

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

IN RE: )  
SANDERS, ROBERT J ) CASE NO. 01-11224  
SANDERS, WANDA L )  
DEBTOR(S) ) CHAPTER 7

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

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

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

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

DATE: April 12, 2004

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

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

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

United States Trustee

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

By: \_\_\_\_\_

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

IN RE: )  
SANDERS, ROBERT J ) CASE NO. 01-11224  
SANDERS, WANDA L )  
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: April 12, 2004

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Stephen J. Zayler Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF April 12, 2004

A. RECEIPTS \$33,337.45

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 10,527.28

(3) Priority 0.00

(4) Other 9,400.00

TOTAL DISBURSEMENTS \$19,927.28

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BALANCE OF FUNDS \$13,410.17

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

Case No: 01-11224 BP1 Judge: BILL PARKER  
Case Name: SANDERS, ROBERT J  
SANDERS, WANDA L  
For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 06/08/01 (f)  
341(a) Meeting Date: 08/03/01  
Claims Bar Date: 12/17/01

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. CHECKING AND SAVINGS	760.00	0.00		0.00	FA
2. HOUSEHOLD GOODS	950.00	0.00		0.00	FA
3. WEARING APPAREL	500.00	0.00		0.00	FA
4. JEWELRY	710.00	0.00		0.00	FA
5. LIFE INSURANCE	14,004.00	0.00		0.00	FA
6. RETIREMENT	1,015.00	0.00		0.00	FA
7. LAWSUIT This asset has been given a market value for reporting requirements it may or may not be accurate.	16,150.00	8,850.00		33,000.00	FA
8. 1995 Buick LeSabre	4,875.00	0.00		0.00	FA
9. 1988 Ford Ranger	875.00	0.00		0.00	FA
10. HOMESTEAD	58,000.00	0.00		0.00	FA
11. 1994 Mobile Home	20,000.00	0.00		0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		337.45	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 117,839.00	\$ 8,850.00		\$ 33,337.45	\$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:

Trustee has written personal injury attorney to determine status of interest in lawsuit. Trustee has filed Motion to Approve Compromise Settlement Agreement, and Application for Compensation and Reimbursement of Expenses of Special Counsel. Waiting on Court Approval. Trustee is still collecting on lawsuit proceeds. Total \$33,000.00 of settlements approved and received. Special Counsel paid. Application to pay Attorney for Trustee filed 3/4/04. Once this Order is received Trustee will prepare final report.

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

Case No: 01-11224 BP1 Judge: BILL PARKER  
Case Name: SANDERS, ROBERT J  
SANDERS, WANDA L

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 06/08/01 (f)  
341(a) Meeting Date: 08/03/01  
Claims Bar Date: 12/17/01

Initial Projected Date of Final Report (TFR): 12/31/02

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

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-11224 BP1  
 Case Name: SANDERS, ROBERT J  
 SANDERS, WANDA L  
 Taxpayer ID No: \*\*\*\*\*9264  
 For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: \*\*\*\*\*3030 Checking - Non Interest

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 (\$)
04/12/04		Transfer from Acct #*****4278	BALANCE FORWARD Transfer In From MMA Account	9999-000	13,410.17		0.00 13,410.17

COLUMN TOTALS	13,410.17	0.00	13,410.17
Less: Bank Transfers	13,410.17	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 13,410.17 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-11224 BP1  
 Case Name: SANDERS, ROBERT J  
 SANDERS, WANDA L  
 Taxpayer ID No: \*\*\*\*\*9264  
 For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: \*\*\*\*\*4278 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-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD				0.00
12/19/01	7	PROVOST & UMPHREY LAW FIRM	LAWSUIT PROCEEDS	1290-000	32,500.00		32,500.00
12/31/01	12	BANK OF AMERICA	Interest Rate 1.500	1270-000	6.60		32,506.60
01/02/02	7	PROVOST & UMPHREY LAW FIRM	PARTIAL SETTLEMENT PROCEEDS	1290-000	250.00		32,756.60
01/31/02	12	BANK OF AMERICA	Interest Rate 1.500	1270-000	41.69		32,798.29
02/28/02	12	BANK OF AMERICA	Interest Rate 1.500	1270-000	37.76		32,836.05
03/27/02	7	PROVOST & UMPHREY LAW FIRM, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	250.00		33,086.05
03/29/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	34.56		33,120.61
04/30/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	32.68		33,153.29
05/06/02	000101	PROVOST & UMPHREY ATTORNEY AT LAW P. O. BOX 4905 BEAUMONT, TX 77704	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 4/8/02			9,810.04	23,343.25
			Fees 6,974.98	3210-000			23,343.25
			Expenses 2,835.06	3220-000			23,343.25
05/06/02	000102	ROBERT AND WANDA SANDERS AND PROVOST & UMPHREY PO BOX 4905 BEAUMONT, TEXAS 77704	EXEMPTION AMOUNT BACK TO DEBTOR	8100-002		9,400.00	13,943.25
05/31/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	31.89		13,975.14
06/28/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	13.77		13,988.91
07/31/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	14.27		14,003.18
08/30/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	14.27		14,017.45
09/30/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	13.83		14,031.28
10/31/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	14.30		14,045.58
11/29/02	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	11.42		14,057.00
12/31/02	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	10.16		14,067.16
01/31/03	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	10.16		14,077.32
02/28/03	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	9.18		14,086.50

Page Subtotals 33,296.54 19,210.04

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-11224 BP1  
 Case Name: SANDERS, ROBERT J  
 SANDERS, WANDA L  
 Taxpayer ID No: \*\*\*\*\*9264  
 For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: \*\*\*\*\*4278 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-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/31/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	6.39		14,092.89
04/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	5.79		14,098.68
05/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	5.98		14,104.66
06/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	5.80		14,110.46
07/31/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.40		14,112.86
08/29/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.39		14,115.25
09/30/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.32		14,117.57
10/31/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.40		14,119.97
11/28/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.32		14,122.29
12/31/03	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.20		14,123.49
01/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.19		14,124.68
02/27/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.12		14,125.80
03/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.20		14,127.00
04/07/04	000103	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 4/5/04 PER COURT ORDER 4/5/04  Fees 600.00 Expenses 117.24			717.24	13,409.76
04/12/04	12	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.41		13,410.17
04/12/04		Transfer to Acct #*****3030	Final Posting Transfer	9999-000		13,410.17	0.00

Page Subtotals 40.91 14,127.41

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11224 BP1  
 Case Name: SANDERS, ROBERT J  
 SANDERS, WANDA L  
 Taxpayer ID No: \*\*\*\*\*9264  
 For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: \*\*\*\*\*4278 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-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			COLUMN TOTALS		33,337.45	33,337.45	0.00
			Less: Bank Transfers		0.00	13,410.17	
			Subtotal		33,337.45	19,927.28	
			Less: Payments to Debtors			9,400.00	
			Net		33,337.45	10,527.28	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking - Non Interest - 3752493030		0.00	0.00	13,410.17
			Money Market - Interest Bearing - 3754224278		33,337.45	10,527.28	0.00
					=====	=====	=====
					33,337.45	10,527.28	13,410.17
					=====	=====	=====

Page Subtotals 0.00 0.00

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

COMPUTATION OF COMMISSIONS

Receipts	\$23,937.45	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$18,937.45	10% of Next \$45,000	\$1,893.75
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 \$3,143.75

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (167.00 page at 0.25 cents per copy)	\$41.75
Postage	\$18.58
Telephone Charges	\$0.00
Clerical/Secretarial (5.40 at 15.00 per hour)	\$81.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.50
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$141.83

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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: 01-11224 BP1**

**Debtor: SANDERS, ROBERT J**

**Joint Debtor: SANDERS, WANDA 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:			\$23,937.45
	\$23,937.45	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$18,937.45	10% of Next \$45,000	\$1,893.75
Less -	\$18,937.45	(\$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:			\$3,143.75
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			<b>\$3,143.75</b>

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/02/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/27/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/07/02	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
05/07/02	POST: Postage 1 each @ 4.1700 / each	\$4.17
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
03/08/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/08/04	COPY: Photocopy/Duplication Expense 73 pages @ 0.2500 / page	\$18.25
03/08/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/08/04	POST: Postage 18 each @ 0.3700 / each	\$6.66
03/08/04	POST: Postage 2 each @ 1.0600 / each	\$2.12
04/12/04	COPY: Photocopy/Duplication Expense 82 pages @ 0.2500 / page	\$20.50
04/12/04	POST: Postage 5 each @ 0.3700 / each	\$1.85
04/12/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
04/12/04	SEC: Secretarial Expense 5.4 @ 15.0000	\$81.00

# Compensation and Expenses Worksheet

Case Number: 01-11224 BP1

Debtor: SANDERS, ROBERT J

Joint Debtor: SANDERS, WANDA L

04/12/04 SUPPLY: Supplies & Stationery 5 @ 0.1000 \$0.50  
manilla folders

### Expense Summary

COPY: Photocopy/Duplication Expense 167 pages @ 0.25 / page \$41.75

POST: Postage 25 each @ 0.37 / each \$9.25

POST: Postage 2 each @ 1.06 / each \$2.12

POST: Postage 2 each @ 1.52 / each \$3.04

POST: Postage 1 each @ 4.17 / each \$4.17

SEC: Secretarial Expense 5.4 @ 15.00 \$81.00

SUPPLY: Supplies & Stationery 5 @ 0.10 \$0.50

TOTAL EXPENSES CALCULATED: \$141.83

Less Previously Paid Expenses: \$0.00

**TOTAL EXPENSES REQUESTED: \$141.83**

**TOTAL EXPENSES AND COMPENSATION REQUESTED: \$3,285.58**

DATED: 04/12/04

/s/ Stephen J. Zayler

SIGNED \_\_\_\_\_

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 24, 2001 - Load assets, lien, and exemption information;  
(CP - .70)

October 11, 2001 - Request Bar Date;  
(CP - .10)

December 19, 2001 - Open bank account and load bank account information;  
(CP - .20)

December 19, 2001 - Prepare W-9 Form;  
(CP - .10)

December 19, 2001 - Prepare deposit, post, and transmit;  
(CP - .20)

January 2, 2002 - Prepare deposit, post, and transmit;  
(CP - .20)

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 check to Provost & Umphrey for Special Counsel fees & expenses;  
(CP - .20)

May 6, 2002 - Prepare check to debtors for their exemption amount;  
(CP - .20)

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

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

July 22, 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 14, 2002 - Reconcile Bank Statement;  
(MR - .10)

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

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

March 13, 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 15, 2003 - Reconcile Bank Statement;  
(MR - .10)

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

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

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

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

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

January 13, 2004 - Reconcile Bank Statement;

(MR - .10)

February 15, 2004 - Reconcile Bank Statement;  
(MR - .10)

February 18, 2004 - Load Claim information;  
(CP - .30)

March 10, 2004 - Reconcile Bank Statement;  
(MR - .10)

April 12, 2004 - Compile Trustee's Final Report for Submission to U. S.  
Trustee;  
(CP - .30)

April 12, 2004 - Transfer funds from MMA to checking account at Bank of  
America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	2.80 hrs. @ \$15.00/per hr.	=	42.00
MILLIE REEVES	-	2.60 hrs. @ \$15.00/per hr.	=	39.00
				<hr/>
TOTAL:		5.40 hrs. @ \$15.00/per hr.	=	\$ 81.00

**ITEMIZATION OF TRUSTEE TIME**

July 9, 2001 - Initial review of Schedules and Statement of Financial Affairs;  
(SJZ - .20)

July 12, 2001 - Receipt of Notice of Appointment;  
(SJZ - .10)

July 13, 2001 - Receipt and review of Notice of 341a meeting;  
(SJZ - .10)

August 2, 2001 – Review of file prior to conducting 341a meeting;  
(SJZ - .10)

August 2, 2001 – Prepare sign-in sheet;  
(SJZ - .10)

August 3, 2001 – Conduct 341a meeting;  
(SJZ - .20)

August 3, 2001 – Prepare proceeding memo;  
(SJZ - .10)

August 6, 2001 – Review typed proceeding memo and execute same;  
(SJZ - .10)

August 6, 2001 – Receive and review Notice of appearance by Wendell Livingston for American Express Centurion Bank Optima Card;  
(SJZ - .10)

August 6, 2001 – Receive and review Notice of Appearance by Wendell Livingston for Infistar Corporation;  
(SJZ - .10)

September 19, 2001 – Receive and calendar Order Fixing Bar Date for Claims;  
(SJZ - .10)

September 25, 2001 – Review and execute Application to Employ Attorney for Trustee;  
(SJZ - .10)

September 25, 2001 – Review and execute Application to Employ Special Counsel;  
(SJZ - .10)

October 29, 2001 – Receive and review Order to Employ Attorney for Trustee;  
(SJZ - .10)

October 29, 2001 – Receive and review Order to Employ Special Counsel;  
(SJZ - .10)

December 19, 2001 - Review of W-9 for NationsBank and execute same;  
(SJZ - .10)

December 19, 2001 - Review of deposit and initial deposit;  
(SJZ - .10)

January 2, 2002 – Receive and review bank stamped deposit slip;  
(SJZ - .10)

March 7, 2002 – Review and execute Application to Approve Compromise with Texaco, Inc.;  
(SJZ - .10)

March 7, 2002 – Review and execute Application to Pay Special Counsel;  
(SJZ - .10)

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

April 1, 2002 – Receive and review bank stamped deposit slip;  
(SJZ - .10)

April 8, 2002 – Receive and review Order granting Application to Approve Compromise;  
(SJZ - .10)

April 8, 2002 – Receive and review Order granting Application to Pay Special Counsel;  
(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)

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

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

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

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

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

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

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

February 12, 2003 – Receipt of and review bank statement;  
(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 14, 2003 – Receipt of and review bank statement;  
(SJZ - .10)

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

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

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

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

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

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

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

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

February 18, 2004 – Receipt of and review bank statement;  
(SJZ - .10)

March 10, 2004 – Receipt of and review bank statement;  
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 5.50 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	3,143.75	3,143.75	0.00	3,143.75
B. Trustee - Expense	141.83	141.83	0.00	141.83
C. SPECIAL ATTY FEES	9,810.04	9,810.04	9,810.04	0.00
D. TRUSTEE ATTORNEY FEES	717.24	717.24	717.24	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:	\$13,812.86	\$13,812.86	\$10,527.28	\$3,285.58

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

**In Re:**

**Bankruptcy Case: Chapter 7**

Robert J. Sanders  
Wanda L. Sanders

Debtor(s):

BJLI~ OF COIJRT CO.^T.^

TO:

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

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

These costs are itemized as follows

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

01-11224 bp

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

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

so (**After** 1/1/87)

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

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOncE 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

O(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: **March 9, 2004**

JAMES D. TOKOPH

Clerk of Court

**Shannon Britten I** BY:

Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

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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:	38,037.00	38,037.00	9,400.00	28,637.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-11224

Page 1

Date: April 12, 2004

Debtor Name: SANDERS, ROBERT J

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	PROVOST & UMPHREY ATTORNEY AT LAW P. O. BOX 4905 BEAUMONT, TX 77704	Administrative		\$9,810.04	\$9,810.04	\$0.00
080 BD	ROBERT AND WANDA SANDERS AND PROVOST & UMPHREY PO BOX 4905 BEAUMONT, TEXAS 77704	Unsecured		\$9,400.00	\$9,400.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$717.24	\$717.24	\$0.00
000001 070 UC	American Express Centurion Bank Optima Card c/o Becket & Lee LLP PO Box 3001 Malvern PA 19355-0701	Unsecured		\$9,078.81	\$0.00	\$9,078.81
000002 070 UC	Chase Manhattan Bank USA NA PO Box 659798 San Antonio, TX 78265	Unsecured		\$7,578.97	\$0.00	\$7,578.97
000003 070 UC	Infistar Corporation c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$735.99	\$0.00	\$735.99
000004 070 UC	Household Receivable Funding Inc III Household Credit Services PO Box 98724 Las Vegas, NV 89193	Unsecured		\$8,403.36	\$0.00	\$8,403.36
000005 070 UC	Providian National Bank f/k/a First Deposit National Bank P.O. Box 24224 Louisville, KY 40224	Unsecured		\$2,839.87	\$0.00	\$2,839.87
Case Totals:				\$48,564.28	\$19,927.28	\$28,637.00

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

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

IN RE:	)	
SANDERS, ROBERT J	)	CASE NO. 01-11224
SANDERS, WANDA L	)	
	)	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	\$13,410.17
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$3,285.58
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)	\$10,124.59
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$13,410.17
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: 01-11224 BP1

Page 1

Date: April 12, 2004

Debtor Name: SANDERS, ROBERT J \ SANDERS, WANDA L

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$13,410.17
	Stephen J. Zayler COMPENSATION	Admin		\$3,143.75	\$0.00	\$3,143.75	\$3,143.75	\$10,266.42
	Stephen J. Zayler EXPENSES	Admin		\$141.83	\$0.00	\$141.83	\$141.83	\$10,124.59
	PROVOST & UMPHREY	Admin	025	\$9,810.04	\$9,810.04	\$0.00	\$0.00	\$10,124.59
	STEPHEN J. ZAYLER	Admin	025	\$717.24	\$717.24	\$0.00	\$0.00	\$10,124.59
000001	American Express Centurion Bank	Unsec	070	\$9,078.81	\$0.00	\$9,078.81	\$3,209.81	\$6,914.78
000002	Chase Manhattan Bank USA NA	Unsec	070	\$7,578.97	\$0.00	\$7,578.97	\$2,679.54	\$4,235.24
000003	Infistar Corporation	Unsec	070	\$735.99	\$0.00	\$735.99	\$260.21	\$3,975.03
000004	Household Receivable Funding Inc III	Unsec	070	\$8,403.36	\$0.00	\$8,403.36	\$2,971.00	\$1,004.03
000005	Providian National Bank	Unsec	070	\$2,839.87	\$0.00	\$2,839.87	\$1,004.03	\$0.00
	ROBERT AND WANDA SANDERS AND	Unsec	080	\$9,400.00	\$9,400.00	\$0.00	\$0.00	\$0.00
<< Totals >>				\$51,849.86	\$19,927.28	\$31,922.58	\$13,410.17	\$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.