

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

IN RE:)
PARNELL, LARRY ALTON) CASE NO. 01-12253
PARNELL, BILLIE GRACE)
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

/s/ Stephen J. Zayler
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:)
PARNELL, LARRY ALTON) CASE NO. 01-12253
PARNELL, BILLIE GRACE)
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

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF April 12, 2004

A. RECEIPTS \$20,253.23

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 2,663.69

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$2,663.69

BALANCE OF FUNDS \$17,589.54

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-12253 BP1 Judge: BILL PARKER
Case Name: PARNELL, LARRY ALTON
PARNELL, BILLIE GRACE
For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 01/16/02 (c)
341(a) Meeting Date: 03/01/02
Claims Bar Date: 06/05/02

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	37.18	0.00		0.00	FA
2. CHECKING AND/OR SAVINGS ACCOUNT	599.00	0.00		0.00	FA
3. SECURITY DEPOSITS	250.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	2,805.00	0.00		0.00	FA
5. WEARING APPAREL	1,240.00	0.00		0.00	FA
6. FURS & JEWELRY	3,500.00	0.00		0.00	FA
7. SPORT EQUIPMENT	200.00	0.00		0.00	FA
8. IRA, RETIREMENT, OR PENSION FUNDS	4,711.00	0.00		0.00	FA
9. LAWSUIT This asset has been given a market value for reporting requirements it may or may not be accurate.	41,048.71	3,951.29		20,000.00	FA
10. AUTOMOBILE 1998 Toyota Corolla	8,000.00	0.00		0.00	FA
11. OFFICE EQUIPMENT	335.00	0.00		0.00	FA
12. COMPUTER AND PRINTER	225.00	0.00		0.00	FA
13. Post-Petition Interest Deposits (u)	Unknown	N/A		253.23	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 62,950.89	\$ 3,951.29	\$ 20,253.23	\$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:

Attorney for Trustee Fee Application filed 12/16/03. Once Order is received and this is paid. No tax returns are necessary. Trustee will submit final report.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-12253 BP1 Judge: BILL PARKER
Case Name: PARNELL, LARRY ALTON
PARNELL, BILLIE GRACE

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 01/16/02 (c)
341(a) Meeting Date: 03/01/02
Claims Bar Date: 06/05/02

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

Current Projected Date of Final Report (TFR): 06/30/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-12253 BP1
 Case Name: PARNELL, LARRY ALTON
 PARNELL, BILLIE GRACE
 Taxpayer ID No: *****5415
 For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: *****3043 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 #*****5756	BALANCE FORWARD Transfer In From MMA Account Transferred funds for Final Report prepared 4/12/04	9999-000	17,590.11		17,590.11

COLUMN TOTALS	17,590.11	0.00	17,590.11
Less: Bank Transfers	17,590.11	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 17,590.11 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-12253 BP1
 Case Name: PARNELL, LARRY ALTON
 PARNELL, BILLIE GRACE
 Taxpayer ID No: *****5415
 For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: *****5756 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
04/02/02	9	ALLSTATE	SETTLEMENT PROCEEDS	1142-000	20,000.00		20,000.00
04/30/02	13	BANK OF AMERICA	Interest Rate 1.200	1270-000	15.09		20,015.09
05/31/02	13	BANK OF AMERICA	Interest Rate 1.200	1270-000	20.40		20,035.49
06/28/02	13	BANK OF AMERICA	Interest Rate 1.200	1270-000	19.75		20,055.24
07/31/02	13	BANK OF AMERICA	Interest Rate 1.200	1270-000	20.45		20,075.69
08/30/02	13	BANK OF AMERICA	Interest Rate 1.200	1270-000	20.46		20,096.15
09/30/02	13	BANK OF AMERICA	Interest Rate 1.200	1270-000	19.82		20,115.97
10/31/02	13	BANK OF AMERICA	Interest Rate 1.200	1270-000	20.50		20,136.47
11/29/02	13	BANK OF AMERICA	Interest Rate 0.850	1270-000	16.38		20,152.85
12/31/02	13	BANK OF AMERICA	Interest Rate 0.850	1270-000	14.56		20,167.41
01/31/03	13	BANK OF AMERICA	Interest Rate 0.850	1270-000	14.56		20,181.97
02/28/03	13	BANK OF AMERICA	Interest Rate 0.850	1270-000	13.16		20,195.13
03/31/03	13	BANK OF AMERICA	Interest Rate 0.500	1270-000	9.16		20,204.29
04/30/03	13	BANK OF AMERICA	Interest Rate 0.500	1270-000	8.30		20,212.59
05/30/03	13	BANK OF AMERICA	Interest Rate 0.500	1270-000	8.58		20,221.17
06/30/03	13	BANK OF AMERICA	Interest Rate 0.500	1270-000	8.32		20,229.49
07/31/03	13	BANK OF AMERICA	Interest Rate 0.200	1270-000	3.44		20,232.93
08/29/03	13	BANK OF AMERICA	Interest Rate 0.200	1270-000	3.44		20,236.37
09/30/03	13	BANK OF AMERICA	Interest Rate 0.200	1270-000	3.33		20,239.70
10/31/03	13	BANK OF AMERICA	Interest Rate 0.200	1270-000	3.44		20,243.14
11/28/03	13	BANK OF AMERICA	Interest Rate 0.200	1270-000	3.33		20,246.47
12/31/03	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.72		20,248.19
01/30/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.71		20,249.90
02/27/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.61		20,251.51
03/31/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.72		20,253.23
04/07/04	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 4/6/04 PER COURT ORDER 4/6/04			2,663.69	17,589.54

Page Subtotals 20,253.23 2,663.69

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-12253 BP1
 Case Name: PARNELL, LARRY ALTON
 PARNELL, BILLIE GRACE
 Taxpayer ID No: *****5415
 For Period Ending: 04/12/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: *****5756 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 (\$)
		LUFKIN, TX 75915-0743	Fees 2,340.00	3110-000			17,589.54
			Expenses 323.69	3120-000			17,589.54
04/12/04	13	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.57		17,590.11
04/12/04		Transfer to Acct #*****3043	Final Posting Transfer	9999-000		17,590.11	0.00
			Transferred funds for Final Report prepared 4/12/04				

COLUMN TOTALS	20,253.80	20,253.80	0.00
Less: Bank Transfers	0.00	17,590.11	
Subtotal	20,253.80	2,663.69	
Less: Payments to Debtors		0.00	
Net	20,253.80	2,663.69	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - 3752493043	0.00	0.00	17,590.11
Money Market - Interest Bearing - 3754885756	20,253.80	2,663.69	0.00
	20,253.80	2,663.69	17,590.11

Page Subtotals 0.57 17,590.11

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$20,253.23	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$15,253.23	10% of Next \$45,000	\$1,525.32
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 \$2,775.32

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (1,781.00 page at 0.25 cents per copy)	\$445.25
Postage	\$92.32
Telephone Charges	\$20.00
Clerical/Secretarial (4.70 at 15.00 per hour)	\$70.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$2.35
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$630.42

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
Current Chapter
Case Converted On 01/16/02

Case Number: 01-12253 BP1
Debtor: PARNELL, LARRY ALTON
Joint Debtor: PARNELL, BILLIE GRACE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$20,253.23
	\$20,253.23	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$15,253.23	10% of Next \$45,000	\$1,525.32
Less -	\$15,253.23	(\$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:			\$2,775.32
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$2,775.32

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/05/02	PHONE: Telephone Expense 1 @ 1.0000 409-898-8200	\$1.00
02/18/02	PHONE: Telephone Expense 1 @ 1.0000 409-838-1000	\$1.00
02/21/02	COPY: Photocopy/Duplication Expense 70 pages @ 0.2500 / page	\$17.50
02/27/02	COPY: Photocopy/Duplication Expense 40 pages @ 0.2500 / page	\$10.00
02/27/02	POST: Postage 1 each @ 1.0300 / each	\$1.03
02/27/02	POST: Postage 1 each @ 1.7100 / each	\$1.71
03/22/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/22/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
04/02/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
05/20/02	COPY: Photocopy/Duplication Expense 34 pages @ 0.2500 / page	\$8.50
05/20/02	POST: Postage 3 each @ 0.3400 / each	\$1.02
07/31/02	PHONE: Telephone Expense 1 @ 1.0000 409-866-2790	\$1.00
10/31/02	COPY: Photocopy/Duplication Expense 243 pages @ 0.2500 / page	\$60.75

Compensation and Expenses Worksheet
Current Chapter
Case Converted On 01/16/02

Case Number: 01-12253 BP1

Debtor: PARNELL, LARRY ALTON

Joint Debtor: PARNELL, BILLIE GRACE

11/01/02	COPY: Photocopy/Duplication Expense 435 pages @ 0.2500 / page	\$108.75
11/01/02	POST: Postage 4 each @ 1.5200 / each	\$6.08
11/01/02	POST: Postage 43 each @ 0.6000 / each	\$25.80
12/02/02	PHONE: Telephone Expense 1 @ 1.0000 903-590-1212	\$1.00
02/19/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/19/03	PHONE: Telephone Expense 1 @ 1.0000 409-833-8236	\$1.00
02/19/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/20/03	COPY: Photocopy/Duplication Expense 25 pages @ 0.2500 / page	\$6.25
02/20/03	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25
02/20/03	POST: Postage 5 each @ 0.3700 / each	\$1.85
02/21/03	COPY: Photocopy/Duplication Expense 160 pages @ 0.2500 / page	\$40.00
02/21/03	PHONE: Telephone Expense 1 @ 7.0000 903-590-1461	\$7.00
02/24/03	PHONE: Telephone Expense 1 @ 1.0000 409-658-3608	\$1.00
03/18/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/19/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/02/03	PHONE: Telephone Expense 1 @ 3.0000 Fax 409-833-8236	\$3.00
04/03/03	PHONE: Telephone Expense 1 @ 3.0000 Fax 409-833-8236	\$3.00
04/04/03	COPY: Photocopy/Duplication Expense 467 pages @ 0.2500 / page	\$116.75
04/04/03	POST: Postage 1 each @ 3.3200 / each	\$3.32
04/04/03	POST: Postage 50 each @ 0.3700 / each	\$18.50
05/14/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/14/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
05/21/03	PHONE: Telephone Expense 1 @ 1.0000 409-838-1000	\$1.00
06/03/03	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
06/06/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/03/03	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
11/26/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/26/03	POST: Postage 1 each @ 0.8300 / each	\$0.83
12/16/03	COPY: Photocopy/Duplication Expense 198 pages @ 0.2500 / page	\$49.50
12/16/03	POST: Postage 43 each @ 0.3700 / each	\$15.91

Compensation and Expenses Worksheet
Current Chapter
Case Converted On 01/16/02

Case Number: 01-12253 BP1

Debtor: PARNELL, LARRY ALTON

Joint Debtor: PARNELL, BILLIE GRACE

12/16/03	POST: Postage 2 each @ 1.2900 / each	\$2.58
12/18/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/18/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/22/03	POST: Postage 1 each @ 1.2900 / each	\$1.29
04/07/04	COPY: Photocopy/Duplication Expense 55 pages @ 0.2500 / page	\$13.75
04/07/04	POST: Postage 10 each @ 0.3700 / each	\$3.70
04/07/04	POST: Postage 1 each @ 1.5200 / each	\$1.52
04/07/04	POST: Postage 1 each @ 4.6500 / each	\$4.65
04/07/04	SEC: Secretarial Expense 4.7 @ 15.0000	\$70.50
04/07/04	SUPPLY: Supplies & Stationery 9 @ 0.1000 Manilla Folders	\$0.90
04/07/04	SUPPLY: Supplies & Stationery 1 @ 1.4500 Expandable Folder	\$1.45

Expense Summary

COPY: Photocopy/Duplication Expense 1781 pages @ 0.25 / page	\$445.25
PHONE: Telephone Expense 7 @ 1.00	\$7.00
PHONE: Telephone Expense 2 @ 3.00	\$6.00
PHONE: Telephone Expense 1 @ 7.00	\$7.00
POST: Postage 5 each @ 0.34 / each	\$1.70
POST: Postage 113 each @ 0.37 / each	\$41.81
POST: Postage 43 each @ 0.60 / each	\$25.80
POST: Postage 1 each @ 0.83 / each	\$0.83
POST: Postage 1 each @ 1.03 / each	\$1.03
POST: Postage 3 each @ 1.29 / each	\$3.87
POST: Postage 5 each @ 1.52 / each	\$7.60
POST: Postage 1 each @ 1.71 / each	\$1.71
POST: Postage 1 each @ 3.32 / each	\$3.32
POST: Postage 1 each @ 4.65 / each	\$4.65
SEC: Secretarial Expense 4.7 @ 15.00	\$70.50
SUPPLY: Supplies & Stationery 9 @ 0.10	\$0.90
SUPPLY: Supplies & Stationery 1 @ 1.45	\$1.45

TOTAL EXPENSES CALCULATED: \$630.42

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$630.42

Compensation and Expenses Worksheet
Current Chapter
Case Converted On 01/16/02

Case Number: 01-12253 BP1
Debtor: PARNELL, LARRY ALTON
Joint Debtor: PARNELL, BILLIE GRACE

TOTAL EXPENSES AND COMPENSATION REQUESTED:

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\$3,405.74

DATED: 04/12/04

/s/ Stephen J. Zayler

SIGNED _____

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

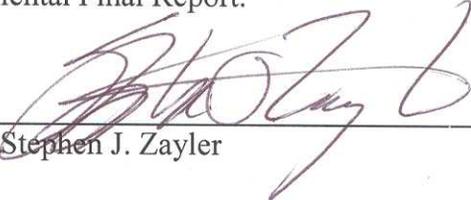
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

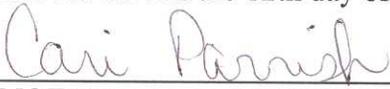
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Larry and Billie Parnell 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 proceeds from lawsuit, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

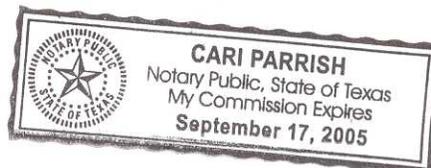


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 12th day of April, 2004.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

March 5, 2002 - Load assets, lien, and exemption information;
(CP - .40)

April 2, 2002 - Prepare W-9 Form;
(CP - .10)

April 2, 2002 - Open bank account and loan bank account information;
(CP - .20)

April 2, 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 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;
(MB - .10)

December 14, 2002 - Reconcile Bank Statement;
(MB - .10)

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

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

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

April 11, 2003 - Reconcile Bank Statement;
(MB - .10)

May 14, 2003 - Reconcile Bank Statement;
(MB - .10)

June 13, 2003 - Reconcile Bank Statement;
(MB - .10)

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

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

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

December 19, 2003 - Request Court Costs;
(CP - .10)

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

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

December 17, 2003 - Request Court Costs;
(CP - .20)

December 17, 2003 - Load Claim Information;
(CP - .50)

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

January 15, 2004 - Reconcile Bank Statement;
(MB - .10)

January 12, 2004 - Prepare check to SZ for Attorney for Trustee fees and
expenses;
(CP - .20)

January 14, 2004 - Reconcile Bank Statement;
(MR - .10)

February 13, 2004 - Reconcile Bank Statement;
(MR - .10)

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	-	2.50 hrs. @ \$15.00/per hr.	=	37.50
MILLIE BUCK	-	2.20 hrs. @ \$15.00/per hr.	=	33.00
				<hr/>
TOTAL:		4.70 hrs. @ \$15.00/per hr.	=	\$ 70.50

ITEMIZATION OF TRUSTEE TIME

January 30, 2002 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

January 30 2002 - Receipt of Notice of Appointment;
(SJZ - .10)

January 30, 2002 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

February 2, 2002 – Telephone conference with Frank J. Maida’s office regarding obtaining lawsuit information for Application to Employ Special Counsel;
(SJZ - .10)

February 6, 2002 – Prepare letter to J. Trenton Bond at Reaud, Morgan, & Quinn regarding lawsuit information and transmitting schedules, etc.;
(SJZ - .20)

February 8, 2002 – Consultation with Trent Bond (Debtor’s Attorney) regarding settlement of lawsuit claims without Court Approval and request he provide Trustee information;
(SJZ - .30)

February 18, 2002 – Telephone conference with Trent Bond regarding Affidavit of Special Counsel;
(SJZ - .10)

February 18, 2002 – Memo to file regarding telephone conference with Trent Bond regarding affidavit of special counsel and settlement of uninsured motorist;
(SJZ - .10)

February 19, 2002 – Receive and review amended Schedule B, and C;
(SJZ - .10)

February 21, 2002 – Telephone conference from Trent Bond requesting affidavit of special counsel and schedules and statement of financial affairs;
(SJZ - .10)

February 21, 2002 – Prepare letter to Trent Bond transmitting affidavit of special counsel, schedules, and statement of financial affairs;
(SJZ - .20)

February 28, 2002 - Review file prior to conducting 341a hearing;
(SJZ - .20)

February 28, 2002 – Prepare sign-in sheet;
(SJZ - .20)

March 1, 2002 – Conduct 341a Hearing –Meeting Continued;
(SJZ - .10)

March 1, 2002 – Prepare Proceeding Memo;
(SJZ - .10)

March 1, 2002 – Review and execute Application to Employ Special Counsel;
(SJZ - .10)

March 4, 2002– Review of typed proceeding memo and execute same;
(SJZ - .10)

March 7, 2002 – Receive and review Order Setting Bar Date;
(SJZ - .10)

March 22, 2002 – Prepare letter to J. Trenton Bond regarding turnover of gross settlement amounts;
(SJZ - .20)

March 26, 2002 – Receive and review Order to Employ Special Counsel;
(SJZ - .10)

April 2, 2002 – Review and execute W-9 Form;
(SJZ - .10)

April 2, 2002 – Review and initial deposit slip;
(SJZ - .10)

April 9, 2002 – Receive and review bank stamped deposit slip;
(SJZ - .10)

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

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

May 21, 2002 – Review and execute Motion to Employ Attorney for Trustee;
(SJZ - .10)

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

June 14, 2002 – Receive and review Order Employing Attorney for Trustee;
(SJZ - .10)

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

July 22, 2002 – Telephone conference from Billie Parnell regarding state of case;
(SJZ - .10)

July 31, 2002 – Telephone conference from Billie Parnell regarding status of settlement in lawsuit;
(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)

October 30, 2002 – Review and execute Application to Approve Compromise Settlement Agreement;
(SJZ – .10)

October 30, 2002 – Review and execute Nunc Pro Tunc Application for Compensation for Special Counsel;
(SJZ - .10)

October 31, 2002 – Review and execute Motion to Pay Taxes;
(SJZ - .10)

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

November 21, 2002 – Receive and review Motion to Lift Stay filed by Ott;
(SJZ - .10)

November 27, 2002 – Receive and review Order Approve Compromise Settlement Agreement;
(SJZ - .10)

November 27, 2002 – Receive and review Order to Pay Special Counsel;
(SJZ - .10)

November 29, 2002 – Receive and review Notice of Appeal filed by U.S. Trustee to Order Approving Employment of Special Counsel;
(SJZ – .10)

December 2, 2002 – Telephone conference to Judge Parker’s Law Clerk regarding message on Order Approving Special Counsel;
(SJZ - .10)

December 2, 2002 – Receive and review Clerk’s letter regarding designation of Record on Appeal filed by U.S. Trustee;
(SJZ - .10)

December 9, 2002 – Receive and review Order granting dismissal of appeal;
(SJZ - .10)

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

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

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

February 19, 2003 – Prepare Designation of Exhibits and Witnesses;
(SJZ - .80)

February 19, 2003 – Prepare letter to J. Trenton Bond reminding of hearing;
(SJZ -.20)

February 20, 2003 – Receive and review U.S. Trustee designated witness and exhibit list;
(SJZ - .10)

February 20, 2003 – Telephone conference with Trent Bond regarding review testimony for hearing on Application for Attorney fees;
(SJZ - .20)

February 24, 2003 – Telephone conference with Trent Bond letting him know hearing would be re-set to 4 weeks;
(SJZ - .10)

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

March 19, 2003 – Prepare letter to Trent Bond reminding of hearing on Nunc Pro Tunc Application of Special Counsel Fees;
(SJZ - .20)

April 3, 2003 – Telephone conference from Trent Bond regarding affidavit and changes;
(SJZ - .10)

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

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

May 5, 2003 – Prepare letter to US Trustee regarding whether either side needs additional exhibits or witnesses;
(SJZ - .20)

May 13, 2003 – Prepare letter to J. Trenton Bond Special Counsel regarding hearing on Nunc Pro Tunc Application for Compensation;
(SJZ - .20)

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

May 21, 2003 – Telephone conference to Beard Morgan to advise Trent Bond of outcome of hearing on Application for Compensation Nunc Pro Tunc;
(SJZ - .10)

May 22, 2003 – Telephone conference from Debbie at Bankruptcy Court regarding Order of Fee;
(SJZ - .10)

June 4, 2003 – Telephone conference to Sandy in Judge Parker's office regarding Order on Compensation Nunc Pro Tunc;
(SJZ - .10)

June 6, 2003 – Prepare letter transmitting to Debbie Theriot with modified Order;
(SJZ - .20)

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

June 23, 2003 – Receive and review Motion from Stay Subject to Objection to Motion to Lift Stay Without Waiver 30-day Hearing Requirements as to Civil Case;
(SJZ - .10)

June 24, 2003 – Receive and review Order Modifying Discharge Injunction Arising From Supplemental Motion to Lift Stay filed by Heather Dawn Parnell;
(SJZ - .10)

June 27, 2003 – Receive and review Order approving Nunc Pro Tunc Application for Compensation and Expenses for Special Counsel;
(SJZ - .10)

June 27, 2003 – Receive and review Order Modifying Discharge injunction arising from Supplemental Motion to Lift Stay;
(SJZ - .10)

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

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

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

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

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

November 26, 2003 – Prepare letter to Frank Maida requesting current contract information on Debtors;
(SJZ - .20)

December 10, 2003 – Receive and review Order Disallowing Claim #9;
(SJZ - .10)

December 10, 2003 – Receive and review Order Disallowing Claim #1;
(SJZ - .10)

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

December 29, 2002 – Prepare Objection to Claim #13 of Diagnostic Clinic of Houston along with Affidavit and proposed Order;
(SJZ - .50)

January 14, 2004 – Receipt of and review bank statements;
(SJZ - .10)

January 23, 2004 – Receive and review Order Disallowing Claim #13;
(SJZ - .10)

February 13, 2004 – Receipt of and review bank statements;
(SJZ - .10)

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

April 6, 2004 – Receive and review Order for Application to Pay Attorney for Trustee;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 11.50 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	2,775.32	2,775.32	0.00	2,775.32
B. Trustee - Expense	630.42	630.42	0.00	630.42
C. TRUSTEE ATTORNEY FEES	2,663.69	2,663.69	2,663.69	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:	\$6,069.43	\$6,069.43	\$2,663.69	\$3,405.74

~

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

In Re:

Larry Alton Parnell Billie Grace Parnell

Bankruptcy Case: Chapter 7

01-12253 **bp**

Debtor(s):

BILL OF COURT COSTS

TO:

PO Box 150743 Lufkin, TX.

Stephen Zayler
1.23 E. Lufkin Avenue

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
SO (Total Amount)

75915-0743

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These costs are itemized as follows

NOTICES

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

58 (Prior to 1/1/87)

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

58 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be 0 NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: for all other Chapters filed after 1/1/98, there will be 0 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 FEE

0 (Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.

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SO

TOTAL AMOUNT DUE

SO

Check to be made payable to Clerk, U.S. Bankruptcy Court
Date: **December 22, 2003**

JAMES D. TOKOPH Clerk of Court

BY:

Sandy Morris I

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

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000001B	FIRST NORTH AMERICAN NATIONAL BANK		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor			Priority No. Name of Creditor	
FILED UNSECURED CLAIMS TOTAL:	45,940.39	45,940.39		45,940.39
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00		0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-12253

Page 1

Date: April 12, 2004

Debtor Name: PARNELL, LARRY ALTON

Claim Number 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		\$2,663.69	\$2,663.69	\$0.00
000001A	First North American National Bank P.O. Box 42395 Richmond, VA 23286-5689	Unsecured	Order disallowing Claim No. 1 entered 12/9/03	\$572.67	\$0.00	\$572.67
000001B	First North American National Bank P.O. Box 42395 Richmond, VA 23286-5689	Secured	Order disallowing Claim No. 1 entered 12/9/03	\$666.27	\$0.00	\$666.27
000002 070 UC	DigiTrace Care Services 200 Corporate Place, Ste. 5B Peabody, MA 10960-3840	Unsecured		\$1,453.71	\$0.00	\$1,453.71
000003 070 UC	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$5,382.34	\$0.00	\$5,382.34
000004 070 UC	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$3,226.99	\$0.00	\$3,226.99
000005 070 UC	First USA Bank P.O. Box 149265 Austin, TX 78714	Unsecured		\$6,862.33	\$0.00	\$6,862.33
000006 070 UC	MBNA America Bank NA by Max Flow Corp As Its Agent PO Box 2434 Carol Stream, IL 60132-2434	Unsecured		\$9,584.90	\$0.00	\$9,584.90
000007 070 UC	Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$754.47	\$0.00	\$754.47
000008 070 UC	Sears Bankruptcy Recovery Management Services, Inc. P. O. Box 3671 Des Moines, IA 50322-0674	Unsecured		\$4,249.65	\$0.00	\$4,249.65
000009 070 UC	Toyota Motor Credit Corp. 16945 Northchase Dr., Ste. 500 Houston, Texas 77060	Unsecured	Order disallowing Claim No. 9 entered 12/9/03	\$6,100.79	\$0.00	\$6,100.79
000010 070 UC	Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,241.00	\$0.00	\$2,241.00
000011 070 UC	Diagnostic Clinic of Houston c/o Consolidated Collection Svc. P.O. Box 107 Chickasha, OK 73023	Unsecured		\$276.24	\$0.00	\$276.24
000012 070 UC	Southeast Texas Medical Assoc. P.O. Box 26018 Beaumont, Texas 77720	Unsecured		\$770.10	\$0.00	\$770.10
000013 070 UC	Diagnostic Clinic of Houston c/o Consolidated Collection Svc. P.O. Box 107 Chickasha, OK 73023	Unsecured	Order Disallowing Objection to Claim No. 13 entered 1/22/04	\$276.24	\$0.00	\$276.24
000014 070 UC	Beaumont Area Educators FCU PO Box 751 Beaumont, TX 77704	Unsecured		\$11,138.66	\$0.00	\$11,138.66

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-12253

Page 2

Date: April 12, 2004

Debtor Name: PARNELL, LARRY ALTON

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$56,220.05	\$2,663.69	\$53,556.36

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

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

IN RE:)
PARNELL, LARRY ALTON) CASE NO. 01-12253
PARNELL, BILLIE GRACE)
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	\$17,589.54
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$3,405.74
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)	\$14,183.80
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$17,589.54
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 01-12253 BP1

Page 1

Date: April 12, 2004

Debtor Name: PARNELL, LARRY ALTON \ PARNELL, BILLIE GRACE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$17,589.54
	Stephen J. Zayler COMPENSATION	Admin		\$2,775.32	\$0.00	\$2,775.32	\$2,775.32	\$14,814.22
	Stephen J. Zayler EXPENSES	Admin		\$630.42	\$0.00	\$630.42	\$630.42	\$14,183.80
	Stephen J. Zayler PRIOR CHAPTER COMPENSATION	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$14,183.80
	Stephen J. Zayler PRIOR CHAPTER EXPENSES	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$14,183.80
	STEPHEN J. ZAYLER	Admin	025	\$2,663.69	\$2,663.69	\$0.00	\$0.00	\$14,183.80
000002	DigiTrace Care Services	Unsec	070	\$1,453.71	\$0.00	\$1,453.71	\$448.82	\$13,734.98
000003	Discover Financial Services	Unsec	070	\$5,382.34	\$0.00	\$5,382.34	\$1,661.76	\$12,073.22
000004	Discover Financial Services	Unsec	070	\$3,226.99	\$0.00	\$3,226.99	\$996.31	\$11,076.91
000005	First USA Bank	Unsec	070	\$6,862.33	\$0.00	\$6,862.33	\$2,118.70	\$8,958.21
000006	MBNA America Bank NA by	Unsec	070	\$9,584.90	\$0.00	\$9,584.90	\$2,959.28	\$5,998.93
000007	Resurgent Capital Services	Unsec	070	\$754.47	\$0.00	\$754.47	\$232.94	\$5,765.99
000008	Sears Bankruptcy Recovery	Unsec	070	\$4,249.65	\$0.00	\$4,249.65	\$1,312.05	\$4,453.94
000010	Resurgent Capital Services	Unsec	070	\$2,241.00	\$0.00	\$2,241.00	\$691.89	\$3,762.05
000011	Diagnostic Clinic of Houston	Unsec	070	\$276.24	\$0.00	\$276.24	\$85.29	\$3,676.76
000012	Southeast Texas Medical Assoc.	Unsec	070	\$770.10	\$0.00	\$770.10	\$237.76	\$3,439.00
000014	Beaumont Area Educators FCU	Unsec	070	\$11,138.66	\$0.00	\$11,138.66	\$3,439.00	\$0.00
<< Totals >>				\$52,009.82	\$2,663.69	\$49,346.13	\$17,589.54	\$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.