

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

FILED
SEP 27 AM 8:05
U.S. BANKRUPTCY
CLERK
BY _____ DEPUTY

IN RE:)
LAUDERDALE, GEORGE ARCHIE)
LAUDERDALE, BOBBIE JEAN)
DEBTOR(S))

CASE NO. 96-91520

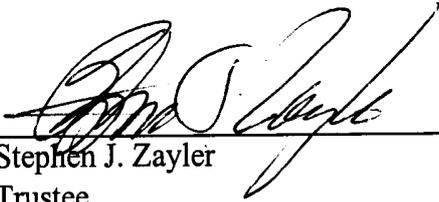
CHAPTER 7

**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: August 25, 1999



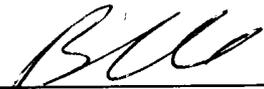
Stephen J. Zayler
Trustee

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: 9-23-99

By: 

38 aw

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

IN RE:)
LAUDERDALE, GEORGE ARCHIE) CASE NO. 96-91520
LAUDERDALE, BOBBIE JEAN)
DEBTOR(S)) CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: August 25, 1999



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 25, 1999

A. RECEIPTS \$9,956.00

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 1,099.58

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$1,099.58

BALANCE OF FUNDS \$8,856.42

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

LAUDERDALE, GEORGE/BOBBIE

COMMENTS:

CASE NUMBER:

96-91520

DATE UST APPROVED:

09-23-99

ESTATE INCOME:

TOTAL RECEIPTS:

\$9,956.00

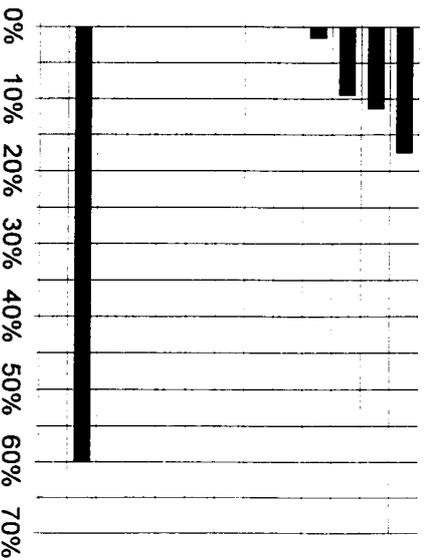
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,745.60
 1,134.84
 943.00
 156.58
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 5,975.98
 0.00

17.53%
 11.40%
 9.47%
 1.57%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 60.02%
 0.00%



UNSECURED CLAIMS ALLOWED

29,700.26

UNSECURED CLAIMS PAID

5,975.98

PERCENT RECOVERED FOR UNSECURED

20.12%

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

Case No: 96-91520 BP9 Judge: BILL PARKER
Case Name: LAUDERDALE, GEORGE ARCHIE
LAUDERDALE, BOBBIE JEAN

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 06/24/96 (f)
341(a) Meeting Date: 08/01/96
For Period Ending: 08/25/99
Claims Bar Date: 10/30/96

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD CKG. ACCT.	49,000.00 25.00	0.00 25.00	OA	0.00 0.00	FA FA
3. HHOLD GOODS	1,740.00	0.00		0.00	FA
4. A/C SYSTEM	1,822.00	0.00		0.00	FA
5. PICTURES	50.00	0.00		0.00	FA
6. WEARING APPAREL	500.00	0.00		0.00	FA
7. JEWELRY	200.00	0.00		0.00	FA
8. FIREARMS	275.00	0.00		0.00	FA
9. LIFE INSURANCE	200.00	200.00	OA	0.00	FA
10. NOTE RECEIVABLE	1,000.00	10,876.61		9,592.23	FA
2ND LIEN NOTE, TRINITY COUNTY					
11. '85 LINCOLN	1,000.00	0.00		0.00	FA
12. '91 NISSAN	8,000.00	0.00		0.00	FA
13. '94 FORD PU	5,000.00	0.00		0.00	FA
14. BOAT & MTR	500.00	500.00	OA	0.00	FA
* Post-Petition Interest Deposits (u)	0.00	N/A		363.77	FA
TOTALS (Excluding Unknown Values)		\$69,312.00	\$11,601.61	\$9,956.00	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:

Initial Projected Date of Final Report (TFR): 12/31/99 Current Projected Date of Final Report (TFR): 09/30/99

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-91520 Bp9
 Case Name: LAUDERDALE, GEORGE ARCHIE
 LAUDERDALE, BOBBIE JEAN
 Taxpayer ID No: 75-6495336
 For Period Ending: 08/25/99

Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130176111 Money Market
 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 (\$)
08/22/96	10	MICHAEL THOMAS UNION BANK	BALANCE FORWARD PAYMENT ON NOTE RECEIVABLE	262.69	0.07				0.00
08/30/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.21%						262.69
09/30/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.94%		0.43				263.19
10/15/96	10	MICHAEL THOMAS UNION BANK	PAYMENT ON NOTE RECEIVABLE	262.69	0.63				525.88
10/31/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.87%		0.63				526.51
11/18/96	10	MICHAEL THOMAS UNION BANK	PAYMENT ON NOTE RECEIVABLE	262.69	0.95				789.20
11/29/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.92%		0.95				790.15
12/04/96	10	MICHAEL THOMAS UNION BANK	PAYMENT ON NOTE RECEIVABLE	262.69	1.70				1,052.84
12/31/96		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.93.009%		1.70				1,054.54
01/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.99.009%		1.77				1,056.31
02/05/97	10	GEORGE LAUDERDALE	PARTIAL REIMBURSEMENT OF NOTE PAYMENT RECEIVED POST-PETITION	100.00					1,156.31
02/05/97	10	MICHAEL THOMAS	PAYMENT ON NOTE	262.29					1,418.60
02/20/97	10	MICHAEL THOMAS UNION BANK	PAYMENT ON NOTE RECEIVABLE	262.69	2.05				1,681.29
02/28/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.88.009%		2.05				1,683.34
03/05/97	10	GEORGE LAUDERDALE	BALANCE OF NOTE RECEIVABLE PAYMENT RECEIVED POST-PETITION	162.69					1,846.03
03/20/97	10	MICHAEL THOMAS UNION BANK	NOTE RECEIVABLE	262.69	3.16				2,108.72
03/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.96.009%		3.16				2,111.88
04/16/97	10	MICHAEL THOMAS UNION BANK	PAYMENT ON NOTE RECEIVABLE	262.69	3.60				2,374.57
04/30/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.97.009%		3.60				2,378.17
05/06/97	10	MICHAEL THOMAS	PAYMENT ON NOTE RECEIVABLE	262.69					2,640.86

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-91520 BP9
 Case Name: LAUDERDALE, GEORGE ARCHIE
 LAUDERDALE, BOBBIE JEAN
 Taxpayer ID No: 75-6495336
 For Period Ending: 08/25/99

Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130176111 Money Market
 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 (\$)
05/30/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.20 00%		4.64				2,645.50
6/10/97	10	MICHAEL THOMAS	NOTE RECEIVABLE	262.69	5.29				2,908.19
6/30/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.24%						2,913.48
07/09/97	10	MICHAEL THOMAS	PAYMENT ON NOTE RECEIVABLE	262.69	5.84				3,176.17
07/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.23%						3,182.01
08/11/97	10	MICHAEL THOMAS	PARTIAL PAYMENT ON NOTE RECEIVABLE	262.69	5.92				3,444.70
08/29/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%						3,450.62
09/24/97	10	MICHAEL THOMAS	PAYMENT ON NOTE RECEIVABLE	262.69	6.82				3,713.31
09/30/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.24%						3,720.13
10/20/97	10	MICHAEL THOMAS	NOTE RECEIVABLE	262.69	7.24				3,982.82
10/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%						3,990.06
11/14/97	10	MICHAEL THOMAS	PAYMENT ON NOTE RECEIVABLE	262.69	7.05				4,252.75
11/28/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%						4,259.80
12/31/97	10	UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%		8.65				4,268.45
01/12/98	10	MICHAEL THOMAS	PAYMENT ON NOTE RECEIVABLE	262.69	8.15				4,531.14
01/30/98		MICHAEL THOMAS	NOTE RECEIVABLE	262.69	8.22				4,793.83
01/30/98	10	UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%						4,801.98
02/27/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%						4,810.20
03/02/98	10	MICHAEL THOMAS	NOTE RECEIVABLE	262.69	10.06				5,072.89
03/18/98		MICHAEL THOMAS	PAYMENT ON NOTE RECEIVABLE	262.69					5,335.58
03/31/98	10	UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%						5,345.64

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-91520 BP9
 Case Name: LAUDERDALE, GEORGE ARCHIE
 LAUDERDALE, BOBBIE JEAN
 Taxpayer ID No: 75-6495336
 For Period Ending: 08/25/99

Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130176111 Money Market
 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 (\$)
04/30/98	10	MICHAEL THOMAS UNION BANK	NOTE RECEIVABLE INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%	262.69	9.87				5,608.33
04/30/98			INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.26%		9.99				5,618.20
6/29/98		UNION BANK	NOTE RECEIVABLE						5,628.19
06/01/98	10	MICHAEL THOMAS	NOTE RECEIVABLE	262.69					5,890.88
06/26/98	10	MICHAEL THOMAS	NOTE RECEIVABLE	262.69					6,153.57
06/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.25%		11.51				6,165.08
07/30/98	10	MICHAEL THOMAS	NOTE RECEIVABLE	262.69					6,427.77
07/31/98		UNION BANK	INTEREST RECD FROM BANK		11.78				6,439.55
08/19/98		UNION BANK	INTEREST RECD FROM BANK		7.11				6,446.66
08/19/98		Transfer to Acct #3753855910	Bank Funds Transfer					-6,446.66	0.00

Account 2130176111	
Balance Forward	0.00
25 Deposits	6,304.16
25 Interest Postings	142.50
Subtotal	\$ 6,446.66
0 Adjustments In	0.00
0 Transfers In	0.00
Total	\$ 6,446.66
0 Checks	0.00
0 Adjustments Out	0.00
1 Transfers Out	6,446.66
Total	\$ 6,446.66

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-91520 BP9
 Case Name: LAUDERDALE, GEORGE ARCHIE
 LAUDERDALE, BOBBIE JEAN
 Taxpayer ID No: 75-6495336
 For Period Ending: 08/25/99

Trustee Name: Stephen J. Zayler
 Bank Name: NationsBank, N.A.
 Account Number: 3753855910 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		Transfer from Acct #2130176111	BALANCE FORWARD						0.00
08/31/98		NATIONS BANK	Bank Funds Transfer					6,446.66	6,446.66
09/02/98	10	MICHAEL THOMAS	INTEREST REC'D FROM BANK	262.69	6.89				6,453.55
09/30/98		NATIONS BANK	NOTE RECEIVABLE					6,716.24	6,716.24
10/05/98	10	MICHAEL THOMAS	INTEREST REC'D FROM BANK	262.69	16.51				6,732.75
10/30/98		NATIONS BANK	NOTE RECEIVABLE					6,995.44	6,995.44
11/03/98	10	MICHAEL THOMAS	INTEREST REC'D FROM BANK	262.69	16.18				7,011.62
11/30/98		NationsBank, N.A.	NOTE RECEIVABLE					7,274.31	7,274.31
12/31/98		NationsBank, N.A.	INTEREST REC'D FROM BANK		15.37				7,289.68
01/21/99	10	MICHAEL THOMAS	INTEREST REC'D FROM BANK	2,500.00	15.49				7,305.17
01/27/99		NATIONS BANK	DISCOUNTED BALANCE ON NOTE REC.				-2,500.00		7,305.17
01/29/99	15	NATIONS BANK, N.A.	NOTE RECEIVABLE		14.69				7,319.86
02/01/99		MICHAEL THOMAS	INTEREST REC'D FROM BANK				2,500.00		9,819.86
02/26/99	15	NationsBank, N.A.	REPLACEMENT OF INSUFFICIENT CHECK		18.33				9,838.19
03/31/99	15	NationsBank, N.A.	INTEREST REC'D FROM BANK		22.26				9,860.45
04/30/99	15	NationsBank, N.A.	INTEREST REC'D FROM BANK		20.28				9,880.73
05/28/99	15	NationsBank, N.A.	INTEREST REC'D FROM BANK		18.97				9,899.70
07/30/99	15	NationsBank, N.A.	INTEREST REC'D FROM BANK		21.18				9,920.88
08/23/99	15	NationsBank, N.A.	INTEREST REC'D FROM BANK		19.18				9,940.06
	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT OF ATTY. FEES PER ORDER DATED 8-17-99.			943.00			8,997.06
	000102	LUFKIN, TX 75915-0743 STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT OF ATTY. EXPENSES PER ORDER DATED 8-17-99.			156.58			8,840.48
08/25/99	15	NationsBank, N.A.	INTEREST REC'D FROM BANK		15.94				8,856.42
08/25/99		Transfer to acct #3753856702	Final Posting Transfer					-8,856.42	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-91520 BP9
 Case Name: LAUDERDALE, GEORGE ARCHIE
 LAUDERDALE, BOBBIE JEAN
 Taxpayer ID No: 75-6495336
 For Period Ending: 08/25/99

Trustee Name: Stephen J. Zayler
 Bank Name: NationsBank, N.A.
 Account Number: 3753855910 Money Market - Interest Bearing
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Interest (\$)	7 Checks (\$)	8 Adjustments (\$)	9 Transfers (\$)	10 Account Balance (\$)
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Account 3753855910									
			Balance Forward	0.00					
			4 Deposits	3,288.07		2 Checks			1,099.58
			13 Interest Postings	221.27		1 Adjustments Out			2,500.00
						1 Transfers Out			8,856.42
			Subtotal	3,509.34		Total			\$ 12,456.00
			1 Adjustments In	2,500.00					
			1 Transfers In	6,446.66					
			Total	\$ 12,456.00					

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-91520 BP9
 Case Name: LAUDERDALE, GEORGE ARCHIE
 LAUDERDALE, BOBBIE JEAN
 Taxpayer ID No: 75-6495336
 For Period Ending: 08/25/99

Trustee Name: Stephen J. Zayler
 Bank Name: NationsBank, N.A.
 Account Number: 3753856702 Checking - Non Interest
 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 (\$)
08/25/99		Transfer from Acct #3753855910	BALANCE FORWARD Transfer In From MMA Account					8,856.42	0.00 8,856.42

Account 3753856702		Balance Forward	0.00						
		0 Deposits	0.00						
		0 Interest Postings	0.00						
		Subtotal	\$ 0.00						
		0 Adjustments In	0.00						
		1 Transfers In	8,856.42						
		Total	\$ 8,856.42						

Report Totals		Balance Forward	0.00	2 Checks	1,099.58
	29 Deposits	9,592.23		1 Adjustments Out	2,500.00
	38 Interest Postings	363.77		2 Transfers Out	15,303.08
	Subtotal	\$ 9,956.00		Total	\$ 18,902.66
	1 Adjustments In	2,500.00			
	2 Transfers In	15,303.08			
	Total	\$ 27,759.08		Net Total Balance	\$ 8,856.42

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

AUG 17 1999

AM.
P.M.
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY

IN RE:]	
]	
GEORGE ARCHIE LAUDERDALE]	CASE NO. 96-91520
SSN 456-50-7069]	
BOBBIE JEAN LAUDERDALE]	
SSN 461-52-1549]	
DEBTORS]	CHAPTER 7

EOD AUG 17 '99

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 \$943.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$156.58 for a total of fees and expenses of \$1,099.58 and that the same be paid from the funds of this estate upon execution hereof.

DATED this the 13th day of August, 1999.

Bruce Parker
BANKRUPTCY JUDGE

34

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$9,956.00	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$4,956.00	10% of Next \$45,000	\$495.60
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED **\$1,745.60**

TRUSTEE EXPENSES:

Premium on Trustee's Bond			\$0.00
Travel (0.00 at 0.00cents per mile)			\$0.00
Copies (578.00 page at 0.25 cents per copy)			\$144.50
Postage			\$37.19
Telephone Charges			\$22.00
Clerical/Secretarial (21.10 hrs. at 15.00 per hour)	SEE ATTACHED		\$316.50
Paralegal/Assistance (11.20 hrs. at 50.00 per hour) (1.40 hrs. at 30.00 per hour)	SEE ATTACHED		\$602.00
Supplies/Stationary			\$2.65
Distribution Expenses			\$0.00
Miscellaneous - <i>Record Search Fee - Trinity County</i>			\$10.00

TOTAL EXPENSES **\$1,134.84**

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

X

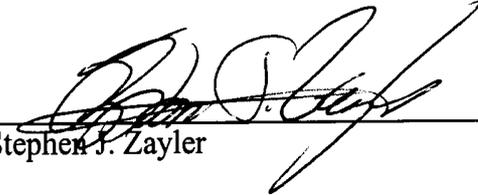
Notice given debtor on
to pick up business or personal records
in hands of Trustee.

THE STATE OF TEXAS)

COUNTY OF ANGELINA)

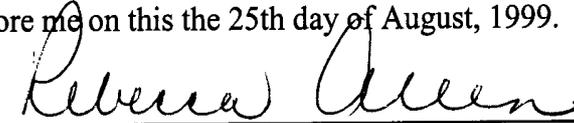
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the GEORGE ARCHIE LAUDERDALE 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 \$9,592.23 on a second lien note receivable which the debtor scheduled had a \$1,000 value, monitored the monthly payments on the note receivable, and had numerous conferences and correspondence with the debtors, the debtors' attorney, a creditor, Thomas Fleming, and Mike Thomas who owed the second lien note receivable to the debtor estate. 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 25th day of August, 1999.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 27, 1996 - Setting up file;
(EG - .10)

June 27, 1996 - Receipt of and calendar bar date;
(RA - .10)

August 22, 1996 - Prepare SS-4 form transmittal to Internal Revenue Service;
(RA - .20)

August 22, 1996 - Prepare receipt of check;
(EG - .10)

August 22, 1996 - Telephone conference with Union Bank opening new account
with and load bank account information into computer;
(RA - .20)

August 22, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

August 26, 1996 - Correspondence to Bankruptcy Court transmitting original
claim of Dr. John Bock for filing;
(RA - .20)

August 28, 1996 - Review fax from IRS regarding tax identification number;
(RA - .10)

August 30, 1996 - Prepare W-9 form for transmittal to Union Bank;
(RA - .10)

August 30, 1996 - Telephone conference with Union Bank advising them of tax
identification number;
(RA - .10)

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

September 16, 1996 - Review correspondence from IRS regarding tax
identification number;
(RA - .10)

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

October 15, 1996 - Prepare receipt of check;
(EG - .10)

October 15, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

November 6, 1996 - Organize file;
(RA - .10)

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

November 18, 1996 - Prepare receipt of check;
(EG - .10)

November 18, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

December 4, 1996 - Prepare receipt of check;
(EG - .10)

December 4, 1996 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

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

January 16, 1997 - Post interest and reconcile bank statement;
(RA - .20)

February 5, 1997 - Prepare receipt of 2 checks;
(EG - .10)

February 5, 1997 - Prepare two deposit, post deposits and transmit to Union Bank;
(RA - .30)

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

February 20, 1997 - Prepare receipt of check;
(EG - .10)

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

March 5, 1997 - Prepare receipt of check;
(EG - .10)

March 5, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

March 20, 1997 - Prepare receipt of check;
(EG - .10)

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

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

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

April 9, 1997 - Service of objection to objections to claims on interested parties;
(EG - .30)

April 16, 1997 - Prepare receipt of check;
(EG - .10)

April 16, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

April 22, 1997 - Receive and calendar hearing on objections to claims;
(RA - .10)

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

May 6, 1997 - Prepare receipt of check;
(EG - .10)

May 6, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

May 19, 1997 - Correspondence to Court returning claims folder;
(RA - .20)

May 27, 1997 - Receive and review of Notice of Entry of Order Granting Claim
Objections and Employing Attorney for Trustee;
(RA - .10)

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

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

June 10, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

July 9, 1997 - Prepare receipt of check;
(EG - .10)

July 9, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

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

August 11, 1997 - Prepare receipt of check;
(EG - .10)

August 11, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

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

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

September 24, 1997 - Prepare receipt of check;
(EG - .10)

September 24, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

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

October 20, 1997 - Prepare receipt of check;
(EG - .10)

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

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

November 14, 1997 - Prepare receipt of check;
(EG - .10)

November 14, 1997 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

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

January 12, 1998 - Prepare receipt of check;
(EG - .10)

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

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

January 30, 1998 - Receive and review correspondence from Mike Thomas regarding November payment;
(RA - .10)

January 30, 1998 - Prepare receipt of check;
(EG - .10)

January 30, 1998 - Prepare deposit, post deposit and transmit to Union Bank;
(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 2, 1998 - Prepare receipt of check;
(EG - .10)

March 2, 1998 - Prepare deposit, post deposit and transmit to Union Bank;

(RA - .20)

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

March 18, 1998 - Prepare receipt of check;
(EG - .10)

March 18, 1998 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

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

April 30, 1998 - Prepare receipt of check;
(EG - .10)

April 30, 1998 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

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

June 1, 1998 - Prepare receipt of check;
(EG - .10)

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

June 5, 1998 - Post interest and reconcile bank statement;
(RA - .20)

June 26, 1998 - Prepare receipt of check;
(EG - .10)

June 26, 1998 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

July 16, 1998 - Post interest and reconcile bank statement;
(RA - .20)

July 30, 1998 - Update amortization schedules to track monthly payments;
(RA - .30)

July 30, 1998 - Prepare receipt of check;
(EG - .10)

July 30, 1998 - Prepare deposit, post deposit and transmit to Union Bank;
(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)

September 2, 1998 - Prepare receipt of check;
(EG - .10)

September 2, 1998 - Prepare deposit, post deposit and transmit to NationsBank;
(RA - .20)

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

October 5, 1998 - Prepare receipt of check;
(EG - .10)

October 5, 1998 - Prepare deposit, post deposit and transmit to NationsBank;
(RA - .20)

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

November 3, 1998 - Prepare receipt of check;
(EG - .10)

November 3, 1998 - Prepare deposit, post deposit and transmit to Union Bank;
(RA - .20)

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

December 11, 1998 - Organize file;
(RA - .20)

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

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

January 21, 1999 - Prepare receipt of check;
(BH - .10)

January 21, 1999 - Prepare deposit, post deposit and transmit to NationsBank;
(RA - .20)

January 29, 1999 - Telephone conference with Mike Thomas regarding returned check;
(RA - .10)

February 1, 1999 - Telephone conference with Mike Thomas regarding returned check;
(RA - .10)

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

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

March 11, 1999 - Reconcile bank statement;
(BH - .10)

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

April 13, 1999 - Copying, folding and stapling of Trustee's Motion to Discount Note Receivable, and stuffing, sealing, addressing and stamping envelopes for mailing to all creditors and interested parties;
(BH - .70)

May 18, 1999 - Reconcile bank statement;
(BH - .10)

June 3, 1999 - Receive and review Notice of Entry of Order Granting Motion to Discount Note Receivable;
(RA - .10)

June 3, 1999 - Organize file;
(RA - .20)

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

July 14, 1999 - Reconcile bank statement;
(BH - .10)

July 14, 1999 - Copying, folding and stapling of Summary to Application for Compensation and Reimbursement of Expenses to Stephen J. Zayler, and stuffing, sealing, addressing and stamping envelopes for mailing to all creditors and interested parties;
(BH - .70)

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

August 18, 1999 - Correspondence to Court requesting Court costs and docket;
(RA - .20)

August 25, 1999 - Receive and review Bill of Court costs and docket;
(RA - .10)

August 25, 1999 - Transfer funds from MMA to checking account at NationsBank and post accrued interest;
(RA - .20)

August 25, 1999 - Copy all bank statements, deposit slips and checks for delivery of originals to U. S. Trustee's office;
(BH - .70)

August 25, 1999 - Prepare and assemble Trustee's Final Report for U. S.
Trustee approval;
(RA - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN	-	14.70 hrs @ \$15.00/per hr.	= \$ 220.50
BEVERLY HATCHER	-	3.30 hrs @ \$15.00/per hr.	= 49.50
ELIZABETH GORMAN	-	3.10 hrs @ \$15.00/per hr.	= 46.50

TOTAL:		21.10 hrs @ \$15.00/per hr.	= \$ 316.50
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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.

Beverly Hatcher

Employed by the Trustee June 1, 1998. Formerly employed by an attorney, but had no bankruptcy experience prior to coming to work for the Trustee.

Her duties include assisting in the set-up of files, filing, occasionally preparing receipts of checks, assisting in the mailing of notices, assisting in posting to ledger and reconciling bank statements, occasionally preparing deposits for mailing to NationsBank by Airborne Express, preparation of general correspondence and answering various telephone calls between the Trustee and interested parties regarding routine questions, verifying receipts against bank statements, assisting in the copying and mailing of notices, pleadings and general correspondence, preparation of objections to claims, preparation of various pleadings, assisting in the preparation of semi-annual reports, and preparation of Trustee's Supplemental Final Reports.

ITEMIZATION OF PARALEGAL TIME

June 27, 1996 - Review of Schedules and Statement of Financial Affairs as to possible assets, secured creditors and matters which need to be taken care of prior to the 341a hearing;

(RA - .20)

June 27, 1996 - Correspondence to Debtor's attorney, Roy Fuller, requesting additional information prior to 341a hearing;

(RA - .30)

August 12, 1996 - Receive and review correspondence from Thomas Fleming and documents providing regarding possible assets of estate, review of file and discuss with the Trustee;

(RA - .30)

August 12, 1996 - Telephone conference with Mike Thomas regarding second line note receivable owed to debtor and effect of bankruptcy proceeding;

(RA - .20)

August 19, 1996 - Telephone conference with Mike Thomas regarding payments of second lien note;

(RA - .10)

August 19, 1996 - Telephone conference with debtor regarding post-petition payments received;

(RA - .10)

August 21, 1996 - Receive and review correspondence from Mike Thomas regarding offer to purchase second lien note receivable;

(RA - .10)

August 22, 1996 - Review file for terms of second lien note receivable and prepare amortization schedule;

(RA - .30)

August 22, 1996 - Prepare memo to Trustee as to second lien note receivable;

(RA - .10)

August 22, 1996 - Review file with Trustee as to status and possible asset of debtors interest in second lien note receivable which value exceeds the debtors \$1,000 value;

(RA - .20)

August 22, 1996 - Correspondence to Mike Thomas requesting that future payments on second lien note receivable be forwarded to Trustee;

(RA - .30)

August 22, 1996 - Load asset, lien information and exemption information into computer;

(RA - .40)

August 26, 1996 - Receive and review proof of claim of Dr. John Bock and discuss with the Trustee as to being original claim which needs to be filed with Court;

(RA - .10)

September 11, 1996 - Review file for status of administration with the Trustee;

(RA - .10)

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September 12, 1996 - Update value of assets;
(RA - .10)

October 9, 1996 - Telephone conference with Tom Fleming regarding his inquiries about property of estate and procedures;
(RA - .20)

October 25, 1996 - Receive and review letter from Tom Fleming regarding status of case;
(RA - .10)

November 6, 1996 - Review file for information to respond to Tom Fleming correspondence;
(RA - .20)

November 6, 1996 - Correspondence to Tom Fleming replying to six items in his correspondence to Trustee;
(RA - .40)

November 6, 1996 - Correspondence to Mike Thomas advising him that the Trustee is unable to accept his offer to purchase note receivable for \$2,000;
(RA - .30)

November 21, 1996 - Receive and review correspondence from Thomas Fleming regarding aspects of bankruptcy proceeding and his offer to purchase note receivable and discuss with the Trustee;
(RA - .20)

November 22, 1996 - Correspondence to Thomas Fleming replying to his letter regarding aspects of bankruptcy proceeding and advising him that the Trustee is unable to accept his offer to purchase of \$2,000;
(RA - .30)

November 22, 1996 - Correspondence to debtors requesting the post-petition payments paid to them on the note receivable and requesting additional information on a lot and trailer that Mr. Fleming indicated that they owned;
(RA - .40)

December 4, 1996 - Receive and review correspondence from Roy Fuller, attorney for debtor, regarding post-petition payment received by debtors on Hawg Heaven property;
(RA - .10)

December 4, 1996 - Correspondence to Thomas Fleming regarding disposition of property in Hawg Heaven Estates by debtors;
(RA - .30)

December 4, 1996 - Correspondence to Roy Fuller regarding reimbursement by debtors of the post-petition payments paid to them on the note receivable;
(RA - .20)

January 14, 1997 - Telephone conference with Mike Thomas regarding additional offer for release of second lien and discuss with the Trustee;
(RA - .20)

February 5, 1997 - Receive and review correspondence from debtors regarding repayment to estate of rental payments received post-petition;
(RA - .10)

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February 10, 1997 - Telephone conference with Mike Thomas regarding his offer to secured release of second lien;
(RA - .20)

April 9, 1997 - Prepare Motion to Employ Attorney for Trustee, Affidavit of Disinterestedness and proposed Order;
(RA - .80)

April 21, 1997 - Telephone conference with Mike Thomas regarding his offer to purchase and review file for amount paid on second lien note receivable;
(RA - .20)

April 21, 1997 - Prepare memo to Trustee regarding particulars of Mike Thomas' latest offer to release second lien note receivable;
(RA - .10)

April 22, 1997 - Conference with the Trustee regarding Mike Thomas' offer to release second lien note receivable;
(RA - .10)

April 22, 1997 - Telephone conference with Mike Thomas regarding Trustee's position on his latest offer to release second lien note receivable and counter-offer;
(RA - .20)

May 19, 1997 - Load claim information into computer;
(RA - .80)

June 2, 1997 - Review file for status of administration;
(RA - .10)

June 23, 1997 - Telephone conference with Mike Thomas regarding another offer to release second lien note receivable;
(RA - .10)

June 23, 1997 - Conference with the Trustee regarding Mike Thomas' latest offer to release second lien note receivable;
(RA - .10)

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

April 28, 1998 - Conference with the Trustee regarding status of administration;
(RA - .10)

December 14, 1998 - Conference with the Trustee regarding status of administration;
(RA - .10)

January 11, 1999 - Telephone conference with Mike Thomas regarding possibility of discounting note receivable for a lump sum payment and discuss with the Trustee;
(RA - .20)

January 11, 1999 - Telephone conference with Mike Thomas regarding terms of Trustee's acceptance of his offer to discount second lien note receivable;
(RA - .10)

January 15, 1999 - Telephone conference with Mike Thomas regarding discount of

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second lien note receivable;
(RA - .10)

January 21, 1999 - Review of file as to information needed for Trustee to execute Release of Lien and discuss with the Trustee;
(RA - .20)

January 22, 1999 - Telephone conference with Mike Thomas regarding discount of note receivable;
(RA - .10)

January 22, 1999 - Correspondence to Mike Thomas requesting more information on second lien on property in order to prepare release;
(BH - .30)

February 10, 1999 - Office conference with the Trustee regarding status of administration;
(RA - .10)

February 10, 1999 - Telephone conference with Mike Thomas regarding procedures necessary to execute release of lien on property;
(RA - .20)

February 18, 1999 - Telephone conference with Mike Thomas regarding information needed to prepare Motion to release lien;
(RA - .10)

February 18, 1999 - Telephone conference with Audrey Sharp regarding her first lien against property;
(RA - .10)

February 19, 1999 - Telephone conference with Audrey Sharp regarding payoff of first and second liens by Mike Thomas;
(RA - .20)

February 25, 1999 - Telephone conference with Mike Thomas regarding release of lien;
(RA - .10)

February 25, 1999 - Telephone conference with Audrey Sharp, first lien holder on property regarding initial transaction when property was sold;
(RA - .20)

February 25, 1999 - Telephone conference with Hutson Abstract Co. regarding procedures and information needed for releasing second lien note receivable;
(RA - .20)

March 5, 1999 - Receive and review fax from Hutson Abstract Co. regarding lien on Mike Thomas' property;
(RA - .10)

March 26, 1999 - Telephone conference with Mike Thomas regarding release of lien;
(RA - .10)

April 8, 1999 - Prepare Trustee's Motion to Discount Note Receivable and proposed Order;
(BH - 1.10)

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June 28, 1999 - Telephone conference with Carolyn at Hutson Abstract Co. regarding information need for preparation of release of lien;
(RA - .20)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN	- 11.2 hrs. @ \$50.00/per hr. = \$ 560.00
BEVERLY HATCHER	- 1.4 hrs. @ \$30.00/per hr. = 42.00

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees -----	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate -----	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties -----	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements -----				
A. Trustee - Compensation	1,745.60	1,745.60	0.00	1,745.60
B. Trustee - Expense	1,134.84	1,134.84	0.00	1,134.84
C. TRUSTEE ATTORNEY EXPENSES	156.58	156.58	156.58	0.00
D. TRUSTEE ATTORNEY FEES	943.00	943.00	943.00	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:	\$3,980.02	\$3,980.02	\$1,099.58	\$2,880.44

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

In Re:
George Archie Lauderdale
Bobbie Jean Lauderdale
Debtor(s)

Case No: 96-91520 bp
Chapter: 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
AUG 25 1999
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY
A.M.
P.M.

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 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

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: 8/25/99

JAMES D. TOKOPH
Clerk of Court

By: *Cheri Bertrand*
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.

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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
0	STATE STREET CAPITAL CORPORATION	1	BANK OF LIVINGSTON

SCHEDULE E

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

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

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor				Priority No. Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	29,700.26	29,700.26	0.00	29,700.26
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-91520

Page 1

Date: August 25, 1999

Debtor Name: LAUDERDALE, GEORGE ARCHIE

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0 000 SC	STATE STREET CAPITAL CORPORATION 5220 MCKINNEY AVENUE, SUITE 200 DALLAS, TX 75205	Secured	Claim disallowed per Order dated 5-20-97	\$0.00	\$802.44	\$0.00
1 000 SC	BANK OF LIVINGSTON P. O. BOX 1048 LIVINGSTON, TX 77735-1000	Secured	Claim disallowed per Order dated 5-20-97	\$0.00	\$9,806.84	\$0.00
Subtotal For Claim Type SC SECURED CLAIMS				\$0.00	\$10,609.28	\$0.00
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 8-17-99.	\$0.00	\$156.58	\$156.58
Subtotal For Claim Type TAE TRUSTEE ATTORNEY EXPENSES				\$0.00	\$156.58	\$156.58
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 8-17-99.	\$0.00	\$943.00	\$943.00
Subtotal For Claim Type TAF TRUSTEE ATTORNEY FEES				\$0.00	\$943.00	\$943.00
3 070 UC	THOMAS C. FLEMING P. O. BOX 1046 ONALASKA, TX 77360	Unsecured	Disallowed as a Secured Claim per Order dated 5-20-97	\$0.00	\$12,056.47	\$12,056.47
4 070 UC	AT & T 5500 FOUNTAIN PLACE 1445 ROSS VENUE DALLAS, TX 75204	Unsecured		\$0.00	\$3,528.49	\$3,528.49
5 070 UC	CHEVRON PRODUCTS COMPANY P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	Unsecured		\$0.00	\$482.60	\$482.60
6 070 UC	CITIBANK (MARYLAND), N.A. EXCEPTION PAYMENT PROCESSING - MS 1 P. O. BOX 6005 SIOUX FALLS, SD 57117-6005	Unsecured		\$0.00	\$7,800.84	\$7,800.84
7 070 UC	JOHN E. BOCK, M.D. 800 RIVERWOOD CT., STE. 104 CONROE, TX 77304	Unsecured		\$0.00	\$180.00	\$180.00
8 070 UC	ASSOCIATES NATIONAL BANK C/O BECKET & LEE P. O. BOX 3001 DEPT. U MALVERN, PA 19355-0701	Unsecured		\$0.00	\$5,651.86	\$5,651.86
Subtotal For Claim Type UC UNSECURED CLAIMS				\$0.00	\$29,700.26	\$29,700.26
Case Totals:				\$0.00	\$41,409.12	\$30,799.84

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

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

IN RE:)	
LAUDERDALE, GEORGE ARCHIE)	CASE NO. 96-91520
LAUDERDALE, BOBBIE JEAN)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
 PROPOSED FINAL DISTRIBUTIONS

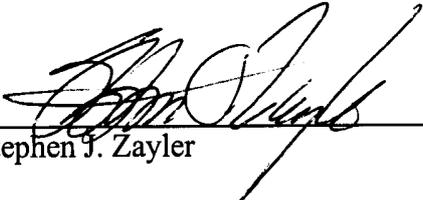
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$8,856.42
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$2,880.44
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$5,975.98
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$8,856.42
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)


 _____ (Trustee)
 Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 96-91520

Page 1

Date: August 25, 1999

Debtor Name: LAUDERDALE, GEORGE ARCHIE \ LAUDERDALE, BOBBIE JEAN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$8,856.42
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$1,745.60	\$0.00	\$1,745.60	\$1,745.60	\$7,110.82
	Stephen J. Zayler - Exp EXPENSES	Admin		\$1,134.84	\$0.00	\$1,134.84	\$1,134.84	\$5,975.98
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$943.00	\$943.00	\$0.00	\$0.00	\$5,975.98
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$156.58	\$156.58	\$0.00	\$0.00	\$5,975.98
3	THOMAS C. FLEMING P. O. BOX 1046 ONALASKA, TX 77360	Unsec	070	\$12,056.47	\$0.00	\$12,056.47	\$2,425.88	\$3,550.10
4	AT & T 5500 FOUNTAIN PLACE 1445 ROSS VENUE DALLAS, TX 75204	Unsec	070	\$3,528.49	\$0.00	\$3,528.49	\$709.97	\$2,840.13
5	CHEVRON PRODUCTS COMPANY P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	Unsec	070	\$482.60	\$0.00	\$482.60	\$97.10	\$2,743.03
6	CITIBANK (MARYLAND), N.A. EXCEPTION PAYMENT PROCESSING - MS 1 P. O. BOX 6005 SIOUX FALLS, SD 57117-6005	Unsec	070	\$7,800.84	\$0.00	\$7,800.84	\$1,569.60	\$1,173.43
7	JOHN E. BOCK, M.D. 800 RIVERWOOD CT., STE. 104 CONROE, TX 77304	Unsec	070	\$180.00	\$0.00	\$180.00	\$36.22	\$1,137.21
8	ASSOCIATES NATIONAL BANK C/O BECKET & LEE P. O. BOX 3001 DEPT. U MALVERN, PA 19355-0701	Unsec	070	\$5,651.86	\$0.00	\$5,651.86	\$1,137.21	\$0.00

• << Totals >>

\$33,680.28

\$1,099.58

2,580.70

\$8,856.42

\$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
LUFKIN DIVISION

IN RE:)
LAUDERDALE, GEORGE ARCHIE) CASE NO. 96-91520
LAUDERDALE, BOBBIE JEAN)
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 **\$1,745.60** and for reimbursement of expenses in the amount **\$1,134.84** 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.

FEES/CHARGES

PROPOSED PAYMENT

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

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

IN RE: GEORGE & BOBBIE
LAUDERDALE

/ BANKRUPTCY CASE: 96-91520
/
/ CHAPTER 7

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 27 PM 3:05
CLERK U.S. BANKRUPTCY COURT
DEPUTY

**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>1745.60</u>	<u>1134.84</u>
<u>STEVE ZAYLER</u> Attorney for Trustee	<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>\$ 9956.00</u>	<u>\$ 1099.58</u>	<u>\$ 8856.42</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 \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 29700.26 . 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 11/16/99

at 9:31am

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk