

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

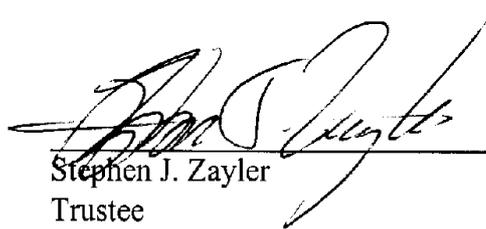
IN RE:)
SIRMONS, KENNETH D.) CASE NO. 95-10634
)
)
DEBTOR(S)) CHAPTER 7
)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper and consistent with the law and rules of the court. The trustee applies for commission and expenses set forth herein and states that they are reasonable and proper.

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

DATE: June 15, 1999



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 and have no objection.

United States Trustee

Date: 6-23-99

By: Bece

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

IN RE:)
SIRMONS, KENNETH D.) CASE NO. 95-10634
)
)
) CHAPTER 7
DEBTOR(S))

**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: June 15, 1999



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF June 15, 1999

A. RECEIPTS \$26,798.75

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 8,459.87

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$8,459.87

BALANCE OF FUNDS \$18,338.88

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: ZAYLER

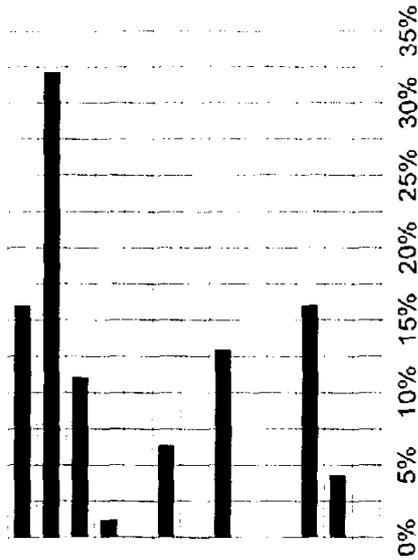
CASE NAME: SIRMONS, KENNETH
CASE NUMBER: 95-10634
DATE UST APPROVED: 06-28-99

COMMENTS:

ESTATE INCOME: \$26,798.75 100.00%

TOTAL RECEIPTS:

ESTATE EXPENSES:			
TRUSTEE'S COMMISSION	4,274.87	15.95%	
TRUSTEE'S EXPENSES	8,628.23	32.20%	
FIRM'S PROFESSIONAL FEES	2,964.00	11.06%	
FIRM'S PROFESSIONAL EXPENSES	328.79	1.23%	
OTHER ATTORNEY FEES	0.00	0.00%	
OTHER PROFESSIONAL FEES	1,708.40	6.37%	
COURT COSTS	0.00	0.00%	
ESTATE EXPENSES(TAXES, ETC)	3,458.68	12.91%	
PRIOR CHAPTER COSTS	0.00	0.00%	
SECURED CLAIMS PAID	0.00	0.00%	
PRIORITY CLAIMS PAID	4,293.09	16.02%	
UNSECURED CLAIMS PAID	1,142.69	4.26%	
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%	



UNSECURED CLAIMS ALLOWED 1,022,176.64

UNSECURED CLAIMS PAID 1,142.69

PERCENT RECOVERED FOR UNSECURED 0.11%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 95-10634 BPJ Judge: BILL PARKER
Case Name: SIRMONS, KENNETH D.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/03/95 (f)
341(a) Meeting Date: 09/08/95
Claims Bar Date: 12/14/95

For Period Ending: 06/15/99

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. OFFICE BLDG.	48,000.00	16,892.00		0.00	FA
7060 PHELAN, SUITE 104, BEAUMONT, TX STAY LIFTED					
2. HOMESTEAD	195,000.00	0.00		0.00	FA
3. OFFICE BLDG.	131,000.00	90,140.00		0.00	FA
HWY. 92 N SILSBEE, TX STAY LIFTED					
4. HHGOODS	10,846.00	0.00		0.00	FA
5. WEARING APPAREL	1,400.00	0.00		0.00	FA
6. JEWELRY	2,925.00	0.00		0.00	FA
7. 1/2-INT-FIREARM	1,250.00	0.00		0.00	FA
8. STK-SIRMON HOME	1.00	1.00		0.00	FA
SIRMON'S HOMES IN BANKRUPTCY					
9. STK-CASTLEGATE	1.00	1.00		0.00	FA
CASTLEGATE MTG. IN BANKRUPTCY					
10. STK-ASHLEY HOME	1.00	1.00		0.00	FA
ASHLEY HOMES IN BANKRUPTCY					
11. STK-PEARL ELECT	1.00	1.00		0.00	FA
PEARL ELECTRIC IN BANKRUPTCY					
12. ACCTS. RECEIVABLE	42,770.00	42,770.00		0.00	FA
A/R OF SIRMONS HOMES - UNCOLLECTABLE					
13. LIQUIDATED DEBT	2,000.00	2,000.00		0.00	FA
14. POSSIBLE CLAIM	1.00	1.00	OA	0.00	FA
15. '94 GMC SUBURBAN	38,000.00	0.00		0.00	FA
16. '95 FORD PU	15,000.00	0.00		0.00	FA
17. S-10 CHEVY	5,200.00	0.00		0.00	FA
18. '93 FORD PU	7,800.00	1,011.00		0.00	FA
STAY LIFTED					

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

Case No: 95-10634 BPI Judge: BILL J. PARKER
Case Name: SIRMONS, KENNETH D.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/03/95 (f)
341(a) Meeting Date: 09/08/95
Claims Bar Date: 12/14/95

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
19. '88 FORD PU	3,500.00	3,342.69		842.69	FA
20. 1/2 INT-TTLR	9,000.00	0.00		0.00	FA
21. 1/2 INT-HORSE	600.00	0.00		0.00	FA
22. 1/2 INT-HORSE	1,000.00	0.00		0.00	FA
23. 1/2 INT-COWS	1,500.00	1,500.00		1,175.83	FA
24. HORSE TRLR	5,000.00	5,000.00		6,000.00	FA
25. 1/2 INT-GENERAT	250.00	0.00		0.00	FA
26. 1/2 INT-UTL..TRL	3,500.00	0.00		0.00	FA
27. CALF FEEDER	150.00	0.00		0.00	FA
28. 1/2 INT-WEED EA	25.00	0.00		0.00	FA
29. 1/2 INT-SADDLES	200.00	0.00		0.00	FA
30. 1/2 INT-TACK	25.00	0.00		0.00	FA
31. 1/2 INT-EQPT.	25.00	0.00		0.00	FA
32. 1/2 INT-LAWNMR	225.00	0.00		0.00	FA
33. SPA & GAZEBO (u)	4,700.00	0.00		0.00	FA
34. HOUSE-HARDIN CO (u)	20,000.00	20,000.00		24,943.06	FA
35. WAGON	800.00	800.00		1,375.00	FA
36. Post-Petition Interest Deposits (u)	0.00	N/A		1,005.21	Unknown
TOTALS (Excluding Unknown Values)	\$551,696.00	\$183,460.69		\$35,341.79	Gross Value of Remaining Assets \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130125126 Money Market

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Case No: 95-10634 BP1
 Case Name: SIRMONS, KENNETH D.

Taxpayer ID No: 75-6482159
 For Period Ending: 06/15/99

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
11/20/95	23	SJZ, TRUST ACCT.	BALANCE FORWARD	500.00					0.00
11/20/95	23	JAMES W. HUDSON	PART PAYMENT ON PURCHASE OF CATTLE BY CARL DELEON	675.83					500.00
11/28/95	24	HORN AUCTION CO., INC. UNION BANK	FINAL PAYMENT ON PURCHASE OF CATTLE BY CARL DELEON	6,000.00	0.46				1,175.83
12/05/95	000101	PAYNE & SONS WRECKER SERVICE	AUCTION PROCEEDS			640.00			7,175.83
12/18/95	000102	HORN AUCTION COMPANY, INC.	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.01%			670.90			7,176.29
12/29/95		UNION BANK	POST-PETITION STORAGE FEES OF HORSE TRAILER PER ORDER DATED 11-28-95						6,536.29
01/31/96		UNION BANK	AUCTIONEE'S COMMISSION AND EXPENSES PER ORDER DATED 12-8-95						5,865.39
02/05/96	19	COLVIN TRANSMISSIONS	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.52%						5,878.47
02/14/96	34	KEN OSBURN	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.36%						5,890.91
02/29/96		UNION BANK	PURCHASE OF 1988 FORD TRUCK PLUS DISCHARGE OF REPAIR BILL	842.69					6,733.60
03/21/96	34	KEN OSBURN	RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	300.00					7,033.60
03/29/96	35	HORN AUCTION COMPANY, INC.	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.22%						7,045.42
03/29/96		UNION BANK	RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	300.00	11.82				7,345.42
04/26/96	000103	HORN AUCTION COMPANY, INC.	AUCTION PROCEEDS FROM SALE OF WAGON	1,375.00					8,720.42
04/30/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%		12.65				8,733.07
05/22/96	000104	BARTLETT, BAGGETT & SHANDS	AUCTIONEE'S COMMISSION AND EXPENSES PER ORDER DATED 4-16-96			287.50			8,445.57
			INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.24%		16.82				8,462.39
			PAYMENT OF HAZARD INSURANCE			651.00			7,811.39

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-10634 BP1
 Case Name: SIRMONS, KENNETH D.
 Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130125126 Money Market

Taxpayer ID No: 75-6482159
 For Period Ending: 06/15/99
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
05/31/96		UNION BANK	PREMIUM ON SILSBEE HOUSE PER ORDER DATED 5-13-96		16.21				7,824
06/07/96	34	KEN OSBURN	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26% RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	400.00					8,227.60
06/28/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%		13.98				8,241.58
07/09/96	34	KENNETH OSBURN	RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	400.00					8,641.58
07/31/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%		17.20				8,658.78
08/12/96	34	KENNETH OSBURN	RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	400.00					9,058.78
08/30/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%		16.34				9,075.12
09/11/96	34	KENNETH OSBURN	RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	400.00					9,475.12
09/30/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%		17.64				9,492.76
10/09/96	34	KENNETH OSBURN	RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	400.00					9,892.76
10/31/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%		18.50				9,911.26
11/11/96	34	KENNETH OSBURN	RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	400.00					10,311.26
11/18/96	000105	HINSON'S ROOFING & HOME REPAIRS	ROOF REPAIR 555 N. 11TH ST., SILSBEE PER ORDER DATED 11-8-96			1,240.00			9,071.26
11/29/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%		17.44				9,088.70
12/10/96	34	KENNETH OSBURN	RENTAL OF PROPERTY AT 555 N. 11TH ST., SILSBEE	400.00					9,488.70
12/31/96		UNION BANK	INTEREST EARNED - ANNUAL		18.33				9,507.03

FORM 2 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-10634 BP1
 Case Name: SIRMONS, KENNETH D.
 Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130125126 Money Market

Taxpayer ID No: 75-6482159
 For Period Ending: 06/15/99
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/31/97		UNION BANK	PERCENTAGE YIELD: 2.25.00%		18.16				9,525.19
02/12/97	34	KEN OSBURN	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27.00%	400.00					9,925.19
02/28/97		UNION BANK	RENTAL OF SILSSEE HOUSE		16.70				9,941.89
03/05/97	000106	OLEN HICKS A/C	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25.00%			276.68			9,665.21
03/12/97	34	KEN OSBURN	A/C REPAIR TO RENT HOUSE PER ORDER DATED 2-28-97						9,965.21
03/31/97		UNION BANK	RENTAL OF HARDIN COUNTY PROPERTY	300.00	19.07				9,984.28
04/30/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26.00%		18.45				10,002.73
05/29/97	000107	BARTLETT, BAGGETT & SHANDS	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27.00%			651.00			9,351.73
05/30/97		UNION BANK	HAZARD INSURANCE PREMIUM ON SILSSEE PROPERTY		18.48				9,370.21
06/30/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27.00%		18.29				9,388.50
07/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		17.92				9,406.42
08/29/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%		16.79				9,423.21
09/30/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%		18.56				9,441.77
10/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%		18.04				9,459.81
11/28/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		16.32				9,476.13
12/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		19.27				9,495.40
01/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		17.55				9,512.95

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130125126 Money Market

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Case No: 95-10634 BPI
 Case Name: SIRMONS, KENNETH D.
 Taxpayer ID No: 75-6482159
 For Period Ending: 06/15/99

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
02/27/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		16.41				9,529.36
03/31/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		18.78				9,548.14
04/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		17.64				9,565.78
05/29/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		17.08				9,582.86
06/09/98		HOOKS TITLE AND ABSTRACT CO.	REAL ESTATE NET PROCEEDS AFTER CLOSING COSTS	12,206.96					21,789.82
06/09/98	34		MEMO AMOUNT: 20,750.00 REAL ESTATE GROSS PROCEEDS BEFORE CLOSING COSTS						21,789.82
06/09/98			MEMO AMOUNT: -305.93 DELINQUENT TAXES PAID THRU ESCROW						21,789.82
06/09/98			MEMO AMOUNT: -553.37 DELINQUENT TAXES PAID THRU ESCROW						21,789.82
06/09/98			MEMO AMOUNT: -1,794.00 DELINQUENT TAXES PAID THRU ESCROW						21,789.82
06/09/98			MEMO AMOUNT: -2,000.00 FEES PAID THRU ESCROW REALTOR COMMISSION						21,789.82
06/09/98			MEMO AMOUNT: -3,889.74 FEES PAID THRU ESCROW CLOSING COSTS & REPAIRS						21,789.82
06/18/98	34	HOOKS TITLE AND ABSTRACT	REFUND OF OVERPAYMENT OF SCHOOL TAXES	93.06					21,882.88
06/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.17%		33.23				21,916.11
07/31/98		UNION BANK	INTEREST REC'D FROM BANK		41.88				21,957.99
08/19/98		UNION BANK	INTEREST REC'D FROM BANK		24.35				21,982.34
08/19/98		Transfer to Acct #3753856032	Bank Funds Transfer					-21,982.34	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-10634 BP1
 Case Name: SIRMONS, KENNETH D.
 Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130125126 Money Market

Taxpayer ID No: 75-6482159
 For Period Ending: 06/15/99
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)

Account 2130125126		
18	Balance Forward	0.00
34	Deposits	25,793.54
	Interest Postings	605.88
	Subtotal	\$ 26,399.42
0	Adjustments In	0.00
0	Transfers In	0.00
	Total	\$ 26,399.42
7	Checks	4,417.08
0	Adjustments Out	0.00
1	Transfers Out	21,982.34
	Total	\$ 26,399.42

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 95-10634 BPI
 Case Name: SIRMONS, KENNETH D.
 Taxpayer ID No: 75-6482159
 For Period Ending: 06/15/99

Trustee Name: Stephen J. Zayler
 Bank Name: NationsBank, N.A.
 Account Number: 3753856032 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
08/19/98			BALANCE FORWARD						0.00
08/19/98	000101	Transfer from Acct #2130125126 STEPHEN J. ZAYLER	Bank Funds Transfer PAYMENT OF ATTORNEY FEES AND EXPENSES PER ORDER DATED 8-10-98			3,292.79		21,982.34	21,982.34
08/31/98		NATIONS BANK	INTEREST REC'D FROM BANK		20.52				18,688.00
09/30/98		NATIONS BANK	INTEREST REC'D FROM BANK		46.19				18,710.07
10/30/98		NATIONS BANK	INTEREST REC'D FROM BANK		43.73				18,756.26
11/30/98		NationsBank, N.A.	INTEREST REC'D FROM BANK		39.96				18,799.99
12/31/98		NationsBank, N.A.	INTEREST REC'D FROM BANK		40.04				18,839.95
01/29/99	36	NationsBank, N.A.	INTEREST REC'D FROM BANK		37.54				18,879.99
02/26/99	36	NationsBank, N.A.	INTEREST REC'D FROM BANK		36.31				18,917.53
03/31/99	36	NationsBank, N.A.	INTEREST REC'D FROM BANK		42.89				18,953.84
04/05/99	000102	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	ACCOUNTANT FEES PER ORDER DATED 3-30-99.			750.00			18,996.73
04/30/99	36	NationsBank, N.A.	INTEREST REC'D FROM BANK		37.94				18,284.67
05/28/99	36	NationsBank, N.A.	INTEREST REC'D FROM BANK		35.10				18,319.77
06/14/99	36	NationsBank, N.A.	INTEREST REC'D FROM BANK		19.11				18,338.88
06/14/99		Transfer to acct #3753856618	Final Posting Transfer					-18,338.88	0.00

Account 3753856032	
Balance Forward	0.00
0 Deposits	0.00
11 Interest Postings	399.33
Subtotal	\$ 399.33
0 Adjustments In	0.00
1 Transfers In	21,982.34
Total	\$ 22,381.67
2 Checks	4,042.79
0 Adjustments Out	0.00
1 Transfers Out	18,338.88
Total	\$ 22,381.67

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Stephen J. Zayler
 Bank Name: NationsBank, N.A.
 Account Number: 3753856618 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

Case No: 95-10634 BPI
 Case Name: SIMMONS, KENNETH D.

Taxpayer ID No: 75-6482159
 For Period Ending: 06/15/99

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
06/14/99		Transfer from Acct #3753856032	BALANCE FORWARD Transfer In From MMA Account					18,338.88	18,338.88

Account 3753856618	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
1 Transfers In	18,338.88
Total	\$ 18,338.88

0 Checks	0.00
0 Adjustments Out	0.00
0 Transfers Out	0.00
Total	\$ 0.00

Report Totals	
Balance Forward	0.00
18 Deposits	25,793.54
45 Interest Postings	1,005.21
Subtotal	\$ 26,798.75
0 Adjustments In	0.00
2 Transfers In	40,321.22
Total	\$ 67,119.97

9 Checks	8,459.87
0 Adjustments Out	0.00
2 Transfers Out	40,321.22
Total	\$ 48,781.09

Net Total Balance	\$ 18,338.88
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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

RE: §
§
KENNETH SIRMONS, §
D/B/A SIRMONS' HOMES §
Soc.Sec.No. 465-76-7264 §
DEBTOR §

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
DEC 12 12 33 PM '95
CASE NO. 95-10633
(CHAPTER 7)
CLERK US BANKRUPTCY
BY DEPUTY EOD DEC 12 1995

ORDER AUTHORIZING ALLOWANCE OF COMPENSATION TO AUCTIONEER

On this day came on to be considered the Trustee's Motion for Allowance of Compensation to Auctioneer filed by Stephen J. Zayler, the Trustee in the above captioned proceeding, for allowance of compensation to HORN AUCTION COMPANY, INC., for services rendered to the Trustee as set out in said Motion; and the Court being of the opinion the same was a necessary expense of this debtor estate, it is therefore;

ORDERED that the Trustee pay to HORN AUCTION COMPANY, INC., the sum and amount of \$550.00 as commission plus the sum of \$120.90, for expenses, for a total sum and amount of \$670.90, for services rendered to the Trustee, and that the same shall be taxed as an administration expense in this proceeding.

SIGNED this the 8th day of Dec, 1995.



JUDGE PRESIDING

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

4

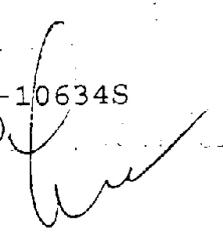
EOD RE APR 19 '96

KENNETH SIRMONS,
D/B/A SIRMONS' HOMES
Soc. Sec. No. 465-76-7264

DEBTOR

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CASE NO. 95-10634S
(CHAPTER 7)

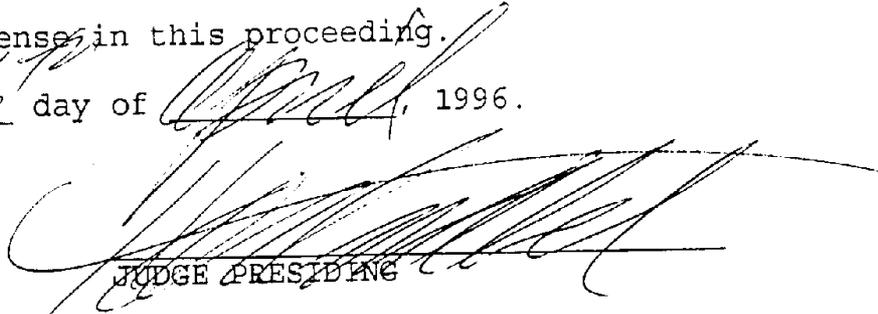


ORDER AUTHORIZING ALLOWANCE OF COMPENSATION TO AUCTIONEER

On this day came on to be considered the **Trustee's Motion for Allowance of Compensation to Auctioneer** filed by Stephen J. Zayler, the Trustee in the above captioned proceeding, for allowance of compensation to HORN AUCTION COMPANY, INC., for services rendered to the Trustee as set out in said Motion; and the Court being of the opinion the same was a necessary expense of this debtor estate, it is therefore;

ORDERED that the Trustee pay to HORN AUCTION COMPANY, INC., the sum and amount of \$137.50 as commission plus the sum of \$150.00, for expenses, for a total sum and amount of \$287.50, for services rendered to the Trustee, and that the same shall be taxed as an administration expense in this proceeding.

SIGNED this the 16th day of April, 1996.


JUDGE PRESIDING

ORDER AUTHORIZING ALLOWANCE OF COMPENSATION TO AUCTIONEER

63

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

RE:

KENNETH SIRMONS,
D/B/A SIRMONS' HOMES
Soc. Sec. No. 465-76-7264

DEBTOR

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FILED
J.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
CASE NO. 95-106349
(CHAPTER 7) MAY 20 1996 AM
CLERK, U.S. BANKRUPTCY COURT
BY: _____
DEPUTY _____

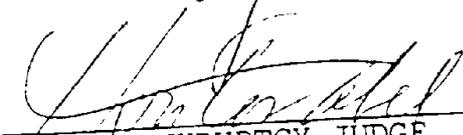
EOD MAY 20 '96

ORDER ALLOWING PAYMENT OF INSURANCE PREMIUM

CAME ON TO BE HEARD this date the Trustee's Motion to Pay Insurance Premium, and the Court after considering such motion requesting that the Trustee be allowed to pay the sum of \$651.00 (plus any premium increase which may become effective prior to the entry of the Court's Order authorizing payment) to Bartlett, Baggett & Shands Insurance Company as payment of the premium due for insurance coverage for a period of twelve months; and the Court is of the opinion that the same is in the best interest of the estate. It is, therefore

ORDERED that the Trustee pay as an administrative expense, from the funds in this estate, to Bartlett, Baggett & Shands Insurance Company the sum of \$651.00 plus any increase in premium which may have become effective prior to the entry of this Order, as payment for the insurance coverage for the period of twelve (12) months.

SIGNED this the 15th day of May, 1996.



U. S. BANKRUPTCY JUDGE

RECEIVED

MAY 30 1996

ORDER AUTHORIZING PAYMENT OF INSURANCE PREMIUM

c:\law\bankrupt\trustee\sirmons\ind\pay.ins

BARTLETT, BAGGETT
& SHANDS

79

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

13

RE:

KENNETH SIRMONS,
D/B/A SIRMONS' HOMES
Soc.Sec.No. 465-76-7264

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FILED
CASE NO. 95-10634S
U.S. BANKRUPTCY COURT
(CHAPTER 7)
EASTERN DISTRICT OF TEXAS

DEBTOR

EOD NOV 13 '96

NOV 13 1996 A.M.
P.M.

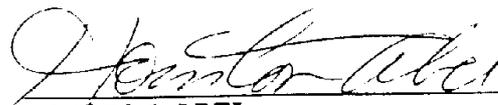
CLERK, U.S. BANKRUPTCY COURT

ORDER ALLOWING TRUSTEE TO ENTER INTO CONTRACT FOR REPAIRS
AND FOR PAYMENT TO HINSON'S ROOFING & HOME REPAIRS

CAME ON TO BE HEARD this date the Trustee's Application to Enter Into Contract for Repairs and for Payment to Hinson's Roofing & Home Repairs, and the Court, after considering such Application, is of the opinion that the replacement of the roof as requested by Trustee is in the best interest of the Estate to prevent further damage to the premises. It is, therefore

ORDERED that the Trustee is hereby authorized to entered into the Contract with HINSON'S ROOFING & HOME REPAIRS for the replacement of the roof on the premises, and that upon completion of the repairs to the satisfaction of Trustee, that he is hereby authorized to pay as an administrative expense, from the funds in this estate, the sum of ONE THOUSAND TWO HUNDRED FORTY AND NO/100 (\$1,240.00) DOLLARS to HINSON'S ROOFING & HOME REPAIRS for replacement of the roof on the premises, and up to THREE HUNDRED FIFTY AND NO/100 (\$350.00) DOLLARS, for repair to the ceiling of the premises.

SIGNED this the 8th day of Nov, 1996.


HOUSTON ABEL

ORDER ALLOWING TRUSTEE TO ENTER INTO CONTRACT FOR REPAIRS
AND FOR PAYMENT TO HINSON'S ROOFING & HOME REPAIRS

101

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

RE: §
§
KENNETH SIRMONS, §
D/B/A SIRMONS' HOMES §
Soc. Sec. No. 465-76-7264 §
DEBTOR §
§

FILED
U.S. BANKRUPTCY COURT
CASE NO. 95-10630S TEXAS
(CHAPTER 7)
FEB 28 1997
A.M.
P.M.
CLERK, U.S. BANKRUPTCY COURT
BY: _____
DEPUTY: _____

EOD FEB 28 '97

ORDER AUTHORIZING TRUSTEE TO PAY FOR REPAIRS TO REAL PROPERTY

(Heating Unit)

CAME ON TO BE HEARD this date the Trustee's Application to Pay for Repairs to Real Property, and the Court, after considering such Application, is of the opinion that the repair of the heating unit at the premises is necessary and in the best interest of the Estate. It is, therefore

ORDERED that the Trustee is hereby authorized to pay to OLEN HICKS AIR CONDITIONING SERVICE for the repairs to the heating unit at the premises in the amount of \$276.68, as an administrative expense, from the funds in this estate.

SIGNED this the 26th day of Feb, 1997.


HOUSTON ABEL, UNITED STATES
BANKRUPTCY JUDGE

103

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

RE
KENNETH SIRMONS,
D/B/A SIRMONS' HOMES
Soc. Sec. No. 465-76-7264
DEBTOR

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CASE NO. 95-10634S
(CHAPTER 7)

EOD MAY 30 '97

ORDER ALLOWING PAYMENT OF INSURANCE PREMIUM

CAME ON TO BE HEARD this date the Trustee's Motion to Pay Insurance Premium, and the Court after considering such motion requesting that the Trustee be allowed to pay the sum of \$651.00 to Delta Lloyds Insurance Company through its agent, Bartlett, Baggett & Shands Insurance Agency as payment of the renewal premium due for insurance coverage for a period from May 30, 1997 to May 30, 1998; and the Court is of the opinion that the same is in the best interest of the estate. It is, therefore

ORDERED that the Trustee pay as an administrative expense, from the funds in this estate, to Delta Lloyds Insurance Company through its agent, Bartlett, Baggett & Shands Insurance Agency the sum of \$651.00 for the renewal of the fire and hazard insurance covering the real property located at 555 North 11th Street in Silsbee, Hardin County, Texas, and being further described in Trustee's Motion to pay this premium.

SIGNED this the 29th day of May, 1997.


U. S. BANKRUPTCY JUDGE

112

18

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

IN RE:

KENNETH D. SIRMONS
SSN 465-76-7264

DEBTOR

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CASE NO. 95-10634

CHAPTER 7

Sm
EOD AUG 10 '98

ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR TRUSTEE

CAME ON this day to be considered the Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of Stephen J. Zayler, Counsel for the Trustee and it appearing to the Court that the Application is well taken and should be granted pursuant to 11 U. S. C. Section 330, it is therefore

ORDERED, ADJUDGED and DECREED that the Trustee be authorized to pay to STEPHEN J. ZAYLER, as compensation for legal services rendered as Counsel for the Trustee, the sum and amount of **\$2,964.00**, and reimbursement of out-of-pocket expenses in the sum and amount of **\$328.79** for a total of fees and expenses of **\$3,292.79** and that the same be paid from the funds of this estate upon execution hereof.

AUG 5 1998

DATED this the _____ day of _____, 1998.

Wayne R. Hall

BANKRUPTCY JUDGE

10

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

MAR 5 - 1999

IN RE:

§

§

KENNETH SIRMONS, IND. &
D/B/A SIRMONS' HOMES

§

§

§

CASE NO. 95-10634

§

CHAPTER 7

DEBTOR

§

EOD § MAR 31 '99

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

On this day came on to be considered the Motion of STEPHEN J. ZAYLER, the Trustee in the above captioned proceeding, pursuant to 11 U.S.C. Section 330, for the allowance of compensation to DAVID S. TAMMINGA, Certified Public Accountant, for services rendered to the Trustee herein for the Bankruptcy Estate of KENNETH SIRMONS, as set out in said Motion; and the Court being of the opinion that the same was a necessary expense of this debtor estate, it is therefore;

ORDERED that the Trustee herein pay to DAVID S. TAMMINGA, Certified Public Accountant, the sum and amount of \$750.00, for services rendered to the Trustee in connection with the Bankruptcy Estate of KENNETH SIRMONS, and that the same shall be taxed as an administrative expense in this proceeding.

SIGNED this the 27th day of March, 1999.



U.S. BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$35,248.73	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$30,248.73	10% of Next \$45,000	\$3,024.87
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 \$4,274.87

TRUSTEE EXPENSES:

Premium on Trustee's Bond		\$0.00
Travel (251.00 mile at 0.29cents per mile)		\$72.79
Copies (7,425.00 page at 0.25 cents per copy)		\$1,856.25
Postage		\$1,191.97
Telephone Charges		\$338.00
Clerical/Secretarial (81.00 at 15.00 per hour)		\$1,215.00
Paralegal/Assistance (77.70 at 50.00 per hour)		\$3,885.00
Supplies/Stationary		\$4.54
Distribution Expenses		\$0.00
Miscellaneous		\$64.68
Beaumont Locksmith	\$ 46.55	
Duplicate Key	1.50	
TX Dept. of Transport	5.45	
Photo Copies	3.18	
Recording Fee-Hardin Co.	8.00	

TOTAL EXPENSES \$8,628.23

Records : Trustee did not take possession of
business or personal records of Debtor.

X

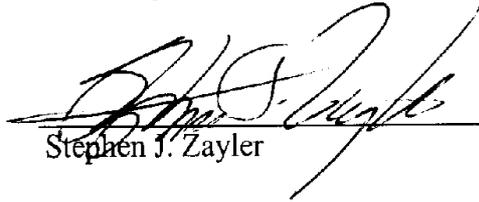
Notice given debtor on
to pick up business or personal records
in hands of Trustee.

THE STATE OF TEXAS)

COUNTY OF ANGELINA)

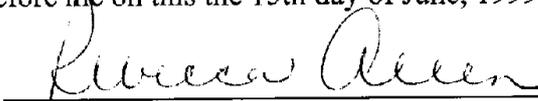
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the KENNETH D. SIRMONS 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 and sold numerous assets (many of which were held by third parties), located and sold unscheduled assets including a rent house which was transferred pre-petition by the debtor to his brother-in-law which the Trustee was successful in recovering for the estate and collected rental payments. This was a companion case with four (4) other Chapter 7 companion cases with numerous creditors. I had to sort out which estate had an interest in which assets with very little cooperation from the debtor or the debtor's attorney. I had numerous conferences and correspondence with the debtor, the debtor's attorney, third parties holding property belonging to the debtor and creditors. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

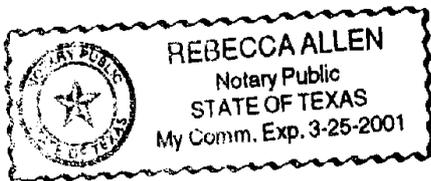


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 15th day of June, 1999.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

July 10, 1995 - Setting up file;
(EG - .10)

August 1, 1995 - Receive and list Notice of Appearance of R. Christopher Naylor on behalf of Ford Motor Credit;
(RA - .10)

September 13, 1995 - Receive and list Notice of Appearance of Gary Coker for Bank One, Texas;
(RA - .10)

September 20, 1995 - Receipt of and calendar bar date;
(RA - .10)

October 10, 1995 - Telephone conference with Susan Horn regarding scheduling auction;
(SC - .10)

October 10, 1995 - Telephone conference with Susan Horn regarding looking at cattle for approximate value;
(SC - .10)

October 11, 1995 - Copying, folding and stapling of Trustee's Application to Sell Property at Public Auction, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(EG - 3.90)

October 13, 1995 - Telephone conference with Hoke Peacock regarding request for copies of Exhibits;
(SC - .10)

October 18, 1995 - Copying, folding and stapling of Trustee's Motion to Sell Cattle, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(EG - 3.80)

October 23, 1995 - Telephone conference with Susan Horn regarding auction;
(SC - .20)

October 24, 1995 - Telephone conference with Susan Horn regarding picking up horse trailer;
(SC - .10)

November 1, 1995 - Copying, folding and stapling of Trustee's Motion to Pay Storage Fees, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(EG - 3.70)

November 2, 1995 - Telephone conference with Bankruptcy Court as to status of Order authorizing auction;
(SC - .10)

November 6, 1995 - Correspondence to Horn Auction regarding title on horse trailer and van;

(SC - .30)

November 9, 1995 - Telephone conference with Payne and Sons Wrecker Service regarding payment of storage fees;

(SC - .10)

November 9, 1995 - Copying, folding and stapling of Trustee's Motion to Pay Auctioneer, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;

(EG - 3.90)

November 10, 1995 - Telephone conference with Kenneth Sirmons requesting bank statements;

(SC - .10)

November 15, 1995 - Copying, folding and stapling of Trustee's Motion to Sell 1977 Chevrolet Truck, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;

(EG - 3.70)

November 20, 1995 - Prepare receipt of two (2) checks;

(EG - .10)

November 20, 1995 - Telephone conference with Union Bank opening new account with and load bank account information into computer;

(RA - .20)

November 20, 1995 - Prepare two (2) deposits, post deposits and transmit to Union Bank;

(RA - .30)

November 24, 1995 - Review and list Notice of Appearance filed by Michael Reed for Hardin County;

(RA - .10)

November 27, 1995 - Review correspondence from IRS regarding tax identification number;

(RA - .10)

November 27, 1995 - Telephone conference with Payne and Sons regarding status of payment of storage fees;

(SC - .10)

November 28, 1995 - Prepare receipt of check;

(EG - .10)

November 28, 1995 - Prepare deposit, post deposit and transmit to Union Bank;

(RA - .20)

November 29, 1995 - Prepare W-9 form for transmittal to Union Bank;

(RA - .10)

December 4, 1995 - Review correspondence from IRS;

(RA - .10)

December 5, 1995 - Prepare disbursement check to Payne and Sons Wrecker

Service and post disbursement;
(RA - .20)

December 11, 1995 - Post interest and reconcile bank statement;
(RA - .20)

December 12, 1995 - Receive and review correspondence from Mike Lindsay advising that the rent house in Silsbee is occupied;
(SC - .10)

December 12, 1995 - Telephone conference with Mike Lindsay regarding name of tenants in rent house in Silsbee;
(SC - .10)

December 18, 1995 - Prepare disbursement check to Horn Auction Company and post disbursement;
(RA - .20)

December 20, 1995 - Review and list Notice of Appearance filed by Bill Richey for Robert & Vickey Gray;
(RA - .10)

December 27, 1995 - Review Notice of hearing on Debtor's Motion to Sell Real Property and calendar;
(RA - .10)

January 15, 1996 - Correspondence to Department of Motor Vehicles regarding duplicate title;
(SC - .30)

January 19, 1996 - Post interest and reconcile bank statement;
(RA - .20)

January 29, 1996 - Copying, folding and stapling of Trustee's Motion to Sell Wagon, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(EG - 3.70)

January 30, 1996 - Receive and review 1099 from Union Bank;
(RA - .10)

February 5, 1996 - Prepare receipt of check;
(EG - .10)

February 5, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

February 8, 1996 - Review Notice of hearing on Trustee's Objection to Debtor's Exemptions and calendar;
(RA - .10)

February 14, 1996 - Prepare receipt of check;
(EG - .10)

February 14, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

February 14, 1996 - Post interest and reconcile bank statement;
(RA - .20)

February 14, 1996 - Telephone conference with Susan Horn regarding wagon;
(SC - .10)

February 20, 1996 - Telephone conference with Ken Osburn verifying that rent check was received;
(RA - .10)

February 29, 1996 - Telephone conference with Robert Barron's office regarding Order concerning wagon;
(SC - .10)

March 1, 1996 - Receive and review correspondence from Robert Barron regarding change of address of debtor and update records;
(RA - .10)

March 1, 1996 - Telephone conference with Ken Osburn regarding delinquent rent payments;
(SC - .10)

March 13, 1996 - Telephone conference with Ken Osburn regarding delinquent rent payments;
(SC - .10)

March 14, 1996 - Post interest and reconcile bank statement;
(RA - .20)

March 18, 1996 - Copying, folding and stapling of Trustee's Motion to Pay Auctioneer for selling wagon, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(EG - 3.70)

March 21, 1996 - Prepare receipt of check;
(EG - .10)

March 21, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

March 26, 1996 - Receive and review tax statement on Silsbce house received from Nelson Campbell;
(SC - .10)

March 29, 1996 - Receive and review auction report from Horn Auction on sale of wagon;
(SC - .10)

March 29, 1996 - Prepare receipt of check;
(EG - .10)

March 29, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

April 9, 1996 - Post interest and reconcile bank statement;

(RA - .20)

April 9, 1996 - Telephone conference with Bill Bartlett with Bartlett, Baggett & Shands regarding insurance premium on Silsbee house;

(SC - .10)

April 11, 1996 - Receive and review correspondence from Bill Bartlett regarding quote on insurance on Silsbee house and discuss with the Trustee;

(RA - .10)

April 11, 1996 - Copying, folding and stapling of Trustee's Motion to Pay Insurance Premium, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;

(EG - 3.80)

April 26, 1996 - Prepare disbursement check to Horn Auction and post;

(RA - .20)

April 26, 1996 - Correspondence to Horn Auction regarding commission for selling wagon;

(SC - .20)

May 2, 1996 - Telephone conference with Ken Osburn regarding rent on house in Silsbee;

(RA - .10)

May 6, 1996 - Receive and review correspondence from Mobil Oil regarding Trustee's Motion to Pay Insurance Premium;

(RA - .10)

May 7, 1996 - Receive and review tax receipt from Silsbee ISD regarding payment of taxes;

(SC - .10)

May 10, 1996 - Post interest and reconcile bank statement;

(RA - .20)

May 10, 1996 - Telephone conference with Ken Osburn regarding delinquent rent payments;

(SC - .10)

May 10, 1996 - Service of objection to fifteen (15) claim on interested parties;

(EG - 1.60)

May 16, 1996 - Telephone conference with Ken Osburn regarding delinquent rent payments;

(SC - .10)

May 22, 1996 - Prepare disbursement check to Bartlett, Baggett & Shands, post disbursement and transmit;

(RA - .20)

May 28, 1996 - Correspondence to Mike Lindsay regarding client's execution of Special Warranty Deed;

(SC - .30)

May 30, 1996 - Telephone conference with Bill Bartlett regarding completion of application for insurance on rent house;
(SC - .20)

June 10, 1996 - Post interest and reconcile bank statement;
(RA - .20)

June 21, 1996- Receipt of and calendar hearing on Trustee's Objection to Claims;
(RA - .10)

July 9, 1996 - Prepare receipt of check;
(EG - .10)

July 9, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

July 12, 1996 - Post interest and reconcile bank statement;
(RA - .20)

August 1, 1996 - Telephone conference with Lynn at Bank One advising Trustee that Elizabeth Hollins is now representing them;
(SC - .10)

August 12, 1996 - Prepare receipt of check;
(EG - .10)

August 12, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

August 19, 1996 - Post interest and reconcile bank statement;
(RA - .20)

August 26, 1996 - Telephone conference with Kenneth Osburn regarding leaking roof and discuss with the Trustee;
(SC - .10)

September 11, 1996 - Prepare receipt of check;
(EG - .10)

September 11, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

September 12, 1996 - Post interest and reconcile bank statement;
(RA - .20)

October 2, 1996 - Copying, folding and stapling of Trustee's Application to Enter into Contract for Repairs, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(EG - 3.90)

October 8, 1996 - Post interest and reconcile bank statement;
(RA - .20)

October 9, 1996 - Prepare receipt of check;
(EG - .10)

October 9, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

October 24, 1996 - Receive and review correspondence from Jim Wimberly regarding status of case;
(RA - .10)

November 8, 1996 - Post interest and reconcile bank statement;
(RA - .20)

November 8, 1996 - Telephone conference with Mrs. Osburn regarding replacement of roof on rent house;
(SC - .10)

November 11, 1996 - Prepare receipt of check;
(EG - .10)

November 11, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

November 18, 1996 - Prepare disbursement check to Henson Roofing and post disbursement;
(RA - .20)

November 18, 1996 - Correspondence to Henson Roofing regarding payment for services;
(SC - .20)

December 10, 1996 - Prepare receipt of check;
(EG - .10)

December 10, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

December 11, 1996 - Post interest and reconcile bank statement;
(RA - .20)

December 17, 1996 - Telephone conference with Mrs. Osborn regarding heating unit in rent house;
(SC - .20)

December 18, 1996 - Telephone conference with Mrs. Osborn advising her that heating unit will be repaired;
(SC - .10)

January 10, 1997 - Receive and review statement from Olen Hicks regarding repair of air/heating unit on rent house and discuss with the Trustee;
(RA - .10)

January 14, 1997 - Copying, folding and stapling of Trustee's Application for Authority to Pay for Repairs to Real Property, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(EG - 3.70)

January 16, 1997 - Post interest and reconcile bank statement;

(RA - .20)

January 27, 1997 - Prepare 1099 and 1096 for transmittal to proper parties;
(SC - .30)

February 3, 1997 - Receive and review 1099 from Union Bank;
(RA - .10)

February 11, 1997 - Post interest and reconcile bank statement;
(RA - .20)

February 12, 1997 - Prepare receipt of check;
(EG - .10)

February 12, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

February 28, 1997 - Receive and review statement from Olen Hicks Air Conditioning;
(RA - .10)

March 5, 1997 - Receive and review Notice of Entry of Order to Pay Repairs to Real Property;
(RA - .10)

March 5, 1997 - Prepare disbursement check to Olen Hicks Air Conditioning and post disbursement;
(RA - .20)

March 5, 1997 - Correspondence to Olen Hicks Air Conditioning regarding payment for services;
(SC - .20)

March 12, 1997 - Prepare receipt of check;
(EG - .10)

March 12, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

March 31, 1997 - Post interest and reconcile bank statement;
(RA - .20)

April 7, 1997 - Receive and review Notice of Entry of Order Granting Application to Abandon Property;
(RA - .10)

April 8, 1997 - Post interest and reconcile bank statement;
(RA - .20)

April 14, 1997 - Copying, folding and stapling of Trustee's Motion to Pay Insurance Premium, and stuffing, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(EG - 3.80)

May 6, 1997 - Post interest and reconcile bank statement;
(RA - .20)

May 23, 1997 - Telephone conference with Bankruptcy Court inquiring about status of Order to pay insurance premium;
(SC - .10)

May 27, 1997 - Receive and review notice from Bartlett, Baggett and Shands regarding expiration of insurance premium;
(SC - .10)

May 29, 1997 - Telephone conference with Toshia at Bankruptcy Court regarding Order to pay insurance premium;
(SC - .10)

May 29, 1997 - Prepare disbursement check to Bartlett, Baggett & Shands and post disbursement;
(RA - .20)

May 29, 1997 - Correspondence to Bartlett, Baggett & Shands regarding payment of insurance premium;
(SC - .20)

June 2, 1997 - Receive and review Notice of Entry of Order Granting Authority to Pay Insurance Premium;
(RA - .10)

June 10, 1997 - Post interest and reconcile bank statement;
(RA - .20)

June 17, 1997 - Telephone conference with Kenneth Osburn regarding delinquent rent;
(SC - .10)

July 21, 1997 - Telephone conference with Kenneth Osburn regarding delinquent rent;
(SC - .10)

July 24, 1997 - Post interest and reconcile bank statement;
(RA - .20)

July 24, 1997 - Receive and review tax notice sent to Trustee by Nelson Campbell from Silsbee ISD;
(SC - .10)

July 30, 1997 - Trip to and from locksmith to get key made to Silsbee rent house;
(SC - .60)

August 11, 1997 - Post interest and reconcile bank statement;
(RA - .20)

September 9, 1997 - Post interest and reconcile bank statement;
(RA - .20)

October 10, 1997 - Post interest and reconcile bank statement;
(RA - .20)

October 20, 1997 - Receive and review tax statement on Silsbee rent house;
(SC - .10)

November 10, 1997 - Post interest and reconcile bank statement;
(RA - .20)

December 9, 1997 - Post interest and reconcile bank statement;
(RA - .20)

January 12, 1998 - Post interest and reconcile bank statement;
(RA - .20)

February 2, 1998 - Receive and review 1099 from Union Bank;
(RA - .10)

February 9, 1998 - Post interest and reconcile bank statement;
(RA - .20)

March 10, 1998 - Post interest and reconcile bank statement;
(RA - .20)

March 10, 1998 - Receive and review Notice of Entry of Order Employing Real Estate Agent;
(RA - .10)

March 12, 1998 - Receive and calendar confirmation hearing in Chapter 13 proceeding of Alfreddie Whitaker a creditor of Kenneth Sirmons;
(RA - .10)

March 31, 1998 - Receive and review delinquent tax notice from Silsbee ISD;
(SC - .10)

April 6, 1998 - Copying, folding and stapling of Trustee's Application for Authority to Sell Real Property, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(RA - 3.60)

April 8, 1998 - Post interest and reconcile bank statement;
(RA - .20)

May 8, 1998 - Post interest and reconcile bank statement;
(RA - .20)

May 11, 1998 - Telephone conference with Bankruptcy Court regarding status of Order approving sale of real estate;
(SC - .10)

May 11, 1998 - Receive and review disconnect notice from Entex on Silsbee rent house;
(SC - .10)

May 13, 1998 - Receive and calendar notice of hearing on Trustee's Application to Sell Real Estate;
(RA - .10)

May 18, 1998 - Receive and review tax statement from Hardin County;

(SC - .10)

May 20, 1998 - Telephone conference with Chere' at Bankruptcy Court regarding status of Order approving sale of real estate;

(SC - .10)

May 28, 1998 - Telephone conference with Bankruptcy Court regarding status of Order approving sale of real estate;

(SC - .10)

June 1, 1998 - Receive and review delinquent tax notice from City of Silsbee;

(SC - .10)

June 2, 1998 - Telephone conference with Judge Kelly's law clerk regarding status of entry of order on sale of real estate;

(SC - .10)

June 4, 1998 - Telephone conference with Hooks Title confirming that Trustee's Deed was sent by express mail;

(SC - .10)

June 5, 1998 - Receive and review Notice of Entry of Order to Sell Real Estate;

(SC - .10)

June 5, 1998 - Post interest and reconcile bank statement;

(RA - .20)

June 9, 1998 - Prepare receipt of check;

(EG - .10)

June 9, 1998 - Prepare deposit, post deposit and transmit to Union Bank;

(RA - .20)

June 10, 1998 - Receive and review Entex bill on rent house which was to be paid at closing;

(SC - .10)

June 18, 1998 - Prepare receipt of check;

(RA - .10)

June 18, 1998 - Prepare deposit, post deposit and transmit to Union Bank;

(RA - .20)

July 16, 1998 - Post interest and reconcile bank statement;

(RA - .20)

August 18, 1998 - Post interest and reconcile bank statement;

(RA - .20)

August 18, 1998 - Post transfer of funds from Union Bank to NationsBank;

(RA - .30)

August 18, 1998 - Verify tax identification number for NationsBank's W-9 form;

(RA - .10)

August 19, 1998 - Receive and review Notice of Entry of Order to pay attorney fees;
(RA - .10)

August 19, 1998 - Prepare disbursement check to Stephen J. Zayler as attorney for Trustee and post disbursement;
(RA - .20)

September 8, 1998 - Review and list Notice of Appearance filed by Clayton Mayfield for Jefferson County;
(RA - .10)

September 21, 1998 - Reconcile bank statement;
(BH - .10)

October 20, 1998 - Reconcile bank statement;
(BH - .10)

November 11, 1998 - Reconcile bank statement;
(BH - .10)

November 17, 1998 - Correspondence to Court returning claims folder;
(RA - .20)

November 17, 1998 - Organize file;
(RA - .40)

December 14, 1998 - Reconcile bank statement;
(BH - .10)

January 13, 1999 - Reconcile bank statement;
(BH - .10)

February 2, 1999 - Prepare 1099's and 1096's for transmittal to proper parties;
(SC - .30)

February 3, 1999 - Receive and review 1099 from Union Bank;
(BH - .10)

February 16, 1999 - Reconcile bank statement;
(BH - .10)

February 16, 1999 - Copy and return employment contract to David Tamminga;
(BH - .10)

February 16, 1999 - Prepare 1995 and 1998 fiduciary tax returns for mailing to District Director and IRS;
(BH - .30)

February 18, 1999 - Copying, folding and stapling of Trustee's Application for Compensation to Accountant, sealing, addressing and stamping envelopes for mailing to 227 creditors and interested parties;
(BH - 3.80)

March 11, 1999 - Reconcile bank statement;

(BH - .10)

March 11, 1999 - Review of file for account number for Mobil Oil;
(RA - .10)

April 5, 1999 - Receipt and review of Notice of Entry of Order Granting
Compensation to Accountant;
(RA - .10)

April 5, 1999 - Prepare disbursement check to David Tamminga, post
disbursement and transmit;
(RA - .20)

April 6, 1999 - Review correspondence from IRS regarding fiduciary tax return;
(RA - .10)

April 12, 1999 - Reconcile bank statement;
(RA - .10)

May 3, 1999 - Organize files;
(RA - .90)

May 4, 1999 - Correspondence to Court requesting Court costs and docket;
(RA - .20)

May 12, 1999 - Receive and review Bill of Court costs and docket;
(RA - .10)

June 11, 1999 - Transfer funds from MMA to checking account at NationsBank and
post accrued interest;
(RA - .20)

June 11, 1999 - Copy all bank statements, deposit slips and checks for
delivery of originals to U. S. Trustee's office;
(BH - 1.60)

June 11, 1999 - Prepare and assemble Trustee's Final Report for U. S. Trustee
approval;
(RA - .50)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN	-	21.90 hrs @ \$15.00/per hr.	= \$	328.50
BEVERLY HATCHER	-	6.60 hrs @ \$15.00/per hr.	=	99.00
SHERRY CARNLEY	-	7.70 hrs @ \$15.00/per hr.	=	115.50
ELIZABETH GORMAN	-	44.80 hrs @ \$15.00/per hr.	=	672.00

TOTAL: 81.00 hrs @ \$15.00/per hr. = \$1,215.00

RESUMES OF THE PARALEGAL ASSISTANTS TO THE TRUSTEE

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 22 years bankruptcy and other legal experience and was formerly employed by another Chapter 7 Trustee.

Her duties performed for the Trustee include loading information into the case management system when files are received, preparation of Trustee's Report of No Distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax ID Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, organizing files, preparation of objections to claims, preparation of various pleadings including applications and motions in contested matters, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 17 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

ITEMIZATION OF PARALEGAL TIME

July 10, 1995 - Correspondence to debtor's attorney, Robert E. Barron, requesting additional information for the Trustee to review prior to 341a hearing;
(RA - .40)

July 21, 1995 - Correspondence to Beaumont Locksmith granting him authority to change the locks and post Notice of Bankruptcy on doors of building at 7041 Phelan, Beaumont, TX;
(SC - .40)

July 25, 1995 - Telephone conference with Susan Horn regarding possible employment to sell assets;
(SC - .20)

July 25, 1995 - Correspondence to Horn Auction regarding possible employment;
(SC - .20)

August 12, 1995 - Conference with the Trustee regarding suit for sequestration;
(SC - .10)

August 12, 1995 - Correspondence to Hon. Britton Plunk regarding pending suit for sequestration, advising of Chapter 7 filing and request for release of items;
(SC - .30)

August 14, 1995 - Telephone conference with Richard Brooks with Silsbee State Bank regarding horse trailer repossession and discuss with the Trustee;
(SC - .30)

August 15, 1995 - Telephone conference with Horn Auctioneer's regarding horse trailer repossession;
(SC - .10)

August 18, 1995 - Review Schedules and Statement of Financial Affairs to determine whether or not anything needs to be taken care of prior to 341a hearing and discuss with the Trustee possible assets;
(RA - .30)

August 18, 1995 - Telephone conference with Hardin County Sheriff's Department regarding release of horse trailer;
(SC - .20)

August 18, 1995 - Telephone conference with Constable Arthur Gay regarding release of horse trailer;
(SC - .20)

September 11, 1995 - Conference with the Trustee regarding possible assets of case and the results of the 341a hearing and review of file as to assets and things to be done with the Trustee;
(SC - .60)

September 12, 1995 - Telephone conference with Judge Plunk's office regarding release of horse trailer;
(SC - .10)

September 13, 1995 - Telephone conference with Lisa Sirmons regarding property of estate;
(SC - .40)

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September 13, 1995 - Correspondence to Jimmy Butler regarding property of estate;
(SC - .30)

September 13, 1995 - Correspondence to Cordell DeLeon regarding 12 cows and 1 bull
in his possession and request for turnover to the Trustee;
(SC - .40)

September 20, 1995 - Telephone conference with Stuart Horn regarding equipment;
(SC - .20)

September 25, 1995 - Telephone conference with Susan Horn regarding auction;
(SC - .30)

September 26, 1995 - Receive and review correspondence from Charles DeLeon
regarding claim for administrative expenses for feeding and boarding cattle and
discuss with the Trustee;
(SC - .20)

September 27, 1995 - Review of file and compiling list for auctioneer as to assets
to sell and location of various assets;
(SC - .40)

September 27, 1995 - Correspondence to Horn Auction regarding auction of assets;
(SC - .30)

September 28, 1995 - Receive and review correspondence from Jim Wimberley,
attorney for Silsbee State Bank concerning abandonment of collateral, review of
file and discuss with the Trustee;
(SC - .20)

October 3, 1995 - Review of file and calculation of amount due to Charles DeLeon
for boarding cattle;
(SC - .20)

October 3, 1995 - Correspondence to Charles DeLeon acknowledging receipt of
expenses regarding cattle and Trustee's position on setoff and bidding procedure;
(SC - .40)

October 3, 1995 - Prepare Motion to Employ Attorney for Trustee, Affidavit of
Disinterestedness and proposed Order;
(SC - .80)

October 5, 1995 - Correspondence to Carl Tynes regarding demanding turnover of
corporate records in his possession;
(SC - .30)

October 5, 1995 - Telephone conference with Paul Geboski with FBI in Beaumont
regarding bank fraud charge against Kenneth Sirmons and prepare memo to Trustee;
(SC - .40)

October 6, 1995 - Prepare Motion to Employ Horn Auction, Affidavit of
Disinterestedness and proposed Order;
(SC - .90)

October 6, 1995- Prepare Motion to Employ Accountant, Affidavit of
Disinterestedness and proposed order;
(SC - .80)

October 8, 1995 - Telephone conference with Mr. Curry with North Shore regarding

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filing by Kenneth Sirmons;
(SC - .10)

October 9, 1995 - Telephone conference with Cordell DeLeon regarding cattle belonging to debtor estate;
(SC - .20)

October 9, 1995 - Additional telephone conference with Cordell DeLeon regarding Trustee's requirements on his purchase of cattle;
(SC - .10)

October 9, 1995 - Telephone conference with Carl Tynes regarding records and supplies of debtor;
(SC - .20)

October 10, 1995 - Office conference with the Trustee regarding status of administration and potential sale;
(RA - .30)

October 10, 1995 - Telephone conference with Susan Horn regarding auction particulars;
(SC - .10)

October 10, 1995 - Telephone conference with Charles DeLeon regarding cattle being held by him and discuss with the Trustee;
(SC - .30)

October 10, 1995 - Telephone conference with Paul Geboski with FBI in Beaumont regarding Kenneth Sirmons possible criminal;
(SC - .20)

October 11, 1995 - Prepare Motion to Sell Inventory at Public Auction and proposed Order;
(SC - 1.20)

October 11, 1995 - Telephone conference with Cordell DeLeon regarding cattle being held by him;
(SC - .10)

October 11, 1995 - Telephone conference with Susan Horn regarding value of cattle;
(SC - .20)

October 12, 1995 - Telephone conference with Nelson Campbell regarding his pre-petition purchase of Silsbee house and discuss with the Trustee;
(SC - .20)

October 12, 1995 - Receive and review correspondence from Jim Wimberley regarding abandonment of property and review of file;
(SC - .20)

October 16, 1995 - Telephone conference with Charles DeLeon regarding offer to purchase cattle with setoff for boarding and discuss with the Trustee;
(SC - .30)

October 16, 1995 - Prepare Motion to Sell Cattle to Charles DeLeon and proposed Order;
(SC - .90)

October 16, 1995 - Review bank statements and tax returns of the debtor Kenneth

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Simons and compare to records of related debtor entities;
(SC - 1.80)

October 18, 1995 - Receive and review correspondence from Mike Lindsay regarding Trustee's letter to Nelson Campbell and value of Silsbee house;
(SC - .10)

October 20, 1995 - Telephone conference with Layne Morris regarding bid on cattle and bidding procedure;
(SC - .20)

October 20, 1995 - Telephone conference with Charles DeLeon regarding bid on cattle;
(SC - .10)

October 23, 1995 - Receive and review of correspondence from Ron Legnion regarding maintenance and insurance on St. Louis Court;
(SC - .10)

October 23, 1995 - Telephone conference with Ron Legnion regarding Trustee's position on St. Louis Court property;
(SC - .20)

October 23, 1995 - Receive and review Motion to Dismiss filed by Jim Winberley on behalf of Silsbee State Bank sent to Trustee by Judge Beggs;
(SC - .10)

October 23, 1995 - Telephone conference with Judge Beggs' office regarding order of dismissal and sequestration on horse trailer;
(SC - .20)

October 23, 1995 - Telephone conference with Arthur Gerry regarding horse trailer;
(SC - .10)

October 23, 1995 - Correspondence to Horn Auction regarding authority to pickup horse trailer as suit of sequestration was dismissed and advising them of location of trailer;
(SC - .30)

October 23, 1995 - Telephone conference with Payne and Son Wrecker Service regarding horse trailer;
(SC - .20)

October 23, 1995 - Load assets, lien information and exemption info into computer;
(RA - .80)

October 24, 1995 - Telephone conference with Susan Horn regarding horse trailer;
(SC - .20)

October 23, 1995 - Conference with Sherry and the Trustee regarding status;
(RA - .10)

October 24, 1995 - Telephone conference with Susan Horn regarding preparing for auction;
(SC - .20)

October 24, 1995 - Telephone conference with Payne and Son Wrecker Service regarding storage fee on trailer and discuss with the Trustee as to what Trustee would pay;

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(SC - .20)

October 26, 1995 - Receive and review Secured and Unsecured proof of claim of Silsbee State Bank filed by Jim Wimberley;

(SC - .10)

October 27, 1995 - Lengthy correspondence to Charles DeLeon regarding confusion on his offer to purchase and procedures of sale;

(SC - .60)

October 30, 1995 - Telephone conference with Tony Chaveaux regarding his client's position on using building for auction;

(SC - .20)

October 30, 1995 - Telephone conference with Kenneth Sirmons regarding assets;

(SC - .30)

October 31, 1995 - Telephone conference with Betty with St. Louis Courts regarding insurance and maintenance payments due;

(SC - .10)

October 31, 1995 - Telephone conference with Bill Lewis with St. Louis Courts regarding insurance and maintenance fees on condo;

(SC - .10)

October 31, 1995 - Correspondence to Robert Barron regarding amending schedules and items of property;

(SC - .30)

October 31, 1995 - Conference with Trustee regarding correspondence received from Mike Lindsay and disrepair of Silsbee house;

(SC - .10)

November 1, 1995 - Telephone conference with Darla Sirmons regarding use of her property for auction and discuss with the Trustee;

(SC - .30)

November 2, 1995 - Prepare Motion to Pay Storage Fees to Payne and Sons Wrecker and proposed Order;

(SC - .90)

November 2, 1995 - Telephone conference with Susan Horn regarding preparing for auction;

(SC - .10)

November 3, 1995 - Telephone conference with Colvin Transmissions regarding Chevy and Ford trucks that belong to debtor;

(SC - .20)

November 3, 1995 - Telephone conference with Lisa Sirmons regarding mules and mobile home and discuss with the Trustee;

(SC - .30)

November 7, 1995 - Telephone conference with Roy Legnon regarding office condo;

(SC - .10)

November 9, 1995 - Prepare Trustee's Application to Pay Auctioneer and proposed order;

(SC - .90)

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November 9, 1995 - Telephone conference with Lisa Sirmons regarding Ford pickup;
(SC - .10)

November 9, 1995 - Telephone conference with Gene with Colvin Transmissions regarding bidding on vehicles;
(SC - .20)

November 9, 1995 - Correspondence to Jim Wimberly regarding his client's offer to purchase and bidding procedures;
(SC - .30)

November 9, 1995 - Correspondence to Charles DeLeon regarding higher bid and soliciting higher bid;
(SC - .30)

November 10, 1995 - Telephone conference with J. Hudson, stepfather of Charles DeLeon regarding offer on cows;
(SC - .20)

November 10, 1995 - Telephone conference with Jim Wimberley regarding amount of highest counter-offer on purchase of cattle;
(SC - .10)

November 10, 1995 - Telephone conference with Charles DeLeon regarding cattle;
(SC - .10)

November 10, 1995 - Telephone conference with Stuart Horn regarding cattle;
(SC - .20)

November 10, 1995 - Telephone conference with Joc Eddleman with Winnie Livestock Auction regarding cattle and discuss with the Trustee;
(SC - .30)

November 13, 1995 - Telephone conference with J. Hudson, potential buyer, regarding no specific markings or bands on cattle;
(SC - .10)

November 13, 1995 - Prepare Trustee's Report of Sale regarding auction;
(SC - .40)

November 14, 1995 - Prepare Trustee's Motion for Authority to Sell 1977 Chevrolet Truck and proposed Order;
(SC - .80)

November 17, 1995 - Telephone conference with Charles DeLeon regarding his purchase of cattle;
(SC - .10)

November 20, 1995 - Correspondence to Robert Barron regarding "expensive mules" and wagon, request for accounting, request for information on rental property and request for tax return;
(SC - .40)

November 20, 1995 - Correspondence to Charles DeLeon regarding payment for purchase of cattle;
(SC - .30)

November 20, 1995 - Telephone conference with the Internal Revenue Service

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securing tax identification number and preparation of SS-4;
(RA - .30)

November 30, 1995 - Prepare Trustee's Report of Sale of cattle;
(SC - .40)

November 30, 1995 - Correspondence to Charles DeLeon regarding his purchase of cattle;
(SC - .20)

December 6, 1995 - Correspondence to Payne and Sons Wrecker Service regarding Trustee's position on storage fees for cattle trailer;
(SC - .30)

December 13, 1995 - Telephone conference with Julie at Mike Lindsay's office regarding Silsbee house and computers;
(SC - .20)

December 13, 1995 - Correspondence to Ken Osburn, tenant in Silsbee house, to forward all rent payments to Trustee;
(SC - .30)

December 15, 1995 - Telephone conference with Ken Osburn regarding our letter to him and his agreement to purchase from Nelson Campbell and discuss with the Trustee;
(SC - .30)

December 18, 1995 - Correspondence to Horn Auction regarding his fees and expenses;
(SC - .20)

December 20, 1995 - Telephone conference with Ken Osburn regarding Silsbee rent house;
(SC - .20)

December 21, 1995 - Correspondence to Mike Lindsay regarding reconveyance of property to Trustee;
(SC - .30)

December 22, 1995 - Office conference with Trustee regarding status of administration;
(RA - .20)

December 26, 1995 - Telephone conference with Layne Morris regarding possible bid on wagon;
(SC - .20)

December 27, 1995 - Conference with the Trustee regarding property debtor is attempting to sell;
(SC - .10)

December 27, 1995 - Receive and review Amended Schedules B & C and compare to original schedules to determine changes made;
(SC - .30)

December 27, 1995 - Receive and review correspondence from Mike Lindsay regarding insurance policy on Silsbee house and discuss with the Trustee;
(RA - .10)

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December 28, 1995 - Correspondence to Bob Barron regarding amended schedules, 1988 truck, mobile home and make mules available to sell;
(SC - .40)

December 29, 1995 - Telephone conference with Kenneth Osburn regarding Silsbee house and his possible purchase;
(SC - .20)

January 8, 1996 - Telephone conference with Kenneth Sirmons regarding picking up wagon and Ford Truck and prepare memo to Trustee;
(SC - .30)

January 9, 1996 - Receive and review correspondence and documents from Tony Chauveaux regarding office building and discuss with the Trustee;
(RA - .10)

January 11, 1996 - Telephone conference with Layne Morris regarding bid on wagon;
(SC - .10)

January 11, 1996 - Telephone conference with County Clerk of Hardin County regarding conveyance to Nelson Campbell;
(SC - .10)

January 12, 1996 - Prepare memo to Trustee with correspondence from Mike Lindsay;
(RA - .10)

January 15, 1996 - Prepare Affidavit for Duplicate Title;
(SC - .30)

January 18, 1996 - Receive and review affidavit and correspondence from Department of Motor Vehicles regarding lien of Ford Motor Credit on 1988 truck;
(SC - .10)

January 19, 1996 - Office conference with the Trustee regarding request of Mike Lindsay as to execution of deed;
(RA - .10)

January 19, 1996 - Telephone conference with Michelle Brovon with Ford Motor Credit regarding release of lien on 1988 truck;
(RA - .10)

January 22, 1996 - Correspondence to Ford Motor Credit regarding releasing lien on 1988 Ford truck;
(SC - .30)

January 22, 1996 - Receive and review correspondence from Ellen Reynard regarding satus of case and proof of claim of Weller, Green, et al;
(RA - .10)

January 23, 1996 - Correspondence to Vernon Druden advising of bankruptcy proceeding and outstanding amount due to debtor for purchase of horse;
(SC - .30)

January 26, 1996 - Telephone conference with Bill Bartlett regarding insurance premium on Silsbee house;
(SC - .10)

January 26, 1996 - Prepare Application to Sell Wagon and proposed Order;
(SC - .80)

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January 31, 1996 - Telephone conference with Vernon Durden on purchase of horse pre-petition and amount due and discuss with Trustee;
(SC - .20)

February 7, 1996 - Telephone conference with Robertson Insurance Agency regarding insuring Silsbee house;
(SC - .20)

February 8, 1996 - Telephone conference with Bill Bartlett regarding insuring Silsbee house;
(SC - .20)

February 8, 1996 - Telephone conference with Ken Osburn regarding rental payments due;
(SC - .10)

February 12, 1996 - Receive and review Chapter 13 Plan Summary of Alfredie Whitaker a creditor of Kenneth Sirmons;
(RA - .10)

February 12, 1996 - Correspondence to Department of Motor Vehicles requesting title for 1988 Ford pickup and enclosing necessary documents;
(SC - .30)

February 14, 1996 - Conference with Trustee as to motor vehicle sold by Trustee that debtor later tried to claim as exempt and review of file;
(RA - .20)

February 14, 1996 - Update assets, lien information and exemption info into computer;
(RA - .30)

February 21, 1996 - Receive and review of title documents from state regarding 1988 Ford pickup;
(SC - .10)

February 12, 1996 - Correspondence to Robert Barron regarding information on disposition of mobile home shown on debtor's tax return as "rent trailer", and information on debt on travel trailer;
(SC - .40)

February 21, 1996 - Telephone conference with Davis Insurance regarding insuring Silsbee house;
(SC - .20)

February 22, 1996 - Correspondence to Ford Motor Credit requesting release on lien on 1988 Ford pickup;
(SC - .20)

March 1, 1996 - Correspondence to Colvin Transmissions regarding their purchase of vehicles;
(SC - .30)

March 4, 1996 - Telephone conference with Kenneth Sirmons regarding mobile home;
(SC - .10)

March 13, 1996 - Correspondence to Vernon Durden demanding payment for purchase of horse;

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(SC - .30)

March 15, 1996 - Prepare Trustee's Application to Pay Auctioneer for Selling Wagon and proposed order;

(SC - .90)

March 21, 1996 - Prepare memo to file as to procedures to take on rent house and Nelson Campbell's claim;

(SC - .20)

March 26, 1996 - Prepare Trustee's Report of Sale of wagon;

(SC - .40)

March 26, 1996 - Prepare Trustee's Report of Sale of truck to Colvin Transmissions;

(SC - .40)

April 3, 1996 - Telephone conference with Farm Bureau regarding insuring Silsbee rent house;

(SC - .20)

April 3, 1996 - Telephone conference with REMAX in Beaumont regarding possibly listing Silsbee rent house;

(SC - .20)

April 4, 1996 - Conference with Trustee and Sherry Carnley regarding status of administration and remaining assets;

(RA - .70)

April 4, 1996 - Correspondence to Robert Barron regarding providing information on debt on travel trailer;

(SC - .20)

April 5, 1996 - Receive and review correspondence from Mike Lindsay regarding length of time to allow Trustee to sell Silsbee real estate and discuss with Trustee the time restraints;

(SC - .20)

April 11, 1996 - Prepare Application to Pay Insurance Premium to Bartlett, Baggett & Shands on Silsbee rent house;

(SC - .80)

April 17, 1996 - Telephone conference with Mike Lindsay regarding insurance premium on Silsbee rent house and Trustee's position on time frame for selling house;

(SC - .30)

April 29, 1996 - Office conference with Trustee regarding validity of certain claims;

(RA - .80)

May 9, 1996 - Telephone conference with Taryn Hebert, realtor in Beaumont, regarding Silsbee rent house;

(SC - .20)

May 9, 1996 - Telephone conference with Dorothy Hebert, realtor in Lumberton, regarding possibly listing Silsbee rent house;

(SC - .20)

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May 13, 1996 - Telephone conference with Liz Haines regarding rent house in Silsbee;
(SC - .30)

May 14, 1996 - Telephone conference with John Moore regarding Trustee's objection to his wage claim and amount allowed as priority and unsecured;
(RA - .20)

May 17, 1996 - Receive and review proof of claim of law firm of Weller, Green, McGown & Toups for legal services rendered;
(RA - .10)

May 30, 1996 - Prepare Agreed Order on Trustee's Objection to Claim No. 35 of Big G Dirt Service;
(RA - .30)

May 30, 1996 - Correspondence to Wilma Guilbeaux with Big D Dirt Service regarding Trustee's Objection to Claim;
(RA - .20)

May 31, 1996 - Receive and review insurance binder on Silsbee house from Bartlett, Baggett & Shands;
(SC - .10)

June 3, 1996 - Office conference with the Trustee regarding the delinquent rent of Ken Osburn on Silsbee house;
(SC - .10)

June 3, 1996 - Telephone conference with Ken Osburn regarding Trustee's position on delinquent rent;
(SC - .10)

June 6, 1996 - Correspondence to Michael Reed regarding Trustee's Objection to Claim of the Hardin County;
(RA - .20)

June 6, 1996 - Correspondence to Ken Osburn regarding agreement to pay delinquent rent and future rental payments and notice to vacate if not paid on time;
(SC - .40)

June 11, 1996 - Receive and review correspondence from Mike Lindsay, attorney for Nelson Campbell regarding transferee, Nelson Campbell's, decision agreeing to reconvey Silsbee rent house back to estate;
(RA - .10)

July 18, 1996 - Correspondence to Elizabeth Hollins, attorney for Bank One, regarding Trustee's Objection to claim;
(SC - .20)

July 24, 1996 - Receive and review correspondence from Elizabeth Hollins regarding Trustee's Objection to Claim No. 41 of Bank One, Texas;
(RA - .10)

July 24, 1996 - Conference with Trustee regarding status of administration;
(RA - .20)

July 30, 1996 - Correspondence to Wilma Guilbeaux regarding Agreed Order on Trustee's Objection to Claim of Big G Dirt Service;
(RA - .20)

Itemization of Paralegal Time - Page 11

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August 1, 1996 - Telephone conference with Jim Wimberly regarding Agreed Order on Trustee's Objection to Silsbee State Bank;
(RA - .10)

August 14, 1996 - Correspondence to Mike Lindsay regarding Special Warranty Deed from Nelson Campbell to estate;
(SC - .20)

August 30, 1996 - Receive and review correspondence from Mike Lindsay regarding Special Warranty Deed from Nelson Campbell and discuss with Trustee;
(SC - .10)

September 20, 1996 - Telephone conference with Henson Roofing regarding replacing roof on Silsbee house and advising him of having to seek Court approval;
(SC - .20)

October 2, 1996 - Prepare Trustee's Application to Enter Into Contract for Repairs and proposed Order;
(SC - .80)

October 3, 1996 - Telephone conference with Melvin Shavers with Birttan Cravens Lumber regarding replacing roof on Silsbee house and advising him of having to seek Court approval;
(SC - .20)

October 7, 1996 - Telephone conference with Melvin Shavers regarding bid on roof;
(SC - .10)

October 16, 1996 - Correspondence to County Clerk, Hardin County regarding conveyance from Nelson Campbell to Trustee;
(SC - .20)

October 24, 1996 - Telephone conference with Kenneth Osburn regarding Silsbee house;
(SC - .10)

October 24, 1996 - Telephone conference with realtor regarding Silsbee house;
(SC - .10)

October 25, 1996 - Receive and review correspondence from Charlotte Guilbeaux regarding canceling lien;
(SC - .10)

October 30, 1996 - Telephone conference with Ken Osburn regarding leaky roof on rent house and Trustee having to obtain Court approval before repairing;
(SC - .10)

October 31, 1996 - Telephone conference with Henson Roofing regarding roof repair on rent house;
(SC - .10)

November 18, 1996 - Correspondence to Jim Wimberley regarding status and need to sell Silsbee house;
(SC - .30)

December 17, 1996 - Telephone conference with Olen Hicks Air Conditioning regarding repairing heating vent and having to obtain Court approval before payment can be made;

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(SC - .20)

December 21, 1996 - Correspondence to Mike Lindsay regarding conveyance from Nelson Campbell to Trustee by Special Warranty Deed;
(SC - .30)

January 14, 1997 - Prepare Trustee's Application for Authority to Pay for Repairs to Real Property and proposed Order;
(SC - .80)

January 27, 1997 - Receive and review correspondence from Nelson Campbell regarding delinquent taxes on Silsbee house;
(SC - .10)

January 30, 1997 - Correspondence to Kenneth Sirmons regarding Motion for Abandonment of cause of action;
(SC - .30)

February 7, 1997 - Correspondence to Jerry Shiever, attorney for City of Silsbee, regarding reconveyance back to estate by Nelson Campbell of Silsbee property;
(SC - .30)

February 7, 1997 - Correspondence to Jack McCreary, attorney for Hardin County, regarding reconveyance back to estate by Nelson Campbell of Silsbee property;
(SC - .30)

February 18, 1997 - Correspondence to Jack McCreary regarding delinquent ad valorem taxes on Silsbee to rent house in reply to his letter;
(SC - .30)

February 19, 1997 - Review file as to status of administration;
(RA - .10)

February 19, 1997 - Conference with the Trustee regarding status of administration;
(RA - .10)

March 5, 1997 - Prepare Motion to Abandon Cause of Action and proposed Order;
(SC - .70)

March 19, 1997 - Telephone conference with Kenneth Sirmons regarding lawsuit;
(SC - .10)

March 19, 1997 - Correspondence to Kenneth Sirmons regarding Motion to Abandon cause of action;
(SC - .30)

March 24, 1997 - Correspondence to Elaine Gore with Silsbee ISD regarding transfer of rent house back to estate;
(SC - .30)

April 7, 1997 - Receive and review correspondence from Bartlett, Baggett & Shands regarding renewal of hazard insurance policy;
(SC - .10)

April 11, 1997 - Prepare Application to Pay Insurance Premium on Silsbee rent house and proposed Order;
(SC - .80)

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May 5, 1997 - Receive and review tax statement from Hardin County Appraisal District regarding notice of appraised value;
(SC - .10)

May 5, 1997 - Trip to and from Silsbee to put "For Sale" sign on house, inspecting property and taking pictures of property;
(SC - 4.30)

May 21, 1997 - Telephone conference with realtor regarding Silsbee house;
(SC - .20)

May 21, 1997 - Telephone conference with Mrs. Osburn regarding showing house;
(SC - .10)

May 27, 1997 - Telephone conference with Kenneth Osburn demanding delinquent rent or vacating premises;
(SC - .20)

May 30, 1997 - Review of file to determine delinquent rent due by Osburns and status of administration;
(SC - .30)

June 9, 1997 - Receive and review hazard insurance policy from Bartlett, Baggett & Shands;
(SC - .10)

June 9, 1997 - Telephone conference with Ken Osburn regarding delinquent rental payments;
(SC - .10)

June 30, 1997 - Correspondence to Ken Osburn regarding delinquent rent and demand for payment;
(SC - .30)

July 21, 1997 - Telephone conference with Tiffany McFarland with Safety Adjusters regarding Ken Osburn;
(RA - .10)

July 21, 1997 - Telephone conference with Carla Wright with Leon Bayless Real Estate regarding Silsbee house;
(SC - .20)

July 24, 1997 - Correspondence to Wells, Peyton, et al regarding transfer of rent house back to estate;
(SC - .30)

July 30, 1997 - Telephone conference with Carla Wright with Leon Bayless Real Estate regarding listing Silsbee house;
(SC - .20)

August 5, 1997 - Telephone conference with Carla Wright regarding Silsbee house;
(SC - .10)

August 20, 1997 - Telephone conference with Bayless Real Estate regarding listing Silsbee house;
(SC - .20)

September 4, 1997 - Correspondence to Leon Bayless Real Estate regarding possible employment to sell house;

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(SC - .30)

September 12, 1997 - Telephone conference with Leon Bayless Real Estate regarding employment;

(SC - .10)

November 11, 1997 - Correspondence to Jim Wimberley responding to his request for status of case;

(SC - .30)

December 17, 1997 - Telephone conference with Lisa at Bayless Real Estate regarding listing Silsbee house;

(SC - .10)

January 2, 1998 - Office conference with the Trustee regarding status of administration;

(RA - .10)

January 9, 1998 - Telephone conference with Lisa at Leon Bayless Real Estate regarding possible offer to purchase and procedures;

(SC - .20)

January 12, 1998 - Telephone conference with Lisa at Leon Bayless Real Estate regarding possible offer to purchase;

(SC - .10)

January 27, 1998 - Prepare Application to Employ Real Estate Agent and proposed Order;

(SC - .90)

February 25, 1998 - Correspondence to Bayless Real Estate regarding changes to be made to Earnest Money Contract;

(SC - .30)

February 27, 1998 - Discuss status of administration with the Trustee;

(RA - .10)

March 4, 1998 - Telephone conference with Lisa at Bayless Real Estate regarding conflict with title to property and discuss with the Trustee;

(RA - .20)

March 6, 1998 - Receive and review fax from Bayless Real Estate regarding inspection report and repairs that need to be made and discuss with the Trustee;

(SC - .20)

March 9, 1998 - Correspondence to Bayless Real Estate authorizing them to obtain estimates on lender required repairs on Silsbee house;

(SC - .20)

March 23, 1998 - Receive and review fax from Bayless Real Estate regarding bids on inspection report and discuss with the Trustee;

(SC - .10)

March 27, 1998 - Receive and review amendments to Earnest Money Contract and transmit to Bayless Real Estate;

(SC - .40)

April 6, 1998 - Prepare Trustee's Application for Authority to Sell Real Property and proposed Order;

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(SC - 1.10)

May 4, 1998 - Telephone conference with Lisa at Bayless Real Estate regarding sale of Silsbee house;
(SC - .10)

May 6, 1998 - Receive and review fax from Leon Bayless Real Estate regarding sale of Silsbee house;
(SC -.10)

May 8, 1998 - Telephone conference with Lisa at Bayless Real Estate regarding items need for closing and handling of closing;
(SC - .20)

May 11, 1998 - Telephone conference with Lisa at Bayless Real Estate regarding closing of sale of Silsbee house;
(SC - .10)

May 11, 1998 -Telephone conferencce with Michael Reed's office regarding Response to Application to Sell and discuss with the Trustee;
(RA - .20)

May 12, 1998 - Receive and review withdrawal of Response to Trustee's Application to Sell Real Property by County of Hardin;
(RA - .10)

May 15, 1998 - Receive and review HUD-1 received from Hooks Title;
(SC - .10)

May 20, 1998 - Review of closing documents on Silsbee house and prepare for Trustee's signature;
(SC - .30)

May 20, 1998 - Correspondence to Hooks Title regarding closing on sale of Silsbee house;
(SC - .30)

May 29, 1998 - Receive and review correspondence from Bartlett, Baggett & Shands regarding expiration of insurance policy on Silsbee house and discuss with the Trustee;
(SC - .10)

June 3, 1998 - Correspondence to Hooks Title regarding Trustee's Dced and agreement to pay Entex bill;
(SC - .30)

June 9, 1998 - Receive and review HUD-1 from Hooks Title and discuss with the Trustee;
(RA - .20)

June 9, 1998 - Telephone conference with Rhonda at Hooks Title requesting changes to HUD-1;
(RA - .10)

June 10, 1998 - Load numerous claim information into computer;
(RA - 2.30)

June 11, 1998 - Continue to load numerous claim information into computer;
(RA - 1.80)

Itemization of Paralegal Time - Page 16

June 11, 1998 - Telephone conference with wage claimant regarding procedure for filing late claim;
(RA - .20)

September 8, 1998 - Receive and review amended proof of claim of Jefferson County;
(RA - .10)

December 2, 1998 - Review websites as to property owned by Kenneth Sirmons and Darla Sirmons, ex-wife, to verify properties and compare to scheduled property;
(RA - .30)

January 5, 1999 - Prepare information for accountant to prepare fiduciary tax returns for 1995 and 1998;
(RA - .40)

January 5, 1999 - Office conference with David Tamminga regarding fiduciary tax returns;
(RA - .10)

January 29, 1999 - Telephone conference with Kenneth Sirmons regarding status of proceeding;
(SC - .10)

February 16, 1999 - Receive and review fiduciary tax returns for 1995 and 1998;
(RA - .20)

February 18, 1999 - Correspondence to District Director with IRS requesting quick determination of fiduciary tax returns;
(RA - .30)

February 18, 1999 - Preparation of Motion for Allowance of Compensation to Accountant and proposed Order;
(SC - .80)

February 22, 1999 - Telephone conference with John Moore, wage claimant, regarding status of payment;
(RA - .20)

February 25, 1999 - Receive and review Modification to Chapter 13 plan of Alfreddie Whitaker a creditor of Kenneth Sirmons;
(RA - .10)

May 4, 1999 - Telephone conference with Robert Johnston with the local Texas Workforce Commission attempting to determine the correct tax rate to use when filing payroll reports for wage claimants to be paid;
(RA - .20)

May 4, 1999 - Telephone conference with Texas Workforce Commission in Austin, Bankruptcy Department, regarding tax rates to be used and correct way to file reports;
(RA - .30)

June 10, 1999 - Update claim information;
(RA - .60)

June 10, 1999 - Prepare W-2's for wage claimants to be paid for transmittal to IRS;
(RA - .40)

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June 10, 1999 - Prepare Form 941 on wage claimants to be paid for filing with IRS;
(RA - .40)

June 10, 1999 - Prepare Form 940 on wage claimants to be paid for filing with IRS;
(RA - .30)

June 10, 1999 - Prepare Texas Workforce Commission Report on wage claimants to be
paid for filing with IRS;
(RA - .40)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN	-	16.7 hrs. @ \$50.00/per hr.	=	\$ 835.00
SHERRY CARNLEY	-	61.0 hrs. @ \$50.00/per hr.	=	3,050.00
				<hr/>

TOTAL DUE: 77.7 hrs. @ \$50.00/per hr. = \$ 3,885.00

PLEASE NOTE: These paralegal expenses were not previously allowed in Application for Compensation and Reimbursement of Expenses of Stephen J. Zayler, as attorney for Trustee filed on or about July 1, 1998.

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 -----	3,458.68	3,458.68	3,458.68	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	4,274.87	4,274.87	0.00	4,274.87
B. Trustee - Expense	8,628.23	8,628.23	0.00	8,628.23
C. ACCOUNTANT FEES	750.00	750.00	750.00	0.00
D. AUCTIONEER EXPENSES	270.90	270.90	270.90	0.00
E. AUCTIONEER FEES	687.50	687.50	687.50	0.00
F. TRUSTEE ATTORNEY EXPENSES	328.79	328.79	328.79	0.00
G. TRUSTEE ATTORNEY FEES	2,964.00	2,964.00	2,964.00	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:	\$21,362.97	\$21,362.97	\$8,459.87	\$12,903.10

FOR THE EASTERN DISTRICT OF TEXAS

In Re: Kenneth D. Simmons

FILED U.S. BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS

Case No: 95-10634 bjs Chapter: 7

Debtor(s)

MAY 10 1999 A.M. P.M.

CLERK, U.S. BANKRUPTCY COURT

BY: sm DEPUTY BILL OF COURT COSTS

To: Stephen Zayler P.O. box 150743 Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.00.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$0.00
\$.50 per notice for all notices mailed 1/1/87 and after. \$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. \$0.00

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE \$0.00

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

Date: 5/10/99

JAMES D. TOKOPH Clerk of Court

By: Sandy Morris Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	\$207,062.40		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
1	FIRST NATIONAL BANK	2	FRANKLIN'S SPORTING GOODS
9	TRANSIT MIX CONCRETE & MATERIALS CO	29	SILSBEE STATE BANK
35	BIG G DIRT SERVICE	43	SILSBEE STATE BANK

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Duc
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)	2,896.27	2,896.27	0.00	2,896.27
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)	3,554.18	1,118.20	0.00	1,118.20
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$6,450.45	\$4,014.47	\$0.00	\$4,014.47

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
6	JOHN S. MOORE	8	MARTIN FIELDER
27	NATHAN L. GATES	33	COUNTY OF HARDIN
39	JEFFERSON COUNTY	45	JEFFERSON COUNTY
FILED UNSECURED CLAIMS TOTAL:		1,022,176.64	1,022,176.64
SUBORDINATED UNSECURED CLAIMS TOTAL:		0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-10634

Page 1

Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative		\$0.00	\$750.00	\$750.00
Subtotal For Claim Type AF ACCOUNTANT FEES				\$0.00	\$750.00	\$750.00
025 AR	PAYNE & SONS WRECKER SERVICE	Administrative		\$0.00	\$640.00	\$640.00
Subtotal For Claim Type AR ADMINISTRATIVE RENT				\$0.00	\$640.00	\$640.00
025 AUE	HORN AUCTION COMPANY, INC.	Administrative		\$0.00	\$120.90	\$120.90
025 AUE	HORN AUCTION COMPANY, INC.	Administrative		\$0.00	\$150.00	\$150.00
Subtotal For Claim Type AUE AUCTIONEER EXPENSES				\$0.00	\$270.90	\$270.90
025 AUF	HORN AUCTION COMPANY, INC.	Administrative		\$0.00	\$550.00	\$550.00
025 AUF	HORN AUCTION COMPANY, INC.	Administrative		\$0.00	\$137.50	\$137.50
Subtotal For Claim Type AUF AUCTIONEER FEES				\$0.00	\$687.50	\$687.50
33 061 PTL	COUNTY OF HARDIN C/O MICHAEL REED P. O. BOX 26990 AUSTIN, TX 78755	Priority		\$0.00	\$3,334.74	\$898.76
39 000 PTL	JEFFERSON COUNTY C/O CLAYTON E. MAYFIELD 1148 PARK STREET BEAUMONT, TX 77701	Priority		\$0.00	\$1,333.90	\$0.00
45 061 PTL	JEFFERSON COUNTY C/O CLAYTON MAYFIELD 1148 PARK STREET BEAUMONT, TX 77701	Priority		\$0.00	\$219.44	\$219.44
Subtotal For Claim Type PTL PRIORITY CLAIMS (TAX LIENS)				\$0.00	\$4,888.08	\$1,118.20
27 054 PW	NATHAN L. GATES RT. 2, BOX 306A BUNA, TX 77612	Priority		\$0.00	\$320.00	\$320.00
6 054 PW	JOHN S. MOORE P. O. BOX 501 EVADALE, TX 77615	Priority		\$0.00	\$2,432.27	\$2,432.27
8 054 PW	MARTIN FIELDER 730 S. 6TH STREET SILSBEE, TX 77656	Priority		\$0.00	\$144.00	\$144.00
Subtotal For Claim Type PW PRIORITY WAGE				\$0.00	\$2,896.27	\$2,896.27
025 REE	BARTLETT, BAGGETT & SHANDS	Administrative		\$0.00	\$651.00	\$651.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-10634

Page 2

Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
025 REE	HINSON'S ROOFING & HOME REPAIRS	Administrative		\$0.00	\$1,240.00	\$1,240.00
025 REE	OLEN HICKS AIR CONDITIONING	Administrative		\$0.00	\$276.68	\$276.68
025 REE	BARTLETT, BAGGETT & SHANDS	Administrative		\$0.00	\$651.00	\$651.00
Subtotal For Claim Type REE REAL ESTATE EXPENSE				\$0.00	\$2,818.68	\$2,818.68
1 000 SC	FIRST NATIONAL BANK P. O. BOX 727 PT. NECHES, TX 77651	Secured		\$0.00	\$4,733.59	\$0.00
2 000 SC	FRANKLIN'S SPORTING GOODS 1706 DUPONT DRIVE ORANGE, TX 77630	Secured		\$0.00	\$271.53	\$0.00
29 000 SC	SILSBEE STATE BANK C/O JAMES E. WIMBERLEY P. O. BOX 2307 PT. ARTHUR, TX 77643	Secured		\$0.00	\$95,640.11	\$0.00
35 000 SC	BIG G DIRT SERVICE C/O WILMA GUILVBEAUX 4483 GUILBEAUX ROAD LAKE CHARLES, LA 70611	Secured		\$0.00	\$990.00	\$0.00
43 000 SC	SILSBEE STATE BANK C/O JIM WIMBERLEY P. O. BOX 2307 PT. ARTHUR, TX 77643	Secured		\$0.00	\$97,209.65	\$0.00
9 050 SC	TRANSIT MIX CONCRETE & MATERIALS CO. P. O. BOX 5187 P. O. BOX 5187 BEAUMONT, TX 77736	Secured		\$0.00	\$8,217.52	\$0.00
Subtotal For Claim Type SC SECURED CLAIMS				\$0.00	\$207,062.40	\$0.00
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$0.00	\$328.79	\$328.79
Subtotal For Claim Type TAE TRUSTEE ATTORNEY EXPENSES				\$0.00	\$328.79	\$328.79
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$0.00	\$2,964.00	\$2,964.00
Subtotal For Claim Type TAF TRUSTEE ATTORNEY FEES				\$0.00	\$2,964.00	\$2,964.00
070 UC	ROBERT & VICKEY GRAY C/O BIL RICHEY 400 NECHES AT CROCKETT BEAUMONT, TX 77701	Unsecured		\$0.00	\$20,578.00	\$20,578.00
3 000 UC	CARDINAL SHEET METAL 2903 TERRELL STREET BEAUMONT, TX 77701	Unsecured		\$0.00	\$3,424.70	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-10634

Page 3

Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
4 000 UC	HAMILTON LUMBER CO., INC. RT. 9, BOX 1370 BEAUMONT, TX 77713	Unsecured		\$0.00	\$917.22	\$0.00
5 070 UC	BEAUMONT FIRE EXTINGUISHER SERVICES P. O. BOX 3741 BEAUMONT, TX 77704	Unsecured		\$0.00	\$16.24	\$16.24
7 070 UC	BEAUMONT ELECTRIC, INC. 826 CHAMBERLIN DR. BEAUMONT, TX 77707	Unsecured		\$0.00	\$2,029.10	\$2,029.10
9 070 UC	TRANSIT MIX CONCRETE & MATERIALS CO P. O. BOX 5187 BEAUMONT, TX 77736	Unsecured		\$0.00	\$384.90	\$384.90
10 070 UC	LINDSEY WALKER 2537 CALDER AVENUE BEAUMONT, TX 77702	Unsecured		\$0.00	\$300.00	\$300.00
11 070 UC	STEPHEN A. DORSHAW ATTORNEY AT LAW 5177 RICHMOND AVE., SUITE 740 HOUSTON, TX 77056	Unsecured		\$0.00	\$525.00	\$525.00
12 070 UC	MASSEY, BALENTINE, EDWARDS & PSENCI P. O. BOX 2809 SAN ANGELO, TX 76902	Unsecured		\$0.00	\$2,611.65	\$2,611.65
13 070 UC	O'NEILL EQUIPMENT P. O. BOX 890627 HOUSTON, TX 77289-0627	Unsecured		\$0.00	\$1,502.50	\$1,502.50
14 070 UC	LOUIS AND COMPANY P. O. BOX 2253 BREA, CA 82622-2253	Unsecured		\$0.00	\$1,081.88	\$1,081.88
15 070 UC	SILSBEE FARM & RANCH CENTER 101 SOUTH 3RD STREET SILSBEE, TX 77656	Unsecured		\$0.00	\$558.15	\$558.15
16 070 UC	CHEVRON CARWASH 1050 NORTH 5TH STREET SILSBEE, TX 77656	Unsecured		\$0.00	\$545.00	\$545.00
17 070 UC	CORNERSTONE MEDIA, INC. 1640 N. MAJOR DRIVE BEAUMONT, TX 77713	Unsecured		\$0.00	\$3,655.20	\$3,655.20
18 070 UC	THE CADLE COMPANY 4363 LA FRANCE STREET NEWTON FALLS, OH 44444	Unsecured		\$0.00	\$26,221.25	\$26,221.25
19 070 UC	BRITTON-CRAVENS LUMBER CO., INC. P. O. BOX 307 SILSBEE, TX 77656	Unsecured		\$0.00	\$344.82	\$344.82
20 070 UC	COBURN SUPPLY CO., INC. P. O. BOX 3437 BATON ROUGE, LA 70821	Unsecured		\$0.00	\$5,560.41	\$5,560.41
21 070 UC	NATIONAL CONCRETE PRODUCTS P. O. BOX 3070 BEAUMONT, TX 77704-3070	Unsecured		\$0.00	\$231.61	\$231.61

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-10634

Page 4

Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
22 070 UC	TRI SUPPLY COMPANY P. O. BOX 5548 BEAUMONT, TX 77726	Unsecured		\$0.00	\$296.37	\$296.37
23 000 UC	CSC CREDIT SERVICE, INC. P. O. BOX 200620 HOUSTON, TX 77721-6062	Unsecured		\$0.00	\$188.58	\$0.00
24 070 UC	MOORE SUPPLY COMPANY P. O. BOX 448 CONROE, TX 77305	Unsecured		\$0.00	\$2,910.52	\$2,910.52
25 000 UC	JAMES B. BUTLER 306 FORST HILLS LANE SILSBEE, TX 77656	Unsecured		\$0.00	\$778.56	\$0.00
26 070 UC	CHEVRON USA PRODUCTS COMPANY P. O. BOX 5010, SECT. 230, RM. 1180 CONCORD, CA 94524	Unsecured		\$0.00	\$146.46	\$146.46
28 070 UC	COKER'S DOORS & MOULDING CO., INC. 4116 NORTH TWIN CITY HWY. NEDERLAND, TX 77627	Unsecured		\$0.00	\$3,331.86	\$3,331.86
30 070 UC	WELLER, GREEN, McGOWN & TOUPS, LLP P. O. BOX 350 BEUAMONT, TX 77704-0350	Unsecured		\$0.00	\$32,822.88	\$32,822.88
31 000 UC	STAR GRAPHICS P. O. B OX 5483 BEAUMONT, TX 77726	Unsecured		\$0.00	\$33.08	\$0.00
32 000 UC	SCALLON CONTROLS, INC. P. O. BOX 5005 BEAUMONT, TX 77726	Unsecured		\$0.00	\$7,108.92	\$0.00
34 070 UC	AMERICAN EXPRESS TRAVEL RELATED C/O BECKET & WATKINS P. O. BOX 3001 DEPT. U MALVERN, PA 19355-0701	Unsecured		\$0.00	\$109.00	\$109.00
36 070 UC	WOODARD CARPET, INC. 2390 N. MAIN VIDOR, TX 77662	Unsecured		\$0.00	\$7,272.00	\$7,272.00
37 000 UC	MATTHEWS & JANET SMITH C/O THOMAS P. ROEBUCK, JR. 1240 ORLEANS STREET BEAUMONT, TX 77701	Unsecured		\$0.00	\$250,000.00	\$0.00
38 070 UC	FIRST NATIONAL BANK OF NEWTON C/O ORGAN, BELL & TUCKER 470 ORLEANS BEAUMONT, TX 77701	Unsecured		\$0.00	\$628,730.39	\$628,730.39
40 070 UC	RITTER LUMBER, INC. P. O. BOX 1265 NEDERLAND, TX 77627	Unsecured		\$0.00	\$7,541.23	\$7,541.23
41 070 UC	MATTHEWS & JANICE SMITH C/O THOMAS P. ROEBUCK, JR. 1240 ORLEANS STREET BEAUMONT, TX 77701	Unsecured		\$0.00	\$171,900.00	\$171,900.00
42 070 UC	FRANKLIN SPORTING GOODS 1706 DUPONT DR. ORANGE, TX 77662	Unsecured		\$0.00	\$275.60	\$275.60

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 95-10634

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Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
44	SILSBEE STATE BANK	Unsecured		\$0.00	\$95,640.11	\$95,640.11
070	C/O JIM WIMBERLEY					
UC	P. O. BOX 2307 PT. ARTHUR, TX 77643					
46	BANK ONE TEXAS, N.A.	Unsecured		\$0.00	\$5,054.51	\$5,054.51
070	C/O ELIZABETH B. HOLLINS					
UC	P. O. DRAWER 2001 LAKE CHARLES, LA 70602-2001					
Subtotal For Claim Type UC UNSECURED CLAIMS				\$0.00	\$1,284,627.70	\$1,022,176.64
Case Totals:				\$0.00	\$1,507,934.32	\$1,034,650.98

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

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

IN RE:)	
SIRMONS, KENNETH D.)	CASE NO. 95-10634
)	
)	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	\$18,338.88
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$12,903.10
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$4,293.09
5. UNSECURED CLAIMS TO BE PAID * (note)	\$1,142.69
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$18,338.88
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 95-10634

Page 1

Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$18,338.88
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$4,274.87	\$0.00	\$4,274.87	\$4,274.87	\$14,064.01
	Stephen J. Zayler - Exp EXPENSES	Admin		\$8,628.23	\$0.00	\$8,628.23	\$8,628.23	\$5,435.78
	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Admin	025	\$750.00	\$750.00	\$0.00	\$0.00	\$5,435.78
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$2,964.00	\$2,964.00	\$0.00	\$0.00	\$5,435.78
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$328.79	\$328.79	\$0.00	\$0.00	\$5,435.78
	PAYNE & SONS WRECKER SERVICE	Admin	025	\$640.00	\$640.00	\$0.00	\$0.00	\$5,435.78
	HORN AUCTION COMPANY, INC.	Admin	025	\$550.00	\$550.00	\$0.00	\$0.00	\$5,435.78
	HORN AUCTION COMPANY, INC.	Admin	025	\$120.90	\$120.90	\$0.00	\$0.00	\$5,435.78
	HORN AUCTION COMPANY, INC.	Admin	025	\$150.00	\$150.00	\$0.00	\$0.00	\$5,435.78
	HORN AUCTION COMPANY, INC.	Admin	025	\$137.50	\$137.50	\$0.00	\$0.00	\$5,435.78
	BARTLETT, BAGGETT & SHANDS	Admin	025	\$651.00	\$651.00	\$0.00	\$0.00	\$5,435.78
	HINSON'S ROOFING & HOME REPAIRS	Admin	025	\$1,240.00	\$1,240.00	\$0.00	\$0.00	\$5,435.78
	OLEN HICKS AIR CONDITIONING	Admin	025	\$276.68	\$276.68	\$0.00	\$0.00	\$5,435.78
	BARTLETT, BAGGETT & SHANDS	Admin	025	\$651.00	\$651.00	\$0.00	\$0.00	\$5,435.78

PROPOSED DISTRIBUTION

Case Number: 95-10634

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Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pyrmt	Funds Remaining
27	NATHAN L. GATES RT. 2, BOX 306A BUNA, TX 77612	Priority	054	\$320.00	\$0.00	\$320.00	\$320.00	
	Medicare Tax - Estate				\$0.00		\$4.64	
	Federal Income Tax				\$0.00		\$32.00	
	Social Security -Employee				\$0.00		\$19.84	
	Social Security - Estate				\$0.00		\$19.84	
	Medicare Tax - Employee				\$0.00		\$4.64	
	Federal Unemployment Tax				\$0.00		\$2.56	
	State Unemployment Tax				\$0.00		\$3.74	
	Net for claim 27				\$0.00		\$263.52	\$5,172.26
6	JOHN S. MOORE P. O. BOX 501 EVADALE, TX 77615	Priority	054	\$2,432.27	\$0.00	\$2,432.27	\$2,432.27	
	Medicare Tax - Estate				\$0.00		\$35.27	
	Federal Income Tax				\$0.00		\$243.23	
	Social Security -Employee				\$0.00		\$150.80	
	Social Security - Estate				\$0.00		\$150.80	
	Medicare Tax - Employee				\$0.00		\$35.27	
	Federal Unemployment Tax				\$0.00		\$19.46	
	State Unemployment Tax				\$0.00		\$28.46	
	Net for claim 6				\$0.00		\$2,002.97	\$3,169.29
8	MARTIN FIELDER 730 S. 6TH STREET SILSBEE, TX 77656	Priority	054	\$144.00	\$0.00	\$144.00	\$144.00	
	Medicare Tax - Estate				\$0.00		\$2.09	
	Federal Income Tax				\$0.00		\$14.40	
	Social Security -Employee				\$0.00		\$8.93	
	Social Security - Estate				\$0.00		\$8.93	
	Medicare Tax - Employee				\$0.00		\$2.09	
	Federal Unemployment Tax				\$0.00		\$1.15	
	State Unemployment Tax				\$0.00		\$1.68	
	Net for claim 8				\$0.00		\$118.58	\$3,050.71
Auto	INTERNAL REVENUE SERVICE P. O. BOX 970013 ST. LOUIS, MO 63197-0013	Priority	054	\$42.00	\$0.00	\$42.00	\$42.00	\$3,008.71
Auto	INTERNAL REVENUE SERVICE P. O. BOX 970013	Priority	054	\$289.63	\$0.00	\$289.63	\$289.63	\$2,719.08

PROPOSED DISTRIBUTION

Case Number: 95-10634

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Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
ST. LOUIS, MO 63197-0013								
Auto	INTERNAL REVENUE SERVICE P. O. BOX 970013 ST. LOUIS, MO 63197-0013	Priority	054	\$179.57	\$0.00	\$179.57	\$179.57	\$2,539.51
Auto	TEXAS WORKFORCE COMMISSION P. O. BOX 149037 AUSTIN, TX 78714-9037	Priority	055	\$33.88	\$0.00	\$33.88	\$33.88	\$2,505.63
Auto	INTERNAL REVENUE SERVICE P. O. BOX 970013 ST. LOUIS, MO 63197-0013	Priority	055	\$23.17	\$0.00	\$23.17	\$23.17	\$2,482.46
Auto	INTERNAL REVENUE SERVICE P. O. BOX 970013 ST. LOUIS, MO 63197-0013	Priority	055	\$179.57	\$0.00	\$179.57	\$179.57	\$2,302.89
Auto	INTERNAL REVENUE SERVICE P. O. BOX 970013 ST. LOUIS, MO 63197-0013	Priority	055	\$42.00	\$0.00	\$42.00	\$42.00	\$2,260.89
33	COUNTY OF HARDIN C/O MICHAEL REED P. O. BOX 26990 AUSTIN, TX 78755	Priority	061	\$898.76	\$0.00	\$898.76	\$898.76	\$1,362.13
45	JEFFERSON COUNTY C/O CLAYTON MAYFIELD 1148 PARK STREET BEAUMONT, TX 77701	Priority	061	\$219.44	\$0.00	\$219.44	\$219.44	\$1,142.69
	ROBERT & VICKEY GRAY C/O BIL RICHEY 400 NECHES AT CROCKETT BEAUMONT, TX 77701	Unsec	070	\$20,578.00	\$0.00	\$20,578.00	\$23.00	\$1,119.69
5	BEAUMONT FIRE EXTINGUISHER SERVICES P. O. BOX 3741 BEAUMONT, TX 77704	Unsec	070	\$16.24	\$0.00	\$16.24	\$0.02	\$1,119.67
7	BEAUMONT ELECTRIC, INC. 826 CHAMBERLIN DR.	Unsec	070	\$2,029.10	\$0.00	\$2,029.10	\$2.27	\$1,117.40

PROPOSED DISTRIBUTION

Case Number: 95-10634

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Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
BEAUMONT, TX 77707								
9	TRANSIT MIX CONCRETE & MATERIALS CO P. O. BOX 5187 BEAUMONT, TX 77736	Unsec	070	\$384.90	\$0.00	\$384.90	\$0.43	\$1,116.97
10	LINDSEY WALKER 2537 CALDER AVENUE BEAUMONT, TX 77702	Unsec	070	\$300.00	\$0.00	\$300.00	\$0.34	\$1,116.63
11	STEPHEN A. DORSHAW ATTORNEY AT LAW 5177 RICHMOND AVE., SUITE 740 HOUSTON, TX 77056	Unsec	070	\$525.00	\$0.00	\$525.00	\$0.59	\$1,116.04
12	MASSEY, VALENTINE, EDWARDS & PSENCI P. O. BOX 2809 SAN ANGELO, TX 76902	Unsec	070	\$2,611.65	\$0.00	\$2,611.65	\$2.92	\$1,113.12
13	O'NEILL EQUIPMENT P. O. BOX 890627 HOUSTON, TX 77289-0627	Unsec	070	\$1,502.50	\$0.00	\$1,502.50	\$1.68	\$1,111.44
14	LOUIS AND COMPANY P. O. BOX 2253 BREA, CA 82622-2253	Unsec	070	\$1,081.88	\$0.00	\$1,081.88	\$1.21	\$1,110.23
15	SILSBEE FARM & RANCH CENTER 101 SOUTH 3RD STREET SILSBEE, TX 77656	Unsec	070	\$558.15	\$0.00	\$558.15	\$0.62	\$1,109.61
16	CHEVRON CARWASH 1050 NORTH 5TH STREET SILSBEE, TX 77656	Unsec	070	\$545.00	\$0.00	\$545.00	\$0.61	\$1,109.00
17	CORNERSTONE MEDIA, INC. 1640 N. MAJOR DRIVE BEAUMONT, TX 77713	Unsec	070	\$3,655.20	\$0.00	\$3,655.20	\$4.09	\$1,104.91
18	THE CADLE COMPANY 4363 LA FRANCE STREET NEWTON FALLS, OH 44444	Unsec	070	\$26,221.25	\$0.00	\$26,221.25	\$29.31	\$1,075.60

PROPOSED DISTRIBUTION

Case Number: 95-10634

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Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
19	BRITTON-CRAVENS LUMBER CO., INC. P. O. BOX 307 SILSBEE, TX 77656	Unsec	070	\$344.82	\$0.00	\$344.82	\$0.39	\$1,075.21
20	COBURN SUPPLY CO., INC. P. O. BOX 3437 BATON ROUGE, LA 70821	Unsec	070	\$5,560.41	\$0.00	\$5,560.41	\$6.22	\$1,068.99
21	NATIONAL CONCRETE PRODUCTS P. O. BOX 3070 BEAUMONT, TX 77704-3070	Unsec	070	\$231.61	\$0.00	\$231.61	\$0.26	\$1,068.73
22	TRI SUPPLY COMPANY P. O. BOX 5548 BEAUMONT, TX 77726	Unsec	070	\$296.37	\$0.00	\$296.37	\$0.33	\$1,068.40
24	MOORE SUPPLY COMPANY P. O. BOX 448 CONROE, TX 77305	Unsec	070	\$2,910.52	\$0.00	\$2,910.52	\$3.25	\$1,065.15
26	CHEVRON USA PRODUCTS COMPANY P. O. BOX 5010, SECT. 230, RM. 1180 CONCORD, CA 94524	Unsec	070	\$146.46	\$0.00	\$146.46	\$0.16	\$1,064.99
28	COKER'S DOORS & MOULDING CO., INC. 4116 NORTH TWIN CITY HWY. NEDERLAND, TX 77627	Unsec	070	\$3,331.86	\$0.00	\$3,331.86	\$3.72	\$1,061.27
30	WELLER, GREEN, McGOWN & TOUPS, LLP P. O. BOX 350 BEUAMONT, TX 77704-0350	Unsec	070	\$32,822.88	\$0.00	\$32,822.88	\$36.69	\$1,024.58
34	AMERICAN EXPRESS TRAVEL RELATED C/O BECKETT & WATKINS P. O. BOX 3001 DEPT. U MALVERN, PA 19355-0701	Unsec	070	\$109.00	\$0.00	\$109.00	\$0.12	\$1,024.46
36	WOODARD CARPET, INC. 2390 N. MAIN VIDOR, TX 77662	Unsec	070	\$7,272.00	\$0.00	\$7,272.00	\$8.13	\$1,016.33

PROPOSED DISTRIBUTION

Case Number: 95-10634

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Date: June 15, 1999

Debtor Name: SIRMONS, KENNETH D.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
38	FIRST NATIONAL BANK OF NEWTON C/O ORGAN, BELL & TUCKER 470 ORLEANS BEAUMONT, TX 77701	Unsec	070	\$628,730.39	\$0.00	\$628,730.39	\$702.86	\$313.47
40	RITTER LUMBER, INC. P. O. BOX 1265 NEDERLAND, TX 77627	Unsec	070	\$7,541.23	\$0.00	\$7,541.23	\$8.43	\$305.04
41	MATTHEWS & JANICE SMITH C/O THOMAS P. ROEBUCK, JR. 1240 ORLEANS STREET BEAUMONT, TX 77701	Unsec	070	\$171,900.00	\$0.00	\$171,900.00	\$192.17	\$112.87
42	FRANKLIN SPORTING GOODS 1706 DUPONT DR. ORANGE, TX 77662	Unsec	070	\$275.60	\$0.00	\$275.60	\$0.31	\$112.56
44	SILSBEE STATE BANK C/O JIM WIMBERLEY P. O. BOX 2307 PT. ARTHUR, TX 77643	Unsec	070	\$95,640.11	\$0.00	\$95,640.11	\$106.92	\$5.64
46	BANK ONE TEXAS, N.A. C/O ELIZABETH B. HOLLINS P. O. DRAWER 2001 LAKE CHARLES, LA 70602-2001	Unsec	070	\$5,054.51	\$0.00	\$5,054.51	\$5.64	\$0.00
<< Totals >>				\$1,047,832.70	\$8,459.87	\$1,039,372.83	\$18,338.88	\$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.

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

IN RE:)	
SIRMONS, KENNETH D.)	CASE NO. 95-10634
)	
)	CHAPTER 7
DEBTOR(S))	

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of **\$4,274.87** and for reimbursement of expenses in the amount **\$8,628.23** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 1999.

BANKRUPTCY JUDGE