

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

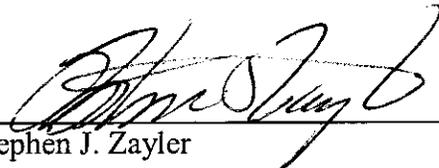
IN RE:)
COURTNEY, RONALD GLENN) CASE NO. 01-12655
COURTNEY, LYNDA GAYE)
DEBTOR(S)) CHAPTER 7

**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.

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

DATE: April 21, 2003



Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

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

United States Trustee

Date: 7-7-03

By: 

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

IN RE:)
COURTNEY, RONALD GLENN) CASE NO. 01-12655
COURTNEY, LYNDA GAYE)
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 21, 2003



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF April 21, 2003

A. RECEIPTS \$20,050.59

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 2,765.16

(3) Priority 4,809.15

(4) Other 0.00

TOTAL DISBURSEMENTS \$7,574.31

BALANCE OF FUNDS \$12,476.28

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

Case No: 01-12655 BPI Judge: BILL PARKER
Case Name: COURTNEY, RONALD GLENN
COURTNEY, LYNDA GAYE
For Period Ending: 04/21/03

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/04/01 (f)
341(a) Meeting Date: 02/01/02
Claims Bar Date: 05/14/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Partition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD LOT 2, BLOCK 4; S 1/2 LOT 9, BLOCOK 4, LOT1, BLOCK 4, AMELIA TERRACE, CITY OF BEAUMONT, JEFFERSON COUNTY, TEXAS	71,890.00	0.00		0.00	FA
2. DEED OF TRUST LOT 21, BLOCK 4, CALDWOOD ADDITION, CITY OF BEAUMONT, JEFFERSON COUNTY, TEXAS	69,350.00	69,350.00		20,000.00	FA
3. CASH ON HAND	795.00	0.00		0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT	100.00	0.00		0.00	FA
5. HOUSEHOLD GOODS	3,325.00	0.00		0.00	FA
6. BOOKS & PICTURES	1,400.00	0.00		0.00	FA
7. WEARING APPAREL	500.00	0.00		0.00	FA
8. FURS & JEWELRY	2,200.00	0.00		0.00	FA
9. FIREARMS AND SPORTS EQUIPMENT RA, RETIREMENT, OR PENSION FUNDS ALLIANCE PENSION - DEBTOR FIDELITY DESTINY IRA - JOINT ACCOUNT BANK ONE IRA - JOINT ACCOUNT	500.00 48,584.68	0.00 0.00		0.00 0.00	FA FA
11. INTEREST IN PARTNERSHIP 1/2 INTEREST IN L.A.D.Y. INVESTMENTS	938.47	0.00		0.00	FA
12. AUTOMOBILE 1995 MERCEDES	14,450.00	0.00		0.00	FA
13. AUTOMOBILE 1996 HONDA ACCORD	7,350.00	0.00		0.00	FA
14. AUTOMOBILE 1989 NISSAN	1,000.00	0.00		0.00	FA
15. AUTOMOBILE	1,000.00	0.00		0.00	FA

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

Case No: 01-12655 BPI Judge: BILL PARKER
Case Name: COURTNEY, RONALD GLENN
COURTNEY, LYNDA GAYE

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/04/01 (f)
341(a) Meeting Date: 02/01/02
Claims Bar Date: 05/14/02

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
1973 FORD BRONCO					
16. OTHER PERSONAL PROPERTY DELL COMPUTER	700.00	0.00		0.00	FA
17. OTHER PERSONAL PROPERTY COMPAQ COMPUTER	200.00	0.00		0.00	FA
18. Post-Petition Interest Deposits (u)	Unknown	N/A		50.59	Unknown
TOTALS (Excluding Unknown Values)		\$224,283.15	\$69,350.00	\$20,050.59	\$0.00

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

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

Case No: 01-12655 BPI
 Case Name: COURTNEY, RONALD GLENN
 COURTNEY, LYNDA GAYE
 Taxpayer ID No: 75-6660820
 For Period Ending: 04/21/03

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900916 Checking - Non Interest
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
04/21/03		Transfer from Acct #3754900589	BALANCE FORWARD Transfer In From MMA Account	9999-000	12,476.28		12,476.28

COLUMN TOTALS
 Less: Bank Transfers 12,476.28 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
 Net 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-12655 BPI
 Case Name: COURTNEY, RONALD GLENN
 COURTNEY, LYNDA GAYE
 Taxpayer ID No: 75-6660820
 For Period Ending: 04/21/03

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900589 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 (\$)
09/23/02	2	HOMEFAIR REAL ESTATE GROUP	BALANCE FORWARD	1110-000	1,000.00		0.00
09/30/02	18	BANK OF AMERICA	EARNEST MONEY	1270-000	0.20		1,000.20
10/31/02	18	BANK OF AMERICA	Interest Rate 1.200	1270-000	1.02		1,001.22
11/06/02	2	LAMAR BANK	Interest Rate 1.200	1110-000	19,000.00		20,001.22
		CASHIER CHECK FROM	SALE OF REAL ESTATE				
		HOMEFAIR REAL ESTATE GROUP					
		SHERI ARNOLD					
11/06/02	000101	2620 LAUREL	REAL ESTATE COMMISSION & EXPENSES			1,425.00	18,576.22
		BEAUMONT, TEXAS 77702	PER COURT ORDER ENTERED 9/30/02				
11/29/02	18	BANK OF AMERICA	Fees	3510-000			18,576.22
			Expenses	3520-000			18,576.22
12/04/02	000102	JEFFERSON COUNTY	Interest Rate 0.850	1270-000	8.80		18,585.02
		P. O. BOX 2112	PAYMENT OF AD VALOREM TAXES	2820-000		4,809.15	13,775.87
		BEAUMONT, TEXAS 77704-2112	PER COURT ORDER ENTERED 12/3/02				
12/31/02	18	BANK OF AMERICA	Interest Rate 0.850	1270-000		11.63	13,787.50
01/31/03	18	BANK OF AMERICA	Interest Rate 0.850	1270-000		9.95	13,797.45
02/28/03	18	BANK OF AMERICA	Interest Rate 0.850	1270-000		9.00	13,806.45
03/31/03	18	BANK OF AMERICA	Interest Rate 0.500	1270-000		6.26	13,812.71
04/16/03	000103	STEPHEN J. ZAYLER	TRUSTEE FOR ATTORNEY FEES & EXPENSE			1,340.16	12,472.55
		ATTORNEY AT LAW	PER COURT ORDER 4/8/03				
		P. O. BOX 150743					
		LUFKIN, TX 75915-0743					
04/21/03	18	BANK OF AMERICA	Fees	3110-000			12,472.55
			Expenses	3120-000			12,472.55
04/21/03	18	BANK OF AMERICA	INTEREST RECD FROM BANK	1270-000	3.73		12,476.28
		Transfer to Acct #3754900916	Final Posting Transfer	9999-000			0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-12655 BP1
 Case Name: COURTNEY, RONALD GLENN
 COURTNEY, LYNDA GAYE
 Taxpayer ID No: 75-6660820
 For Period Ending: 04/21/03

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900589 Money Market - Interest Bearing
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	T-Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
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COLUMN TOTALS
 20,050.59 20,050.59 0.00 20,050.59 20,050.59 12,476.28 0.00
 Less: Bank Transfers
 Subtotal 20,050.59 7,574.31
 Less: Payments to Debtors 0.00
 Net 20,050.59 7,574.31

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE
 Checking - Non Interest - 3754900916 0.00 0.00 12,476.28
 Money Market - Interest Bearing - 3754900589 20,050.59 7,574.31 0.00

20,050.59 7,574.31 12,476.28

Page Subtotals

0.00

0.00

EOD

04/08/2003

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

IN RE:	§	
	§	
RONALD GLENN COURTNEY	§	Case No. 01-12655
LYNDA GAYE COURTNEY	§	
	§	
Debtors	§	Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses for Counsel for the Trustee Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler, ("Applicant") attorneys for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .90 attorney hours [.30 hr on 4-3-02 and .60 hr. on 2-24-03] is justified for excessive time having been billed for the work described. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$1,200.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate, and reimbursement for actual and necessary expenses in the amount of \$140.16 for a total award of \$1,340.16 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler. All other requested relief is denied.

Signed on 04/08/2003



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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

EOD

12/03/2002

IN RE:

RONALD GLENN COURTNEY
LYNDA GAYE COURTNEY
DEBTORS

§
§
§
§
§

CASE NUMBER 01-12655
CHAPTER 7

**ORDER AUTHORIZING TRUSTEE'S MOTION
TO PAY AD VALOREM TAXES FROM PROCEEDS OF SALE**

On this day came on to be considered a Motion by Trustee to Pay Ad Valorem Taxes From Proceeds of Sale filed by Stephen J. Zayler, Chapter 7 Trustee, ("Movant") in the above referenced case. 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's Motion to Pay Ad Valorem Taxes From the Proceeds of the Sale of the real property to Homefair Real Estate Group, LLC., by Stephen J. Zayler, Chapter 7 Trustee, is hereby GRANTED so as to authorize Trustee to pay the ad valorem taxes as follows: Ad valorem taxes for the calendar years 2001 and 2002, in the total amount of \$4,763.62, plus interest which may accrue after October 31, 2002.

Signed on 12/03/2002

SIGNED this ____ day of _____



BILL PARKER, U. S. BANKRUPTCY JUDGE

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

EOD
09/30/2002

IN RE:

RONALD GLENN COURTNEY
SSN: 454-96-7223
LYNDA GAYE COURTNEY
SSN: 545-62-4891

DEBTORS

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§
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CASE NO. 01-12655
CHAPTER 7

**ORDER ON TRUSTEE'S MOTION TO PAY REAL ESTATE
COMMISSION FOR SALE OF PROPERTY**
(275 Canterbury, Beaumont, Jefferson County, Texas)

On this day came on to be considered, the Motion by Trustee for Authority to Pay Real Estate Commission for Sale of Property, being Lot 21 in Block 4 of the Replat of parts of Block Nos. 4 and 5 and 6 of Caldwood Addition to the City of Beaumont, Jefferson County, Texas, to Homefair Real Estate Group, LLC, was filed by Stephen J. Zayler, Chapter 7 Trustee, ("Movant") in the above referenced case. 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. 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.

**ORDER ON TRUSTEE'S MOTION FOR AUTHORITY TO PAY
REAL ESTATE COMMISSION FOR SALE OF PROPERTY**

IT IS, THEREFORE, ORDERED that the Application by Trustee for Authority to Pay Real Estate Commission for Sale of Property, being Lot 21 in Block 4 of the Replat of parts of Block Nos. 4 and 5 and 6 of Caldwood Addition to the City of Beaumont, Jefferson County, Texas, to the Homefair Real Estate Group, LLC, filed by Stephen J. Zayler, Chapter 7 Trustee, is hereby GRANTED so as to authorize Trustee to pay to Sheri Arnold, Realtor, the sum of six percent (6%) of the gross sales price from the sale of the real property, plus out-of-pocket expenses of \$225.00, from the proceeds of that sale.

Signed on 09/24/2002



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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

EOD

IN RE:

09/30/2002

RONALD GLENN COURTNEY

SSN: 454-96-7223

LYNDA GAYE COURTNEY

SSN: 545-62-4891

DEBTORS

CASE NO. 01-12655

CHAPTER 7

ORDER AUTHORIZING SALE OF PROPERTY
OF BANKRUPTCY ESTATE
(275 Canterbury, Beaumont, Jefferson County, Texas)

On this day came on for consideration the *Motion for Authority to Sell Property of Bankruptcy Estate* filed by Stephen J. Zayler, Trustee, in the above referenced case. 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. 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 Motion for Authority to Sell Property of the Bankruptcy Estate (275 Canterbury, Beaumont, Jefferson County, Texas) filed by Stephen J. Zayler, Trustee is hereby GRANTED so as to authorize the sale by the Trustee

in a private sale to HOMEFAIR REAL ESTATE GROUP, LLC, or any other highest bidder, for the amount of TWENTY THOUSAND AND NO/100 (\$20,000.00) DOLLARS:

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

275 Canterbury, Beaumont, Jefferson County, Texas
Being Lot 21 in Block 4 of the Replat of parts of Block Nos. 4 and 5 and 6 of Caldwell Addition to the City of Beaumont, Jefferson County, Texas

The Trustee is further authorized to execute any necessary documents to transfer this debtor estates' interest in the above property, upon the sale of the property located at **275 Canterbury, Beaumont, Jefferson County, Texas**, for the price of TWENTY THOUSAND AND NO/100 (\$20,000.00) DOLLARS.

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

Signed on 09/24/2002

DATED this the _____ day of _____



BILL PARKER,
U. S. BANKRUPTCY JUDGE

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

FILED
MAY - 9 PM 1:15
COURT
01-12655-DEBILITY

IN RE:

RONALD GLENN COURTNEY
SSN 454-96-7223
LYNDA GAYE COURTNEY
SSN 545-62-4891

EOD
MAY - 9 2002

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CASE NUMBER ~~01-12655~~
(CHAPTER 7)

DEBTORS

ORDER AUTHORIZING EMPLOYMENT OF ATTORNEY

ON this day came on to be considered the Application of STEPHEN J. ZAYLER, Chapter 7 Trustee, for an order approving the employment of STEPHEN J. ZAYLER, as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure, and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in *11 U.S.C. § 101(14)* and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is GRANTED and that the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above-referenced case is hereby APPROVED, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this 6th day of May, 2002

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$20,050.59	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$15,050.59	10% of Next \$45,000	\$1,505.06
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 \$2,755.06

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (232.00 mile at 0.35cents per mile)	\$81.20
Copies (905.00 page at 0.25 cents per copy)	\$227.25
Postage	\$54.03
Telephone Charges	\$2.00
Clerical/Secretarial (3.60 at 15.00 per hour)	\$54.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.60
Distribution Expenses	\$0.00
Miscellaneous	\$0.00
TOTAL EXPENSES	\$425.08

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: 01-12655 BP1

Debtor: COURTNEY, RONALD GLENN

Joint Debtor: COURTNEY, LYNDY GAYE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$20,050.59
	\$20,050.59	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$15,050.59	10% of Next \$45,000	\$1,505.06
Less -	\$15,050.59	(\$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:			\$2,755.06
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$2,755.06

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/08/02	COPY: Photocopy/Duplication Expense 1 page @ 1.2500 / page	\$1.25
02/08/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
02/15/02	TRAVEL: Travel 232 miles @ 0.3500 / mile	\$81.20
03/21/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/21/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
06/27/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
06/28/02	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
08/08/02	PHONE: Telephone Expense 1 @ 2.0000 fax 409-835-5055	\$2.00
08/21/02	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
08/21/02	COPY: Photocopy/Duplication Expense 180 pages @ 0.2500 / page	\$45.00
08/21/02	POST: Postage 1 each @ 0.6000 / each	\$0.60
08/26/02	COPY: Photocopy/Duplication Expense 197 pages @ 0.2500 / page	\$49.25
08/26/02	POST: Postage 5 each @ 0.6000 / each	\$3.00
08/27/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/23/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00

Compensation and Expenses Worksheet

Case Number: 01-12655 BP1

Debtor: COURTNEY, RONALD GLENN

Joint Debtor: COURTNEY, LYNDIA GAYE

09/24/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/24/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/07/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/07/02	POST: Postage 1 each @ 4.6500 / each	\$4.65
11/07/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/30/02	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
12/09/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/09/02	POST: Postage 1 @ 4.6500	\$4.65
02/24/03	COPY: Photocopy/Duplication Expense 94 pages @ 0.2500 / page	\$23.50
02/24/03	POST: Postage 3 each @ 0.8300 / each	\$2.49
02/24/03	POST: Postage 25 each @ 0.3700 / each	\$9.25
02/28/03	COPY: Photocopy/Duplication Expense 183 pages @ 0.2500 / page	\$45.75
02/28/03	POST: Postage 26 each @ 0.3700 / each	\$9.62
02/28/03	POST: Postage 3 each @ 1.2900 / each	\$3.87
03/05/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/05/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
04/16/03	: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
04/16/03	COPY: Photocopy/Duplication Expense 213 pages @ 0.2500 / page	\$53.25
04/16/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
04/16/03	POST: Postage 2 each @ 3.9500 / each	\$7.90
04/16/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
04/16/03	SEC: Secretarial Expense 3.6 @ 15.0000	\$54.00
04/16/03	SUPPLY: Supplies & Stationery 6 @ 0.1000 Mannilla Folders	\$0.60

Expense Summary

: Photocopy/Duplication Expense 24 pages @ 0.25 / page	\$6.00
COPY: Photocopy/Duplication Expense 904 pages @ 0.25 / page	\$226.00
COPY: Photocopy/Duplication Expense 1 page @ 1.25 / page	\$1.25
PHONE: Telephone Expense 1 @ 2.00	\$2.00
POST: Postage 1 @ 4.65	\$4.65
POST: Postage 4 each @ 0.34 / each	\$1.36
POST: Postage 57 each @ 0.37 / each	\$21.09
POST: Postage 6 each @ 0.60 / each	\$3.60
POST: Postage 3 each @ 0.83 / each	\$2.49
POST: Postage 3 each @ 1.29 / each	\$3.87
POST: Postage 2 each @ 3.95 / each	\$7.90

Compensation and Expenses Worksheet

Case Number: 01-12655 BP1

Debtor: COURTNEY, RONALD GLENN

Joint Debtor: COURTNEY, LYNDA GAYE

POST: Postage 1 each @ 4.42 / each	\$4.42
POST: Postage 1 each @ 4.65 / each	\$4.65
SEC: Secretarial Expense 3.6 @ 15.00	\$54.00
SUPPLY: Supplies & Stationery 6 @ 0.10	\$0.60
TRAVEL: Travel 232 miles @ 0.35 / mile	\$81.20

TOTAL EXPENSES CALCULATED:	\$425.08
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$425.08
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$3,180.14
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DATED: 04/21/03

SIGNED



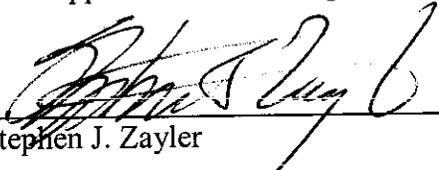
TRUSTEE: Stephen J. Zayler
P. O. Box 150743
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

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

"I, Stephen J. Zayler, am the duly appointed Trustee in the Ronald and Linda Courtney bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, sold real estate in Jefferson County, Texas, 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.

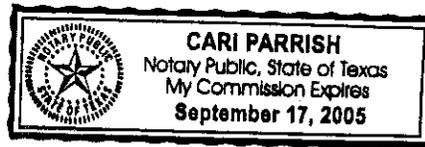


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 21st day of April, 2003.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 23, 2002 - Load assets, lien, and exemption information;
(CP - .70)

September 23, 2002 - Open bank account and load bank account information;
(CP - .20)

September 23, 2002 - Prepare W-9 Form;
(CP - .10)

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

September 24, 2002 - Request Claims Folder;
(CP - .20)

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

October 6, 2002 - Prepare check to real estate agent for commission and expenses;
(CP - .20)

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

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

December 4, 2002 - Prepare check to Jefferson County for payment of ad valorem taxes;
(CP - .20)

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

January 8, 2003 - Load Claim information;
(CP - .30)

January 8, 2003 - Return Claims Folder;
(CP - .10)

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

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

March 3, 2003 - Request Court Costs;
(CP - .10)

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

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

April 16, 2003 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

April 21, 2003 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	3.00 hrs. @ \$15.00/per hr.	=	45.00
MILLIE REEVES	-	0.60 hrs. @ \$15.00/per hr.	=	9.00
				<hr/>
TOTAL:		3.60 hrs. @ \$15.00/per hr.	=	\$ 54.00

ITEMIZATION OF TRUSTEE TIME

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

December 9, 2001 - Receipt of Notice of Appointment;
(SJZ - .10)

December 9, 2001 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

January 31, 2002 - Review of file prior to conducting 341a hearing;
(SJZ - .10)

January 31, 2002 - Prepare sign-in sheet;
(SJZ - .10)

February 1, 2002 - Conduct 341a hearing;
(SJZ - .20)

February 7, 2002 - Prepare Proceeding Memo;
(SJZ - .10)

February 7, 2002 - Review of typed proceeding memo and execute same;
(SJZ - .10)

February 8, 2002 - Prepare letter to Sheri Arnold regarding property to be sold;
(SJZ - .10)

February 12, 2002 - Telephone call to Sheri Arnold confirming meeting with SJZ on Friday;
(SJZ - .10)

February 12, 2002 - Telephone call from Sheri Arnold regarding scheduling meeting;
(SJZ - .10)

February 13, 2002 - Review and execute Motion to Employ Real Estate Agent for Trustee;
(SJZ - .10)

February 14, 2002 - Receive and calendar bar date;
(SJZ - .10)

February 15, 2002 - Travel Time to Beaumont to meet real estate agent;
(SJZ - 1.00)

February 15, 2002 - Meeting with real estate broker to discuss listing and marketing property;
(SJZ - .50)

March 1, 2002 - Receive and review Order Employ Real Estate Agent;
(SJZ - .10)

March 21, 2002 - Prepare letter to Sheri Arnold transmitting copies of Orders Employing real estate agency;
(SJZ - .20)

April 4, 2002 - Review and execute Motion to Employ Attorney for Trustee;
(SJZ - .10)

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

May 9, 2002 - Receive and review Order Employing Attorney for Trustee;
(SJZ - .10)

June 12, 2002 - Telephone call from Taxing Authority regarding deposition of
Canterbury property;
(SJZ - .10)

June 27, 2002 - Correspondence to Tagnia Fontana regarding realtor and
property upkeep;
(SJZ - .20)

August 8, 2002 - Telephone call with Sheri Arnold, Real Estate Broker,
regarding status of efforts to sell property and review Earnest Money Contract
and Motion to Sell Procedure;
(SJZ - .20)

August 20, 2002 - Correspondence to Sheri Arnold transmitting Earnest Money
Contract;
(SJZ - .10)

August 22, 2002 - Review and execute Motion for Authority to Sell Property;
(SJZ - .10)

August 26, 2002 - Review and execute Motion for authority to pay real estate
commission for sale of property;
(SJZ - .10)

September 23, 2002 - Receipt of and initial deposit slip;
(SJZ - .10)

September 30, 2002 - Receive and review Order to Sell Property;
(SJZ - .10)

September 30, 2002 - Receive and review Order to Pay Real Estate Commission
from sale of property;
(SJZ - .10)

October 6, 2002 - Receipt of and initial deposit slip;
(SJZ - .10)

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

October 30, 2002 - Telephone conference with Sheri Arnold regarding funds for
purchase of property;
(SJZ - .20)

November 4, 2002 - Review and execute Motion to Pay Taxes;
(SJZ - .10)

November 4, 2002 - Telephone conference with Sheri Arnold regarding sale of
real property;
(SJZ - .20)

November 6, 2002 - Prepare correspondence transmitting commission to Sheri Arnold for sale of Canterbury property;
(SJZ - .10)

November 6, 2002 - Correspondence transmitting Trustee's Deed to purchasers of Canterbury property;
(SJZ - .20)

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

November 18, 2002 - Receive and review bank stamped deposit slip;
(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 5, 2003 - Receive and review Order disallowing Claim Number 1;
(SJZ - .10)

February 5, 2003 - Receive and review Order disallowing Claim Number 2;
(SJZ - .10)

February 5, 2003 - Receive and review Order disallowing Claim Number 4;
(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 14, 2003 - Prepare Form 1 and Form 2;
(SJZ - .30)

TOTAL ITEMIZED TRUSTEE TIME: 7.20 hrs.

Additional Trustee time to be incurred:

- Evaluation of case for administration and disposition of assets;
- Continuous monitor of case administration;
- Preparation of disbursement checks to creditors and Trustee fees and expenses;
- Preparation of dividend letter to creditors;
- Review additional bank statements;
- Preparation of additional Form 1's and 2's as necessary;
- Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	2,755.06	2,755.06	0.00	2,755.06
B. Trustee - Expense	425.08	425.08	0.00	425.08
C. REAL ESTATE FEES	1,425.00	1,425.00	1,425.00	0.00
D. TRUSTEE ATTORNEY FEES	1,340.16	1,340.16	1,340.16	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:	\$5,945.30	\$5,945.30	\$2,765.16	\$3,180.14

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

In Re: **Bankruptcy Case:** 01-12655 bp
Chapter 7
Ronald Glenn Courtney
Lynda Gaye Courtney

Debtor(s):

BILL OF COURT COSTS

**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. -- **\$0 (Prior to 1/1/87)**
\$0.50 per notice for all notices mailed after to 1/1/87. -- **\$0 (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 NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

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

TOTAL AMOUNT DUE

\$0

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

Date: **April 1, 2003**

JAMES D. TOKOPH
Clerk of Court

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

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000001	TEXACO COMMUNITY FEDERAL CREDIT UNI	000002	TEXACO COMMUNITY FEDERAL CREDIT UNI
000004	CONN'S CREDIT CORP.		

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

JEFFERSON COUNTY

FILED UNSECURED CLAIMS TOTAL:	10,891.87	10,891.87	0.00	10,891.87
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-12655

Page 1

Date: April 21, 2003

Debtor Name: COURTNEY, RONALD GLENN

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 REF	SHERI ARNOLD 2620 LAUREL BEAUMONT, TEXAS 77702	Administrative		\$1,425.00	\$1,425.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,340.16	\$1,340.16	\$0.00
000001	Texaco Community Federal Credit Union 4401 Highway 73 P.O. Box 3903 Port Arthur, TX 77643-3903	Secured		\$13,229.53	\$0.00	\$13,229.53
000002	Texaco Community Federal Credit Union 4401 Highway 73 P.O. Box 3903 Port Arthur, TX 77643-3903	Secured		\$5,256.21	\$0.00	\$5,256.21
000004	Conn's Credit Corp. Attn: Legal Dept. P. O. Box 2358 Beaumont, Texas 77704	Secured		\$94.05	\$0.00	\$94.05
064 SPT	JEFFERSON COUNTY P.O. BOX 2112 BEAUMONT, TEXAS 77704-2112	Priority		\$4,809.15	\$4,809.15	\$0.00
000003 070 UC	Household Credit Services P.O. Box 98724 Las Vegas, NV 89193	Unsecured		\$10,891.87	\$0.00	\$10,891.87
Case Totals:				\$37,045.97	\$7,574.31	\$29,471.66

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

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

IN RE:)	
COURTNEY, RONALD GLENN)	CASE NO. 01-12655
COURTNEY, LYNDA GAYE)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

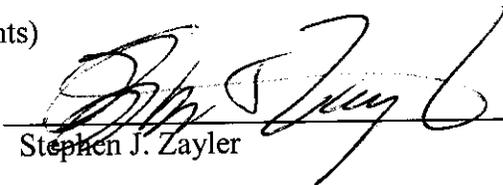
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$12,476.28
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$3,180.14
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)	\$9,296.14
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$12,476.28
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)


 _____ (Trustee)
 Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 01-12655

Page 1

Date: April 21, 2003

Debtor Name: COURTNEY, RONALD GLENN \ COURTNEY, LYNDA GAYE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$12,476.28
	Stephen J. Zayler COMPENSATION	Admin		\$2,755.06	\$0.00	\$2,755.06	\$2,755.06	\$9,721.22
	Stephen J. Zayler EXPENSES	Admin		\$425.08	\$0.00	\$425.08	\$425.08	\$9,296.14
	SHERI ARNOLD	Admin	025	\$1,425.00	\$1,425.00	\$0.00	\$0.00	\$9,296.14
	STEPHEN J. ZAYLER	Admin	025	\$1,340.16	\$1,340.16	\$0.00	\$0.00	\$9,296.14
	JEFFERSON COUNTY	Priority	064	\$4,809.15	\$4,809.15	\$0.00	\$0.00	\$9,296.14
000003	Household Credit Services	Unsec	070	\$10,891.87	\$0.00	\$10,891.87	\$9,296.14	\$0.00
<< Totals >>				\$21,646.32	\$7,574.31	\$14,072.01	\$12,476.28	\$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.