

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

JAN 16 1 15 PM '03

IN RE: )  
LEITHEISER, ROY A )  
 )  
 )  
DEBTOR(S) )

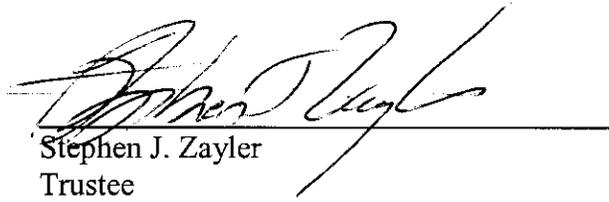
CASE NO. 00-91237  
CLERK, U.S. BANKRUPTCY COURT  
CHAPTER 7 BY \_\_\_\_\_ DEPUTY

**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: November 20, 2002

  
Stephen J. Zayler  
Trustee

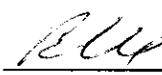
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REVIEWED BY THE UNITED STATES TRUSTEE:

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

United States Trustee

Date: 1-7-03

By: 



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

IN RE: )  
LEITHEISER, ROY A ) CASE NO. 00-91237  
)  
) 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.

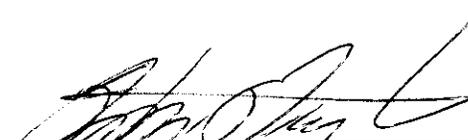
6. The Trustee requests approval of this final report.

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: November 20, 2002

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

**SCHEDULE A-1**

FINAL ACCOUNT AS OF November 20, 2002

A. RECEIPTS \$30,550.66

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 1,251.05

(3) Priority 344.17

(4) Other 0.00

TOTAL DISBURSEMENTS \$1,595.22

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BALANCE OF FUNDS \$28,955.44

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**ZAYLER**

COMMENTS:

**CASE NAME:**

**LEITHEISER, ROY**

**CASE NUMBER:**

**00-91237**

**DATE UST APPROVED:**

**01-07-03**

**ESTATE INCOME:**

**TOTAL RECEIPTS:**

**\$30,550.66**

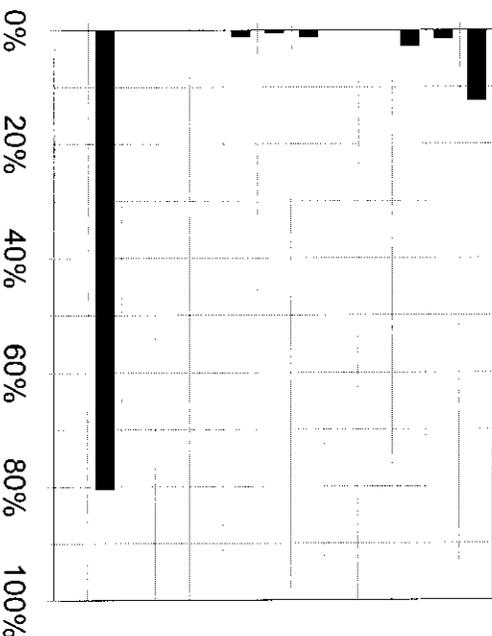
**100.00%**

**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION  
 TRUSTEE'S EXPENSES  
 FIRM'S PROFESSIONAL FEES  
 FIRM'S PROFESSIONAL EXPENSES  
 OTHER ATTORNEY FEES  
 OTHER PROFESSIONAL FEES  
 COURT COSTS  
 ESTATE EXPENSES(TAXES, ETC)  
 PRIOR CHAPTER COSTS  
 SECURED CLAIMS PAID  
 PRIORITY CLAIMS PAID  
 UNSECURED CLAIMS PAID  
 OTHER(RETURN TO DEBTOR, ETC)

3,805.07  
 425.04  
 857.50  
 43.55  
 0.00  
 350.00  
 150.00  
 344.17  
 0.00  
 0.00  
 0.00  
 24,575.33  
 0.00

12.45%  
 1.39%  
 2.81%  
 0.14%  
 0.00%  
 1.15%  
 0.49%  
 1.13%  
 0.00%  
 0.00%  
 0.00%  
 80.44%  
 0.00%



**UNSECURED CLAIMS ALLOWED**

**48,200.75**

**UNSECURED CLAIMS PAID**

**24,575.33**

**PERCENT RECOVERED FOR UNSECURED**

**50.99%**

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

Case No: 00-91237 BPI Judge: BILL PARKER  
Case Name: LEITHEISER, ROY A  
For Period Ending: 11/20/02

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 06/30/00 (f)  
341(a) Meeting Date: 08/03/00  
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 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. CASH ON HAND	60.00	60.00	DA	0.00	FA
2. J.G. & SAV. ACCT.	10.00	10.00	DA	0.00	FA
3. HOUSEHOLD GOODS	100.00	0.00		0.00	FA
4. BOOKS	100.00	0.00		0.00	FA
5. WEARING APPAREL	250.00	0.00		0.00	FA
6. INTEREST IN PROPERTY TRANSFERRED PRE-PETITION (u)	0.00	30,000.00		30,000.00	FA
7. Post-Petition Interest Deposits (u)	Unknown	N/A		550.66	Unknown
<b>TOTALS (Excluding Unknown Values)</b>		\$520.00		\$30,550.66	
					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): 12/31/02

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 00-91237 BP1  
 Case Name: LEITHEISER, ROY A  
 Taxpayer ID No: 75-6609759  
 For Period Ending: 11/20/02

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754900712 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 (\$)
11/20/02		Transfer from Acct #3754224100	BALANCE FORWARD Transfer In From MMA Account	28,955.44		28,955.44

COLUMN TOTALS  
 Less: Bank Transfers 28,955.44      0.00  
 Subtotal 0.00      0.00  
 Less: Payments to Debtors 0.00      0.00  
 Net 0.00      0.00

Page Subtotals 28,955.44      0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 00-91237 BPI  
 Case Name: LEITHEISER, ROY A

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754224100 Money Market - Interest Bearing

Taxpayer ID No: 75-6609759  
 For Period Ending: 11/20/02

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

Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
1	2	3	4	5	6	7
08/06/01	6	WILLIAM J. BARTON, TRUST ACCT.	BALANCE FORWARD	30,000.00		0.00
08/31/01	7	BANK OF AMERICA	PURCHASE OF INTEREST IN PROPERTY	39.62		30,000.00
09/28/01	7	BANK OF AMERICA	Interest Rate 2.100	48.43		30,039.62
10/31/01	7	BANK OF AMERICA	Interest Rate 2.100	57.18		30,088.05
11/07/01	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW 123 E. LUFKIN AVENUE LUFKIN, TEXAS 75901	ATTORNEY FOR TRUSTEE FEES		857.50	30,145.23
11/07/01	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE EXPENSES		43.55	29,287.73
11/30/01	7	BANK OF AMERICA	Interest Rate 1.500	42.96		29,244.18
12/31/01	7	BANK OF AMERICA	Interest Rate 1.500	37.33		29,287.14
01/31/02	7	BANK OF AMERICA	Interest Rate 1.500	37.38		29,324.47
02/28/02	7	BANK OF AMERICA	Interest Rate 1.500	33.80		29,361.85
03/29/02	7	BANK OF AMERICA	Interest Rate 1.200	30.94		29,395.65
04/30/02	7	BANK OF AMERICA	Interest Rate 1.200	29.04		29,426.59
05/31/02	7	BANK OF AMERICA	Interest Rate 1.200	30.02		29,455.63
06/28/02	7	BANK OF AMERICA	Interest Rate 1.200	29.07		29,485.65
07/31/02	7	BANK OF AMERICA	Interest Rate 1.200	30.09		29,514.72
08/06/02	000103	David S. Tammings Certified Public Accountant 1403 Turtle Creek Drive Lufkin, TX 75904-4328	ACCOUNTANT FEES Per Order entered 07/23/02		350.00	29,544.81
08/30/02	7	BANK OF AMERICA	Interest Rate 1.200	29.88		29,194.81
09/30/02	7	BANK OF AMERICA	Interest Rate 1.200	28.83		29,224.69
10/31/02	7	BANK OF AMERICA	Interest Rate 1.200	29.81		29,253.52
11/04/02	000104	INTERNAL REVENUE SERVICE	PAYMENT OF FIDUCIARY TAXES FOR 2001		344.17	29,283.33
Page Subtotals				30,534.38		1,595.22
						28,939.16

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

Case No: 00-91237 BP1  
 Case Name: LEITHEISER, ROY A  
 Taxpayer ID No: 75-6609759  
 For Period Ending: 11/20/02

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3754224100 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 (\$)
11/20/02	7	MEMPHIS, TN 37501-0039 BANK OF AMERICA	PER COURT ORDER ENTERED 7/23/02 INTEREST REC'D FROM BANK	16.28		28,955.44
11/20/02		Transfer to acct #3754900712	Final Posting Transfer		28,955.44	0.00

COLUMN TOTALS  
 Less: Bank Transfers 30,550.66  
 Subtotal 0.00  
 Less: Payments to Debtors 28,955.44  
 Net 1,595.22

TOTAL - ALL ACCOUNTS  
 Checking - Non Interest - 3754900712 0.00  
 Money Market - Interest Bearing - 3754224100 1,595.22

NET DEPOSITS	30,550.66	NET DISBURSEMENTS	28,955.44
	0.00		0.00
	30,550.66		1,595.22
	30,550.66		1,595.22
	30,550.66		28,955.44

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

IN RE:  
ROY ALLEN LEITHEISER  
SSN 490-67-8582

EOD )

CASE NO. 00-91237  
CHAPTER 7

NOV - 5 2001 )

DEBTORS )

FILED  
BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
01 NOV - 5 PM 12:44  
CLERK, U.S. BANKRUPTCY  
COURT  
BY \_\_\_\_\_ DEPUTY

ORDER APPROVING APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR THE TRUSTEE  
AS AN ADMINISTRATIVE EXPENSE

CAME ON this day to be considered the *Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense compensation for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of \$857.50, and reimbursement of out-of-pocket expenses in the sum and amount of \$43.55 for a total of fees and expenses of \$901.05 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 31<sup>st</sup> day of October, 2001.  
Bria Parker  
UNITED STATES BANKRUPTCY JUDGE

EOD

JUL 23 2002

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

02 JUL 23 AM 10:46

CLERK, U.S. BANKRUPTCY COURT

IN RE:

ROY ALLEN LEITHEISER  
SSN: 490-67-8582  
DEBTOR

BY \_\_\_\_\_ DEPUTY  
CASE NO. 00-91237  
CHAPTER 7

**ORDER ALLOWING PAYMENT OF FIDUCIARY TAXES FOR 2001**

ON THIS DAY CAME ON TO BE CONSIDERED the Motion Of Stephen J. Zayler, the Trustee in the above captioned proceeding, for Order allowing the Trustee to pay from the funds of the Bankruptcy Estate the sum of \$338.00 plus any interest or penalties, to Internal Revenue Service, for taxes owed for the 2001 year. 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 the Trustee pay as an administrative expense, from the funds in this estate, to Internal Revenue Service the sum of \$338.00 plus any interest or penalties, in payment of the taxes due for 2001.

SIGNED this the 23<sup>rd</sup> day of July, 2002.

*Bill Parker*

U. S. BANKRUPTCY JUDGE

EOD

JUL 23 2002

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
02 JUL 23 AM 10:46

IN RE:

ROY ALLEN LEITHEISER  
SSN: 490-67-8582  
DEBTOR

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CLERK, U.S. BANKRUPTCY COURT

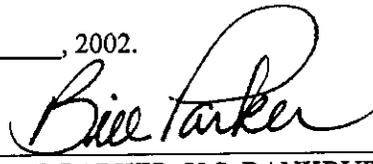
CASE NO. 00-91237 DEPUTY  
CHAPTER 7

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

CAME ON this day to be considered the *Motion for Allowance of Compensation to Accountant* filed by STEPHEN J. ZAYLER, Trustee, on behalf of David S. Tamminga, Certified Public Accountant for the Bankruptcy Estate. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS, THEREFORE, ORDERED that the Motion for Allowance of Compensation to Accountant is approved; and the Trustee is authorized to pay to David S. Tamminga, as an administrative expense compensation for services rendered as Accountant for the Bankruptcy Estate, the sum of \$350.00, and that this amount be paid from the funds of this estate upon entry of this Order.

DATED this 23<sup>rd</sup> day of July, 2002.

  
BILL PARKER, U.S. BANKRUPTCY JUDGE

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

COMPUTATION OF COMMISSIONS

Receipts	\$30,550.66	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$25,550.66	10% of Next \$45,000	\$2,555.07
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 \$3,805.07

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (628.00 page at 0.25 cents per copy)	\$157.00
Postage	\$46.99
Telephone Charges	\$34.00
Clerical/Secretarial (3.00 at 15.00 per hour)	\$45.00
Paralegal/Assistance (2.80 at 50.00 per hour)	\$140.00
Supplies/Stationary	\$2.05
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$425.04

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: 00-91237 BP1

Debtor: LEITHEISER, ROY A

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$30,550.66
	\$30,550.66	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$25,550.66	10% of Next \$45,000	\$2,555.07
Less -	\$25,550.66	(\$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:			\$3,805.07
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$3,805.07

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

12/21/00	PHONE: Telephone Expense 1 @ 2.0000 930-598-2978	\$2.00
03/30/01	POST: Postage 2 each @ 4.0000 / each	\$8.00
03/30/01	POST: Postage 2 each @ 0.5500 / each	\$1.10
04/03/01	COPY: Photocopy/Duplication Expense 42 pages @ 0.2500 / page	\$10.50
04/03/01	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
04/03/01	POST: Postage 1 each @ 1.0000 / each	\$1.00
04/03/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
04/03/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
05/31/01	PHONE: Telephone Expense 1 @ 1.0000 936-598-7980	\$1.00
06/06/01	COPY: Photocopy/Duplication Expense 64 pages @ 0.2500 / page	\$16.00
06/06/01	POST: Postage 1 each @ 0.7600 / each	\$0.76
06/06/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
06/06/01	POST: Postage 10 each @ 0.3400 / each	\$3.40
07/25/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
07/25/01	POST: Postage 1 each @ 0.3400 / each	\$0.34

## Compensation and Expenses Worksheet

**Case Number: 00-91237 BP1**  
**Debtor: LEITHEISER, ROY A**

07/26/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/27/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/01/01	PHONE: Telephone Expense 1 @ 4.0000 Fax 936-598-7980	\$4.00
08/06/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
08/14/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/28/01	COPY: Photocopy/Duplication Expense 92 pages @ 0.2500 / page	\$23.00
08/28/01	POST: Postage 1 each @ 2.1800 / each	\$2.18
08/28/01	POST: Postage 3 each @ 0.8000 / each	\$2.40
08/28/01	POST: Postage 7 each @ 0.3400 / each	\$2.38
10/25/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/14/01	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
11/20/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
04/11/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/11/02	PHONE: Telephone Expense 1 @ 2.0000 fax 936-598-7980	\$2.00
04/11/02	POST: Postage 1 each @ 0.6800 / each	\$0.68
06/11/02	COPY: Photocopy/Duplication Expense 27 pages @ 0.2500 / page	\$6.75
06/11/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
06/11/02	POST: Postage 1 each @ 1.4900 / each	\$1.49
06/13/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/13/02	COPY: Photocopy/Duplication Expense 13 pages @ 0.2500 / page	\$3.25
06/13/02	COPY: Photocopy/Duplication Expense 19 pages @ 0.2500 / page	\$4.75
06/13/02	COPY: Photocopy/Duplication Expense 61 pages @ 0.2500 / page	\$15.25
06/13/02	POST: Postage 1 each @ 2.3800 / each	\$2.38
06/13/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
06/13/02	POST: Postage 2 each @ 0.5700 / each	\$1.14
08/07/02	PHONE: Telephone Expense 1 @ 1.0000 713-209-3580	\$1.00
09/11/02	COPY: Photocopy/Duplication Expense 19 pages @ 0.2500 / page	\$4.75
09/17/02	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
09/17/02	PHONE: Telephone Expense 15 @ 1.0000 FAX	\$15.00
09/17/02	PHONE: Telephone Expense 1 @ 2.0000 713-209-3580	\$2.00
09/17/02	PHONE: Telephone Expense 1 @ 2.0000 713-209-3580	\$2.00
10/04/02	PHONE: Telephone Expense 1 @ 1.0000	\$1.00

## Compensation and Expenses Worksheet

**Case Number: 00-91237 BP1**  
**Debtor: LEITHEISER, ROY A**

	713-209-3580		
10/09/02	PHONE: Telephone Expense 1 @ 1.0000 713-209-3580		\$1.00
10/11/02	PHONE: Telephone Expense 1 @ 3.0000 713-209-3580		\$3.00
10/23/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page		\$1.00
10/23/02	POST: Postage 2 each @ 0.3700 / each		\$0.74
10/23/02	POST: Postage 1 each @ 4.4200 / each		\$4.42
11/20/02	COPY: Photocopy/Duplication Expense 27 pages @ 0.2500 / page		\$6.75
11/20/02	COPY: Photocopy/Duplication Expense 204 pages @ 0.2500 / page		\$51.00
11/20/02	PARA: Paralegal Expense 2.8 @ 50.0000		\$140.00
11/20/02	POST: Postage 4 each @ 0.3700 / each		\$1.48
11/20/02	POST: Postage 2 @ 0.8070		\$1.61
11/20/02	POST: Postage 2 each @ 3.9500 / each		\$7.90
11/20/02	SEC: Secretarial Expense 3 @ 15.0000		\$45.00
11/20/02	SUPPLY: Supplies & Stationery 6 @ 0.1000 Manilla folders		\$0.60
11/20/02	SUPPLY: Supplies & Stationery 1 @ 1.4500 Expandable folder		\$1.45

### Expense Summary

COPY: Photocopy/Duplication Expense 628 pages @ 0.25 / page	\$157.00
PARA: Paralegal Expense 2.8 @ 50.00	\$140.00
PHONE: Telephone Expense 19 @ 1.00	\$19.00
PHONE: Telephone Expense 4 @ 2.00	\$8.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 1 @ 4.00	\$4.00
POST: Postage 2 @ 0.81	\$1.61
POST: Postage 19 each @ 0.34 / each	\$6.46
POST: Postage 6 each @ 0.37 / each	\$2.22
POST: Postage 5 each @ 0.55 / each	\$2.75
POST: Postage 2 each @ 0.57 / each	\$1.14
POST: Postage 1 each @ 0.68 / each	\$0.68
POST: Postage 1 each @ 0.76 / each	\$0.76
POST: Postage 5 each @ 0.80 / each	\$4.00
POST: Postage 1 each @ 1.00 / each	\$1.00
POST: Postage 1 each @ 1.49 / each	\$1.49
POST: Postage 1 each @ 2.18 / each	\$2.18
POST: Postage 1 each @ 2.38 / each	\$2.38

## Compensation and Expenses Worksheet

Case Number: 00-91237 BP1

Debtor: LEITHEISER, ROY A

POST: Postage 2 each @ 3.95 / each	\$7.90
POST: Postage 2 each @ 4.00 / each	\$8.00
POST: Postage 1 each @ 4.42 / each	\$4.42
SEC: Secretarial Expense 3 @ 15.00	\$45.00
SUPPLY: Supplies & Stationery 6 @ 0.10	\$0.60
SUPPLY: Supplies & Stationery 1 @ 1.45	\$1.45

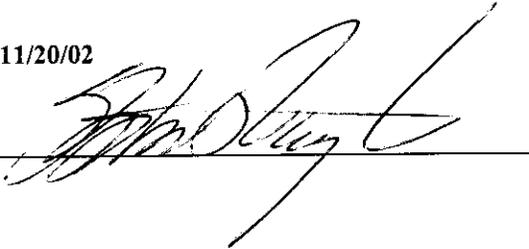
TOTAL EXPENSES CALCULATED:	\$425.04
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$425.04
---------------------------	----------

TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$4,230.11
--	------------

DATED: 11/20/02

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

THE STATE OF TEXAS )

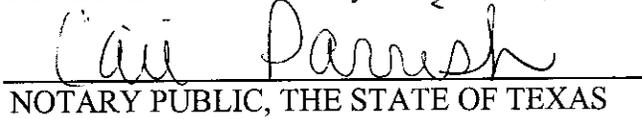
COUNTY OF )

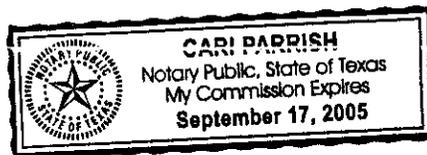
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Roy A. Leitheiser 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, 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 20th day of November, 2002.

  
NOTARY PUBLIC, THE STATE OF TEXAS



bankrupt.trustee.paraleg.smith

ITEMIZATION OF PARALEGAL TIME

November 8, 2001 - Prepare Application to Employ David Tamminga, Accountant, along with its proposed Order;  
(MR - 1.00)

June 14, 2002 - Prepare Trustee's Motion to Pay David Tamminga, Accountant, along with its proposed Order;  
(CP - .90)

June 14, 2002 - Prepare Motion to Pay Fiduciary Taxes for 2001, along with its proposed Order;  
(CP - .90)

RECAP OF PARALEGAL TIME:

CARI PARRISH (CP)	-	1.80 hrs. @ \$50.00/per hr.	=	90.00
MILLE REEVES (MR)	-	1.00 hrs. @ \$50.00/per hr.	=	<u>50.00</u>
TOTALS:		2.80 hrs. @ \$50.00/per hr.		\$140.00

This time was not included in the attorney fee application, so it is being submitted as paralegal time.

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 SECRETARIAL AND CLERICAL TIME

August 1, 2001 - Load assets, lien, and exemption information;  
(RA - .40)

August 6, 2001 - Open bank account and loan bank account information;  
(RA - .20)

August 6, 2001 - Prepare W-9 Form;  
(RA - .10)

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

August 6, 2001 - Load claim information;  
(RA - .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 15, 2002 - Reconcile Bank Statement;  
(MR - .10)

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

July 11, 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)

November 20, 2002 - Compile Trustee's Final Report for Submission to U. S.  
Trustee;  
(CP - .30)

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

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	1.00 hrs. @ \$15.00/per hr. =	15.00
CARI PARRISH -	0.60 hrs. @ \$15.00/per hr. =	9.00
MILLIE REEVES -	1.40 hrs. @ \$15.00/per hr. =	21.00
		<hr/>
TOTAL:	3.00 hrs. @ \$15.00/per hr. =	\$ 45.00

ITEMIZATION OF TRUSTEE TIME

June 30, 2000 - Initial review of Schedules and Statement of Financial Affairs;  
(SJZ - .20)

July 5, 2000 - Receipt of Notice of Appointment;  
(SJZ - .10)

July 6, 2000 - Receipt and review of Notice of 341a meeting;  
(SJZ - .10)

August 2, 2000 - Review of file prior to conducting 341a hearing;  
(SJZ - .10)

August 2, 2000 - Prepare sign-in sheet;  
(SJZ - .10)

August 3, 2000 - Conduct 341a hearing;  
(SJZ - .20)

August 7, 2000 - Prepare Proceeding Memo;  
(SJZ - .10)

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

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

December 21, 2000 - Telephone conference with William Barton (Debtor's Attorney) regarding Trustee Rejects at this time offer of \$15,000 to settle claim of fraudulent transfer;  
(SJZ - .20)

March 26, 2001 - Receive and docket Order Fixing Last Date to File Claims;  
(SJZ - .10)

March 28, 2001 - Prepare letter transmitting to Court Motion to Defer filing fee, adversary coversheet, and summons;  
(SJZ - .20)

March 29, 2001 - Receive and calendar bar date;  
(SJZ - .10)

April 2, 2001 - Receive and review summons on Hortense and William Leitheiser;  
(SJZ - .10)

April 10, 2001 - Transmit copy of Adversary to Attorney Tom Copeland;  
(SJZ - .10)

April 21, 2001 - Receive and review Notice of Entry of Order Deferring Filing Fee;  
(SJZ - .10)

April 23, 2001 - Receive and review executed Compromise Settlement Agreement and correspondence from Bill Barton;  
(SJZ - .10)

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

April 30, 2001 - Receive and review Notice of Entry of Order Employing SJZ;  
(SJZ - .10)

June 4, 2001 - Prepare Motion to Correct Judgment Nunc Pro Tunc;  
(SJZ - .80)

July 25, 2001 - Receive and review Notice of Entry of Order Approving  
Corrected Order;  
(SJZ - .10)

August 1, 2001 - Telephone conference with Bill Barton regarding settlement  
proceeds;  
(SJZ - .20)

August 1, 2001 - Review file for copy of Order;  
(SJZ - .10)

August 1, 2001 - Review fax and fax letter along with Order to Bill Barton;  
(SJZ - .10)

August 1, 2001 - Review file for status of administration;  
(SJZ - .20)

August 1, 2001 - Office conference with David Tamminga regarding any necessity  
to file returns;  
(SJZ - .40)

August 6, 2001 - Conference regarding status of administration;  
(SJZ - .10)

August 6, 2001 - Prepare memo to David Tamminga regarding facts of transfer;  
(SJZ - .20)

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

August 6, 2001 - Receive and review correspondence from William Barton;  
(SJZ - .10)

August 13, 2001 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

August 15, 2001 - Prepare Motion and Order Dismissing Adversary;  
(SJZ - .80)

August 24, 2001 - Receive and review correspondence from IRS regarding Tax ID  
Number;  
(SJZ - .10)

August 28, 2001 - Receive and review Notice of Entry of Order Dismissing  
Adversary;  
(SJZ - .10)

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

September 25, 2001 - Telephone call to Tom Copeland, Attorney in Florida, regarding payment to creditors;  
(SJZ - .20)

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

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

November 9, 2000 - Conference with William Barton discuss possible settlement on real estate transfer;  
(SJZ - .20)

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

November 20, 2001 - Prepare letter to Sharon at Clerk's office transmitting Order for Employment of CPA;  
(SJZ - .20)

December 4, 2001 - Trip to David Tamminga's office to leave paperwork for him to prepare tax returns;  
(SJZ - .20)

December 12, 2001 - Receive and review Order Employing David Tamminga;  
(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)

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

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

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

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

June 18, 2002 - Receive and review Court Costs;  
(SJZ - .10)

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

July 23, 2002 - Receive and review Order granting Motion to Pay Fiduciary Taxes for 2001;  
(SJZ - .10)

July 23, 2002 - Receive and review Order granting Application to Pay David Tamminga, Accountant;  
(SJZ - .10)

August 9, 2002 - Left message for Charles Boyd with IRS regarding amount owed on fiduciary taxes;  
(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 17, 2002 - Telephone conference with Charles Boyd IRS regarding money owed plus interest for fiduciary taxes;  
(SJZ - .10)

September 17, 2002 - Telephone conference with Charles Boyd with IRS regarding tax returns filed; wants me to fax a copy to him;  
(SJZ - .20)

October 4, 2002 - Left message for Charles Boyd with IRS to find out status of amount owed with interest so that we can pay them and close case;  
(SJZ - .10)

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

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

TOTAL ITEMIZED TRUSTEE TIME: 9.90 hrs.

**Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

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

Preparation of dividend letter to creditors;

Review additional bank statements;

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

Preparation of Trustee's Supplemental Final Report.

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	150.00	150.00	0.00	150.00
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	3,805.07	3,805.07	0.00	3,805.07
B. Trustee – Expense	425.04	425.04	0.00	425.04
C. ACCOUNTANT FEES	350.00	350.00	350.00	0.00
D. TRUSTEE ATTORNEY EXPENSES	43.55	43.55	43.55	0.00
E. TRUSTEE ATTORNEY FEES	857.50	857.50	857.50	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$5,631.16	\$5,631.16	\$1,251.05	\$4,380.11

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

In Re:

Case No: 00-91237 bp

Roy Allen Leitheiser

Chapter: 7

02 JUN 17 2:11:05

Debtor(s)

U.S. BANKRUPTCY COURT

**BILL OF COURT COSTS**

To: **Stephen Zayler  
P.O. 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 **\$150.00**.

These costs are itemized as follows:

**NOTICES**

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$**

**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**

1 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$150.00**

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

**TOTAL AMOUNT DUE \$150.00**

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

Date: 6/17/02

JAMES D. TOKOPH  
Clerk of Court

By: P. English  
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

---

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

INTERNAL REVENUE SERVICE

FILED UNSECURED CLAIMS TOTAL:	48,200.75	48,200.75	0.00	48,200.75
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-91237

Page 1

Date: November 20, 2002

Debtor Name: LEITHEISER, ROY A

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$857.50	\$857.50	\$0.00
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$43.55	\$43.55	\$0.00
025 CAF	U. S. BANKRUPTCY COURT 300 WILLOW STREET, SUITE 100 BEAUMONT, TEXAS 77701	Administrative		\$150.00	\$0.00	\$150.00
025 AF	David S. Tamminga Certified Public Accountant 1403 Turtle Creek Drive Lufkin, TX 75904-4328	Administrative		\$350.00	\$350.00	\$0.00
066 UPT	INTERNAL REVENUE SERVICE MEMPHIS, TN 37501-0039	Priority		\$344.17	\$344.17	\$0.00
1 070 UC	W. B. COPELAND c/o GARRY OFFERMAN OFFERMAN & KING, LLP 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsecured		\$48,200.75	\$0.00	\$48,200.75
Case Totals:				\$49,945.97	\$1,595.22	\$48,350.75

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

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

IN RE:	)	
LEITHEISER, ROY A	)	CASE NO. 00-91237
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

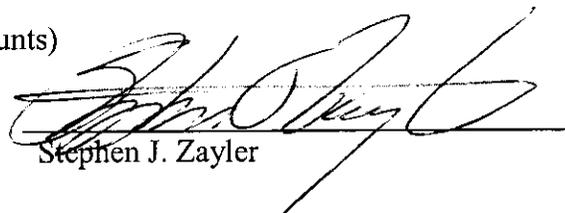
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$28,955.44
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$4,380.11
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)	\$24,575.33
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$28,955.44
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: 00-91237

Page 1

Date: November 20, 2002

Debtor Name: LEITHEISER, ROY A

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$28,955.44
	Stephen J. Zayler COMPENSATION	Admin		\$3,805.07	\$0.00	\$3,805.07	\$3,805.07	\$25,150.37
	Stephen J. Zayler EXPENSES	Admin		\$425.04	\$0.00	\$425.04	\$425.04	\$24,725.33
	STEPHEN J. ZAYLER	Admin	025	\$857.50	\$857.50	\$0.00	\$0.00	\$24,725.33
	STEPHEN J. ZAYLER	Admin	025	\$43.55	\$43.55	\$0.00	\$0.00	\$24,725.33
	U. S. BANKRUPTCY COURT	Admin	025	\$150.00	\$0.00	\$150.00	\$150.00	\$24,575.33
	David S. Tamminga	Admin	025	\$350.00	\$350.00	\$0.00	\$0.00	\$24,575.33
	INTERNAL REVENUE SERVICE	Priority	066	\$344.17	\$344.17	\$0.00	\$0.00	\$24,575.33
1	W. B. COPELAND	Unsec	070	\$48,200.75	\$0.00	\$48,200.75	\$24,575.33	\$0.00
<< Totals >>				\$54,176.08	\$1,595.22	\$52,580.86	\$28,955.44	\$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  
LUFKIN DIVISION

IN RE: ROY LEITHEISER / BANKRUPTCY CASE: 00-91237  
/   
/ 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>3805.07</u>	<u>425.04</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>150.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 30550.66</u>	<u>\$ 1595.22</u>	<u>\$ 28955.44</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 \$ 48200.75 .  
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 The Jack Brooks Federal Courthouse, Room 112, Beaumont, Texas 77701 .

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

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

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