4.10 hrs.	@ \$15.00/per hr.	=	\$	61.50
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ITEMIZATION OF PARALEGAL TIME

May 22, 2001 - Prepare Request for Clerk to Release Claims Folder to Trustee;
(RA - .20)

June 5, 2001 - Load claim information;
(RA - 1.20)

June 6, 2001 - Prepare Affidavit for stock broker;
(MR - .30)

June 15, 2001 - Prepare Objection to Claim No. 9 along with its proposed
Order;
(MR - .50)

June 20, 2001 - Prepare Trustee's Affidavit;
(MR - .30)

June 20, 2001 - Telephone conference with Brent Brookshire regarding signing
affidavit;
(MR - .10)

June 20, 2001 - Prepare Motion for Authority to Sell Interest in Common Stock;
(MR - .80)

June 20, 2001 - Prepare matrix for Motion for authority to sell interest in
common stock;
(MR - .20)

July 19, 2001 - Prepare Trustee's Withdrawal of Objection to Claim No. 9 -
Nacogdoches CAD;
(MR - .40)

May 6, 2002 - Prepare Trustee's Report of Sale of Common Stock;
(CP - .50)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA)	- 1.40 hrs. @ \$50.00/per hr.	= \$ 70.00
MILLIE REEVES (MR)	- 2.60 hrs. @ \$50.00/per hr.	= \$ 130.00
CARI PARRISH (CP)	- 0.50 hrs. @ \$50.00/per hr.	= \$ <u>25.00</u>
TOTAL	4.50 hrs. @ \$50.00/per hr.	= \$ 225.00

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 24 years bankruptcy and other legal experience and was formerly employed by another Chapter 7 Trustee. Left Trustee's Employment in September, 2001 for a position with a large company.

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

Cari Parrish

Employed May 18, 1998.

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

Millie Lowry Reeves

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

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

ITEMIZATION OF TRUSTEE TIME

February 4, 2000 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

February 8, 2000 - Receipt of Notice of Appointment;
(SJZ - .10)

February 9, 2000 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

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

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

April 6, 2000 - Conduct 341a hearing;
(SJZ - .20)

April 6, 2000 - Prepare Proceeding Memo;
(SJZ - .10)

April 7, 2000 - Review of typed proceeding memo and execute same;
(SJZ - .10)

April 7, 2000 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

April 11, 2000 - Receive and docket Order Fixing Last Date to File Claims;
(SJZ - .10)

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

April 17, 2000 - Receive and calendar Order fixing Last Date to File Proof of Claims;
(SJZ .10)

April 20, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 20, 2000 - Receive and calendar bar date;
(SJZ - .10)

May 1, 2000 - Receive and docket Notice of Appearance filed by Nacogdoches CAD;
(SJZ - .10)

May 1, 2000 - Receive and docket Proof of Claim filed by Nacogdoches CAD;
(SJZ - .10)

May 1, 2000 - Receive and review correspondence from IRS regarding Tax ID Number;
(SJZ - .10)

May 16, 2000 - - Receipt of and review bank statement;
(SJZ - .10)

June 5, 2000 - Receive and review Proof of claim for James and Dorothy Morgan;
(SJZ - .10)

June 16, 2000 - - Receipt of and review bank statement;
(SJZ - .10)

July 3, 2000 - Receive and review correspondence from paul Tatum regarding his
client not interested in buying pfizer stock;
(SJZ - .10)

July 3, 2000 - Receive and review correspondence from Debtor's attorney
declining offer to leave Debtor re-purchase of stock;
(SJZ - .10)

July 14, 2000 - - Receipt of and review bank statement;
(SJZ - .10)

August 11, 2000 - Receipt of and review bank statement;
(SJZ - .10)

September 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

October 20, 2000 - Receipt of and review bank statement;
(SJZ - .10)

October 23, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

November 15, 2000 - Receipt of and review bank statement;
(SJZ - .10)

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

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

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

March 14, 2001 - Receipt of and review bank statement;
(SJZ - .10)

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

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

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

June 5, 2001 - Review Claims;
(SJZ - .60)

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

June 29, 2001 - Receive and review correspondence from Marion Holt regarding Mr. Tatum's decease;
(SJZ - .10)

July 11, 2001 - Receive and review Withdrawal of Procf of Claim filed by Nacogdoches County CAD;
(SJZ - .10)

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

August 3, 2001 - Receive and review Notice of Entry of Order to Sell Stock;
(SJZ - .10)

August 6, 2001 - Review file for copies of documents needed by Merrill Lynch;
(SJZ - .10)

August 6, 2001 - Office conference with Brent Brookshire with Merrill Lynch regarding sale of stock;
(SJZ - .10)

August 6, 2001 - Prepare receipt and original certificate by Brent Brookshire;
(SJZ - .10)

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

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

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

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

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

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

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

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

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

March 18, 2002 - Correspondence to Court for Certified copy of Order to Sell Common Stock;
(SJZ - .10)

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

TOTAL ITEMIZED TRUSTEE TIME: 7.0 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	573.65	573.65	0.00	573.65
B. Trustee - Expense	428.89	428.89	0.00	428.89
BkMk3				
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:	\$1,002.54	\$1,002.54	\$0.00	\$1,002.54

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

In Re: Case No: 00-90219 bp
 Mickie L. May Chapter: 7
 Debtor(s)

FILED
 U.S. BANKRUPTCY COURT
 EASTERN DISTRICT OF TEXAS
 02 MAY -8 PM 1:44
 LUFKIN, U.S. BANKRUPTCY
 COURT

BILL OF COURT COSTS

To: **Stephen Zayler**
123 E. Lufkin Ave.
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.

These costs are itemized as follows:

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$0
 \$.50 per notice for all notices mailed 1/1/87 between 1/1/98. \$0

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

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

TOTAL AMOUNT DUE \$0

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

Date: 5/8/02

JAMES D. TOKOPH
 Clerk of Court

By: *Johnne Spidice*
 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.

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

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

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor		
9	NACOGDOCHES COUNTY CAD				
	FILED UNSECURED CLAIMS TOTAL:	66,260.95	66,260.95	0.00	66,260.95
	SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-90219
Debtor Name: MAY, MICKIE L

Page 1
Claim Type Sequence

Date: May 22, 2002

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
9 000 PTL	NACOGDOCHES COUNTY CAD LINEBARGER, HEARD, GOGGAN, BLAIR, ET AL P. O. BOX 17428 AUSTIN, TX 78760-7777	Priority	CLAIM WITHDRAWN	\$0.00	\$0.00	\$0.00
1 070 UC	DEZINE, LTD 375 CONSTANCE DRIVE WARMINSTER, PA 18976	Unsecured		\$314.42	\$0.00	\$314.42
10 070 UC	SOUTHWESTERN BELL YELLOW PAGES, INC. 1430 EMPIRE CENTRAL, 4TH FLOOR DALLAS, TX 75247	Unsecured		\$411.90	\$0.00	\$411.90
11 070 UC	LANG GRAPHICS P. O. BOX 99 DELAFIELD, WI 53018	Unsecured		\$452.60	\$0.00	\$452.60
12 070 UC	CARSONS, INC. 189 FOREMAN ROAD FREEPORT, PA 16229-1799	Unsecured		\$701.44	\$0.00	\$701.44
13 070 UC	JAMES AND DOROTHY MORGAN c/o DON W. DURAN P. O. BOX 757 LUFKIN, TX 75902-0757	Unsecured		\$51,311.62	\$0.00	\$51,311.62
14 070 UC	HEARTFELT, INC. P. O. BOX 21305 ROANOKE, VA 24018	Unsecured		\$396.54	\$0.00	\$396.54
15 070 UC	LUMI-LITE CANDLE CO., INC. dba HEARTH & HOME TRADITIONS, LTD. P. O. BOX 9 NORWICH, OH 43767	Unsecured		\$107.60	\$0.00	\$107.60
2 070 UC	LEGACY PUBLISHING GROUP, INC. P. O. BOX 299 75 GREEN STREET CLINTON, MA 01510-299	Unsecured		\$837.93	\$0.00	\$837.93
3 070 UC	ALL WRAPPED UP 10 MINUE STREET CARTERET, NJ 07008	Unsecured		\$453.94	\$0.00	\$453.94
4 070 UC	ENESCO 225 WINDSOR DRIVE ITASCA, IL 60143-0249	Unsecured		\$6,752.73	\$0.00	\$6,752.73
5 070 UC	MANUAL WOODWORKERS RT. 23, BOX 577-A HENDERSONVILLE, NC 28792	Unsecured		\$2,563.31	\$0.00	\$2,563.31
6 070 UC	DICKSONS P. O. BOX 368 SEYMOUR, IN 47274-0368	Unsecured		\$922.95	\$0.00	\$922.95
7 070 UC	HEARTS & FLOWERS 13305-B 41ST AVE. NE MARYSVILLE, WA 98271	Unsecured		\$433.97	\$0.00	\$433.97
8 070 UC	FIGI GRAPHICS P. O. BOX 85515 SAN DIEGO, CA 92186-5515	Unsecured		\$600.00	\$0.00	\$600.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-90219

Page 2

Date: May 22, 2002

Debtor Name: MAY, MICKIE L

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$66,260.95	\$0.00	\$66,260.95

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

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

IN RE:)	
MAY, MICKIE L)	CASE NO. 00-90219
)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

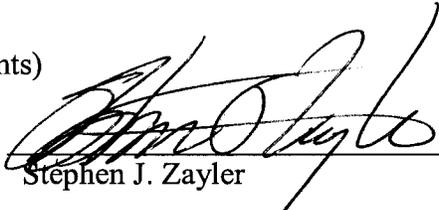
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$2,294.60
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,002.54
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)	\$1,292.06
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,294.60
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: 00-90219

Page 1

Date: May 22, 2002

Debtor Name: MAY, MICKIE L

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,294.60
	Stephen J. Zayler COMPENSATION	Admin		\$573.65	\$0.00	\$573.65	\$573.65	\$1,720.95
	Stephen J. Zayler EXPENSES	Admin		\$428.89	\$0.00	\$428.89	\$428.89	\$1,292.06
1	DEZINE, LTD	Unsec	070	\$314.42	\$0.00	\$314.42	\$6.13	\$1,285.93
10	SOUTHWESTERN BELL YELLOW PAGES, INC.	Unsec	070	\$411.90	\$0.00	\$411.90	\$8.03	\$1,277.90
11	LANG GRAPHICS	Unsec	070	\$452.60	\$0.00	\$452.60	\$8.83	\$1,269.07
12	CARSONS, INC.	Unsec	070	\$701.44	\$0.00	\$701.44	\$13.68	\$1,255.39
13	JAMES AND DOROTHY MORGAN	Unsec	070	\$51,311.62	\$0.00	\$51,311.62	\$1,000.55	\$254.84
14	HEARTFELT, INC.	Unsec	070	\$396.54	\$0.00	\$396.54	\$7.73	\$247.11
15	LUMI-LITE CANDLE CO., INC.	Unsec	070	\$107.60	\$0.00	\$107.60	\$2.10	\$245.01
2	LEGACY PUBLISHING GROUP, INC.	Unsec	070	\$837.93	\$0.00	\$837.93	\$16.34	\$228.67
3	ALL WRAPPED UP	Unsec	070	\$453.94	\$0.00	\$453.94	\$8.85	\$219.82
4	ENESCO	Unsec	070	\$6,752.73	\$0.00	\$6,752.73	\$131.68	\$88.14
5	MANUAL WOODWORKERS	Unsec	070	\$2,563.31	\$0.00	\$2,563.31	\$49.98	\$38.16
6	DICKSONS	Unsec	070	\$922.95	\$0.00	\$922.95	\$18.00	\$20.16
7	HEARTS & FLOWERS	Unsec	070	\$433.97	\$0.00	\$433.97	\$8.46	\$11.70
8	FIGI GRAPHICS	Unsec	070	\$600.00	\$0.00	\$600.00	\$11.70	\$0.00
<< Totals >>				\$67,263.49	\$0.00	\$67,263.49	\$2,294.60	\$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: MICKIE MAY / BANKRUPTCY CASE: 00-90219
/
/ 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>573.65</u>	<u>428.89</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:

Total Receipts	Total Disbursements	Balance
<u>\$ 2294.60</u>	<u>\$ 0.00</u>	<u>\$ 2294.60</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 \$ 66260.95 .
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

JUL 15 2002

IN RE:)
 MAY, MICKIE L) CASE NO. 00-90219
)
)
 DEBTOR(S)) CHAPTER 7
)

TRUSTEE'S REPORT OF
 PROPOSED FINAL DISTRIBUTIONS

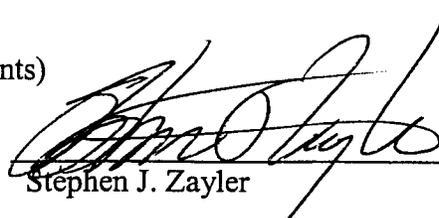
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$2,294.60
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,002.54
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)	\$1,292.06 ✓
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,294.60
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: 00-90219

Page 1

Date: May 22, 2002

Debtor Name: MAY, MICKIE L

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,294.60
	Stephen J. Zayler COMPENSATION	Admin		\$573.65	\$0.00	\$573.65	\$573.65	\$1,720.95
	Stephen J. Zayler EXPENSES	Admin		\$428.89	\$0.00	\$428.89	\$428.89	\$1,292.06
1	DEZINE, LTD	Unsec	070	\$314.42	\$0.00	\$314.42	\$6.13	\$1,285.93
10	SOUTHWESTERN BELL YELLOW PAGES, INC.	Unsec	070	\$411.90	\$0.00	\$411.90	\$8.03	\$1,277.90
11	LANG GRAPHICS	Unsec	070	\$452.60	\$0.00	\$452.60	\$8.83	\$1,269.07
12	CARSONS, INC.	Unsec	070	\$701.44	\$0.00	\$701.44	\$13.68	\$1,255.39
13	JAMES AND DOROTHY MORGAN	Unsec	070	\$51,311.62	\$0.00	\$51,311.62	\$1,000.55	\$254.84
14	HEARTFELT, INC.	Unsec	070	\$396.54	\$0.00	\$396.54	\$7.73	\$247.11
15	LUMI-LITE CANDLE CO., INC.	Unsec	070	\$107.60	\$0.00	\$107.60	\$2.10	\$245.01
2	LEGACY PUBLISHING GROUP, INC.	Unsec	070	\$837.93	\$0.00	\$837.93	\$16.34	\$228.67
3	ALL WRAPPED UP	Unsec	070	\$453.94	\$0.00	\$453.94	\$8.85	\$219.82
4	ENESCO	Unsec	070	\$6,752.73	\$0.00	\$6,752.73	\$131.68	\$88.14
5	MANUAL WOODWORKERS	Unsec	070	\$2,563.31	\$0.00	\$2,563.31	\$49.98	\$38.16
6	DICKSONS	Unsec	070	\$922.95	\$0.00	\$922.95	\$18.00	\$20.16
7	HEARTS & FLOWERS	Unsec	070	\$433.97	\$0.00	\$433.97	\$8.46	\$11.70
8	FIGI GRAPHICS	Unsec	070	\$600.00	\$0.00	\$600.00	\$11.70	\$0.00
<< Totals >>				\$67,263.49	\$0.00	\$67,263.49	\$2,294.60	\$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.