

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

00-90491-12 07/18/03  
00-90491-12 07/18/03  
00-90491-12 07/18/03

IN RE: )  
WYATT, ALBERT ROY )  
 )  
 )  
DEBTOR(S) )

CASE NO. 00-90491

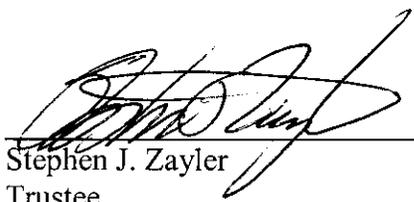
CHAPTER 7

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

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

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

DATE: July 18, 2003

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

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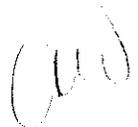
REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 9-2-03

By: 



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

IN RE: )  
WYATT, ALBERT ROY ) CASE NO. 00-90491  
)  
) CHAPTER 7  
DEBTOR(S) )

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

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 18, 2003

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

**SCHEDULE A-1**

FINAL ACCOUNT AS OF July 18, 2003

A. RECEIPTS \$2,662.92

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 0.00

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$0.00

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BALANCE OF FUNDS \$2,662.92

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**ZAYLER**

**CASE NAME:**

**WYATT, ALBERT**

**COMMENTS:**

**CASE NUMBER:**

**00-90491**

**DATE UST APPROVED:**

**09/02/03**

**ESTATE INCOME:**

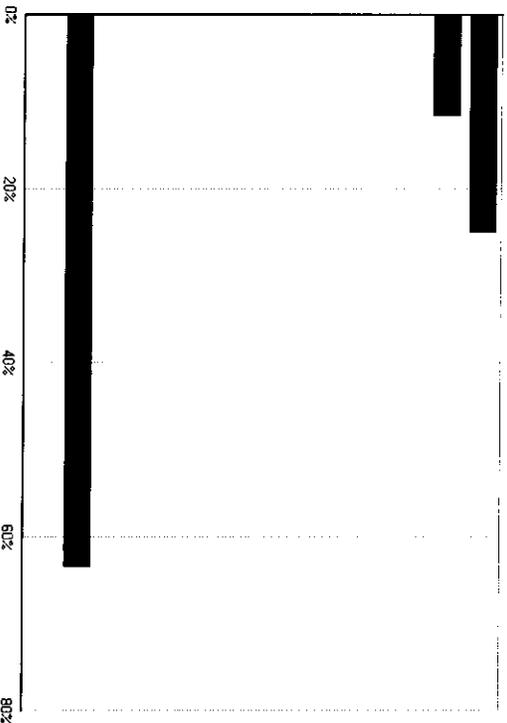
**TOTAL RECEIPTS:**

**\$2,662.92**

**100.00%**

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION	665.73	25.00%
TRUSTEE'S EXPENSES	307.20	11.54%
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	1,689.99	63.46%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



**UNSECURED CLAIMS ALLOWED**

**12,383.73**

**UNSECURED CLAIMS PAID**

**1,689.99**

**PERCENT RECOVERED FOR UNSECURED**

**13.65%**

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

Case No: 00-90491 BP9 Judge: BILL PARKER  
Case Name: WYATT, ALBERT ROY  
For Period Ending: 07/18/03

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 03/10/00 (f)  
341(a) Meeting Date: 05/04/00  
Claims Bar Date: 11/24/00

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
1. HOMESTEAD	49,000.00	0.00		0.00	FA
2. CERTIFICATES OF DEPOSIT	10,000.00	0.00		0.00	FA
3. CKG. & SAV. ACCT.	300.00	569.47		569.00	FA
4. HOUSEHOLD GOODS	2,500.00	0.00		0.00	FA
5. WEARING APPAREL	500.00	0.00		0.00	FA
6. JEWELRY	4,000.00	0.00		0.00	FA
7. FIREARMS	150.00	0.00		0.00	FA
8. RETIREMENT	5,000.00	0.00		0.00	FA
9. WIFE'S 401(K)	900.00	0.00		0.00	FA
10. 88 CADILLAC SEVILLE	450.00	0.00		0.00	FA
11. '87 CHEVY PICKUP	250.00	0.00		0.00	FA
12. '97 CHEVY PICKUP	5,500.00	0.00		0.00	FA
13. WIFE'S 4 WHEELER	0.00	0.00		0.00	FA
14. TAX REFUND (u)	0.00	2,045.00		2,045.00	FA
Cost-Petition Interest Deposits (u)	Unknown	N/A		48.92	Unknown
<b>TOTALS (Excluding Unknown Values)</b>	\$ 78,550.00	\$ 2,614.47		\$ 2,662.92	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): 12/31/01

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

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

Case No: 00-90491 BP9  
 Case Name: WYATT, ALBERT ROY  
 Taxpayer ID No: 75-6585011  
 For Period Ending: 07/18/03

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3752492617 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	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
07/18/03		Transfer from Acct #3754223787	BALANCE FORWARD Transfer In From M/M/A Account	9999-000	2,662.92		0.00 2,662.92

**COLUMN TOTALS**  
 Less: Bank Transfers 2,662.92  
 Subtotal 0.00  
 Less: Payments to Debtors 0.00  
 Net 0.00

Page Subtotals 2,662.92 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-90491 Bp9  
 Case Name: WYATT, ALBERT ROY

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754223787 Money Market - Interest Bearing

Taxpayer ID No: 75-6585011  
 For Period Ending: 07/18/03

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	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
10/17/00	3	ALBERT WYATT	BALANCE FORWARD	1224-000	300.00		0.00
10/31/00	15	BANK OF AMERICA	PARTIAL REFUND OF FUNDS ON DEPOSIT ON DATE OF FILING.	1270-000	0.25		300.25
11/30/00	15	BANK OF AMERICA	Interest Rate 2.350	1270-000	0.58		300.83
12/29/00	15	BANK OF AMERICA	Interest Rate 2.350	1270-000	0.56		301.39
01/18/01	14	ALBERT WYATT	PARTIAL REFUND TO ESTATE OF TAX REFUND REC'D. POST-PETITION.	1224-000	300.00		601.39
01/31/01	15	BANK OF AMERICA	Interest Rate 2.350	1270-000	0.79		602.18
02/28/01	15	BANK OF AMERICA	Interest Rate 2.350	1270-000	1.09		603.27
03/14/01	3	ALBERT WYATT	REIMBURSEMENT TO ESTATE OF FUNDS ON DEPOSIT ON DATE OF FILING.	1224-000	200.00		803.27
03/30/01	15	BANK OF AMERICA	Interest Rate 2.350	1270-000	1.32		804.59
04/30/01	15	BANK OF AMERICA	Interest Rate 2.350	1270-000	1.61		806.20
05/31/01	15	BANK OF AMERICA	Interest Rate 2.350	1270-000	1.61		807.81
06/29/01	15	BANK OF AMERICA	Interest Rate 2.100	1270-000	1.35		809.16
07/05/01	14	ALBERT R. WYATT	REIMBURSEMENT TO ESTATE OF TAX REFUND REC'D. POST-PETITION.	1224-000	200.00		1,009.16
07/31/01	15	BANK OF AMERICA	Interest Rate 2.100	1270-000	1.72		1,010.88
08/31/01	15	BANK OF AMERICA	Interest Rate 2.100	1270-000	1.80		1,012.68
09/28/01	15	BANK OF AMERICA	Interest Rate 2.100	1270-000	1.63		1,014.31
10/31/01	15	BANK OF AMERICA	Interest Rate 2.100	1270-000	1.93		1,016.24
11/30/01	15	BANK OF AMERICA	Interest Rate 1.500	1270-000	1.47		1,017.71
12/03/01	14	ALBERT WYATT	REIMBURSEMENT OF TAX REFUND	1224-000	300.00		1,317.71
12/31/01	15	BANK OF AMERICA	Interest Rate 1.500	1270-000	1.60		1,319.31
01/23/02	14	ALBERT WYATT	REIMBURSEMENT OF TAX REFUND	1224-000	200.00		1,519.31
01/31/02	15	BANK OF AMERICA	Interest Rate 1.500	1270-000	1.71		1,521.02
02/28/02	15	BANK OF AMERICA	Interest Rate 1.500	1270-000	1.75		1,522.77
03/20/02	14	ALBERT WYATT	REIMBURSEMENT OF TAX REFUND	1224-000	200.00		1,722.77
03/29/02	15	BANK OF AMERICA	Interest Rate 1.200	1270-000	1.64		1,724.41

Page Subtotals 1,724.41

0.00

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

Case No: 00-90491 BPP  
Case Name: WYATT, ALBERT ROY  
Taxpayer ID No: 75-6585011  
For Period Ending: 07/18/03

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3754223787 Money Market - Interest Bearing  
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	T-C Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/30/02	15	BANK OF AMERICA	Interest Rate 1.200	1270-000	1.70		1,726.11
05/06/02	14	ALBERT WYATT	REIMBURSEMENT OF TAX REFUND	1224-000	100.00		1,826.11
05/31/02	15	BANK OF AMERICA	Interest Rate 1.200	1270-000	1.82		1,827.93
06/28/02	15	BANK OF AMERICA	Interest Rate 1.200	1270-000	1.80		1,829.73
07/08/02	14	ALBERT WYATT	REIMBURSEMENT OF TAX REFUND	1224-000	250.00		2,079.73
07/31/02	15	BANK OF AMERICA	Interest Rate 1.200	1270-000	2.00		2,081.73
08/30/02	15	BANK OF AMERICA	Interest Rate 1.200	1270-000	2.11		2,083.84
09/30/02	15	BANK OF AMERICA	Interest Rate 1.200	1270-000	2.06		2,085.90
10/31/02	15	BANK OF AMERICA	Interest Rate 1.200	1270-000	2.13		2,088.03
11/29/02	15	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.69		2,089.72
12/13/02	14	ALBERT WYATT	REIMBURSEMENT OF TAX REFUND	1224-000	200.00		2,289.72
12/31/02	15	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.57		2,291.29
01/31/03	15	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.65		2,292.94
02/26/03	14	ALBERT WYATT	REIMBURSEMENT OF TAX REFUND	1224-000	200.00		2,492.94
02/28/03	15	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.50		2,494.44
03/31/03	15	BANK OF AMERICA	Interest Rate 0.500	1270-000	1.12		2,495.56
04/30/03	15	BANK OF AMERICA	Interest Rate 0.500	1270-000	1.03		2,496.59
05/30/03	15	BANK OF AMERICA	Interest Rate 0.500	1270-000	1.06		2,497.65
06/30/03	15	BANK OF AMERICA	Interest Rate 0.500	1270-000	1.03		2,498.68
07/07/03	3,14	ALBERT WYATT	REIMBURSEMENT OF TAX REFUND	1224-000	164.00		2,662.68
07/18/03	15	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.24		2,662.92
07/18/03		Transfer to Acct #3752492617	Final Posting Transfer	9999-000		2,662.92	0.00

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

Case No: 00-90491 BP9  
 Case Name: WYATT, ALBERT ROY  
 Taxpayer ID No: 75-6585011  
 For Period Ending: 07/18/03

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754223787 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	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
COLUMN TOTALS Less: Bank Transfers Subtotal Less: Payments to Debtors Net					2,662.92 0.00 2,662.92 2,662.92 0.00	2,662.92 2,662.92 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
TOTAL - ALL ACCOUNTS Checking - Non Interest - 3752492617 Money Market - Interest Bearing - 3754223787					0.00 2,662.92	0.00 0.00	2,662.92 0.00
					2,662.92	0.00	2,662.92

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

COMPUTATION OF COMMISSIONS

Receipts	\$2,662.92	25% of First \$5,000	\$665.73
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 \$665.73

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (452.00 page at 0.25 cents per copy)	\$113.00
Postage	\$22.80
Telephone Charges	\$0.00
Clerical/Secretarial (7.40 at 15.00 per hour)	\$111.00
Paralegal/Assistance (1.20 at 50.00 per hour)	\$60.00
Supplies/Stationary	\$0.40
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$307.20

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: 00-90491 BP9**

**Debtor: WYATT, ALBERT ROY**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,662.92
	\$2,662.92	25% of First \$5,000	\$665.73
Less -	\$2,662.92	(\$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:			\$665.73
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$665.73

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/09/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/09/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/24/00	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
08/24/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
10/04/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
10/05/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/17/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
01/08/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/08/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
01/15/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/18/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
03/14/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/21/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/21/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
05/29/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/29/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/05/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75

## Compensation and Expenses Worksheet

**Case Number: 00-90491 BP9**

**Debtor: WYATT, ALBERT ROY**

09/21/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/24/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/25/01	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
10/31/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/31/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
11/13/01	POST: Postage 1 each @ 0.3470 / each	\$0.35
11/13/01	POST: Postage 2 each @ 0.3470 / each	\$0.69
11/29/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/29/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
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
01/14/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
01/22/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/20/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/29/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/29/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
05/06/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/07/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/07/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/09/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/07/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/07/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/09/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/09/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/13/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/22/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/22/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/24/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/20/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/20/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/31/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/31/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
05/06/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
05/07/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/10/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/10/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/18/03	COPY: Photocopy/Duplication Expense 344 pages @ 0.2500 / page	\$86.00

## Compensation and Expenses Worksheet

Case Number: 00-90491 BP9

Debtor: WYATT, ALBERT ROY

07/18/03	COPY: Photocopy/Duplication Expense 32 pages @ 0.2500 / page	\$8.00
07/18/03	PARA: Paralegal Expense 1.2 @ 50.0000	\$60.00
07/18/03	POST: Postage 2 each @ 3.9500 / each	\$7.90
07/18/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
07/18/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
07/18/03	SEC: Secretarial Expense 7.4 @ 15.0000	\$111.00
07/18/03	SUPPLY: Supplies & Stationery 4 @ 0.1000 Manilla Folders	\$0.40

### Expense Summary

COPY: Photocopy/Duplication Expense 452 pages @ 0.25 / page	\$113.00
PARA: Paralegal Expense 1.2 @ 50.00	\$60.00
POST: Postage 4 each @ 0.33 / each	\$1.32
POST: Postage 13 each @ 0.34 / each	\$4.42
POST: Postage 3 each @ 0.35 / each	\$1.04
POST: Postage 10 each @ 0.37 / each	\$3.70
POST: Postage 2 each @ 3.95 / each	\$7.90
POST: Postage 1 each @ 4.42 / each	\$4.42
SEC: Secretarial Expense 7.4 @ 15.00	\$111.00
SUPPLY: Supplies & Stationery 4 @ 0.10	\$0.40

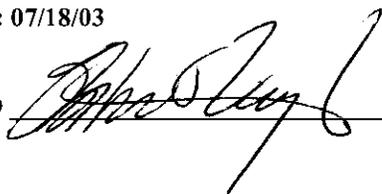
TOTAL EXPENSES CALCULATED:	\$307.20
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$307.20
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$972.93
--	----------

DATED: 07/18/03

SIGNED



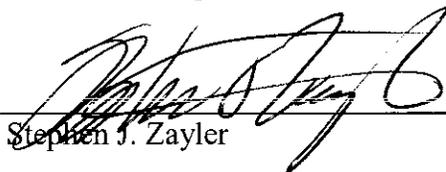
TRUSTEE: Stephen J. Zayler  
P. O. Box 150743  
Lufkin, TX 75915-0743

THE STATE OF TEXAS )

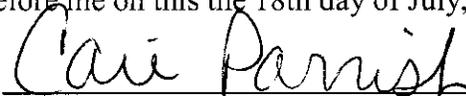
COUNTY OF )

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 Albert Roy Wyatt bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected tax refund, funds in bank account, 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 18th day of July, 2003.

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



ITEMIZATION OF PARALEGAL TIME

November 9, 2001 - Prepare Motion to Employ Attorney for Trustee along with  
Order;  
(MR - 1.00)

November 9, 2001 - Prepare Affidavit for Attorney for Trustee;  
(MR - .20)

RECAP OF PARALEGAL TIME:

MILLIE REEVES (MR) - 1.20 hrs. @ \$50.00/per hr. = \$ 60.00

TOTAL 1.20 hrs. @ \$50.00/per hr. = \$ 60.00

(This paralegal time is being charged, because an attorney fee application was not prepared.)

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 - .40)

October 17, 2000 - Open bank account and loan bank account information;  
(RA - .20)

October 17, 2000 - Prepare W-9 Form;  
(RA - .10)

October 17, 2000 - Prepare deposit, post, and transmit;  
(RA - .20)

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

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

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

January 18, 2001 - Prepare deposit, post, and transmit;  
(RA - .20)

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

March 13, 2001 - Prepare deposit, post, and transmit;  
(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)

May 24, 2001 - Load Claim information;  
(RA - .40)

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

July 5, 2001 - Prepare deposit, post, and transmit;  
(RA - .20)

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

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

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

January 23, 2002 - Prepare deposit, post, and transmit;  
(CP - .20)

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

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

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

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)

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

July 8, 2002 - Prepare deposit, post, and transmit;  
(CP - .20)

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)

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

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

December 14, 2002 - Prepare deposit, post, and transmit;  
(CP - .20)

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

January 22, 2003 - Request Claim Folder;  
(CP - .10)

January 24, 2003 - Return Claims Folder;  
(CP - .10)

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

February 25, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

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

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 7, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

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

July 18, 2003 - Compile Trustee's Final Report for Submission to U. S.  
Trustee;  
(CP - .30)

July 18, 2003 - Transfer funds from MMA to checking account at Bank of  
America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN	-	1.70 hrs.	@ \$15.00/per hr.	= \$	25.50
SANDY BELSCHNER	-	0.20 hrs.	@ \$15.00/per hr.	=	3.00
CARI PARRISH	-	2.40 hrs.	@ \$15.00/per hr.	=	36.00
MILLIE REEVES	-	3.10 hrs.	@ \$15.00/per hr.	=	46.50
					<hr/>
TOTAL:		7.40 hrs.	@ \$15.00/per hr.	= \$	111.00

ITEMIZATION OF TRUSTEE TIME

March 15, 2000 - Initial review of Schedules and Statement of Financial Affairs;  
(SJZ - .20)

March 15, 2000 - Receipt of Notice of Appointment;  
(SJZ - .10)

March 16, 2000 - Receipt and review of Notice of 341a meeting;  
(SJZ - .10)

May 3, 2000 - Review file prior to conducting 341a hearing;  
(SJZ - .10)

May 4, 2000 - Conduct 341a Hearing;  
(SJZ - .10)

May 4, 2000 - Prepare Proceeding Memo;  
(SJZ - .10)

May 8, 2000 - Review of typed proceeding memo and execute same;  
(SJZ - .10)

May 8, 2000 - Correspondence to Court transmitting proceeding memo and execute same;  
(SJZ - .20)

August 31, 2000 - Receive and docket last Order Fixing Date to file Proof of Claim;  
(SJZ - .10)

September 29, 2000 - Review file for status of administration;  
(SJZ - .10)

October 4, 2000 - Review file for status of administration;  
(SJZ - .10)

October 4, 2000 - Prepare letter to Mr. Wyatt in reference to payment reimbursement;  
(SJZ - .20)

October 4, 2000 - Payment log file set-up;  
(SJZ - .10)

October 10, 2000 - Conference with Debtor regarding delinquent payments and request for time;  
(SJZ - .10)

October 17, 2000 - Review of W-9 for NationsBank and execute same;  
(SJZ - .10)

October 17, 2000 - Review of deposit and initial deposit;  
(SJZ - .10)

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

October 23, 2000 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

November 9, 2000 - Receive and review correspondence from IRS;  
(SJZ - .10)

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

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

January 8, 2001 - Organize File;  
(SJZ - .10)

January 8, 2001 - Review file for status of administration;  
(SJZ - .10)

January 10, 2001 - Telephone conference with Albert Wyatt regarding delinquent payments;  
(SJZ - .10)

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

January 17, 2001 - Office conference with Mr. Wyatt;  
(SJZ - .10)

January 18, 2001 - Review of deposit and initial deposit;  
(SJZ - .10)

January 24, 2001 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

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

March 13, 2001 - Review of deposit and initial deposit;  
(SJZ - .10)

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

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

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

April 23, 2001 - Prepare Form 1 and Form 2;  
(SJZ - .30)

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

May 24, 2001 - Review Claims Folder;  
(SJZ - .20)

May 29, 2001 - Review file for status of administration;  
(SJZ - .10)

May 29, 2001 - Prepare letter to David Stephens regarding Debtor behind;  
(SJZ - .20)

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

July 5, 2001 - Review of deposit and initial deposit;  
(SJZ - .10)

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

July 12, 2001 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

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

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

September 24, 2001 - Prepare letter to David Stephens regarding payments to estate;  
(SJZ - .20)

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

October 25, 2001 - Prepare Form 1 and Form 2;  
(SJZ - .30)

November 9, 2001 - Prepare letter to debtor regarding behind on payments;  
(SJZ - .20)

November 13, 2001 - Review and execute Motion to Employ Attorney;  
(SJZ - .10)

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

November 30, 2001 - Receive and review Order to Employ Attorney;  
(SJZ - .10)

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

December 7, 2001 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

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

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

January 23, 2002 - Review of deposit and initial deposit;  
(SJZ - .10)

January 30, 2002 - Receive and review bank stamped deposit slip;  
(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 20, 2002 - Review of deposit and initial deposit;  
(SJZ - .10)

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

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

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

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

May 13, 2002 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

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

June 10, 2002 - Receive and review Motion to Lift Stay on Oakwood;  
(SJZ - .10)

June 10, 2002 - Receive and review Agreed Order on Oakwood;  
(SJZ - .10)

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

July 8, 2002 - Review of deposit and initial deposit;  
(SJZ - .10)

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

July 15, 2002 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

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

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

September 25, 2002 - Prepare correspondence to Debtor regarding behind on  
payment to estate;  
(SJZ - .20)

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

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

December 14, 2002 - Review of deposit and initial deposit;  
(SJZ - .10)

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

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

January 23, 2002 - Prepare correspondence to Debtor regarding balance left to  
pay out;  
(SJZ - .20)

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

February 26, 2003 - Review of deposit and initial deposit;  
(SJZ - .10)

March 5, 2003 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

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

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

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

May 7, 2003 - Prepare letter to Debtor regarding behind on payments;  
(SJZ - .20)

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

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

July 7, 2003 - Review of deposit and initial deposit;  
(SJZ - .10)

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

TOTAL ITEMIZED TRUSTEE TIME: 11.20 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	665.73	665.73	0.00	665.73
B. Trustee - Expense	307.20	307.20	0.00	307.20
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:	\$972.93	\$972.93	\$0.00	\$972.93

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

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**In Re:**

Albert Roy Wyatt

**Bankruptcy Case:**  
Chapter 7

00-90491 bp

**Debtor(s):**

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**BILL OF COURT COSTS**

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

JUN 11 AM 9:57  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
LUFKIN

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. --	<b>\$0 (Prior to 1/1/87)</b>
\$0.50 per notice for all notices mailed after to 1/1/87. --	<b>\$0 (After 1/1/87)</b>

**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: July 10, 2003

JAMES D. TOKOPH  
Clerk of Court

BY: *Alina Justice*  
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

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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
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	12,383.73	12,383.73	0.00	12,383.73
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-90491

Page 1

Date: July 18, 2003

Debtor Name: WYATT, ALBERT ROY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
1 070 UC	PHILLIPS 66 COMPANYS BOX 66 BARTLESVILLE, OK 74005	Unsecured		\$531.18	\$0.00	\$531.18
2 070 UC	CHASE MANHATTAN BANK USA, N.A. 100 DUFF AVENUE, 4H1 HICKSVILLE, NY 11801	Unsecured		\$11,008.91	\$0.00	\$11,008.91
3 070 UC	SEARS, ROEBUCK & CO. P. O. BOX 3671 DES MOINES, IA 50322	Unsecured		\$843.64	\$0.00	\$843.64
Case Totals:				\$12,383.73	\$0.00	\$12,383.73

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

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

IN RE: )  
WYATT, ALBERT ROY ) CASE NO. 00-90491  
)  
)  
DEBTOR(S) ) CHAPTER 7  
)

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

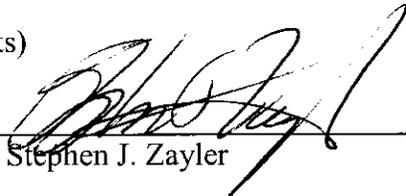
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$2,662.92
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$972.93
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)	\$1,689.99
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,662.92
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

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

# PROPOSED DISTRIBUTION

Case Number: 00-90491

Page 1

Date: July 18, 2003

Debtor Name: WYATT, ALBERT ROY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$2,662.92
	Stephen J. Zayler COMPENSATION	Admin		\$665.73	\$0.00	\$665.73	\$665.73	\$1,997.19
	Stephen J. Zayler EXPENSES	Admin		\$307.20	\$0.00	\$307.20	\$307.20	\$1,689.99
1	PHILIPS 66 COMPANYS	Unsec	070	\$531.18	\$0.00	\$531.18	\$72.49	\$1,617.50
2	CHASE MANHATTAN BANK USA, N.A.	Unsec	070	\$11,008.91	\$0.00	\$11,008.91	\$1,502.37	\$115.13
3	SEARS, ROEBUCK & CO.	Unsec	070	\$843.64	\$0.00	\$843.64	\$115.13	\$0.00
<< Totals >>				\$13,356.66	\$0.00	\$13,356.66	\$2,662.92	\$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.