

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

IN RE:)
WOODS, SHIRLEY MARIE) CASE NO. 02-13302
)
)
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: May 28, 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:)
WOODS, SHIRLEY MARIE) CASE NO. 02-13302
)
)
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: May 28, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF May 28, 2004

A. RECEIPTS		\$63,747.22
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	1,854.84	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$1,854.84
		<hr/>
BALANCE OF FUNDS		\$61,892.38

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-13302 BP1 Judge: BILL PARKER
Case Name: WOODS, SHIRLEY MARIE

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 11/13/02 (f)
341(a) Meeting Date: 01/03/03
Claims Bar Date: 04/08/03

For Period Ending: 05/28/04

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. MINERAL RIGHTS LIBERTY AND POLK COUNTIES	2,200.00	1,470.99		63,616.49	FA
2. CASH ON HAND	74.67	74.67	DA	0.00	FA
3. CHECKING ACCOUNT	50.34	50.34	DA	0.00	FA
4. HOUSEHOLD GOODS	290.00	0.00		0.00	FA
5. BOOKS & PICTURES	150.00	0.00		0.00	FA
6. WEARING APPAREL	1,500.00	0.00		0.00	FA
7. FURS & JEWELRY	710.00	0.00		0.00	FA
8. AUTOMOBILE 2001 MERCURY MARQUIS	17,300.00	0.00		0.00	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		130.73	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 22,275.01	\$ 1,596.00	\$ 63,747.22	\$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): 12/31/05 Current Projected Date of Final Report (TFR): 12/31/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-13302 BP1
 Case Name: WOODS, SHIRLEY MARIE

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3752493205 Checking - Non Interest

Taxpayer ID No: 75-6670774
 For Period Ending: 05/28/04

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 (\$)
05/28/04		Transfer from Acct #3754900851	BALANCE FORWARD Transfer In From MMA Account	9999-000	61,892.38		61,892.38

COLUMN TOTALS	61,892.38	0.00	61,892.38
Less: Bank Transfers	61,892.38	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 61,892.38 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-13302 BP1
 Case Name: WOODS, SHIRLEY MARIE

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900851 Money Market - Interest Bearing

Taxpayer ID No: 75-6670774
 For Period Ending: 05/28/04

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
02/12/03	1	SHIRLEY WOODS	PROCEEDS FROM MINERAL RIGHTS	1123-000	97.72		97.72
02/12/03	1	SHIRLEY M. WOODS	PROCEEDS FROM MINERAL RIGHTS	1123-000	216.43		314.15
02/17/03	1	UNIT PETROLEUM COMPANY	PROCEEDS FROM MINERAL RIGHTS	1123-000	250.73		564.88
02/28/03	9	BANK OF AMERICA	Interest Rate 0.850	1270-000	0.13		565.01
03/31/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.26		565.27
04/02/03	1	KELLY H. BAXTER	EARNEST MONEY FOR MINERAL INTERESTS	1129-000	5,289.50		5,854.77
04/09/03	1	WILLIAM C. EILAND	EARNEST MONEY ON MINERAL INTERESTS	1129-000	2,700.00		8,554.77
04/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	2.59		8,557.36
05/07/03	1	WILLIAM C. EILAND	PURCHASE OF OIL & GAS PROPERTIES	1129-000	51,300.00		59,857.36
05/19/03	1	GAITHER PETROLEUM CORPORATION	PROCEEDS FROM MINERAL RIGHTS	1123-000	320.97		60,178.33
05/19/03	1	FAMCOR OIL INC.	PROCEES FROM MINERAL INTEREST	1123-000	105.72		60,284.05
05/19/03	1	QUAIL CREEK OIL CORPORATION	PROCEEDS FROM MINERAL INTEREST	1123-000	136.22		60,420.27
05/19/03	1	GAITHER PETROLEUM CORPORATION	PROCEEDS FROM MINERAL INTERESTS	1123-000	527.00		60,947.27
05/19/03	1	SMITH PETROLEUM COMPANY	PROCEEDS FROM MINERAL INTERESTS	1123-000	36.40		60,983.67
05/19/03	1	UNIT PETROLEUM COMPANY	PROCEEDS FROM MINERAL INTEREST	1123-000	266.30		61,249.97
05/19/03	1	EXXON MOBIL CORPORATION	PROCEEDS FROM MINERALS	1123-000	43.36		61,293.33
05/19/03	1	QUAIL CREED OIL CORPORATION	PROCEEDS FROM MINERALS	1123-000	186.19		61,479.52
05/19/03	1	GAITHE4R PETROLEUM CORPORATION	PROCEEDS FROM MINERALS	1123-000	361.00		61,840.52
05/21/03	1	UNIT PETROLEUM COMPANY	PROCEEDS FROM SALE OF MINERALS	1123-000	292.18		62,132.70
05/21/03	1	GAITHER PETROLEUM CORPORATION	PROCEEDS FROM SALE OF MINERALS	1123-000	482.55		62,615.25
05/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	17.82		62,633.07
06/16/03	1	GAITHER PETROLEUM CORPORATION	PROCEEDS FROM MINERAL INTERESTS	1123-000	486.64		63,119.71
06/30/03	9	BANK OF AMERICA	Interest Rate 0.500	1270-000	25.83		63,145.54
07/02/03	1	UNIT PETROLEUM COMPANY	PROCEEDS FROM MINERAL RIGHTS	1123-000	488.92		63,634.46
07/30/03	1	HILCORP ENERGY COMPANY	PROCEEDS FROM MINERAL INTERESTS	1121-000	12.53		63,646.99
07/31/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	10.78		63,657.77
08/29/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	10.81		63,668.58

Page Subtotals 63,668.58 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-13302 BP1
 Case Name: WOODS, SHIRLEY MARIE

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900851 Money Market - Interest Bearing

Taxpayer ID No: 75-6670774
 For Period Ending: 05/28/04

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 (\$)
09/30/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	10.47		63,679.05
10/31/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	10.82		63,689.87
11/28/03	9	BANK OF AMERICA	Interest Rate 0.200	1270-000	10.46		63,700.33
12/17/03	1	SMITH PETROLEUM COMPANY	PROCEEDS FROM MINERAL INTEREST	1121-000	16.13		63,716.46
12/31/03	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.42		63,721.88
01/30/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.39		63,727.27
02/02/04	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER ENTERED 2/2/04			1,279.84	62,447.43
			Fees 1,000.00	3110-000			62,447.43
			Expenses 279.84	3120-000			62,447.43
02/27/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	4.96		62,452.39
03/31/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.29		62,457.68
04/30/04	9	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.12		62,462.80
04/30/04	000102	Tamminga & Greak, P.C. Certified Public Accountants 1403 Turtle Creek Drive Lufkin, TX 75904	ACCOUNTANT FEES PER COURT ORDER 4/29/04 PER COURT ORDER 4/29/04	3410-000		575.00	61,887.80
05/28/04	9	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	4.58		61,892.38
05/28/04		Transfer to Acct #3752493205	Final Posting Transfer	9999-000		61,892.38	0.00

Page Subtotals

78.64

63,747.22

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-13302 BP1
 Case Name: WOODS, SHIRLEY MARIE

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754900864 Money Market - Interest Bearing

Taxpayer ID No: 75-6670774
 For Period Ending: 05/28/04

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

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

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - 3752493205	0.00	0.00	61,892.38
Money Market - Interest Bearing - 3754900851	63,747.22	1,854.84	0.00
Money Market - Interest Bearing - 3754900864	0.00	0.00	0.00
	-----	-----	-----
	63,747.22	1,854.84	61,892.38
	=====	=====	=====

Page Subtotals 0.00 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$56,946.64	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$51,946.64	10% of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$6,946.64	5% of Next \$950,000	\$347.33
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$6,097.33

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (567.00 page at 0.25 cents per copy)	\$141.75
Postage	\$69.93
Telephone Charges	\$57.00
Clerical/Secretarial (3.30 at 25.00 per hour)	\$82.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.00
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$351.18

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: 02-13302 BP1

Debtor: WOODS, SHIRLEY MARIE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:		\$56,946.64
	\$56,946.64	25% of First \$5,000
Less -	\$5,000.00	(\$1,250 Maximum)
Balance	\$51,946.64	10% of Next \$45,000
Less -	\$45,000.00	(\$4,500 Maximum)
Balance	\$6,946.64	5% of Next \$950,000
Less -	\$6,946.64	(\$47,500 Maximum)
Balance	\$0.00	3% of Balance
TOTAL COMPENSATION CALCULATED:		\$6,097.33
Less Previously Paid Compensation:		\$0.00
TOTAL COMPENSATION REQUESTED:		\$6,097.33

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/16/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/16/03	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/16/03	COPY: Photocopy/Duplication Expense 108 pages @ 0.2500 / page	\$27.00
01/16/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/16/03	POST: Postage 18 each @ 0.6000 / each	\$10.80
01/21/03	PHONE: Telephone Expense 1 @ 1.0000 832-358-1201	\$1.00
01/22/03	COPY: Photocopy/Duplication Expense 198 pages @ 0.2500 / page	\$49.50
01/22/03	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
01/23/03	POST: Postage 18 each @ 0.6000 / each	\$10.80
01/28/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/29/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
02/07/03	POST: Postage 1 each @ 0.6000 / each	\$0.60
02/11/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/11/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/12/03	COPY: Photocopy/Duplication Expense 54 pages @ 0.2500 / page	\$13.50

Compensation and Expenses Worksheet

Case Number: 02-13302 BP1

Debtor: WOODS, SHIRLEY MARIE

02/12/03	POST: Postage 18 each @ 0.3700 / each	\$6.66
02/14/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/15/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
02/26/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/26/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
03/18/03	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
03/18/03	PHONE: Telephone Expense 1 @ 1.0000 281-994-5400	\$1.00
03/18/03	PHONE: Telephone Expense 1 @ 1.0000 713-680-7993	\$1.00
03/18/03	PHONE: Telephone Expense 1 @ 1.0000 405-755-7419	\$1.00
03/18/03	PHONE: Telephone Expense 1 @ 1.0000 303-837-1661	\$1.00
03/18/03	PHONE: Telephone Expense 1 @ 1.0000 303-575-0138	\$1.00
03/18/03	PHONE: Telephone Expense 1 @ 1.0000 713-974-0002	\$1.00
03/18/03	PHONE: Telephone Expense 47 @ 1.0000 FAX 210-930-5235	\$47.00
04/01/03	POST: Postage 1 each @ 1.8000 / each	\$1.80
04/29/03	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page	\$3.75
04/30/03	COPY: Photocopy/Duplication Expense 20 pages @ 0.2500 / page	\$5.00
04/30/03	POST: Postage 1 each @ 1.0600 / each	\$1.06
05/01/03	PHONE: Telephone Expense 1 @ 1.0000 915-683-1756	\$1.00
05/02/03	PHONE: Telephone Expense 1 @ 1.0000 915-683-1756	\$1.00
05/13/03	POST: Postage 8 each @ 0.3700 / each	\$2.96
05/13/03	POST: Postage 2 each @ 1.0600 / each	\$2.12
06/04/03	PHONE: Telephone Expense 1 @ 1.0000 405-755-7419	\$1.00
06/09/03	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
06/09/03	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
06/09/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
06/17/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/18/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/18/03	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50

Compensation and Expenses Worksheet

Case Number: 02-13302 BP1

Debtor: WOODS, SHIRLEY MARIE

06/18/03	POST: Postage 1 each @ 1.0600 / each	\$1.06
06/18/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
08/07/03	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
08/08/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/08/03	POST: Postage 1 each @ 0.6000 / each	\$0.60
05/28/04	COPY: Photocopy/Duplication Expense 88 pages @ 0.2500 / page	\$22.00
05/28/04	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
05/28/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
05/28/04	POST: Postage 5 each @ 4.6500 / each	\$23.25
05/28/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
05/28/04	SEC: Secretarial Expense 3.3 @ 25.0000	\$82.50

Expense Summary

COPY: Photocopy/Duplication Expense 567 pages @ 0.25 / page	\$141.75
PHONE: Telephone Expense 57 @ 1.00	\$57.00
POST: Postage 40 each @ 0.37 / each	\$14.80
POST: Postage 38 each @ 0.60 / each	\$22.80
POST: Postage 4 each @ 1.06 / each	\$4.24
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 1 each @ 1.80 / each	\$1.80
POST: Postage 5 each @ 4.65 / each	\$23.25
SEC: Secretarial Expense 3.3 @ 25.00	\$82.50

TOTAL EXPENSES CALCULATED:	\$351.18
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$351.18
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$6,448.51
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DATED: 05/28/04

/s/ Stephen J. Zayler

SIGNED _____ TRUSTEE: Stephen J. Zayler

P. O. Box 150743
Lufkin, TX 75915-0743

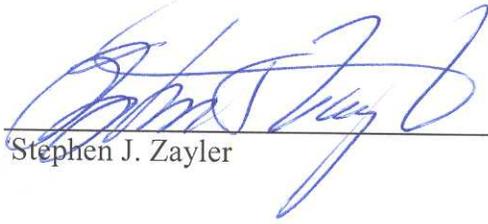
THE STATE OF TEXAS)

COUNTY OF)

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

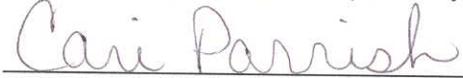
"I, Stephen J. Zayler, am the duly appointed Trustee in the Shirley Marie Woods bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, sold mineral interests, 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.

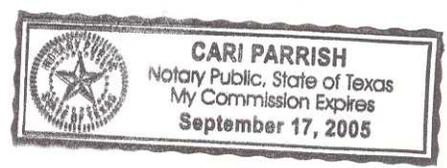


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 28th day of May, 2004.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

January 8, 2003 - Load assets, lien, and exemption information;
(CP - .80)

February 12, 2003 - Open new account, load new account information;
(CP - .10)

February 12, 2003 - Prepare W-9 Form;
(CP - .20)

February 12, 2003 - Prepare 2 deposits, post, and transmit;
(CP - .30)

February 17, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

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

April 2, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

April 9, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

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

May 7, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

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

May 19, 2003 - Prepare 9 deposits, post, and transmit;
(CP - .60)

May 21, 2003 Prepare 2 deposits, post, and transmit;
(CP - .30)

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

July 2, 2003 - Prepare deposit, post, and transmit;

bankrupt.trustee.sec.cla

(CP - .20)

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

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

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

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

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

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

December 29, 2003 - Request Court Costs;
(CP - .20)

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

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

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

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

April 30, 2004 - Prepare check to Tamminga & Greak for Accountant Fees;
(CP - .20)

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

May 28, 2004 - Compile Trustee's Final Report for Submission to U. S. Trustee;
(CP - .30)

Itemization of Secretarial & Clerical Time - Page 2

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May 28, 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. @ \$25.00/per hr.	=	62.50
MILLIE BUCK	-	0.80 hrs. @ \$25.00/per hr.	=	<u>20.00</u>
TOTAL:		3.30 hrs. @ \$25.00/per hr.	=	\$ 82.50

ITEMIZATION OF TRUSTEE TIME

November 18, 2002 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

November 18, 2002 - Receipt of Notice of Appointment;
(SJZ - .10)

November 18, 2002 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

December 11, 2002 - Receive and review Notice of Appearance filed by Liberty County;
(SJZ - .10)

January 2, 2003 - Review of file prior to conducting 341a meeting;
(SJZ - .10)

January 2, 2003 - Prepare sign-in sheet;
(SJZ - .10)

January 3, 2003 - Conduct 341a meeting;
(SJZ - .20)

January 3, 2003 - Prepare proceeding memo;
(SJZ - .10)

January 9, 2003 - Review and execute Application to Employ Stephen J. Zayler;
(SJZ - .10)

January 10, 2003 - Receive and calendar Order Fixing Bar Date for Claims;
(SJZ - .10)

January 17, 2003 - Prepare letter to prospective bidders regarding mineral interest;
(SJZ - .20)

January 16, 2003 - Prepare letter to Frank Maida requesting tax return and information on deceased spouse of Debtor;
(SJZ - .20)

January 21, 2003 - Telephone call returned to Doug Vanden Ploeg regarding information on mineral interest;
(SJZ - .10)

January 22, 2003 - Prepare letter to prospective bidders with income information for mineral interest;
(SJZ - .20)

January 24, 2003 - Receive and review Order to Employ Attorney for Trustee;
(SJZ - .10)

January 28, 2003 - Telephone conference from Al Bacon requesting additional information on mineral interest, preferably check stubs for pas 6 months;
(SJZ - .10)

January 28, 2003 - Prepare letter to Della M. Madeley, CPA, requesting specific information on debtor mineral interests and income;
(SJZ - .20)

February 7, 2003 - Prepare letter to prospective bidder regarding bid procedure;
(SJZ - .20)

February 10, 2003 - Telephone conference from Grant Babcock regarding information on mineral interest;
(SJZ - .10)

February 10, 2003 - Telephone conference from Jay Shuttleworth regarding information on mineral interest;
(SJZ - .10)

February 11, 2003 - Telephone conference to George Vaught Jr. returning check;
(SJZ - .10)

February 11, 2003 - Prepare letter to George Vaught Jr. returning check;
(SJZ - .20)

February 12, 2003 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

February 12, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

February 15, 2003 - Receive and review offer on minerals from William Eiland;
(SJZ - .10)

February 15, 2003 - Receive and review additional information and royalty checks from Debtor's attorney, Frank Maida, and possible conversion to Chapter 13 contemplated;
(SJZ - .10)

February 17, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

February 17, 2003 - Prepare letter to George Vaught Jr. regarding mineral interest;
(SJZ - .20)

February 17, 2003 - Prepare letter to William Eiland regarding bid on mineral interest;
(SJZ - .20)

February 17, 2003 - Prepare letter to Frank Maida regarding bid on mineral interests;
(SJZ - .20)

February 19, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 21, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

February 26, 2003 - Prepare letter to David Rosen regarding mineral interests;
(SJZ - .20)

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

March 17, 2003 - Telephone conference from Al Bacon regarding information fixed on oil corporation;
(SJZ - .10)

March 18, 2003 - Telephone conference to Whiting Petroleum regarding information on mineral interest;
(SJZ - .10)

March 18, 2003 - Telephone conference to Quail Creeks regarding information on mineral interest;
(SJZ - .10)

March 18, 2003 - Telephone conference to Westport Oil Corporation regarding information on mineral interest;
(SJZ - .10)

March 18, 2003 - Telephone conference to Famcor Oil regarding information on mineral interest;
(SJZ - .10)

March 18, 2003 - Telephone conference to Gaither Petroleum regarding information on mineral interests;
(SJZ - .10)

March 18, 2003 - Telephone conference to Exxon Mobil Corporation regarding information on mineral interests;
(SJZ - .10)

March 21, 2003 - Telephone conference from Al Bacon regarding information on mineral interests specifically Whiting Petroleum;
(SJZ - .10)

March 25, 2003 - Telephone conference from Al Bacon regarding bid on mineral interest (currently offered \$24,000);
(SJZ - .10)

March 28, 2003 - Prepare letter to Kelly Baxter regarding bid submitted on mineral interests;
(SJZ - .20)

March 28, 2003 - Review and execute Motion to Sell Mineral Interest;
(SJZ - .10)

April 2, 2003 - Telephone conference with Bill Eiland regarding bids on mineral interests and possible auction;
(SJZ - .10)

April 2, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

April 4, 2003 - Review and execute Amended Supplemental Motion to Sell Mineral Interests;
(SJZ - .10)

April 8, 2003 - Telephone conference with William Eiland regarding bidding on mineral interest, earnest money, and procedures;
(SJZ - .10)

April 9, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

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

April 14, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 14, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;

(SJZ - .30)

April 16, 2003 - Telephone conference from William Eiland regarding revenue statements on received income;

(SJZ - .10)

April 28, 2003 - Telephone conference from Bill Eiland regarding status of sale of mineral interest and request for income statements;

(SJZ - .10)

April 29, 2003 - Prepare letter to Bill Eiland transmitting copy of Order authorizing Sale and copies of income receipts and statements;

(SJZ - .20)

April 30, 2003 - Receive and review Order Approving Amended Motion to Sell Mineral Interest;

(SJZ - .10)

May 1, 2003 - Telephone conference to Bill Eiland, Left message;

(SJZ - .10)

May 1, 2003 - Email correspondence to Bill Eiland regarding sale of mineral interest and revenue information;

(SJZ - .10)

May 2, 2003 - Telephone conference with Bill Eiland regarding receipt of Order of Motion to Sell;

(SJZ - .10)

May 7, 2003 - Review of deposit and initial deposit;

(SJZ - .10)

May 9, 2003 - Prepare letter to Unit Petroleum County regarding sale of mineral interest;

(SJZ - .20)

May 9, 2003 - Prepare letter to Quail Creek Oil Co. regarding sale of mineral interest;

(SJZ - .20)

May 9, 2003 - Prepare letter to Garther Petroleum Corp. regarding sale of mineral interest;

(SJZ - .20)

May 9, 2003 - Prepare letter to Gunoco Partners regarding sale of mineral interest;

(SJZ - .20)

May 9, 2003 - Prepare letter to Smith Petroleum regarding sale of mineral interest;

(SJZ - .20)

May 9, 2003 - Prepare letter to Helcorp Energy Corp. regarding sale of mineral interest;

(SJZ - .20)

May 9, 2003 - Prepare letter to Westport Oil & Gas regarding sale of mineral interest;

(SJZ - .20)

May 12, 2003 - Prepare letter to EOTT Energy Operating LTD Partnership regarding sale of mineral interest;

(SJZ - .20)

May 12, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 13, 2003 - Prepare letter to Willaims Eiland transmitting Trustee's Mineral Deeds (2);
(SJZ - .20)

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

May 19, 2003 - Review of 9 deposits and initial deposit;
(SJZ - .10)

May 21, 2003 - Review of 2 deposits and initial deposit;
(SJZ - .10)

May 30, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 30, 2003 - Receive and review 10 bank stamped deposit slips;
(SJZ - .10)

June 4, 2003 - Telephone conference with Susan at Quail Creek Oil regarding transfer of mineral rights and information needed;
(SJZ - .10)

June 9, 2003 - Follow up letter to William Eiland regarding file stamped copies of Trustee's Deeds;
(SJZ - .20)

June 9, 2003 - Telephone conference to Susan at Quail Creek Oil Co. transmitting copies of real estate descriptions on mineral interests;
(SJZ - .10)

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

June 18, 2003 - Prepare letter to Unit Petroleum Company regarding tax ID for estate and transmitting recorded copies of deeds;
(SJZ - .20)

June 20, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

July 2, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

July 14, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

July 30, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 6, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 7, 2003 - Prepare letter to Smith Petroleum Company transmitting executed transfer;
(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 6, 2003 - Review Claims;
(SJZ - .10)

November 6, 2003 - Memo to file regarding claims and funds in case;
(SJZ - .10)

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

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

December 2, 2003 - Prepare letter to Michael Reed regarding payoff amounts and per diem interest for secured claim of Liberty county Taxes;
(SJZ - .20)

December 4, 2003 - Telephone conference from Michael Reed's office regarding payment of taxes and Proof of Claim to be withdrawn;
(SJZ - .10)

December 10, 2003 - Review and execute Application to Employ Tamminga & Greak as Accountant;
(SJZ - .10)

December 23, 2003 - Review and execute Application for Compensation & Expenses for Attorney for Trustee;
(SJZ - .10)

December 30, 2003 - Receive and review Order to Employ Tamminga & Greak;
(SJZ - .10)

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

January 28, 2004 - Review and execute Trustee's Report of Sale;
(SJZ - .10)

February 2, 2004 - Receive and review Order Granting Application for Compensation and Expenses for Attorney for Trustee;
(SJZ - .10)

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

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

March 23, 2004 - Review and execute Application for Compensation & Expenses to Accountant;
(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 Pay Accountant;
(SJZ - .10)

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

TOTAL ITEMIZED TRUSTEE TIME: 14.30 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	6,097.33	6,097.33	0.00	6,097.33
B. Trustee - Expense	351.18	351.18	0.00	351.18
C. ACCOUNTANT FEES	575.00	575.00	575.00	0.00
D. SPECIAL ATTY FEES	1,279.84	1,279.84	1,279.84	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:	\$8,303.35	\$8,303.35	\$1,854.84	\$6,448.51

UNITED STATES BANKRUPTCY COURT

FOR THE EASTERN DISTRICT OF TEXAS

BEAUMONT DIVISION

In Re:

Bankruptcy Case:

Chapter 7

Shirley Marie Woods

Debtor(s):

BILL OF COURT COSTS

TO

StepleR Z8y1er
113 E. Lufkin Avenue PO Bol 150743
Lufkin. TX 75915~743

Notice is hereby given that court costs (and deferred adversary fillina fee5, ifapplicabl(c) are now due pursuant to 28 USC Section 1930, in the above CalC in the amount of \$8 (Total Amount)

These colis are itemized as follow~

02-13302 bp

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NonCES

SO.25 per notice in excess of SO notices mailed prior to 1/1/87. ..

. (Prior to 1/1/87)

SO.50 per notice for all notices mailed after to 1/1/87.

. (Afte.- 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 BiD for SO-SO per notice)

PROCF~~~ING CLAIMS

NON:: The fee of SO.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

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

TOTAL AMOUNT DUE

\$8

Check: 10 be made payable to Clerk, U.S. Bankruptcy Court

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Date: **J ry 11,1004**

JAMES D. TOKOPH
Clerk of Court

BY: **ISharon Roccaforte**



Deputy Qcrk.

~



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
000004	LIBERTY COUNTY	000005	LIBERTY COUNTY

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:	54,589.40	54,589.40	0.00	54,589.40
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-13302

Page 1

Date: May 28, 2004

Debtor Name: WOODS, SHIRLEY MARIE

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,279.84	\$1,279.84 PER COURT ORDER ENTERED 2/2/04	\$0.00
025 AF	Tamminga & Greak, P.C. Certified Public Accountants 1403 Turtle Creek Drive Lufkin, TX 75904	Administrative		\$575.00	\$575.00 PER COURT ORDER 4/29/04	\$0.00
080 BD	SHIRLEY MARIE WOODS ROUTE 5 BOX 87 KIRBYVILLE, TX 75956	Unsecured		\$6,800.58	\$0.00	\$6,800.58
000001 070 UC	Bank of America, N.A. (USA) PO Box 2278 Norfolk VA 23501-2278	Unsecured		\$11,009.95	\$0.00	\$11,009.95
000002 070 UC	MBNA America P. O. Box 15027 Wilmington, DE 19850-5027	Unsecured		\$17,488.06	\$0.00	\$17,488.06
000003 070 UC	Capital One Bank PO Box 85167 Richmond VA 23285	Unsecured		\$12,351.39	\$0.00	\$12,351.39
000004	Liberty County c/o Michael Reed P O Box 26990 Austin, TX 78755	Secured	Withdrawal of claim filed 12/4/03 County Paid in full 11/25/03 by William Eiland per letter dated 12/4/03	\$186.30	\$0.00 property taxes	\$186.30
000005	Liberty County c/o Michael Reed P O Box 26990 Austin, TX 78755	Secured	Withdrawal of Claim filed 12/4/03 County Paid in Full 11/25/03 by William Eiland per letter dated 12/4/03	\$195.76	\$0.00 administrative expense property taxes	\$195.76
000006 070 UC	Citibank/CHOICE PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$6,939.42	\$0.00	\$6,939.42
Case Totals:				\$56,826.30	\$1,854.84	\$54,971.46

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

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

IN RE:)	
WOODS, SHIRLEY MARIE)	CASE NO. 02-13302
)	
)	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	\$61,892.38
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$6,448.51
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)	\$47,788.82
Excess Funds Back to Debtor	\$6,800.58
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$854.47
Interest Paid on Unsecured Creditors	
7. TOTAL DISTRIBUTIONS TO BE MADE	\$61,892.38
(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: 02-13302 BP1

Page 1

Date: May 28, 2004

Debtor Name: WOODS, SHIRLEY MARIE

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											\$61,892.38
	Stephen J. Zayler COMPENSATION	Admin		\$6,097.33	\$0.00	\$6,097.33	\$6,097.33	\$0.00	\$0.00	\$6,097.33	\$55,795.05
	Stephen J. Zayler EXPENSES	Admin		\$351.18	\$0.00	\$351.18	\$351.18	\$0.00	\$0.00	\$351.18	\$55,443.87
	STEPHEN J. ZAYLER	Admin	025	\$1,279.84	\$1,279.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,443.87
	Tamminga & Greak, P.C.	Admin	025	\$575.00	\$575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,443.87
000001	Bank of America, N.A. (USA)	Unsec	070	\$11,009.95	\$0.00	\$11,009.95	\$11,009.95	\$0.00	\$196.86	\$11,206.81	\$44,237.06
000002	MBNA America	Unsec	070	\$17,488.06	\$0.00	\$17,488.06	\$17,488.06	\$0.00	\$312.69	\$17,800.75	\$26,436.31
000003	Capital One Bank	Unsec	070	\$12,351.39	\$0.00	\$12,351.39	\$12,351.39	\$0.00	\$220.84	\$12,572.23	\$13,864.08
000006	Citibank/CHOICE	Unsec	070	\$6,939.42	\$0.00	\$6,939.42	\$6,939.42	\$0.00	\$124.08	\$7,063.50	\$6,800.58
	SHIRLEY MARIE WOODS	Unsec	080	\$6,800.58	\$0.00	\$6,800.58	\$6,800.58	\$0.00	\$0.00	\$6,800.58	\$0.00
<< Totals >>				\$62,892.75	\$1,854.84	\$61,037.91	\$61,037.91	\$0.00	\$854.47	\$61,892.38	\$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 11/13/02 through 02/02/04 at a rate of 1.46% (annualized simple interest).