

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

IN RE: )  
ODOM, VERA K ) CASE NO. 03-10817  
)  
)  
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: July 21, 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: )  
ODOM, VERA K ) CASE NO. 03-10817  
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**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: July 21, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF July 21, 2004

A. RECEIPTS		\$5,001.14
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	1,152.38	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$1,152.38
		<hr/>
BALANCE OF FUNDS		\$3,848.76

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

Case No: 03-10817 BP1 Judge: BILL PARKER  
Case Name: ODOM, VERA K

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 06/05/03 (f)  
341(a) Meeting Date: 08/01/03  
Claims Bar Date: 04/13/04

For Period Ending: 07/21/04

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. 1/2 UDI REMAINDER IN FORMER HOMESTEAD 38 ACRES IN SAVOY, TEXAS 1/2 UDI IN FORMER HOMESTEAD SUBJECT TO EX-HUSBANDS LIFE ESTATE. Value \$90,000.00 Lien \$18,000.00 her interest \$9,347.00	9,347.00	4,347.00		5,000.00	FA
2. HOMESTEAD HOUSE & LOT 705 PARK STREET VIDOR, TEXAS 77662	41,960.00	0.00	DA	0.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT	203.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	2,600.00	0.00		0.00	FA
5. WEARING APPAREL	100.00	0.00		0.00	FA
6. IRA, RETIREMENT, OR PENSION FUNDS	10,588.82	0.00		0.00	FA
7. GAME TABLES	100.00	0.00		0.00	FA
8. 2001 ISUZU RODEO	9,610.00	0.00	DA	0.00	FA
9. 1992 ISUZU RODEO	1,000.00	0.00	DA	0.00	FA
10. 2002 TOYOTA COROLLA	11,925.00	0.00	DA	0.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		1.14	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 87,433.82	\$ 4,347.00		\$ 5,001.14	\$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): 12/31/05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-10817 BP1  
 Case Name: ODOM, VERA K

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3752493027 Money Market - Interest Bearing

Taxpayer ID No: 75-6712204  
 For Period Ending: 07/21/04

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
04/05/04	1	KATHY ODOM	REIMBURSEMENT OF 1/2 INTEREST	1110-000	5,000.00		5,000.00
04/30/04	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.31		5,000.31
05/28/04	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.42		5,000.73
06/30/04	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.41		5,001.14
07/16/04	000101	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			1,152.38	3,848.76
			Fees 1,058.00	3110-000			3,848.76
			Expenses 94.38	3120-000			3,848.76

COLUMN TOTALS	5,001.14	1,152.38	3,848.76
Less: Bank Transfers	0.00	0.00	
Subtotal	5,001.14	1,152.38	
Less: Payments to Debtors		0.00	
Net	5,001.14	1,152.38	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - 3752493027	5,001.14	1,152.38	3,848.76
	5,001.14	1,152.38	3,848.76

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

COMPUTATION OF COMMISSIONS

Receipts	\$5,001.14	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$1.14	10% of Next \$45,000	\$0.11
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 \$1,250.11

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (139.00 page at 0.25 cents per copy)	\$34.75
Postage	\$18.54
Telephone Charges	\$0.00
Clerical/Secretarial (2.60 at 25.00 per hour)	\$65.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$1.20
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$119.49

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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: 03-10817 BP1**  
**Debtor: ODOM, VERA K**

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$5,001.14
	\$5,001.14	25% of First \$5,000		\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)		
Balance	\$1.14	10% of Next \$45,000		\$0.11
Less -	\$1.14	(\$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:				\$1,250.11
Less Previously Paid Compensation:				\$0.00
<b>TOTAL COMPENSATION REQUESTED:</b>				<b>\$1,250.11</b>

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/11/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/11/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
08/13/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/13/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
08/25/03	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
08/25/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
08/25/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
09/24/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/24/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/04/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/04/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
01/13/04	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/13/04	POST: Postage 1 each @ 0.7400 / each	\$0.74
03/04/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/04/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
04/01/04	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25

# Compensation and Expenses Worksheet

**Case Number: 03-10817 BP1**

**Debtor: ODOM, VERA K**

06/21/04	COPY: Photocopy/Duplication Expense 14 pages @ 0.2500 / page	\$3.50
07/21/04	COPY: Photocopy/Duplication Expense 13 pages @ 0.2500 / page	\$3.25
07/21/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/21/04	COPY: Photocopy/Duplication Expense 86 pages @ 0.2500 / page	\$21.50
07/21/04	POST: Postage 6 each @ 0.3700 / each	\$2.22
07/21/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
07/21/04	POST: Postage 1 each @ 4.4200 / each	\$4.42
07/21/04	SEC: Secretarial Expense 2.6 @ 25.0000	\$65.00
07/21/04	SUPPLY: Supplies & Stationery 6 @ 0.2000 Manilla Folders	\$1.20

## Expense Summary

COPY: Photocopy/Duplication Expense 139 pages @ 0.25 / page	\$34.75
POST: Postage 16 each @ 0.37 / each	\$5.92
POST: Postage 1 each @ 0.74 / each	\$0.74
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 2 each @ 4.42 / each	\$8.84
SEC: Secretarial Expense 2.6 @ 25.00	\$65.00
SUPPLY: Supplies & Stationery 6 @ 0.20	\$1.20

TOTAL EXPENSES CALCULATED:	\$119.49
Less Previously Paid Expenses:	\$0.00

**TOTAL EXPENSES REQUESTED: \$119.49**

**TOTAL EXPENSES AND COMPENSATION REQUESTED: \$1,369.60**

**DATED: 07/21/04**

/s/ Stephen J. Zayler

SIGNED \_\_\_\_\_

TRUSTEE: Stephen J. Zayler

P. O. Box 150743

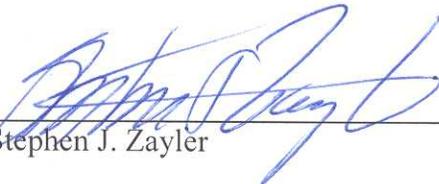
Lufkin, TX 75915-0743

THE STATE OF TEXAS            )  
COUNTY OF                        )

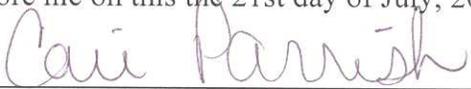
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

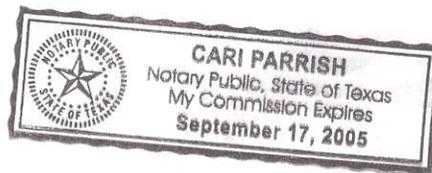
“I, Stephen J. Zayler, am the duly appointed Trustee in the Vera K. Odom bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected ½ UDI in former homestead, 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 21st day of July, 2004.

  
\_\_\_\_\_  
NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

March 24, 2004 - Load asset, lien, and exemption information;  
(CP - .60)

April 5, 2004 - Open new account, load new account information;  
(CP - .10)

April 5, 2004 - Prepare W-9 Form;  
(CP - .20)

April 5, 2004 - Prepare deposit, post, and transmit;  
(CP - .20)

April 30, 2004 - Load claim information;  
(CP - .40)

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

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

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

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

July 16, 2004 - Prepare check to Stephen J. Zayler for Attorney for  
Trustee fees and expenses;  
(CP - .20)

July 21, 2004 - Compile Trustee's Final Report for Submission to U. S.  
Trustee;  
(CP - .30)

July 21, 2004 - Transfer funds from MMA to checking account at Bank of  
America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

bankrupt.trustee.sec.cla

CARI PARRISH	-	2.30 hrs.	@ \$25.00/per hr.	=	57.50
MILLIE REEVES	-	0.30 hrs.	@ \$25.00/per hr.	=	<u>7.50</u>
TOTAL:		2.60 hrs.	@ \$25.00/per hr.	= \$	65.00

ITEMIZATION OF TRUSTEE TIME

June 6, 2003 - Initial review of Schedules and Statement of Financial Affairs;  
(SJZ - .20)

June 6, 2003 - Receipt of Notice of Appointment;  
(SJZ - .10)

June 6, 2003 - Receipt and review of Notice of 341a meeting;  
(SJZ - .10)

June 16, 2003 - Receive and review Notice of Appearance filed by AmeriCredit;  
(SJZ - .10)

July 31, 2003 - Review of file prior to conducting 341a meeting;  
(SJZ - .10)

July 31, 2003 - Prepare sign-in sheet;  
(SJZ - .10)

August 1, 2003 - Conduct 341a meeting;  
(SJZ - .20)

August 1, 2003 - Prepare proceeding memo;  
(SJZ - .10)

August 11, 2003 - Prepare letter to David Packard, Attorney for Debtor,  
requesting copy of divorce decree to determine assets;  
(SJZ - .20)

August 14, 2003 - Receive and review Reaffirmation Agreement between debtor  
and First National Bank of Bells;  
(SJZ - .10)

August 21, 2003 - Receive and review Amended Schedule A;  
(SJZ - .10)

August 21, 2003 - Receive and review Reaffirmation Agreement between debtor  
and AmeriCredit;  
(SJZ - .10)

August 25, 2003 - Review and execute Motion to Extend Time for Filing  
Objection to Exemptions;  
(SJZ - .10)

September 18, 2003 - Receive and review Order granting Motion to Extend Time  
to file Objection;  
(SJZ - .10)

September 25, 2003 - Receive and review Notice of Appearance filed by  
Gladewater ISD;  
(SJZ - .10)

October 8, 2003 - Receive and review Amended Schedule C and Schedule A;  
(SJZ - .10)

October 14, 2003 - Receive and review Second Amended Schedule C;  
(SJZ - .10)

November 4, 2003 - Telephone conference with David Packard regarding undivided  
interest in ex-husband's homestead;  
(SJZ - .10)

November 4, 2003 - Telephone conference with Beau Freyou regarding undivided interest for sale;  
(SJZ - .10)

November 4, 2003 - Check map to locate Savoy, Texas where ex-husband's homestead is located;  
(SJZ - .10)

November 4, 2003 - Prepare letter to Steve Odom, follow-up, regarding undivided interest of ex-wife in homestead;  
(SJZ - .20)

November 6, 2003 - Telephone conference with David Packard regarding his filing of Motion to Convert;  
(SJZ - .10)

November 12, 2003 - Telephone conference with Steve Odom regarding submitting offer to purchase;  
(SJZ - .10)

November 14, 2003 - Receive and review of return receipt requested card;  
(SJZ - .10)

November 18, 2003 - Review and execute Application to Serve as Attorney for Trustee;  
(SJZ - .10)

December 2, 2003 - Office conference with Trustee regarding Mrs. Odom's offer to purchase interest in home;  
(SJZ - .10)

December 4, 2003 - Receive and review Order to Employ Attorney for Trustee;  
(SJZ - .10)

December 4, 2003 - Office conference with Trustee regarding undivided interest in Fannin County property;  
(SJZ - .10)

December 12, 2003 - Office conference with Trustee regarding email from David Packard;  
(SJZ - .10)

January 13, 2004 - Receive and review Request to Set Bar Date;  
(SJZ - .10)

January 13, 2004 - Office conference with Trustee regarding offer to purchase undivided interest;  
(SJZ - .10)

January 13, 2004 - Check pacer for claims filed in case;  
(SJZ - .10)

January 13, 2004 - Review and execute Motion to Sell Undivided Interest in Real Property;  
(SJZ - .10)

February 9, 2004 - Case evaluation to review status of file with Trustee;  
(SJZ - .10)

April 5, 2004 - Review of W-9 for NationsBank and execute same;  
(SJZ - .10)

April 5, 2004 - Review of deposit and initial deposit;

(SJZ - .10)

April 6, 2004 - File and serve Motion to Sell on all interested parties;  
(SJZ - .70)

April 6, 2004 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

April 7, 2004 - Receive and review Amended Schedule A and C;  
(SJZ - .10)

April 7, 2004 - Receive and execute Objection to Claim Number 1;  
(SJZ - .10)

April 7, 2004 - Receive and execute Objection to Claim Number 5;  
(SJZ - .10)

April 7, 2004 - Receive and execute Objection to Claim Number 6;  
(SJZ - .10)

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

April 29, 2004 - Receive and review Order to Sell Undivided Interest;  
(SJZ - .10)

April 30, 2004 - Receive and review Order Disallowing claim Number 6;  
(SJZ - .10)

April 30, 2004 - Receive and review Order Disallowing Claim Number 5;  
(SJZ - .10)

April 30, 2004 - Receive and review Order Disallowing Claim Number 1;  
(SJZ - .10)

May 3, 2004 - Prepare letter to David Packard transmitting Trustee's Deed;  
(SJZ - .20)

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

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

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

July 16, 2004 - Review and execute check to pay Attorney for Trustee fees and expenses;  
(SJZ - .10)

July 20, 2004 - Receive and review Court Costs;  
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 6.60 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	1,250.11	1,250.11	0.00	1,250.11
B. Trustee - Expense	119.49	119.49	0.00	119.49
C. TRUSTEE ATTORNEY FEES	1,152.38	1,152.38	1,152.38	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:	\$2,521.98	\$2,521.98	\$1,152.38	\$1,369.60

# UNITED STATES BANKRUPTCY COURT

FOR THE EASTERN DISTRICT OF TEXAS

BEAUMONT DIVISION

**In Re:**

**Bankruptcy Case: Chapter 7**

Vera K adorn

Debtor(s):

BILL OF COURT COSTS

TO:

Stephen Zayler  
123 E. Lufkin Avenue PO Box 150743  
Lufkin. TX 75915~743

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 . (Total Amount)

**These** costs are itemized as follows

NOTICES

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

. (Prior to

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

03-10817 bp

187)

. (After 1/1/8?)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapter filed after 1/1/98, there will be NO NOTICE FEES (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

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

DEFERRED ADVERSARY FIJING FEES

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

TOTAL AMOUN

Check to be made payable to Clerk, *U.S. BaDknJptcy* Court

DUE

SO

Date: **July 20, 2004**

JAMES D. TOKOPH  
Clerk of Court

BY: **IShannon Britten 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

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000005	AMERICREDIT	000006	RONALD AND LINDA GRIGGS

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)	273.02	273.02	0.00	273.02
8. Other (No Basis):	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>\$273.02</b>	<b>\$273.02</b>	<b>\$0.00</b>	<b>\$273.02</b>

SCHEDULE E

PARTIES AFFECTED:

	Priority No. Name of Creditor		Priority No. Name of Creditor				
000001	GLADEWATER I.S.D./CITY OF GLADEWATE						
	<b>FILED UNSECURED CLAIMS TOTAL:</b>	16,864.45	16,864.45	0.00	16,864.45		
	<b>SUBORDINATED UNSECURED CLAIMS TOTAL:</b>	0.00	0.00	0.00	0.00		

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-10817

Page 1

Date: July 21, 2004

Debtor Name: ODOM, VERA K

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER COURT ORDER ENTERED 7/12/04	\$1,152.38	\$1,152.38	\$0.00
000001 061 PTL	Gladewater I.S.D./City of Gladewater c/o Michael Reed P O Box 26990 Austin, TX 78755	Priority	Order disallowing claim no. 1 as a secured claim, and allowing as a priority claim in the amount of \$273.02, the remainder of the claim penalty and interest is disallowed entered 4/29/04	\$273.02	\$0.00	\$273.02
000002 070 UC	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,096.33	\$0.00	\$1,096.33
000003 070 UC	Monogram Credit Card Bank of Georgia DBA Home Depot 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$383.65	\$0.00	\$383.65
000004 070 UC	Monogram Credit Card Bank of Georgia DBA JCPenney 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$223.38	\$0.00	\$223.38
000005	AmeriCredit PO Box 183853 Arlington, TX 76096	Secured	Order disallowing claim No. 5 entered 4/29/04	\$12,180.76	\$0.00	\$12,180.76
000006	Ronald and Linda Griggs 101 Holly Vidor, TX 77662	Secured	Order Disallowing Claim No. 6 entered 4/29/04	\$42,873.24	\$0.00	\$42,873.24
000007 070 UC	GreenPoint Credit 1100 Circle 75 Pkwy Suite 1100 Atlanta, GA 30339	Unsecured		\$14,733.52	\$0.00	\$14,733.52
000008 070 UC	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured		\$427.57	\$0.00	\$427.57
Case Totals:				\$73,343.85	\$1,152.38	\$72,191.47

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

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

IN RE: )  
ODOM, VERA K ) CASE NO. 03-10817  
)  
)  
DEBTOR(S) ) CHAPTER 7  
)

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

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

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

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

1. BALANCE ON HAND	\$3,848.76
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,369.60
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$273.02
5. UNSECURED CLAIMS TO BE PAID * (note)	\$2,206.14
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$3,848.76
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler  
\_\_\_\_\_  
Stephen J. Zayler Trustee

## PROPOSED DISTRIBUTION

Case Number: 03-10817 BP1

Page 1

Date: July 21, 2004

Debtor Name: ODOM, VERA K

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,848.76
	Stephen J. Zayler COMPENSATION	Admin		\$1,250.11	\$0.00	\$1,250.11	\$1,250.11	\$2,598.65
	Stephen J. Zayler EXPENSES	Admin		\$119.49	\$0.00	\$119.49	\$119.49	\$2,479.16
	STEPHEN J. ZAYLER	Admin	025	\$1,152.38	\$1,152.38	\$0.00	\$0.00	\$2,479.16
000001	Gladewater I.S.D./City of Gladewater	Priority	061	\$273.02	\$0.00	\$273.02	\$273.02	\$2,206.14
000002	Monogram Credit Card Bank of Georgia	Unsec	070	\$1,096.33	\$0.00	\$1,096.33	\$143.42	\$2,062.72
000003	Monogram Credit Card Bank of Georgia	Unsec	070	\$383.65	\$0.00	\$383.65	\$50.19	\$2,012.53
000004	Monogram Credit Card Bank of Georgia	Unsec	070	\$223.38	\$0.00	\$223.38	\$29.22	\$1,983.31
000007	GreenPoint Credit	Unsec	070	\$14,733.52	\$0.00	\$14,733.52	\$1,927.38	\$55.93
000008	Capital One Bank	Unsec	070	\$427.57	\$0.00	\$427.57	\$55.93	\$0.00
<< Totals >>				\$19,659.45	\$1,152.38	\$18,507.07	\$3,848.76	\$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.