

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

IN RE:)	
COLLINS, FLOYD DWAIN)	CASE NO. 01-91110
COLLINS, GAILA)	
)	CHAPTER 7
DEBTOR(S))	

**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: August 20, 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
LUFKIN DIVISION

IN RE:)
COLLINS, FLOYD DWAIN) CASE NO. 01-91110
COLLINS, GAILA)
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: August 20, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 20, 2004

A. RECEIPTS		\$47,703.29
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	19,658.76	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$19,658.76
		<hr/>
BALANCE OF FUNDS		\$28,044.53

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-91110 BP9 Judge: BILL PARKER
Case Name: COLLINS, FLOYD DWAIN
COLLINS, GAILA
For Period Ending: 08/20/04

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/24/01 (f)
341(a) Meeting Date: 07/05/01
Claims Bar Date: 02/04/02

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. HOMESTEAD	57,910.00	0.00		0.00	FA
2. CKG. & SAV. ACCT.	295.66	295.66	DA	0.00	FA
3. HOUSEHOLD GOODS	300.00	300.00	DA	0.00	FA
4. WEARING APPAREL	100.00	100.00	DA	0.00	FA
5. RETIREMENT	39,498.48	0.00		0.00	FA
6. RETIREMENT	33,000.00	0.00		0.00	FA
7. Asbestos Lawsuit (u) This asset is given a Trustee value for reporting requirements. This value may or may not be accurate	0.00	25,000.00		45,603.91	FA
8. REIMBURSEMENT OF LAWSUIT PROCEEDS (u) FUNDS RECEIVED FROM SILBER PEARLMAN THAT DEBTOR REIMBURSED TO ESTATE	2,066.72	2,066.72		2,066.72	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		32.66	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 133,170.86	\$ 27,762.38	\$ 47,703.29	\$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): 12/31/02 Current Projected Date of Final Report (TFR): 12/31/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-91110 BP9
 Case Name: COLLINS, FLOYD DWAIN
 COLLINS, GAILA
 Taxpayer ID No: 75-6665111
 For Period Ending: 08/20/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900709 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
11/13/02	8	GAILA J. COLLINS	REIMBURSEMENT OF LAWSUITS PROCEEDS	1241-000	2,066.72		2,066.72
11/29/02	9	BANK OF AMERICA	Interest Rate 0.850	1270-000	0.62		2,067.34
12/31/02	9	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.50		2,068.84
01/31/03	9	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.49		2,070.33
02/28/03	9	BANK OF AMERICA	Interest Rate 0.850	1270-000	1.35		2,071.68
03/31/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.94		2,072.62
04/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.85		2,073.47
05/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.87		2,074.34
06/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.86		2,075.20
07/31/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	0.35		2,075.55
08/29/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	0.35		2,075.90
09/30/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	0.34		2,076.24
10/31/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	0.35		2,076.59
11/28/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	0.34		2,076.93
12/31/03	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.18		2,077.11
01/30/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.17		2,077.28
02/27/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	5,000.00		7,077.28
02/27/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	1,890.00		8,967.28
02/27/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	15,341.00		24,308.28
02/27/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	172.50		24,480.78
02/27/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	5,000.00		29,480.78
02/27/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	2,500.00		31,980.78
02/27/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	8,400.00		40,380.78
02/27/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	5,600.00		45,980.78
02/27/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.17		45,980.95
03/26/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	1,200.41		47,181.36
03/26/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1242-000	500.00		47,681.36

Page Subtotals 47,681.36 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-91110 BP9
 Case Name: COLLINS, FLOYD DWAIN
 COLLINS, GAILA
 Taxpayer ID No: 75-6665111
 For Period Ending: 08/20/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900709 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 (\$)
03/31/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	3.79		47,685.15
04/30/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	3.91		47,689.06
* 05/05/04	000101	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 4/29/04 Per Court Order entered 4/29/04			18,487.74	29,201.32
			Fees 18,241.56	3210-003			29,201.32
			Expenses 246.18	3220-003			29,201.32
05/28/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	4.04		29,205.36
06/30/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	3.91		29,209.27
* 07/09/04	000101	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES Special Counsel returned check amount was wrong. Reissued for correct amount.			-18,487.74	47,697.01
			Fees (18,241.56)	3210-003			47,697.01
			Expenses (246.18)	3220-003			47,697.01
07/09/04	000102	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 4/29/04	3210-000		18,112.74	29,584.27
07/16/04	000103	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXP. PER COURT ORDER 7/12/04			1,546.02	28,038.25
			Fees 1,410.00	3110-000			28,038.25
			Expenses 136.02	3120-000			28,038.25
07/30/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	3.98		28,042.23
08/20/04	9	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	2.30		28,044.53
08/20/04		Transfer to Acct #3758863017	Final Posting Transfer	9999-000		28,044.53	0.00

Page Subtotals

21.93

47,703.29

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-91110 BP9
 Case Name: COLLINS, FLOYD DWAIN
 COLLINS, GAILA
 Taxpayer ID No: 75-6665111
 For Period Ending: 08/20/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900709 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	47,703.29	47,703.29	0.00
	Less: Bank Transfers	0.00	<u>28,044.53</u>	
	Subtotal	47,703.29	19,658.76	
	Less: Payments to Debtors		<u>0.00</u>	
	Net	47,703.29	19,658.76	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-91110 BP9
 Case Name: COLLINS, FLOYD DWAIN
 COLLINS, GAILA
 Taxpayer ID No: 75-6665111
 For Period Ending: 08/20/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3758863017 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 (\$)
08/20/04		Transfer from Acct #3754900709	BALANCE FORWARD Transfer In From MMA Account	9999-000	28,044.53		0.00 28,044.53

COLUMN TOTALS	28,044.53	0.00	28,044.53
Less: Bank Transfers	28,044.53	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - 3754900709	47,703.29	19,658.76	0.00
Checking - Non Interest - 3758863017	0.00	0.00	28,044.53
	-----	-----	-----
	47,703.29	19,658.76	28,044.53
	=====	=====	=====

Page Subtotals 28,044.53 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$43,581.52	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$38,581.52	10% of Next \$45,000	\$3,858.15
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 \$5,108.15

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	\$32.96
Telephone Charges	\$3.00
Clerical/Secretarial (5.30 at 25.00 per hour)	\$132.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$1.20
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$211.41

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: 01-91110 BP9

Debtor: COLLINS, FLOYD DWAIN

Joint Debtor: COLLINS, GAILA

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$43,581.52
	\$43,581.52	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$38,581.52	10% of Next \$45,000	\$3,858.15
Less -	\$38,581.52	(\$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:			\$5,108.15
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$5,108.15

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/25/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/25/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/25/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/13/02	PHONE: Telephone Expense 1 @ 3.0000 214-824-8100	\$3.00
03/18/02	POST: Postage 1 each @ 1.0300 / each	\$1.03
03/18/02	POST: Postage 1 each @ 1.0300 / each	\$1.03
03/18/02	POST: Postage 1 each @ 14.2500 / each	\$14.25
11/14/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
08/08/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/08/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/12/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/12/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
05/05/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/05/04	POST: Postage 1 each @ 4.4200 / each	\$4.42
05/20/04	COPY: Photocopy/Duplication Expense 27 pages @ 0.2500 / page	\$6.75

Compensation and Expenses Worksheet

Case Number: 01-91110 BP9

Debtor: COLLINS, FLOYD DWAIN

Joint Debtor: COLLINS, GAILA

05/20/04	POST: Postage 1 each @ 4.6500 / each	\$4.65
05/20/04	POST: Postage 4 each @ 0.3700 / each	\$1.48
06/23/04	COPY: Photocopy/Duplication Expense 19 pages @ 0.2500 / page	\$4.75
06/23/04	SUPPLY: Supplies & Stationery 6 @ 0.2000 Manilla Folders	\$1.20
07/09/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/09/04	POST: Postage 1 each @ 4.6500 / each	\$4.65
08/20/04	COPY: Photocopy/Duplication Expense 84 pages @ 0.2500 / page	\$21.00
08/20/04	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
08/20/04	SEC: Secretarial Expense 5.3 @ 25.0000	\$132.50

Expense Summary

COPY: Photocopy/Duplication Expense 167 pages @ 0.25 / page	\$41.75
PHONE: Telephone Expense 1 @ 3.00	\$3.00
POST: Postage 1 each @ 0.34 / each	\$0.34
POST: Postage 7 each @ 0.37 / each	\$2.59
POST: Postage 2 each @ 1.03 / each	\$2.06
POST: Postage 1 each @ 4.42 / each	\$4.42
POST: Postage 2 each @ 4.65 / each	\$9.30
POST: Postage 1 each @ 14.25 / each	\$14.25
SEC: Secretarial Expense 5.3 @ 25.00	\$132.50
SUPPLY: Supplies & Stationery 6 @ 0.20	\$1.20

TOTAL EXPENSES CALCULATED:	\$211.41
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED: \$211.41

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$5,319.56

DATED: 08/20/04

/s/ Stephen J. Zayler

SIGNED _____

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

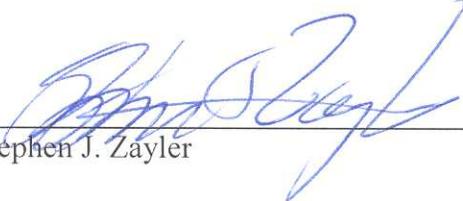
Lufkin, TX 75915-0743

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:

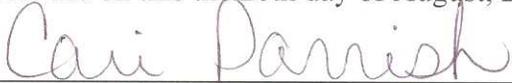
“I, Stephen J. Zayler, am the duly appointed Trustee in the Floyd and Gaila Collins bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected fund from lawsuit proceeds, 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.

All compensable paralegal time was submitted for consideration and by the Court in the Application for Compensation and Reimbursement for Expenses for Attorney for the Trustee. No Compensation was sought for any paralegal professional time in this report.

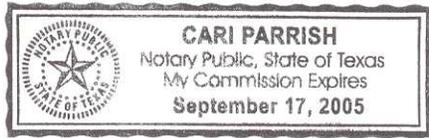


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 20th day of August, 2004.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

November 2, 2001 - Request Bar Date;
(CP - .10)

November 14, 2001 - Load asset, lien, and exemption information;
(CP - .60)

November 13, 2002 - Open new account, load new account information;
(CP - .10)

November 13, 2002 - Prepare W-9 Form;
(CP - .10)

November 13, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

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

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

March 12, 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;

bankrupt.trustee.sec.cla

(MB - .10)

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

November 17, 2004 - Reconcile Bank Statement;
(MB - .10)

December 17, 2004 - Reconcile Bank Statement;
(MB - .10)

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

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

February 27, 2004 - Prepare 9 (nine) deposit, post, and transmit;
(CP - .60)

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

March 26, 2004 - Prepare 2 (two) deposits, post, and transmit;
(CP - .30)

April 16, 2004 - Reconcile Bank Statement;
(MB - .10)

May 3, 2004 - Load Claim Information;
(CP - .50)

May 5, 2004 - Prepare check to Silber Pearlman for Special Counsel
fees and expenses;
(CP - .20)

May 14, 2004 - Reconcile Bank Statement;
(MB - .10)

June 18, 2004 - Request Court Costs;
(CP - .10)

July 14, 2004 - Reconcile Bank Statement;
(CP - .10)

August 13, 2004 - Reconcile Bank Statement;

Itemization of Secretarial & Clerical Time - Page 2

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(CP - .10)

August 20, 2004 - Compile Trustee's Final Report for Submission to U. S. Trustee;

(CP - .30)

August 20, 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 - 3.40 hrs. @ \$25.00/per hr. = 85.00

MILLIE REEVES - 1.90 hrs. @ \$25.00/per hr. = 47.50

TOTAL: 5.30 hrs. @ \$25.00/per hr. = \$ 132.50

ITEMIZATION OF TRUSTEE TIME

June 11, 2001 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

June 11, 2001 - Receipt of Notice of Appointment;
(SJZ - .10)

June 11, 2001 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

June 13, 2001 - Receive and review Amended Schedules;
(SJZ - .10)

June 18, 2001 - Receive and review Notice of Appearance by Chrysler Financial Company;
(SJZ - .10)

July 4, 2001 - Review of file prior to conducting 341a meeting;
(SJZ - .10)

July 4, 2001 - Prepare sign-in sheet;
(SJZ - .10)

July 5, 2001 - Conduct 341a meeting;
(SJZ - .20)

July 5, 2001 - Prepare proceeding memo;
(SJZ - .10)

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

July 11, 2001 - Receive and review Reaffirmation Agreement from Sears;
(SJZ - .10)

July 25, 2001 - Receive and review correspondence from John Kay and enclosure from personal injury attorney;
(SJZ - .10)

November 9, 2001 - Receive and review Order Setting Bar Date;
(SJZ - .10)

November 16, 2001 - Receive and review Proof of Claim filed by Chrysler;
(SJZ - .10)

November 16, 2001 - Receive and review response filed by Jefferson County to Trustee's Objection to Proof of Claim Number 8;
(SJZ - .10)

November 23, 2001 - Review and execute Application to Employ Attorney for Trustee;
(SJZ - .10)

December 3, 2001 - Receive and review Order to Employ Attorney for Trustee;
(SJZ - .10)

February 25, 2002 - Prepare correspondence to Special Counsel requesting status of lawsuits for reporting requirements;
(SJZ - .20)

March 13, 2002 - Review and execute Motion for Turn Over of Post-Petition Lawsuit Proceeds;

(SJZ - .10)

March 19, 2002 - Review and execute Application to Employ Special Counsel for Trustee;

(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;

(SJZ - .30)

April 24, 2002 - Receive and review Order for Turnover of Post-Petition Lawsuit Proceeds;

(SJZ - .10)

April 29, 2002 - Receive and review Order to Employ Special Counsel;

(SJZ - .10)

April 30, 2002 - Telephone conference from debtor regarding Motion for Turnover;

(SJZ - .20)

September 25, 2002 - Review and execute Motion for Contempt/Sanctions against Debtors;

(SJZ - .10)

October 17, 2002 - Telephone conference with John Kay's office to set appointment for 10/24/02 with SZ;

(SJZ - .10)

November 13, 2002 - Review of W-9 for NationsBank and execute same;

(SJZ - .10)

November 13, 2002 - Review of deposit and initial deposit;

(SJZ - .10)

November 21, 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 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 7, 2003 - Prepare letter to Robbie Partida Kipness requesting information status on asbestos suit;
(SJZ - .20)

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 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

February 27, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

March 1, 2004 - Receive and review 9 bank stamped deposit slips;
(SJZ - .60)

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

March 26, 2004 - Review of deposit and initial deposit;
(SJZ - .10)

April 1, 2004 - Review and execute Objection to Claim Number 1;
(SJZ - .10)

April 5, 2004 - Receive and review 2 bank stamped deposit slips;
(SJZ - .20)

April 7, 2004 - Review and execute Application to Approve Compromise Settlement Agreement;
(SJZ - .10)

April 7, 2004 - Review and execute Application to pay Special Counsel Fees and Expenses;
(SJZ - .10)

April 14, 2004 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 16, 2004 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2004 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 29, 2004 - Receive and review Order to Approve Settlements;
(SJZ - .10)

April 29, 2004 - Receive and review Order to Pay Special Counsel;
(SJZ - .10)

May 5, 2004 - Review and execute check to Special Counsel for Fees and expenses;
(SJZ - .10)

May 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

May 18, 2004 - Prepare Objection to Proof of Claim Number 1, Chrysler Financial, along with proposed Order;
(SJZ - .30)

July 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 8.40 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	5,108.15	5,108.15	0.00	5,108.15
B. Trustee - Expense	211.41	211.41	0.00	211.41
C. SPECIAL ATTY FEES	18,112.74	18,112.74	18,112.74	0.00
D. TRUSTEE ATTORNEY FEES	1,546.02	1,546.02	1,546.02	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:	\$24,978.32	\$24,978.32	\$19,658.76	\$5,319.56

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

In Re:

Bankruptcy Case: Chapter 7

Floyd Dwain Collins Gaila J. Collins

Debtor(s):

BILL OF COITRT 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
SO (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

\$0.50 per notice for all notices mailed after to

'87

01-91110 bp

/R1\

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 SO.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 ADVER~ARV FILING FEE~

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

TOTAL AMOUNT DUE

SO

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

Date: **July 20, 2004**

JAMES D. TOKOPH

Clerk of Court

BY- IShannonBritten 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
00001	CHRYSLER FINANCIAL COMPANY, L.L.C.		

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:	20,701.11	20,701.11	0.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00
			20,701.11

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-91110

Page 1

Date: August 20, 2004

Debtor Name: COLLINS, FLOYD DWAIN

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	Administrative		\$18,112.74	\$18,112.74	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER COURT ORDER ENTERED 7/12/04	\$1,546.02	\$1,546.02	\$0.00
080 BD	FLOYD AND GAILA COLLINS RT. 11 BOX 2530 LUFKIN, TEXAS 75904	Unsecured		\$4,121.77	\$0.00	\$4,121.77
00001	Chrysler Financial Company, L.L.C. P.O. Box 1453 Houston, TX 77251-1453	Secured	Order disallowing Claim #1 entered 6/29/04	\$19,806.71	\$0.00	\$19,806.71
00002 070 UC	Credit First N.A. P.O. Box 818011 (BK-13) Cleveland, OH 44181-8011	Unsecured		\$818.52	\$0.00	\$818.52
00003 070 UC	OSI Funding, LLC Bankruptcy Dept. P.O. Box 105460 Atlanta, GA 30348-5460	Unsecured		\$7,054.92	\$0.00	\$7,054.92
00004 070 UC	PRA III, LLC Portfolio Recovery Associates, LLC Riverside Commerce Center 120 Corporate Blvd, Ste. 100 Norfolk, Va 23502	Unsecured		\$8,705.90	\$0.00	\$8,705.90
Case Totals:				\$60,166.58	\$19,658.76	\$40,507.82

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

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

IN RE:)	
COLLINS, FLOYD DWAIN)	CASE NO. 01-91110
COLLINS, GAILA)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$28,044.53
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$5,319.56
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)	\$16,579.34
Interest Paid on Unsecured Claims	\$2,023.86
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$4,121.77
Excess Funds Paid to Debtor	
7. TOTAL DISTRIBUTIONS TO BE MADE	\$28,044.53
(Sum of lines 2 through 6)	
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$0.00
(Line 1 less line 7)	

* (See attached schedule of payees and amounts)

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

PROPOSED DISTRIBUTION

Case Number: 01-91110 BP9

Page 1

Date: August 20, 2004

Debtor Name: COLLINS, FLOYD DWAIN \ COLLINS, GAILA

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											\$28,044.53
	Stephen J. Zayler COMPENSATION	Admin		\$5,108.15	\$0.00	\$5,108.15	\$5,108.15	\$0.00	\$0.00	\$5,108.15	\$22,936.38
	Stephen J. Zayler EXPENSES	Admin		\$211.41	\$0.00	\$211.41	\$211.41	\$0.00	\$0.00	\$211.41	\$22,724.97
	SILBER PEARLMAN LLP	Admin	025	\$18,112.74	\$18,112.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,724.97
	STEPHEN J. ZAYLER	Admin	025	\$1,546.02	\$1,546.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,724.97
00002	Credit First N.A.	Unsec	070	\$818.52	\$0.00	\$818.52	\$818.52	\$0.00	\$99.92	\$918.44	\$21,806.53
00003	OSI Funding, LLC	Unsec	070	\$7,054.92	\$0.00	\$7,054.92	\$7,054.92	\$0.00	\$861.20	\$7,916.12	\$13,890.41
00004	PRA III, LLC	Unsec	070	\$8,705.90	\$0.00	\$8,705.90	\$8,705.90	\$0.00	\$1,062.74	\$9,768.64	\$4,121.77
	FLOYD AND GAILA COLLINS	Unsec	080	\$4,121.77	\$0.00	\$4,121.77	\$4,121.77	\$0.00	\$0.00	\$4,121.77	\$0.00
<< Totals >>				\$45,679.43	\$19,658.76	\$26,020.67	\$26,020.67	\$0.00	\$2,023.86	\$28,044.53	\$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. Interest was calculated from the Case Petition Date of 05/24/01 through 08/20/04 at a rate of 3.76% (annualized simple interest).