

October 10, 1997 – Reconcile Bank Statement and post interest;
(RA - .20)

November 7, 1997 – Prepare deposit, post, and transmit;
(RA - .20)

November 10, 1997 – Reconcile Bank Statement and post interest;
(RA - .20)

December 9, 1997 Reconcile Bank Statement and post interest;
(RA - .20)

January 12, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

January 12, 1998 – Reconcile Bank Statement and post interest;
(RA - .20)

February 4, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

February 9, 1998 – Reconcile Bank Statement and post interest;
(RA - .20)

March 2, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

March 10, 1998 – Reconcile Bank Statement and post interest;
(RA - .20)

March 13, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

April 1, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

April 8, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

April 8, 1998 – Reconcile Bank Statement and post interest;
(RA - .20)

April 24, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

May 4, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

May 8, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

May 8, 1998 – Reconcile Bank Statement and post interest;
(RA - .20)

May 20, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

June 1, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

June 5, 1998 – Reconcile Bank Statement and post interest;
(RA - .20)

July 6, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

July 16, 1998 – Reconcile Bank Statement and post interest;
(BH - .20)

August 6, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

August 18, 1998 – Reconcile Bank Statement;
(BH - .10)

August 18, 1998 – Verified Tax ID Number for Nations Bank W-9 form;
(BH - .10)

September 21, 1998 – Reconcile Bank Statement;
(RA - .10)

October 9, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

October 20, 1998 – Reconcile Bank Statement;
(RA - .10)

November 9, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

November 11, 1998 – Reconcile Bank Statement;
(RA - .10)

December 14, 1998 – Prepare deposit, post, and transmit;
(RA - .20)

December 14, 1998 – Reconcile Bank Statement;
(RA - .10)

January 7, 1999 – Prepare deposit, post, and transmit;
(RA - .20)

January 13, 1999 – Reconcile Bank Statement;
(RA - .10)

February 10, 1999 – Prepare deposit, post, and transmit;
(RA - .20)

February 16, 1999 – Reconcile Bank Statement;
(BH - .10)

March 11, 1999 – Reconcile Bank Statement;
(BH - .10)

March 15, 1999 – Prepare deposit, post, and transmit;
(RA - .20)

April 12, 1999 – Reconcile Bank Statement;
(BH - .10)

April 15, 1999 – Prepare deposit, post, and transmit;
(RA - .20)

May 18, 1999 – Reconcile Bank Statement;
(BH - .10)

June 16, 1999 – Reconcile Bank Statement;
(BH - .10)

July 14, 1999 – Reconcile Bank Statement;
(BH - .10)

August 16, 1999 – Reconcile Bank Statement;
(BH - .10)

September 14, 1999 – Reconcile Bank Statement;
(BH - .10)

October 14, 1999 – Reconcile Bank Statement;
(CP - .10)

October 22, 1999 – Prepare deposit, post, and transmit;
(RA - .20)

November 15, 1999 - Reconcile Bank Statement;
(BH - .10)

December 6, 1999 – Prepare deposit, post, and transmit;
(RA - .20)

December 15, 1999 – Reconcile Bank Statement;
(SC - .10)

January 18, 2000 – Reconcile Bank Statement;
(JW - .10)

February 16, 2000 – Reconcile Bank Statement;
(RA - .10)

March 22, 2000 – Reconcile Bank Statement;
(RA - 10)

April 13, 2000 – Reconcile Bank Statement;
(SB - .10)

May 16, 2000 – Reconcile Bank Statement;
(SB - .10)

June 16, 2000 – Reconcile Bank Statement;
(SB - .10)

July 14, 2000 – Reconcile Bank Statement;
(SB - .10)

August 11, 2000 – Reconcile Bank Statement;
(SB - .10)

September 11, 2000 – Prepare deposit, post, and transmit;
(RA - .20)

September 14, 2000 – Reconcile Bank Statement;
(SB - .10)

October 20, 2000 – Reconcile Bank Statement;
(SB - .10)

November 15, 2000 – Reconcile Bank Statement;
(SB - .10)

December 13, 2000 – Reconcile Bank Statement;
(SB - .10)

January 10, 2001 – Reconcile Bank Statement;
(MR - .10)

February 13, 2001 – Reconcile Bank Statement;
(MR - .10)

March 14, 2001 – Reconcile Bank Statement;
(MR - .10)

April 12, 2001 – Reconcile Bank Statement;
(MR - .10)

May 15, 2001 – Reconcile Bank Statement;
(MR - .10)

June 13, 2001 – Reconcile Bank Statement;
(MR - .10)

July 12, 2001 – Reconcile Bank Statement;
(MR - .10)

August 13, 2001 – Reconcile Bank Statement;
(MR - .10)

September 17, 2001 – Reconcile Bank Statement;
(MR - .10)

October 15, 2001 – Reconcile Bank Statement;
(MR - .10)

November 16, 2001 – Reconcile Bank Statement;
(MR - .10)

December 13, 2001 – Reconcile Bank Statement;
(MR - .10)

January 17, 2002 – Reconcile Bank Statement;
(MR - .10)

February 12, 2002 – Reconcile Bank Statement;
(MR - .10)

March 11, 2002 – Reconcile Bank Statement;
(MR - .10)

April 11, 2002 – Reconcile Bank Statement;
(MR - .10)

April 16, 2002 - Compile Trustee's Final Report for Submission to U. S. Trustee;
(CP - .40)

April 16, 2002 - Transfer funds from MMA to checking account at Bank of America and
post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME;

REBECCA ALLEN -	10.30 hrs. @ \$15.00/per hour =	\$ 154.50
JANIE WINSLOW -	.10 hrs. @ \$15.00/per hour =	1.50
CARI PARRISH -	.70 hrs. @ \$15.00/per hour =	10.50
SANDY BELSCHNER -	.90 hrs. @ \$15.00/per hour =	13.50
BEVERLY HATCHER -	1.20hrs @ \$15.00/per hour =	18.00
MILLIE REEVES -	1.60 hrs. @ \$15.00/per hour =	24.00

TOTAL: 14.80 hrs. @ \$15.00/per hour = \$ 222.00

ITEMIZATION OF TRUSTEE TIME

February 3, 1997 – Telephone conference with Pamela Jones regarding transactions by Debtor;
(SJZ - .20)

February 3, 1997 – Telephone conference with Pamela Jones regarding transactions by Debtor;
(SJZ - .20)

February 10, 1997 – Meeting with Pam regarding possible assets and fraudulent transfers;
(SJZ – 3.50)

February 11, 1997 – Conference with paralegal regarding items needed to begin administration of case;
(SJZ - .50)

February 12, 1997 – Receive and review Motion for Withdrawal as Attorney for Plaintiff, Pam Jones, in Adversary Proceeding filed by Attorney Gary Offerman and Motion for continuance;
(SJZ - .10)

February 13, 1997 – Receive and calendar Notice of Hearing; Re-set Trial of Pam Jones vs. Harold Jones Adversary Proceeding;
(SJZ - .10)

February 14, 1997 – Review Motion of Gary Offerman to Withdraw as Counsel for Pamela Jones;
(SJZ - .10)

February 19, 1997 – Telephone conference with Pam Jones;
(SJZ - .30)

February 20, 1997 – Telephone conference with Richard Baker regarding background of case from Debtor's divorce attorney;
(SJZ - .40)

February 20, 1997 – Correspondence to John Durkay transmitting copies of documents and affidavit to Employ;
(SJZ - .20)

February 21, 1997 – Correspondence to Don Taylor and Zeb Zbranek, divorce attorneys, requesting copies of temporary orders and inventories;
(SJZ - .30)

February 21, 1997 – Correspondence to bankruptcy clerk requesting dockets of Chapter 7 and 11 cases;
(SJZ - .20)

February 21, 1997 – Correspondence to Frank Maida requesting copies of adversary proceeding in Chapter 11 case;
(SJZ - .20)

February 21, 1997 – Prepare Notice of Appearance and Demand for Service in Chapter 11 Case;
(SJZ - .50)

February 21, 1997 – Correspondence to Court transmitting Notice of Appearance and Demand for Service in Chapter 11 Case;
(SJZ - .20)

February 24, 1997 – Review boxes of documents and copy information left by Pam Jones;
(SJZ – 3.00)

March 3, 1997 – Telephone conference with Pam Jones regarding Chapter 7 and 11 Cases;
(SJZ - .80)

March 4, 1997 – Receive and review Notice of Hearing on Motion to Lift Stay filed by First Bank & Trust;
(SJZ - .10)

March 6, 1997 – Telephone conference with Kevin McDonald regarding Hearing on Motion to Lift Stay on 3/11/97;
(SJZ - .10)

March 6, 1997 – Correspondence to John Durkay via fax regarding 341a exam of Debtor;
(SJZ - .20)

March 8, 1997 – Receive and review docket of Chapter 7 and 11 cases;
(SJZ - .10)

March 10, 1997 – Telephone conference with Kevin McDonald regarding Hearing on Motion to Lift Stay on 3/11/97;
(SJZ - .10)

March 10, 1997 – Receive and review Proposed Agreed Order;
(SJZ - .10)

March 14, 1997 – Telephone conference with Kevin McDonald regarding Order on Bank Account;
(SJZ - .10)

March 18, 1997 – Telephone conference with Don Taylor regarding inventory in divorce proceeding;
(SJZ - .10)

March 20, 1997 – Review of deposit and initial deposits;
(SJZ - .10)

March 31, 1997 – Receipt of and calendar of Bar Date;
(SJZ - .10)

March 31, 1997 – Receive and review Notice of Entry of Order Employing John Durkay;
(SJZ - .10)

March 31, 1997 - Receive and review Notice of Entry of Order in Harold Jones Inc. allowing Withdrawal of Gary Offerman as Attorney for Pamela Jones;
(SJZ - .10)

March 31, 1997 – Receive and review letter from IRS regarding Tax ID Number;
(SJZ - .10)

April 7, 1997 – Correspondence to Frank Maida transmitting ballot and in Chapter 11 Case;
(SJZ - .20)

April 8, 1997 – Receipt of and review bank statement;
(SJZ - .10)

April 8, 1997 – Prepare Application to accept Chapter 11 Plan and Order;
(SJZ – 1.00)

April 9, 1997 – Telephone conference with Ronnie Herring, creditor, regarding Chapter 11 Plan;
(SJZ - .20)

April 10, 1997 – Prepare Application for Chapter 7 Trustee's authority to approve Debtor's Third Amended Plan of Reorganization and Order;
(SJZ – 1.00)

April 15, 1997 – Meet with attorney Frank J. Maida on Chapter 11 Plan and effect on individual bankruptcy of Harold W. Jones;
(SJZ - .40)

April 16, 1997 – Prepare Motion to Extend Time to File Objection to Discharge;
(SJZ – 1.00)

April 16, 1997 – Correspondence to Court regarding Motion to Extend Time to file
Objection to Discharge;
(SJZ - .20)

April 16, 1997 – Prepare letter to Eugene Wright regarding location of real property;
(SJZ - .30)

April 22, 1997 – Receive and review Notice of Entry of Order Confirming Third
Amended Chapter 11 Plan in HWJ, Inc;
(SJZ - .10)

April 22, 1997 – Receive and review Notice of Entry of Order Granting Objection to
Claim;
(SJZ - .10)

April 22, 1997 – Receive and review Order authorizing acceptance of Third Amended
Plan by SJZ;
(SJZ - .10)

April 29, 1997 – Telephone conference with Eugene Wright’s office regarding
information on real estate;
(SJZ - .20)

April 30, 1997 – Telephone conference with Eugene Wright’s office regarding property
descriptions and tax returns;
(SJZ - .40)

April 30, 1997 – Telephone conference with Henderson County Tax Office regarding
location of lake house;
(SJZ - .20)

May 5, 1997 – Discuss property locations with Eugene Wright;
(SJZ - .10)

May 5, 1997 – Travel to Lake Palestine to put out “For Sale” signs;
(SJZ – 2.00)

May 5, 1997 – Receive and review Notice of Entry of Order to Employ Eugene Wright
filed by Harold Jones;
(SJZ - .10)

May 6, 1997 – Receipt of and review bank statement;
(SJZ - .10)

May 12, 1997 – Receive and review Notice of Entry of Order Extending Time;
(SJZ - .10)

May 12, 1997 – Travel to Jones Property in Chandler to look for description of boat;
(SJZ – 1.00)

May 13, 1997 – Correspondence to Eddie McFarland regarding Chapter 11 Plan;
(SJZ - .30)

May 14, 1997 - Review of deposit and intial deposits;
(SJZ - .10)

May 19, 1997 – Telephone conference with James Crawford regarding lake house and bidding process;
(SJZ - .10)

May 22, 1997 – Telephone conference wit Mrs. James Crawford regarding bid on house at Lake Palestine;
(SJZ - .20)

May 27, 1997 – Receive and review Notice of Entry of Order Disallowing Claim of Comet Well Service in HWJ, Inc.;;
(SJZ - .10)

May 29, 1997 – Telephone conference with Duncan Cavanaugh regarding value of Rolex watch;
(SJZ - .20)

June 3, 1997 – Telephone conference with Mrs. Hipp regarding her interest in lake house and bidding procedure;
(SJZ - .20)

June 10, 1997 – Receipt of and review bank statement;
(SJZ - .10)

June 20, 1997 - Review of deposit and intial deposits;
(SJZ - .10)

June 20, 1997 – Telephone conference for Elaine Burgess, Caldwell Banker, regarding listing lake house for sale;
(SJZ - .10)

July 7, 1997 – Telephone conference with Vicki Phillips regarding Wildwood house;
(SJZ - .10)

July 7, 1997 – Telephone conference with Tyler Locksmith regarding changing locks at Wildwood house;
(SJZ - .10)

July 10, 1997 – Telephone conference with realtor regarding key to lake house;
(SJZ - .10)

July 24, 1997 - Review of deposit and intial deposits;
(SJZ - .10)

July 24, 1997 – Receipt of and review bank statement;
(SJZ - .10)

August 1, 1997 – Prepare Application to Employ Real Estate Agent for house on Lake Palestine;
(SJZ – 1.00)

August 11, 1997 – Receipt of and review bank statement;
(SJZ - .10)

August 20, 1997 – Telephone conference with Realtor regarding changing locks at house on Lake Palestine;
(SJZ - .10)

August 28, 1997 – Telephone conference with Elaine Burgess regarding Lake Palestine property;
(SJZ - .10)

September 2, 1997 - Review of deposit and intial deposits;
(SJZ - .10)

September 3, 1997 – Receive and review Notice of Entry of Order Granting application to Employ Elaine Burgess of Caldwell Banker;
(SJZ - .10)

September 9, 1997 – Receipt of and review bank statement;
(SJZ - .10)

September 30, 1997 – Telephone conference with Elaine Burgess regarding house in Chandler;
(SJZ - .10)

October 1, 1997 – Telephone conference with Dick Livingston regarding dead tree on Wildwood Property;
(SJZ - .10)

October 2, 1997 – Telephone conference with Elaine Burgess regarding property in Chandler and tree on property;
(SJZ - .10)

October 2, 1997 – Telephone conference with Wayne Farmer regarding bid on Chandler property;
(SJZ - .10)

October 6, 1997 - Review of deposit and intial deposits;
(SJZ - .10)

October 6, 1997 – Receive and review correspondence from real estate agent Elaine Burgess with offer to purchase Wildwood house, Lake Palestine for \$40,000.00 by Joe Hill;
(SJZ - .10)

October 10, 1997 – Receipt of and review bank statement;
(SJZ - .10)

October 28, 1997 – Telephone conference with Elaine Burgess regarding house on Wildwood;
(SJZ - .10)

November 7, 1997 - Review of deposit and intial deposits;
(SJZ - .10)

November 10, 1997 – Receipt of and review bank statement;
(SJZ - .10)

November 10, 1997 – Telephone conference with Elaine Burgess regarding sale of house on Wildwood;
(SJZ - .10)

November 10, 1997 – Prepare Application to Sell Real Estate in Henderson County and proposed Order;
(SJZ – 1.00)

November 19, 1997 – Telephone conference with Evelyn Burgess regarding sale of Wildwood House;
(SJZ - .10)

December 9, 1997 – Receipt of and review bank statement;
(SJZ - .10)

December 17, 1997 – Telephone conference with Cindy with Smith County Abstract;
(SJZ - .10)

December 22, 1997 – Telephone conference with Elaine Burgess regarding house at Wildwood;
(SJZ - .10)

December 23, 1997 – Telephone conference with Cindy at Smith County Abstract regarding sale of house;
(SJZ - .10)

January 5, 1998 – Telephone conference with Cindy at Smith County Abstract regarding sale to Farmer;
(SJZ - .10)

January 8, 1998 – Receive and review Order Authorizing Sale to Bobby Farmer and fax to Cindy at Smith County Abstract;
(SJZ - .10)

January 12, 1997 – Receipt of and review bank statement;
(SJZ - .10)

January 12, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

January 21, 1998 – Telephone conference with Credit Bureau regarding need check to Harold's credit history to determine if Sunbelt Mortgage paid;
(SJZ - .10)

January 21, 1998 – Telephone conference with Patsy at Credit Bureau regarding no record of debt on credit history;
(SJZ - .10)

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

February 2, 1998 – Telephone conference with Kathryn at Union Bank regarding 1099 incorrect; Union Bank to Amend 1099;
(SJZ - .10)

February 4, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

February 9, 1998 – Receipt of and review bank statement;
(SJZ - .10)

March 2, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

March 10, 1998 – Receipt of and review bank statement;
(SJZ - .10)

March 13, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

April 1, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

April 8, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

April 8, 1998 – Receipt of and review bank statement;
(SJZ - .10)

April 28, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

April 29, 1998 – Correspondence to Pam Jones regarding Montgomery County House;
(SJZ - .20)

May 4, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

May 8, 1998 – Receipt of and review bank statement;
(SJZ - .10)

May 8, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

May 8, 1998 – Telephone conference with Virginia at BIISD taxing authority regarding
status of closing on sale of Henderson County real estate;
(SJZ - .10)

May 20, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

June 1, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

June 5, 1998 – Receipt of and review bank statement;
(SJZ - .10)

June 16, 1998 – Prepare Motion for continuance and proposed Order;
(SJZ - .80)

June 17, 1998 – Receipt of and calendar hearing on Motion to Lift Stay;
(SJZ - .10)

June 24, 1998 – Telephone conference with Thad Heartfield regarding trial set for
6/29/98;
(SJZ - .10)

June 25, 1998 – Receipt of correspondence from Thad Hearfield regarding continuance
granted and trial setting;
(SJZ - .10)

July 6, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

July 16, 1998 – Receipt of and review bank statement;
(SJZ - .10)

July 29, 1998 – Telephone conference with Kimberley at Richard Baker's office
regarding meeting times;
(SJZ - .10)

August 6, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

August 6, 1998 – Prepare payment checklist to keep track of monthly payments;
(SJZ - .20)

August 18, 1998 – Receipt of and review bank statement;
(SJZ - .10)

September 21, 1998 – Receipt of and review bank statement;
(SJZ - .10)

October 9, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

October 20, 1998 – Receipt of and review bank statement;
(SJZ - .10)

November 9, 1998 - Review of deposit and intial deposits;
(SJZ - .10)

November 11, 1998 – Receipt of and review bank statement;
(SJZ - .10)

December 14, 1998 – Receipt of and review bank statement;
(SJZ - .10)

December 14, 1998 - Review of deposit and initial deposits;
(SJZ - .10)

January 7, 1999 - Review of deposit and initial deposits;
(SJZ - .10)

January 13, 1999 – Receipt of and review bank statement;
(SJZ - .10)

January 13, 1999 – Correspondence to attorney Robert Wade;
(SJZ - .20)

January 19, 1999 – Prepare Affidavit of Proposed Attorney for Sam R. Wilson;
(SJZ - .40)

January 19, 1999 – Receive and review correspondence from Sam Wilson regarding terms under which he would agree to represent Bankruptcy Estate in Eviction proceeding against Pam Jones and discuss with Trustee;
(SJZ - .10)

January 19, 1999 – Telephone conference with Sam Wilson requesting information about employing him in this case;
(SJZ - .10)

January 19, 1999 – Correspondence to Sam R. Wilson transmitting an affidavit and copy of schedules;
(SJZ - .20)

January 25, 1999 – Receipt of 1099 from Smith County Abstract County;
(SJZ - .10)

January 26, 1999 – Prepare Motion to Employ attorney Sam R. Wilson for Trustee and its proposed Order;
(SJZ – 1.00)

January 26, 1999 – Correspondence to Clerk of Court transmitting Motion to Employ Attorney and Order;
(SJZ - .20)

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

February 10, 1999 - Review of deposit and initial deposits;
(SJZ - .10)

February 16, 1999 – Receipt of and review bank statement;
(SJZ - .10)

February 17, 1999 – Correspondence to County Clerk of Henderson County transmitting
Release for Recording;
(SJZ - .20)

March 8, 1999 – Correspondence to American Rig Housing returning unsigned check;
(SJZ - .20)

March 10, 1999 – Telephone conference with Richard Baker regarding HWJ, Inc. vs.
Nick O’Neal suit in Liberty County;
(SJZ - .20)

March 11, 1999 – Receipt of and review bank statement;
(SJZ - .10)

March 12, 1999 – Receive and docket Order Dismissing Winston Lawsuit;
(SJZ- .10)

March 15, 1999 - Review of deposit and initial deposits;
(SJZ - .10)

March 15, 1999 – Receive and review Order on Joint Motion for Dismissal;
(SJZ - .10)

March 16, 1999 – Telephone conference with Thad Heartfield’s office regarding meeting
tentatively 3/26/99;
(SJZ - .10)

March 17, 1999 – Receive and review Notice of Entry of Order to Employ Sam Wilson;
(SJZ - .10)

March 17, 1999 – Receive and review correspondence from Thad Heartfield regarding
Harold Jones vs. Nicholas O’Neill’
(SJZ - .10)

March 24, 1999 – Correspondence to Attorney Eddie McFarland transmitting Order
dismissing suit against Winston et al;
(SJZ - .20)

March 24, 1999 – Correspondence to Larry Hargraves sending Order Dismissing Winston suit;
(SJZ - .20)

March 30, 1999 – Correspondence to District Court – Liberty County;
(SJZ - .20)

March 30, 1999 – Correspondence to Sam Wilson enclosing a copy of the Order Authorizing Employment of Attorney for Trustee;
(SJZ - .20)

April 12, 1999 – Receipt of and review bank statement;
(SJZ - .10)

April 15, 1999 - Review of deposit and intial deposits;
(SJZ - .10)

May 18, 1999 – Receipt of and review bank statement;
(SJZ - .10)

May 20, 1999 – Correspondence to Harold Jones regarding setting up meeting to discuss the O'Neill Lawsuit;
(SJZ - .20)

June 9, 1999 – Respond to Request for Deposition Dates;
(SJZ - .10)

June 16, 1999 – Receipt of and review bank statement;
(SJZ - .10)

July 14, 1999 – Receipt of and review bank statement;
(SJZ - .10)

July 20, 1999 – Correspondence to American Rig Housing regarding final payment to the estate;
(SJZ - .20)

August 16, 1999 – Receipt of and review bank statement;
(SJZ - .10)

September 14, 1999 – Receipt of and review bank statement;
(SJZ - .10)

October 11, 1999 – Receive and review correspondence from Sam Wilson (attorney for Trustee) regarding status of efforts on Eviction of Pamela Jones;
(SJZ - .10)

October 11, 1999 – Receive and review correspondence from Sam Wilson regarding Eviction of Pam Jones;
(SJZ - .10)

October 13, 1999 – Conference with Sam Wilson (Attorney for Trustee on Eviction) regarding status on Eviction and Service; Agreement with Attorney E. Payte to put on hold pending settlement negotiations;
(SJZ - .10)

October 14, 1999 – Receipt of and review bank statement;
(SJZ - .10)

October 18, 1999 – Prepare Request for Clerk to Release Claims Folder to Trustee;
(SJZ - .20)

October 22, 1999 - Review of deposit and initial deposits;
(SJZ - .10)

October 27, 1999 – Conference with Elizabeth Payte regarding obtaining Appraisal of property in Conroe and possible Agreement;
(SJZ - .20)

November 2, 1999 – Prepare Motion to Approve Compromise Settlement Agreement along with its proposed Order and transmit to Court;
(SJZ – 1.00)

November 2, 1999 – Correspondence to Thad Heartfield , attorney, regarding settlement;
(SJZ - .20)

November 2, 1999 – Correspondence to Liberty County District Court Coordinator;
(SJZ - .20)

November 2, 1999 – Correspondence to Bruce Shatton regarding District Court Case;
(SJZ - .20)

November 15, 1999 – Receipt of and review bank statement;
(SJZ - .10)

November 23, 1999 – Receive and review Request for additional information from creditor Hartford Life Insurance Company;
(SJZ - .10)

December 6, 1999 - Review of deposit and initial deposits;
(SJZ - .10)

December 15, 1999 – Receipt of and review bank statement;
(SJZ - .10)

December 20, 1999 – Receive and review Notice of Entry of Order Granting Application to Approve Compromise Settlement Agreement;
(SJZ - .10)

December 29, 1999 – Correspondence to Thad Heartfield transmitting Release;
(SJZ - .20)

December 29, 1999 – Correspondence to District Clerk of Liberty County transmitting Modification and Order;
(SJZ - .20)

January 18, 2000 – Receipt of and review bank statement;
(SJZ - .10)

February 4, 2000 – Receive and review Notice of Dismissed Of State Court Lawsuit vs. N. O'Neill per Agreement;
(SJZ - .10)

February 16, 2000 – Receipt of and review bank statement;
(SJZ - .10)

February 29, 2000 – File Request for information on possible unclaimed funds with Texas State Comptroller;
(SJZ - .10)

March 22, 2000 – Receipt of and review bank statement;
(SJZ - .10)

April 13, 2000 – Receipt of and review bank statement;
(SJZ - .10)

April 25, 2000 – Receive and review follow-up letter from Texas Comptroller regarding status of claim for unclaimed accounts;
(SJZ - .10)

May 12, 2000 – Conference with Sam Wilson (attorney for Trustee on Eviction Lawsuit on Pam Jones) regarding status of case and efforts to evict co-counsel and fact that Pam has retained another attorney;
(SJZ - .20)

May 16, 2000 – Receipt of and review bank statement;
(SJZ - .10)

May 22, 2000 – Receive and docket Notice of Appearance filed by P. Devine for Pam Jones;
(SJZ - .10)

May 22, 2000 – Receive and review Notice of Appearance filed by Patrick Devine on behalf of Pam Jones;
(SJZ - .10)

June 16, 2000 – Receipt of and review bank statement;
(SJZ - .10)

June 19, 2000 – Receive and review Request for additional information from Comptroller on unclaimed funds;
(SJZ - .10)

July 5, 2000 – Review Claims File;
(SJZ – 1.10)

July 14, 2000 – Receipt of and review bank statement;
(SJZ - .10)

July 31, 2000 – Prepare Compromise Settlement Agreement;
(SJZ – 1.10)

July 31, 2000 – Prepare Motion and Order to Approve Compromise Settlement Agreement;
(SJZ – 1.00)

August 1, 2000 – Correspondence to Attorney Patrick Devine, transmitting Compromise Settlement Agreement;
(SJZ - .20)

August 11, 2000 – Receipt of and review bank statement;
(SJZ - .10)

August 14, 2000 – Telephone conference with Leda in Patrick Devine's office, attorney for Pam Jones, regarding Compromise Settlement Agreement;
(SJZ - .10)

August 22, 2000 – Telephone conference with Attorney Patrick Devine regarding Compromise Settlement Agreement with Pamela Jones;
(SJZ - .10)

September 5, 2000 – Telephone conference with Patrick Devine regarding Compromise Settlement Agreement between estate and Pamela Jones;
(SJZ - .10)

September 5, 2000 – Discuss status of administration with Sherri;
(SJZ - .10)

September 11, 2000 - Review of deposit and initial deposits;
(SJZ - .10)

September 14, 2000 – Receipt of and review bank statement;
(SJZ - .10)

September 25, 2000 – Correspondence to Patrick Devine, regarding Compromise Settlement Agreement;
(SJZ - .20)

September 28, 2000 – Review file for status of administration;
(SJZ - .10)

October 4, 2000 – Telephone conference with Patrick Devine regarding Compromise Settlement Agreement with Pamela Jones;
(SJZ - .10)

October 9, 2000 – Telephone conference with Patrick Devine regarding Compromise Settlement Agreement with Pamela;
(SJZ - .10)

October 11, 2000 – Prepare claims for mailing to Certificate of Service and Notice of Appearance;
(SJZ – 2.20)

October 20, 2000 – Receipt of and review bank statement;
(SJZ - .10)

October 24, 2000 – Receive and review correspondence from Eugene Wright regarding 1994 and 1995 Tax Returns;
(SJZ - .10)

October 24, 2000 – Telephone conference with America Rig Housing inquiring about Debtor;
(SJZ - .10)

October 25, 2000 – Prepare Objection to Claims for mailing out to Notice of Appearance and Certificate of Service;
(SJZ - .90)

November 7, 2000 – Receive and calendar Notice of Hearing on Objection to Proof of Claim #18 filed by og Gallagher;
(SJZ - .10)

November 7, 2000 – Receive and review correspondence from Attorney Patrick Devine regarding Objection to Proof of Claim of Paula Jones;
(SJZ - .10)

November 7, 2000 – Correspondence to attorney Patrick Devine regarding Objections;
(SJZ - .10)

November 15, 2000 – Receipt of and review bank statement;
(SJZ - .10)

November 17, 2000 – Telephone conference with Glen Patrick regarding negotiation of agreement on Objection to Proof of Claim Gallagher;
(SJZ - .10)

December 13, 2000 – Receipt of and review bank statement;
(SJZ - .10)

December 19, 2000 – Receive and review Notice of Entry of Order Granting Claim Objection to Claim of Paula Jones;
(SJZ - .10)

December 27, 2000 – Receive and calendar Notice of Hearing on Objection to various claims;
(SJZ - .10)

January 2, 2001 – Receive and calendar hearing on Objection to Claim;
(SJZ - .10)

January 10, 2001 – Receipt of and review bank statement;
(SJZ - .10)

February 13, 2001 – Receipt of and review bank statement;
(SJZ - .10)

March 14, 2001 – Receipt of and review bank statement;
(SJZ - .10)

March 22, 2001 – Load claim information;
(SJZ - 3.50)

April 4, 2001 – Telephone conference with Sam Wilson securing EIN;
(SJZ - .10)

April 4, 2001 – Prepare check to Sam Wilson and post;
(SJZ - .20)

April 12, 2001 – Receipt of and review bank statement;
(SJZ - .10)

April 23, 2001 – Receive and add Notice of Appearance to matrix Capital Bank;
(SJZ - .10)

May 8, 2001 – Conference with Walter Cirack, Matrix Bank 1st Commercial Credit regarding does bank have lien on any assets of Debtor individually or against assets of HWJ, Inc.;
(SJZ - .10)

May 15, 200 – Receipt of and review bank statement;
(SJZ - .10)

June 13, 2001 – Receipt of and review bank statement;
(SJZ - .10)

July 12, 2001 – Receipt of and review bank statement;
(SJZ - .10)

August 12, 2001 – Receipt of and review bank statement;
(SJZ - .10)

September 17, 2001 – Receipt of and review bank statement;
(SJZ - .10)

September 21, 2001 – Prepare Motion to Employ David Tamminga as CPA along with it's proposed Order;
(SJZ - 1.00)

October 15, 2001 – Receipt of and review bank statement;
(SJZ - .10)

October 16, 2001 – Prepare Motion for Allowance and Compensation to accountant along with it's proposed Order;
(SJZ - 1.00)

October 16, 2001 – Prepare Motion to Pay Fiduciary Taxes for 1997 along with it's proposed Order;
(SJZ - 1.00)

October 23, 2001 – Receive and review Order Employing David Tamminga;
(SJZ - .10)

October 29, 2001 – Request Court Costs;
(SJZ - .10)

November 5, 2001 – Receive and review Bill of Court Costs;
(SJZ - .10)

November 16, 2001 – Receipt of and review bank statement;
(SJZ - .10)

December 12, 2001 – Receipt of and review bank statement;
(SJZ - .10)

January 17, 2002 – Receipt of and review bank statement;
(SJZ - .10)

January 28, 2002 – Left message with IRS regarding taxes to be paid;
(SJZ - .10)

February 12, 2002 – Receipt of and review bank statement;
(SJZ - .10)

February 28, 2002 – Left additional message with IRS regarding taxes to be paid;
(SJZ - .10)

March 5, 2002 – Telephone conference with William Oldham regarding taxes;
(SJZ -.10)

March 11, 2002 – Receipt of and review bank statement;
(SJZ - .10)

April 11, 2002 – Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 61.50

Additional Trustee Time to be Incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report;

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	150.00	150.00	0.00	150.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	150.00	150.00	150.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	7,219.55	7,219.55	0.00	7,219.55
B. Trustee - Expense	2,265.42	2,265.42	0.00	2,265.42
C. ACCOUNTANT FEES	1,350.00	1,350.00	1,350.00	0.00
D. SPECIAL ATTY FEES	1,441.25	1,441.25	1,441.25	0.00
E. TRUSTEE ATTORNEY FEES	8,249.34	8,249.34	8,249.34	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	500.00	500.00	0.00	500.00
BkMk6				
TOTALS:	\$21,325.56	\$21,325.56	\$11,190.59	\$10,134.97

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

form.bill

In Re: Case No: 96-10119 bp
Harold Wayne Jones Chapter: 7
Debtor(s)

U.S. DISTRICT COURT
11 NOV -1 PM 1:14
U.S. BANKRUPTCY COURT
BY _____

BILL OF COURT COSTS

To: **Stephen J. Zayler**
123 E. Lufkin Ave.
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 **\$150.00**.

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 between 1/1/98. **\$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

1 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$150.00**

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

TOTAL AMOUNT DUE \$150.00

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

Date: 11/01/01

JAMES D. TOKOPH
Clerk of Court

By: *Glenn Justice*
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.

235

SCHEDULE D

SECURED CLAIMS

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

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
2	CHASE AUTOMOTIVE FINANCE CORPORATION	8	FORD MOTOR CREDIT COMPANY
9	FORD MOTOR CREDIT CO.	10	FORD MOTOR CREDIT CO.
11	FORD MOTOR CREDIT CO.	12	FORD MOTOR CREDIT CO.
13	FORD MOTOR CREDIT CO.	14	FORD MOTOR CREDIT CO.
15	FORD MOTOR CREDIT CO.	19	PAMELA DALE JONES
34	COMET WELL SERVICE, INC.		

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	48,882.51	48,882.51	0.00	48,882.51
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$48,882.51	\$48,882.51	\$0.00	\$48,882.51

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
4	GALVESTON COUNTY TAX OFFICE	6	GALVESTON TAX COLLECTIONS
7	COUNTY OF HENDERSON	16	COUNTY OF MONTGOMERY
17	CONROE I.S.D.	22	CONROE I.S.D.
23	COUNTY OF MONTGOMERY	24	BROWNSORO ISD
25	INTERNAL REVENUE SERVICE		
FILED UNSECURED CLAIMS TOTAL:		50,657.43	50,657.43
SUBORDINATED UNSECURED CLAIMS			
TOTAL:		0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-10119

Debtor Name: JONES, HAROLD WAYNE

Page 1

Claim Type Sequence

Date: April 16, 2002

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative		\$1,350.00	\$1,350.00	\$0.00
025 CAF	Clerk, U. S. Bankruptcy Court 300 Willow Street, Suite 100 Beaumont, Texas 77701	Administrative		\$150.00	\$0.00	\$150.00
025 PPT	INTERNAL REVENUE SERVICE AUSTIN, TEXAS 73301	Administrative		\$150.00	\$150.00	\$0.00
16 000 PTL	COUNTY OF MONTGOMERY C/O MICHAEL W. DEEDS 3555 TIMMONS, SUITE 800 HOUSTON, TX 77027	Priority	CLAIM DISALLOWED PER ORDER DATED 1-23-01.	\$0.00	\$0.00	\$0.00
17 000 PTL	CONROE I.S.D. C/O MICHAEL W. DEEDS 3555 TIMMONS, SUITE 800 HOUSTON, TX 77027	Priority	CLAIM DISALLOWED PER ORDER DATED 1-23-01.	\$0.00	\$0.00	\$0.00
22 000 PTL	CONROE I.S.D. C/O MICHAEL W. DEEDS 3555 TIMMONS, SUITE 800 HOUSTON, TX 77027	Priority	CLAIM DISALLOWED PER ORDER DATED 1-23-01.	\$0.00	\$0.00	\$0.00
23 000 PTL	COUNTY OF MONTGOMERY C/O MICHAEL W. DEEDS 3555 TIMMONS, SUITE 800 HOUSTON, TX 77027	Priority	CLAIM DISALLOWED PER ORDER DATED 1-23-01.	\$0.00	\$0.00	\$0.00
24 000 PTL	BROWNSORO ISD C/O CALAME LINEBARGER GRAHAM & PENA P. O. BOX 17428 AUSTIN, TX 78760	Priority	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
25 061 PTL	INTERNAL REVENUE SERVICE 550 FANNIN STOP 5223HBT BEAUMONT, TX 77701	Priority		\$48,882.51	\$0.00	\$48,882.51
4 000 PTL	GALVESTON COUNTY TAX OFFICE P. O. BOX 1169 GALVESTON, TX 77553	Priority	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
6 000 PTL	GALVESTON TAX COLLECTIONS C/O KAREN S. MADDEN 520 - 20TH STREET GALVESTON, TX 77550	Priority	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
7 000 PTL	COUNTY OF HENDERSON C/O MICHAEL REED P. O. BOX 26990 AUSTIN, TX 78755	Priority	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
025 SAF	SAM R. WILSON 7407 KATY FREEWAY HOUSTON, TX 77024	Administrative	PER ORDER DATED 3-12-01.	\$1,441.25	\$1,441.25	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-10119

Debtor Name: JONES, HAROLD WAYNE

Page 2

Claim Type Sequence

Date: April 16, 2002

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
10 000 SC	FORD MOTOR CREDIT CO. P. O. BOX 1722 DEARBORN, MI 48121-1722	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
11 000 SC	FORD MOTOR CREDIT CO. P. O. BOX 1722 DEARBORN, MI 48121-1722	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
12 000 SC	FORD MOTOR CREDIT CO. P. O. BOX 1722 DEARBORN, MI 48121-1722	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
13 000 SC	FORD MOTOR CREDIT CO. P. O. BOX 1722 DEARBORN, MI 48121-1722	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
14 000 SC	FORD MOTOR CREDIT CO. P. O. BOX 1722 DEARBORN, MI 48121-1722	Secured	CLAIM DISALLOWED PER ORDER DATD 11-14-00.	\$0.00	\$0.00	\$0.00
15 000 SC	FORD MOTOR CREDIT CO. P. O. BOX 1722 DEARBORN, MI 48121-1722	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
19 000 SC	PAMELA DALE JONES C/O GARRY OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM DISALLOWED PER ORDER DATED 12-5-00.	\$0.00	\$0.00	\$0.00
2 000 SC	CHASE AUTOMOTIVE FINANCE CORPORATION C/O PAUL P. TAYLOR BANKRUPTCY DEPARTMENT 900 STEWART AVENUE GARDEN CITY, NY 11530	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
34 000 SC	COMET WELL SERVICE, INC. P. O. BOX 1552 CONROE, TX 77305	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
8 000 SC	FORD MOTOR CREDIT COMPANY P. O. BOX 1722 DEARBORN, MI 48121	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
9 000 SC	FORD MOTOR CREDIT CO. P. O. BOX 1722 DEARBORN, MI 48121-1722	Secured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$8,249.34	\$8,249.34	\$0.00
1 000 UC	QWIK-WAY TRUCKING, INC. P. O. BOX 3490 ALICE, TX 78333	Unsecured	AMENDED BY CLAIM NO. 27.	\$0.00	\$0.00	\$0.00
18 070 UC	JOHN D. GALLACHER, TOM GILLET & ERNEST BEAUREGARD C/O GLEN PATRICK P. O. BOX 1080 TYLER, TX 75710-1080	Unsecured	DISALLOWED AS A SECURED CLAIM PER ORDER DATED 12-12-00.	\$8,515.61	\$0.00	\$8,515.61
20 000 UC	FORD MOTOR CREDIT CO. P. O. BOX 1722 DEARBORN, MI 48121-1722	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-10119
Debtor Name: JONES, HAROLD WAYNE

Page 3
Claim Type Sequence

Date: April 16, 2002

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
21 070 UC	BAKER & ZBRANEK ATTORNEYS AT LAW 1937 TRINITY STREET LIBERTY, TX 77575-2050	Unsecured		\$20,420.46	\$0.00	\$20,420.46
25 070 UC	INTERNAL REVENUE SERVICE 550 FANNIN STOP 5223HBT BEAUMONT, TX 77701	Unsecured		\$1,197.47	\$0.00	\$1,197.47
26 070 UC	FIRST BANK & TRUST OF CLEVELAND C/O McDONALD, BONHAM & CARRINGTON 5005 RIVERWAY DRIVE, SUITE 500 HOUSTON, TX 77056-2196	Unsecured		\$1,068.27	\$0.00	\$1,068.27
27 070 UC	QWIK-WAY TRUCKING, INC. P. O. BOX 3490 ALICE, TX 78333	Unsecured		\$4,263.27	\$0.00	\$4,263.27
28 000 UC	AMERICAN HONDA FINANCE CORPORATION P. O. BOX 168008 IRVING, TX 75016-8008	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
29 000 UC	MONOGRAM CREDIT CARD BANK OF GA A DIVISION OF G.E.C.C. P. O. BOX 29120 SHAWNEE MISSION, KS 66201	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
3 000 UC	MONOGRAM CREDIT CARD BANK OF GA A DIVISION OF G.E.C.C. P. O. BOX 29120 SHAWNEE MISSION, KS 66201	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
30 000 UC	QWIK-WAY TRUCKING, INC. P. O. BOX 3490 ALICE, TX 78333	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
32 000 UC	AMERICAN HONDA FINANCE CORPORATION P. O. BOX 168008 IRVING, TX 75016-8005	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
33 000 UC	CHASE MANHATTAN AUTOMOTIVE FINANCE BANKRUPTCY DEPARTMENT 900 STEWART AVE. GARDEN CITY, NY 11530	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-13-00.	\$0.00	\$0.00	\$0.00
35 070 UC	COMET WELL SERVICE, INC. P. O. BOX 1552 CONROE, TX 77305	Unsecured	DISALLOWED AS A SECURED CLAIM PER ORDER DATED 11-13-00.	\$12,617.95	\$0.00	\$12,617.95
5 070 UC	SOUTHERN LEASE SERVICE LTD. P. O. BOX 868 GEORGE WEST, TX 78022	Unsecured		\$2,574.40	\$0.00	\$2,574.40
31 025 JST	UNITED STATES TRUSTEE 300 PLAZA TOWER 110 N. COLLEGE TYLER, TX 75702	Administrative		\$500.00	\$0.00	\$500.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-10119

Page 4

Date: April 16, 2002

Debtor Name: JONES, HAROLD WAYNE

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$111,380.53	\$11,190.59	\$100,189.94

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

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

IN RE:)
JONES, HAROLD WAYNE) CASE NO. 96-10119
)
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

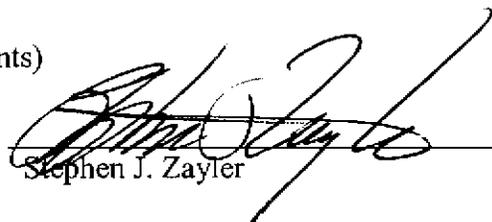
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$68,200.47
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$10,134.97
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$48,882.51
5. UNSECURED CLAIMS TO BE PAID * (note)	\$9,182.99
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$68,200.47
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: 96-10119

Page 1

Date: April 16, 2002

Debtor Name: JONES, HAROLD WAYNE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$68,200.47
	Stephen J. Zayler COMPENSATION	Admin		\$7,219.55	\$0.00	\$7,219.55	\$7,219.55	\$60,980.92
	Stephen J. Zayler EXPENSES	Admin		\$2,265.42	\$0.00	\$2,265.42	\$2,265.42	\$58,715.50
	Stephen J. Zayler PRIOR CHAPTER COMPENSATION	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$58,715.50
	Stephen J. Zayler PRIOR CHAPTER EXPENSES	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$58,715.50
	SAM R. WILSON PER ORDER DATED 3-12-01.	Admin	025	\$1,441.25	\$1,441.25	\$0.00	\$0.00	\$58,715.50
	STEPHEN J. ZAYLER	Admin	025	\$8,249.34	\$8,249.34	\$0.00	\$0.00	\$58,715.50
	Clerk, U. S. Bankruptcy Court	Admin	025	\$150.00	\$0.00	\$150.00	\$150.00	\$58,565.50
	DAVID S. TAMMINGA	Admin	025	\$1,350.00	\$1,350.00	\$0.00	\$0.00	\$58,565.50
	INTERNAL REVENUE SERVICE	Admin	025	\$150.00	\$150.00	\$0.00	\$0.00	\$58,565.50
31	UNITED STATES TRUSTEE	Admin	025	\$500.00	\$0.00	\$500.00	\$500.00	\$58,065.50
25	INTERNAL REVENUE SERVICE	Priority	061	\$48,882.51	\$0.00	\$48,882.51	\$48,882.51	\$9,182.99
18	JOHN D. GALLACHER, TOM GILLETT DISALLOWED AS A SECURED CLAIM PER ORDER DATED 12-12-00.	Unsec	070	\$8,515.61	\$0.00	\$8,515.61	\$1,543.68	\$7,639.31
21	BAKER & ZBRANEK	Unsec	070	\$20,420.46	\$0.00	\$20,420.46	\$3,701.74	\$3,937.57
25	INTERNAL REVENUE SERVICE	Unsec	070	\$1,197.47	\$0.00	\$1,197.47	\$217.07	\$3,720.50
26	FIRST BANK & TRUST OF CLEVELAND	Unsec	070	\$1,068.27	\$0.00	\$1,068.27	\$193.65	\$3,526.85
27	QWIK-WAY TRUCKING, INC.	Unsec	070	\$4,263.27	\$0.00	\$4,263.27	\$772.83	\$2,754.02
35	COMET WELL SERVICE, INC. DISALLOWED AS A SECURED CLAIM PER ORDER DATED	Unsec	070	\$12,617.95	\$0.00	\$12,617.95	\$2,287.33	\$466.69

PROPOSED DISTRIBUTION

Case Number: 96-10119

Page 2

Date: April 16, 2002

Debtor Name: JONES, HAROLD WAYNE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	11-13-00.							
5	SOUTHERN LEASE SERVICE LTD.	Unsec	070	\$2,574.40	\$0.00	\$2,574.40	\$466.69	\$0.00
<< Totals >>				\$120,865.50	\$11,190.59	\$109,674.91	\$68,200.47	\$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.

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

IN RE: HAROLD WAYNE JONES / BANKRUPTCY CASE: 96-10119
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>7219.55</u>	<u>2265.42</u>
<u>Attorney for Trustee</u>	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 79391.06</u>	<u>\$ 11190.59</u>	<u>\$ 68200.47</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 48882.51 ; general unsecured claims have been allowed in the amount of \$ 50657.43 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

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

IN RE:)
JONES, HAROLD WAYNE) CASE NO. 96-10119
)
)
DEBTOR(S)) CHAPTER 7
)

**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 **\$7,219.55** and for reimbursement of expenses in the amount **\$2,265.42** 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	\$150.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$500.00

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 _____, 2002.

BANKRUPTCY JUDGE