

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

IN RE:)
HARRINGTON, BENJAMIN RONALD) CASE NO. 03-10490
HARRINGTON, LINDA KAY)
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 10, 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:)
HARRINGTON, BENJAMIN RONALD) CASE NO. 03-10490
HARRINGTON, LINDA KAY)
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 10, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF May 10, 2004

A. RECEIPTS		\$235,097.63
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B. DISBURSEMENTS

(1) Secured creditors	10,000.00
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(2) Administrative	115,237.30
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(3) Priority	0.00
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(4) Other	52,019.00
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TOTAL DISBURSEMENTS		\$177,256.30
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BALANCE OF FUNDS		\$57,841.33
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**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 03-10490 BP1 Judge: BILL PARKER
Case Name: HARRINGTON, BENJAMIN RONALD
HARRINGTON, LINDA KAY
For Period Ending: 05/10/04

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 04/08/03 (f)
341(a) Meeting Date: 06/02/03
Claims Bar Date: 09/03/03

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 1380 Matt Bridge City, Texas	150,000.00	0.00	DA	0.00	FA
2. CASH ON HAND	31.00	0.00		0.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT	75.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	2,745.00	0.00		0.00	FA
5. BOOKS & PICTURES	50.00	0.00		0.00	FA
6. WEARING APPAREL	300.00	0.00		0.00	FA
7. FURS & JEWELRY	87.00	0.00		0.00	FA
8. SPORT EQUIPMENT	25.00	0.00		0.00	FA
9. LAWSUIT This asset has been given a market value for reporting requirements it may or may not be accurate.	175,000.00	122,981.00		235,000.00	FA
10. 2000 CHEVY SILVERADO	16,500.00	0.00	DA	0.00	FA
11. 1999 CHEVY S-10	4,500.00	0.00	DA	0.00	FA
12. 1993 CHEVY 1500 TRUCK	500.00	0.00		0.00	FA
13. 1995 SKEETER BOAT AND TRAILER	1,500.00	0.00		0.00	FA
14. Post-Petition Interest Deposits (u)	Unknown	N/A		97.63	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 351,313.00	\$ 122,981.00	\$ 235,097.63	\$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): 09/30/04

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-10490 BP1 Judge: BILL PARKER
Case Name: HARRINGTON, BENJAMIN RONALD
HARRINGTON, LINDA KAY

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 04/08/03 (f)
341(a) Meeting Date: 06/02/03
Claims Bar Date: 09/03/03

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-10490 BP1
 Case Name: HARRINGTON, BENJAMIN RONALD
 HARRINGTON, LINDA KAY
 Taxpayer ID No: 75-6692775
 For Period Ending: 05/10/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3752493108 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 (\$)
05/10/04		Transfer from Acct #3752492633	BALANCE FORWARD Transfer In From MMA Account	9999-000	57,841.33		0.00 57,841.33

COLUMN TOTALS	57,841.33	0.00	57,841.33
Less: Bank Transfers	57,841.33	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 57,841.33 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-10490 BP1
 Case Name: HARRINGTON, BENJAMIN RONALD
 HARRINGTON, LINDA KAY
 Taxpayer ID No: 75-6692775
 For Period Ending: 05/10/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3752492633 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
08/15/03	9	HARTFORD LLOYD'S INSURANCE COMPANY	LAWSUIT PROCEEDS	1142-000	235,000.00		235,000.00
08/20/03	000101	THE RAWLINGS COMPANY ATTN: JEFFREY D. BRADSHAW PO BOX 740027 LOUISVILLE, KY 40201-7427	PAYMENT OF LIEN PER COURT ORDER 7/11/03	4210-000		10,000.00	225,000.00
08/20/03	000102	RE: 00USH0501238 RICHARD SCHECHTER, P.C. 11 GREENWAY PLAZA, SUITE 2010 HOUSTON, TX 77046	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 7/11/03			111,752.30	113,247.70
			Fees 90,000.00	3210-000			113,247.70
			Expenses 21,752.30	3220-000			113,247.70
08/29/03	14	BANK OF AMERICA	Interest Rate 0.200	1270-000	9.80		113,257.50
09/30/03	14	BANK OF AMERICA	Interest Rate 0.200	1270-000	18.67		113,276.17
10/31/03	14	BANK OF AMERICA	Interest Rate 0.200	1270-000	19.24		113,295.41
11/10/03	000103	BENJAMIN AND LINDA HARRINGTON 1380 Matt Street Bridge City, TX 77611-2739	EXEMPTION AMOUNT BACK TO DEBTOR PER COURT ORDER ENTERED 11/6/03	8100-002		8,642.10	104,653.31
11/28/03	14	BANK OF AMERICA	Interest Rate 0.200	1270-000	18.00		104,671.31
12/31/03	14	BANK OF AMERICA	Interest Rate 0.100	1270-000	8.90		104,680.21
01/06/04	000104	BENJAMIN AND LINDA HARRINGTON 1380 Matt Street Bridge City, TX 77611-2739	EXEMPTION AMOUNT BACK TO DEBTOR MEMORANDUM OF DECISION ENTERED 12/29/03	8100-002		43,376.90	61,303.31
01/30/04	14	BANK OF AMERICA	Interest Rate 0.100	1270-000	6.49		61,309.80
02/27/04	14	BANK OF AMERICA	Interest Rate 0.100	1270-000	4.86		61,314.66
03/31/04	14	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.20		61,319.86
04/30/04	14	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.03		61,324.89
04/30/04	000105	STEPHEN J. ZAYLER	ATTORNEY FOR TRUSTEE FEES & EXPENSE	3110-000		3,485.00	57,839.89

Page Subtotals 235,096.19 177,256.30

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-10490 BP1
 Case Name: HARRINGTON, BENJAMIN RONALD
 HARRINGTON, LINDA KAY
 Taxpayer ID No: 75-6692775
 For Period Ending: 05/10/04

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3752492633 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 (\$)
05/10/04	14	ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PER COURT ORDER 4/29/04 PER COURT ORDER 4/29/04				
05/10/04		BANK OF AMERICA Transfer to Acct #3752493108	INTEREST REC'D FROM BANK Final Posting Transfer	1270-000 9999-000	1.44		57,841.33 0.00

COLUMN TOTALS	235,097.63	235,097.63	0.00
Less: Bank Transfers	0.00	57,841.33	
Subtotal	235,097.63	177,256.30	
Less: Payments to Debtors		52,019.00	
Net	235,097.63	125,237.30	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking - Non Interest - 3752493108	0.00	0.00	57,841.33
Money Market - Interest Bearing - 3752492633	235,097.63	125,237.30	0.00
	-----	-----	-----
	235,097.63	125,237.30	57,841.33
	=====	=====	=====

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$183,078.63	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$178,078.63	10% of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$133,078.63	5% of Next \$950,000	\$6,653.93
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$12,403.93

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (290.00 mile at 0.35cents per mile)	\$101.50
Copies (2,865.00 page at 0.25 cents per copy)	\$716.25
Postage	\$219.97
Telephone Charges	\$28.00
Clerical/Secretarial (3.00 at 25.00 per hour)	\$75.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.00
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$1,140.72

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: 03-10490 BP1

Debtor: HARRINGTON, BENJAMIN RONALD

Joint Debtor: HARRINGTON, LINDA KAY

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:		\$183,077.19
	\$183,077.19	25% of First \$5,000
Less -	\$5,000.00	(\$1,250 Maximum)
Balance	\$178,077.19	10% of Next \$45,000
Less -	\$45,000.00	(\$4,500 Maximum)
Balance	\$133,077.19	5% of Next \$950,000
Less -	\$133,077.19	(\$47,500 Maximum)
Balance	\$0.00	3% of Balance
TOTAL COMPENSATION CALCULATED:		\$12,403.86
Less Previously Paid Compensation:		\$0.00
TOTAL COMPENSATION REQUESTED:		\$12,403.86

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/22/03	PHONE: Telephone Expense 1 @ 1.0000	\$1.00
04/22/03	PHONE: Telephone Expense 1 @ 4.0000	\$4.00
	FAX 713-622-1680	
04/22/03	PHONE: Telephone Expense 1 @ 2.0000	\$2.00
	FAX 713-622-1680	
04/22/03	POST: Postage 1 each @ 1.9800 / each	\$1.98
04/22/03	POST: Postage 35 each @ 0.3700 / each	\$12.95
04/22/03	POST: Postage 1 each @ 2.4000 / each	\$2.40
04/28/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/28/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
05/08/03	PHONE: Telephone Expense 1 @ 2.0000	\$2.00
	713-622-1680	
06/03/03	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25
06/03/03	COPY: Photocopy/Duplication Expense 69 pages @ 0.2500 / page	\$17.25
06/03/03	PHONE: Telephone Expense 1 @ 2.0000	\$2.00
	713-623-8919	

Compensation and Expenses Worksheet

Case Number: 03-10490 BP1

Debtor: HARRINGTON, BENJAMIN RONALD

Joint Debtor: HARRINGTON, LINDA KAY

06/03/03	PHONE: Telephone Expense 1 @ 3.0000 713-623-8919	\$3.00
06/04/03	PHONE: Telephone Expense 1 @ 1.0000 713-623-8919	\$1.00
06/06/03	POST: Postage 32 each @ 0.3700 / each	\$11.84
06/06/03	POST: Postage 1 each @ 1.8000 / each	\$1.80
06/18/03	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
06/18/03	PHONE: Telephone Expense 1 @ 0.0000 713-623-8919	\$0.00
06/18/03	PHONE: Telephone Expense 1 @ 1.0000 713-623-8919	\$1.00
06/19/03	COPY: Photocopy/Duplication Expense 28 pages @ 0.2500 / page	\$7.00
06/19/03	COPY: Photocopy/Duplication Expense 60 pages @ 0.2500 / page	\$15.00
06/19/03	COPY: Photocopy/Duplication Expense 232 pages @ 0.2500 / page	\$58.00
06/19/03	PHONE: Telephone Expense 1 @ 12.0000 936-569-7778	\$12.00
06/19/03	POST: Postage 1 each @ 3.1800 / each	\$3.18
06/19/03	POST: Postage 1 each @ 1.2900 / each	\$1.29
06/19/03	POST: Postage 40 each @ 0.6000 / each	\$24.00
07/08/03	POST: Postage 1 each @ 1.1100 / each	\$1.11
08/20/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/22/03	COPY: Photocopy/Duplication Expense 114 pages @ 0.2500 / page	\$28.50
09/22/03	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
09/22/03	POST: Postage 41 each @ 0.3700 / each	\$15.17
09/22/03	POST: Postage 3 each @ 1.2500 / each	\$3.75
09/24/03	COPY: Photocopy/Duplication Expense 235 pages @ 0.2500 / page	\$58.75
09/24/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/24/03	POST: Postage 3 each @ 0.6000 / each	\$1.80
09/24/03	POST: Postage 32 @ 0.3700	\$11.84
09/24/03	POST: Postage 32 each @ 0.3700 / each	\$11.84
09/25/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/25/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/26/03	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25
09/26/03	COPY: Photocopy/Duplication Expense 675 pages @ 0.2500 / page	\$168.75
09/29/03	COPY: Photocopy/Duplication Expense 151 pages @ 0.2500 / page	\$37.75
09/29/03	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00

Compensation and Expenses Worksheet

Case Number: 03-10490 BP1

Debtor: HARRINGTON, BENJAMIN RONALD

Joint Debtor: HARRINGTON, LINDA KAY

09/29/03	COPY: Photocopy/Duplication Expense 66 pages @ 0.2500 / page	\$16.50
09/29/03	POST: Postage 32 each @ 0.3700 / each	\$11.84
09/29/03	POST: Postage 2 each @ 0.6070 / each	\$1.21
09/29/03	TRAVEL: Travel 232 miles @ 0.3500 / mile	\$81.20
10/14/03	POST: Postage 32 each @ 0.3700 / each	\$11.84
10/14/03	POST: Postage 3 each @ 0.6000 / each	\$1.80
10/15/03	COPY: Photocopy/Duplication Expense 167 pages @ 0.2500 / page	\$41.75
10/16/03	COPY: Photocopy/Duplication Expense 69 pages @ 0.2500 / page	\$17.25
10/21/03	TRAVEL: Travel 58 miles @ 0.3500 / mile prorated	\$20.30
11/03/03	POST: Postage 1 each @ 1.1100 / each	\$1.11
11/04/03	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
11/10/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/10/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/10/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
03/01/04	COPY: Photocopy/Duplication Expense 48 pages @ 0.2500 / page	\$12.00
03/01/04	COPY: Photocopy/Duplication Expense 34 pages @ 0.2500 / page	\$8.50
03/01/04	POST: Postage 3 pages @ 0.3700 / page	\$1.11
03/01/04	POST: Postage 3 each @ 0.3700 / each	\$1.11
03/01/04	POST: Postage 48 each @ 0.3700 / each	\$17.76
03/01/04	POST: Postage 1 each @ 0.7400 / each	\$0.74
03/01/04	POST: Postage 1 each @ 9.3000 / each	\$9.30
03/01/04	POST: Postage 1 each @ 0.6000 / each	\$0.60
03/26/04	COPY: Photocopy/Duplication Expense 315 pages @ 0.2500 / page	\$78.75
03/26/04	COPY: Photocopy/Duplication Expense 111 pages @ 0.2500 / page	\$27.75
03/26/04	POST: Postage 41 each @ 0.3700 / each	\$15.17
03/26/04	POST: Postage 3 each @ 0.8000 / each	\$2.40
03/26/04	POST: Postage 1 each @ 1.2900 / each	\$1.29
03/26/04	POST: Postage 32 each @ 0.3700 / each	\$11.84
04/23/04	COPY: Photocopy/Duplication Expense 133 pages @ 0.2500 / page	\$33.25
04/23/04	COPY: Photocopy/Duplication Expense 168 pages @ 0.2500 / page	\$42.00
04/23/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/10/04	COPY: Photocopy/Duplication Expense 98 pages @ 0.2500 / page	\$24.50
05/10/04	POST: Postage 3 each @ 4.4200 / each	\$13.26
05/10/04	POST: Postage 10 each @ 0.3700 / each	\$3.70
05/10/04	POST: Postage 2 each @ 1.5200 / each	\$3.04

Compensation and Expenses Worksheet

Case Number: **03-10490 BP1**

Debtor: **HARRINGTON, BENJAMIN RONALD**

Joint Debtor: **HARRINGTON, LINDA KAY**

05/10/04 SEC: Secretarial Expense 3 @ 25.0000 \$75.00

Expense Summary

COPY: Photocopy/Duplication Expense 2865 pages @ 0.25 / page	\$716.25
PHONE: Telephone Expense 1 @ 0.00	\$0.00
PHONE: Telephone Expense 3 @ 1.00	\$3.00
PHONE: Telephone Expense 3 @ 2.00	\$6.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 1 @ 4.00	\$4.00
PHONE: Telephone Expense 1 @ 12.00	\$12.00
POST: Postage 32 @ 0.37	\$11.84
POST: Postage 342 each @ 0.37 / each	\$126.54
POST: Postage 47 each @ 0.60 / each	\$28.20
POST: Postage 2 each @ 0.61 / each	\$1.21
POST: Postage 1 each @ 0.74 / each	\$0.74
POST: Postage 3 each @ 0.80 / each	\$2.40
POST: Postage 2 each @ 1.11 / each	\$2.22
POST: Postage 3 each @ 1.25 / each	\$3.75
POST: Postage 2 each @ 1.29 / each	\$2.58
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 1 each @ 1.80 / each	\$1.80
POST: Postage 1 each @ 1.98 / each	\$1.98
POST: Postage 1 each @ 2.40 / each	\$2.40
POST: Postage 1 each @ 3.18 / each	\$3.18
POST: Postage 4 each @ 4.42 / each	\$17.68
POST: Postage 1 each @ 9.30 / each	\$9.30
POST: Postage 3 pages @ 0.37 / page	\$1.11
SEC: Secretarial Expense 3 @ 25.00	\$75.00
TRAVEL: Travel 290 miles @ 0.35 / mile	\$101.50

TOTAL EXPENSES CALCULATED: \$1,140.72

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$1,140.72

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$13,544.58

Compensation and Expenses Worksheet

Case Number: 03-10490 BP1

Debtor: HARRINGTON, BENJAMIN RONALD

Joint Debtor: HARRINGTON, LINDA KAY

DATED: 05/07/04

/s/ Stephen J. Zayler

SIGNED _____

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

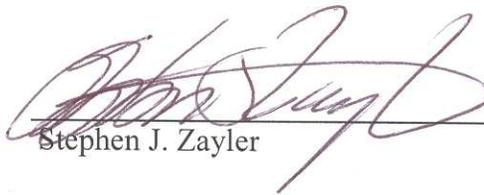
THE STATE OF TEXAS)

COUNTY OF)

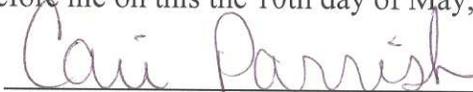
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

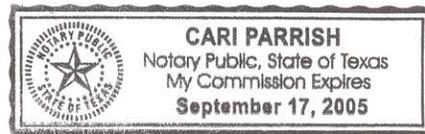
"I, Stephen J. Zayler, am the duly appointed Trustee in the Benjamin & Linda Harrington bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected proceeds from settlement of lawsuit, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

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 10th day of May, 2004.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 9, 2003 - Load asset, lien, and exemption information;
(CP - .50)

August 15, 2003 - Open new account, load new account information;
(CP - .10)

August 15, 2003 - Prepare W-9 Form;
(CP - .10)

August 15, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

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;
(MB - .10)

January 7, 2004 - Prepare check to debtors for exempt portion of
lawsuit funds;
(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)

March 29, 2004 - Load Claim information;
(CP - .50)

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

April 23, 2004 - Request Court Costs;

bankrupt.trustee.sec.cla

(CP - .10)

May 10, 2004 - Compile Trustee's Final Report for Submission to U. S. Trustee;

(CP - .30)

May 10, 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 - 2.20 hrs. @ \$25.00/per hr. = 55.00

MILLIE REEVES - 0.80 hrs. @ \$25.00/per hr. = 20.00

TOTAL: 3.00 hrs. @ \$15.00/per hr. = \$ 75.00

ITEMIZATION OF TRUSTEE TIME

April 9, 2003 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

April 9, 2003 - Receipt of Notice of Appointment;
(SJZ - .10)

April 9, 2003 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

April 23, 2003 - Review and execute Application to Employ Special Counsel;
(SJZ - .10)

April 28, 2003 - Prepare letter to James Tokoph enclosing Original Affidavit of Special Counsel;
(SJZ - .20)

May 9, 2003 - Receive and review Order to Employ Special Counsel;
(SJZ - .10)

June 1, 2003 - Review of file prior to conducting 341a meeting;
(SJZ - .10)

June 1, 2003 - Prepare sign-in sheet;
(SJZ - .10)

June 2, 2003 - Conduct 341a meeting;
(SJZ - .20)

June 2, 2003 - Prepare proceeding memo;
(SJZ - .10)

June 4, 2003 - Receive and review Rule 11 Agreement on Settlement;
(SJZ - .10)

June 4, 2003 - Request Bar Date;
(SJZ - .10)

June 6, 2003 - Review and execute Application to serve as Attorney for Trustee;
(SJZ - .10)

June 9, 2003 - Receive and review Order setting bar date;
(SJZ - .10)

June 10, 2003 - Receive and review Reaffirmation Agreement between Debtor and Texaco Community Federal Credit Union;
(SJZ - .10)

June 18, 2003 - Review and execute Application to Approve Compromise Settlement Agreement;
(SJZ - .10)

June 18, 2003 - Review and execute Motion to Pay Lien of the Rawlings Company;
(SJZ - .10)

June 18, 2003 - Review and execute Motion to pay Special Counsel;
(SJZ - .10)

June 20, 2003 - Receive and review Order to Employ Attorney for Trustee;
(SJZ - .10)

June 23, 2003 - Receive and review of Proof of Claim filed by Sears;
(SJZ - .10)

July 11, 2003 - Receive and review Order granting Application to Approve
Compromise Settlement Agreement;
(SJZ - .10)

July 11, 2003 - Receive and review Order to Pay Lien of The Rawlings Company;
(SJZ - .10)

July 11, 2003 - Receive and review Order to pay Special Counsel;
(SJZ - .10)

August 15, 2003 - Review and execute Motion to Pay Debtor Portion of Funds
Claimed as Exempt;
(SJZ - .10)

August 15, 2003 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

August 15, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

August 26, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

August 26, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

September 24, 2003 - Review and execute Exhibit and Witness List;
(SJZ - .10)

September 24, 2003 - Review and execute Brief/memorandum of Law in support;
(SJZ - .10)

September 24, 2003 - Receive and review Exhibit and Witness List filed by
Debtors;
(SJZ - .10)

September 24, 2003 - Review and execute Brief/memorandum of Law in
supplemental Support;
(SJZ - .10)

October 14, 2003 - Review and execute Amended Supplemental Motion for
Authority to pay Debtor Portion of Funds;
(SJZ - .10)

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

November 7, 2003 - Receive and review Order to Pay Debtors Portion of Exempt
Funds;
(SJZ - .10)

November 16, 2003 - Receive and review interim Order on Trustee's Amended
Motion to pay Debtor Exempt portion of funds;
(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 29, 2003 - Receive and review Order Granting in Part and denying in part Amended; Supplemental Motion for authority to pay exempt portion to Debtors'
(SJZ - .10)

January 7, 2004 - Prepare letter to Frank Maida transmitting check for Debtors' exempt portion of lawsuit funds - bank delivered by SJZ;
(SJZ - .20)

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

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

March 1, 2004 - Review and execute Objection to Claim Number 2 of Conn Credit Company;
(SJZ - .10)

March 1, 2004 - Review and execute Objection to Claim Number 1 of Texaco Federal Credit Union;
(SJZ - .10)

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

March 24, 2004 - Receive and review Order Disallowing Claim No. 1;
(SJZ - .10)

March 24, 2004 - Receive and review Order Disallowing Claim No. 2;
(SJZ - .10)

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

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

TOTAL ITEMIZED TRUSTEE TIME: 5.60 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	12,403.93	12,403.93	0.00	12,403.93
B. Trustee - Expense	1,140.72	1,140.72	0.00	1,140.72
C. SPECIAL ATTY FEES	111,752.30	111,752.30	111,752.30	0.00
D. TRUSTEE ATTORNEY FEES	3,485.00	3,485.00	3,485.00	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:	\$128,781.95	\$128,781.95	\$115,237.30	\$13,544.65

UNITED STATES BANKRUPTCY COURT

FOR THE EASTERN DISTRICT OF TEXAS

BEAUMONT DIVISION

In Re:

Bankruptcy Case: Chapter 7

Benjamin Ronald Harrington Linda Kay Harrington

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
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. -

03-10490 bp

~ (Prior to 1/1/87)

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

so (After 1./1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be **NO NOTICE FEES**. (Do Not Bill for 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~ARY 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: **April 26, 2004**

JAMES D. TOKOPH Clerk of Court

BY: **ISharon Roccaforte I**

____Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
	10,000.00	0.00	10,000.00	10,000.00	0.00
TOTALS	10,000.00		10,000.00	10,000.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000002	THE RAWLINGS COMPANY CONN'S CREDIT CORP.	000001	TEXACO FEDERAL CREDIT UNION

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:	158,234.33	158,234.33	52,019.00	106,215.33
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-10490

Page 1

Date: May 10, 2004

Debtor Name: HARRINGTON, BENJAMIN RONALD

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	RICHARD SCHECHTER, P.C. 11 GREENWAY PLAZA, SUITE 2010 HOUSTON, TX 77046	Administrative		\$111,752.30	\$111,752.30 PER COURT ORDER 7/11/03	\$0.00
050 SC	THE RAWLINGS COMPANY ATTN: JEFFREY D. BRADSHAW PO BOX 740027 LOUISVILLE, KY 40201-7427 RE: 00USH0501238	Secured		\$10,000.00	\$10,000.00 PER COURT ORDER ENTERED 7/11/03	\$0.00
080 BD	BENJAMIN AND LINDA HARRINGTON 1380 Matt Street Bridge City, TX 77611-2739	Unsecured		\$52,019.00	\$52,019.00 PER COURT ORDER 11/6/03	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$3,485.00	\$3,485.00 PER COURT ORDER 4/29/04	\$0.00
000001	Texaco Federal Credit Union P. O. Box 3903 Port Arthur, TX 77643	Secured	Order disallowing Claim No. 1 entered 3/24/04	\$13,708.06	\$0.00	\$13,708.06
000002	Conn's Credit Corp. Attn: Legal Department P. O. Box 2358 Beaumont, TX 77704	Secured	Order disallowing Claim No. 2 entered 3/24/04	\$2,442.04	\$0.00	\$2,442.04
000003 070 UC	Bank of America, N.A. (USA) P.O. Box 2278 Norfolk, VA 23501-2278	Unsecured		\$10,181.80	\$0.00	\$10,181.80
000004 070 UC	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured		\$15,942.72	\$0.00	\$15,942.72
000005 070 UC	Sears, Roebuck and Co PO Box 3671 Des Moines IA 50322	Unsecured		\$12,017.52	\$0.00	\$12,017.52
000006 070 UC	ING Direct 1 South Orange Street Wilmington, DE 19801	Unsecured		\$14,463.57	\$0.00	\$14,463.57
000007 070 UC	Discover Bank PO Box 8003 Hilliard, OH 43026	Unsecured		\$7,614.10	\$0.00	\$7,614.10
000008 070 UC	Card Service Center PO Box 23356 Pittsburgh, PA 15222	Unsecured		\$553.35	\$0.00	\$553.35
000009 070 UC	Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Ave., Ste. 1120 Miami, FL 33131	Unsecured		\$426.54	\$0.00	\$426.54
000010 070 UC	Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Ave., Ste. 1120 Miami, FL 33131	Unsecured		\$6,059.59	\$0.00	\$6,059.59
000011 070 UC	CitiFinancial Investment Recovery PO Box 914	Unsecured		\$5,903.26	\$0.00	\$5,903.26

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-10490

Page 2

Date: May 10, 2004

Debtor Name: HARRINGTON, BENJAMIN RONALD

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Owingsmills, MD 21117					
000012 070 UC	Citibank, N.A. CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$9,061.11	\$0.00	\$9,061.11
000013 070 UC	Citibank, N.A. CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Unsecured		\$9,827.83	\$0.00	\$9,827.83
000014 070 UC	Bank One Delaware, NA f.k.a. First USA c/o Weinstein, Treiger & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121	Unsecured		\$14,163.94	\$0.00	\$14,163.94
Case Totals:				\$299,621.73	\$177,256.30	\$122,365.43

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

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

IN RE:)	
HARRINGTON, BENJAMIN RONALD)	CASE NO. 03-10490
HARRINGTON, LINDA KAY)	
)	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	\$57,841.33
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$13,544.65
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)	\$44,296.68
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$57,841.33
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler (Trustee)

Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 03-10490 BP1

Page 1

Date: May 10, 2004

Debtor Name: HARRINGTON, BENJAMIN RONALD \ HARRINGTON, LINDA KAY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$57,841.33
	Stephen J. Zayler COMPENSATION	Admin		\$12,403.93	\$0.00	\$12,403.93	\$12,403.93	\$45,437.40
	Stephen J. Zayler EXPENSES	Admin		\$1,140.72	\$0.00	\$1,140.72	\$1,140.72	\$44,296.68
	RICHARD SCHECHTER, P.C.	Admin	025	\$111,752.30	\$111,752.30	\$0.00	\$0.00	\$44,296.68
	STEPHEN J. ZAYLER	Admin	025	\$3,485.00	\$3,485.00	\$0.00	\$0.00	\$44,296.68
	THE RAWLINGS COMPANY	Sec	050	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$44,296.68
000003	Bank of America, N.A. (USA)	Unsec	070	\$10,181.80	\$0.00	\$10,181.80	\$4,246.28	\$40,050.40
000004	Chase Manhattan Bank USA, N.A.	Unsec	070	\$15,942.72	\$0.00	\$15,942.72	\$6,648.85	\$33,401.55
000005	Sears, Roebuck and Co	Unsec	070	\$12,017.52	\$0.00	\$12,017.52	\$5,011.86	\$28,389.69
000006	ING Direct	Unsec	070	\$14,463.57	\$0.00	\$14,463.57	\$6,031.97	\$22,357.72
000007	Discover Bank	Unsec	070	\$7,614.10	\$0.00	\$7,614.10	\$3,175.43	\$19,182.29
000008	Card Service Center	Unsec	070	\$553.35	\$0.00	\$553.35	\$230.77	\$18,951.52
000009	Monogram Credit Card Bank of Georgia	Unsec	070	\$426.54	\$0.00	\$426.54	\$177.89	\$18,773.63
000010	Monogram Credit Card Bank of Georgia	Unsec	070	\$6,059.59	\$0.00	\$6,059.59	\$2,527.13	\$16,246.50
000011	CitiFinancial	Unsec	070	\$5,903.26	\$0.00	\$5,903.26	\$2,461.93	\$13,784.57
000012	Citibank, N.A.	Unsec	070	\$9,061.11	\$0.00	\$9,061.11	\$3,778.90	\$10,005.67
000013	Citibank, N.A.	Unsec	070	\$9,827.83	\$0.00	\$9,827.83	\$4,098.66	\$5,907.01
000014	Bank One Delaware, NA f.k.a. First USA	Unsec	070	\$14,163.94	\$0.00	\$14,163.94	\$5,907.01	\$0.00
	BENJAMIN AND LINDA HARRINGTON	Unsec	080	\$52,019.00	\$52,019.00	\$0.00	\$0.00	\$0.00
<< Totals >>				\$297,016.28	\$177,256.30	\$119,759.98	\$57,841.33	\$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.

PROPOSED DISTRIBUTION

Case Number: 03-10490 BP1

Page 2

Date: May 10, 2004

Debtor Name: HARRINGTON, BENJAMIN RONALD \ HARRINGTON, LINDA KAY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
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