

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT  
99 OCT 21 PM 1:  
CLERK, U.S. BANKRUPTCY COURT  
BY *[Signature]* DEPUTY

IN RE: )  
MOSBY, WILLIE EDD ) CASE NO. 97-91457  
)  
)  
) CHAPTER 7  
DEBTOR(S) )

**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: September 24, 1999

*[Signature]*  
\_\_\_\_\_  
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: 10-13-99

By: *[Signature]*

*[Handwritten initials]*

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

IN RE: )  
MOSBY, WILLIE EDD ) CASE NO. 97-91457  
)  
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DEBTOR(S) ) CHAPTER 7  
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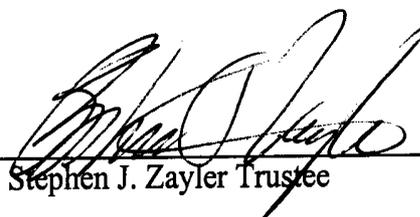
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

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

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

Dated: September 24, 1999

  
\_\_\_\_\_  
Stephen J. Zayler Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF September 24, 1999

A. RECEIPTS \$5,965.12

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 0.00

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$0.00

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BALANCE OF FUNDS \$5,965.12

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**ZAYLER**

**COMMENTS:**

**CASE NAME:** MOSBY, WILLIE EDD  
**CASE NUMBER:** 97-91457  
**DATE UST APPROVED:** 10-13-99

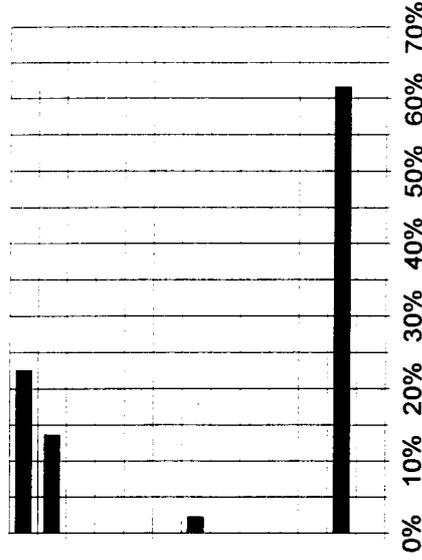
**ESTATE INCOME:**  
**TOTAL RECEIPTS:** \$5,965.12 100.00%

**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)

1,346.51  
 815.36  
 0.00  
 0.00  
 0.00  
 0.00  
 130.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 3,673.25  
 0.00

22.57%  
 13.67%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 2.18%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 61.58%  
 0.00%



**UNSECURED CLAIMS ALLOWED**

7,455.63

**UNSECURED CLAIMS PAID**

3,673.25

**PERCENT RECOVERED FOR UNSECURED**

49.27%

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Case No: 97-91457 BP9 Judge: BILL PARKER  
Case Name: MOSBY, WILLIE EDD

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/15/97 (f)  
341(a) Meeting Date: 12/04/97  
Claims Bar Date: 09/02/98

For Period Ending: 09/24/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$54(a) Abandon DA=\$54(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD	18,000.00	0.00		0.00	FA
2. RENTAL PROPERTY	10,000.00	10,000.00		5,957.50	FA
3. WEARING APPAREL	500.00	0.00		0.00	FA
4. LIFE INSURANCE	0.00	0.00	OA	0.00	FA
\$1000 FACE VALUE					
5. CKG. & SAV. ACCT.	28.00	28.00	OA	0.00	FA
6. HOUSEHOLD GOODS	1,000.00	0.00		0.00	FA
7. '85 CHRYSLER	600.00	0.00		0.00	FA
8. Post-Petition Interest Deposits (u)	0.00	N/A		7.62	FA
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$30,128.00</b>	<b>\$10,028.00</b>		<b>\$5,965.12</b>	<b>Gross Value of Remaining Assets</b> <b>\$0.00</b>
					<b>(Total Dollar Amount in Column 6)</b>

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): 03/31/99      Current Projected Date of Final Report (TFR): 03/31/00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-91457 BP9  
 Case Name: MOSBY, WILLIE EDD

Trustee Name: Stephen J. Zayler  
 Bank Name: NationsBank, N.A.  
 Account Number: 3753856650 Money Market - Interest Bearing

Taxpayer ID No: 75-6551950  
 For Period Ending: 09/24/99

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
07/15/99	2	WILLIAM J. BARTON, TRUST ACCT. NationsBank, N.A.	BALANCE FORWARD	457.50					0.00
07/30/99	8	WILLIAM J. BARTON, TRUST ACCT. NationsBank, N.A.	1/2 OF RENTAL COLLECTIONS		0.35				457.50
08/31/99	8	WILLIAM J. BARTON, TRUST ACCT. NationsBank, N.A.	INTEREST REC'D FROM BANK		0.94				458.79
09/03/99	2	WILLIAM J. BARTON, TRUST ACCT. NationsBank, N.A.	INTEREST REC'D FROM BANK	5,500.00					5,958.79
09/24/99	8	WILLIAM J. BARTON, TRUST ACCT. NationsBank, N.A.	PURCHASE OF INTEREST IN REAL ESTATE		6.33				5,965.12
09/24/99		Transfer to acct #3753856773	INTEREST REC'D FROM BANK						5,965.12
			Final Posting Transfer					-5,965.12	0.00

Account 3753856650		Balance Forward		0.00	
2	Deposits	5,957.50	0	Checks	0.00
3	Interest Postings	7.62	0	Adjustments Out	0.00
	Subtotal	\$ 5,965.12	1	Transfers Out	5,965.12
				Total	\$ 5,965.12
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 5,965.12			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-91457 BP9  
 Case Name: MOSBY, WILLIE EDD

Trustee Name: Stephen J. Zayler  
 Bank Name: NationsBank, N.A.  
 Account Number: 3753856773 Checking - Non Interest

Taxpayer ID No: 75-6551950  
 For Period Ending: 09/24/99

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
09/24/99		Transfer from Acct #3753856650	BALANCE FORWARD Transfer In From MMA Account					5,965.12	5,965.12

Account 3753856773	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
1 Transfers In	5,965.12
Total	\$ 5,965.12

Report Totals	
Balance Forward	0.00
2 Deposits	5,957.50
3 Interest Postings	7.62
Subtotal	\$ 5,965.12
0 Adjustments In	0.00
1 Transfers In	5,965.12
Total	\$ 11,930.24

0 Checks	0.00
0 Adjustments Out	0.00
1 Transfers Out	5,965.12
Total	\$ 5,965.12

Net Total Balance	\$ 5,965.12
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**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS**

Receipts	\$5,965.12	25% of First \$5,000	\$1,250.00
Less	-\$5,000	( \$1,250.00 Max)	
Balance	\$965.12	10% of Next \$45,000	\$96.51
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** \$1,346.51

**TRUSTEE EXPENSES:**

Premium on Trustee's Bond		\$0.00
Travel (0.00 at 0.00cents per mile)		\$0.00
Copies (385.00 page at 0.25 cents per copy)		\$96.25
Postage		\$33.99
Telephone Charges		\$17.00
Clerical/Secretarial (3.40 hrs. at 15.00 per hour)	SEE ATTACHED	\$51.00
Paralegal/Assistance (9.30 at 50.00 per hour)	SEE ATTACHED	\$465.00
Supplies/Stationary		\$2.12
Distribution Expenses		\$0.00
Miscellaneous		\$150.00
Trustee's Deed to Mary Mosby Griffin	( \$75.00)	
Trustee's Deed to Eltroy McCowin, Sr.	( \$75.00)	

**TOTAL EXPENSES** \$815.36

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

X

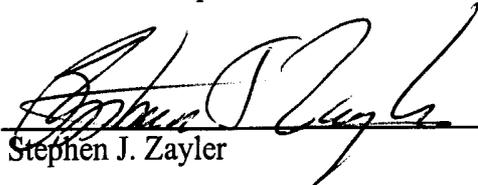
Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.

THE STATE OF TEXAS )

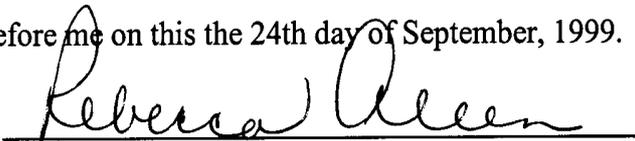
COUNTY OF ANGELINA )

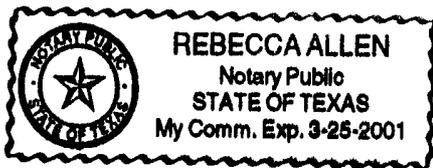
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the WILLIE EDD MOSBY 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, reopened the case to administer an undivided interest in real estate which I later sold of which the first sale fell through and I had to locate another purchaser, collected estate's share of small amount of rental proceeds, reviewed claims and had numerous conferences and correspondence with the debtor's attorney. It was difficult to obtain information about the undivided interest because the debtor died shortly after the 341a hearing. **I hereby waive any compensation for services rendered as attorney to which I may be entitled to receive in order that the unsecured creditors may receive a larger dividend, except the preparation of the Trustee's Deeds as shown on Schedule B.** Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, making disbursements and preparing the Supplemental Final Report.

  
\_\_\_\_\_  
Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 24th day of September, 1999.

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



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

August 25, 1997 - Setting up file;  
(RA - .10)

June 2, 1998 - Copying, stapling and folding of Application to Sell Undivided Interest in Real Estate, stuffing, sealing, addressing and stamping of envelopes for mailing to creditors and interested parties;  
(CP - .40)

June 9, 1998 - Receipt of and calendar bar date;  
(RA - .10)

July 15, 1999 - Organize file;  
(RA - .20)

July 15, 1999 - Open new account with NationsBank and load account information;  
(RA - .20)

July 15, 1999 - Preparation of receipt of funds;  
(CP - .10)

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

July 15, 1999 - Prepare W-9 for transmittal to NationsBank;  
(RA - .10)

August 24, 1999 - Conference with Trustee regarding change of name on Trustee's Deed;  
(SC - .10)

September 2, 1999 - Review of correspondence from IRS regarding tax identification number;  
(RA - .10)

September 3, 1999 - Preparation of receipt of funds;  
(CP - .10)

September 3, 1999 - Prepare deposit, post and transmit;  
(RA - .20)

September 15, 1999 - Correspondence to Court requesting Clerk's Bill of Cost and docket sheet;  
(RA - .20)

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

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

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September 21, 1999 - Correspondence to Bankruptcy Court returning claims folder;  
(RA - .20)

September 24, 1999 - Receive and review Bill of Costs and docket sheet;  
(RA - .10)

September 24, 1999 - Organize file;  
(RA - .20)

September 24, 1999 - Copy all bank statements, deposit slips and canceled checks for delivery of originals to U. S. Trustee's office;  
(BH - .10)

September 24, 1999 - Transfer funds from MMA to checking account at NationsBank and post accrued interest;  
(RA - .20)

September 24, 1999 - Prepare and compile Trustee's Final Report for submission to U. S. Trustee;  
(RA - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	2.40 hrs. @ \$15.00/per hr. =	\$ 36.00
CARI PARRISH -	.60 hrs. @ \$15.00/per hr. =	9.00
BEVERLY HATCHER -	.30 hrs. @ \$15.00/per hr. =	4.50
SHERRY CARNLEY -	.10 hrs. @ \$15.00/per hr. =	1.50
		<hr/>
TOTAL:	3.4 hrs. @ \$15.00/per hr. =	\$ 51.00

RESUMES OF THE PARALEGAL ASSISTANTS TO THE TRUSTEE

**Rebecca Allen**

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

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

**Sherry Carnley**

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

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

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ITEMIZATION OF PARALEGAL TIME

August 25, 1997 - Correspondence to Bill Barton, attorney for debtors, requesting additional information for the Trustee to review prior to 341a hearing;  
(RA - .30)

October 1, 1997 - 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)

October 1, 1997 - Correspondence to Bill Barton regarding undivided interest in real estate;  
(SC - .30)

October 1, 1997 - Telephone conference with Bill Barton regarding debtor not claiming as exempt undivided interest in real property and discuss with the Trustee;  
(SC - .20)

December 4, 1997 - Conference with the Trustee results of 341a hearing and possible assets of case;  
(RA - .10)

December 20, 1997 - Receive and review correspondence from Bill Barton regarding undivided interest;  
(SC - .10)

March 18, 1998 - Telephone conference with Bill Barton's office regarding undivided interest;  
(SC - .10)

March 18, 1998 - Receive and review fax from Bill Barton regarding legal description of undivided interest;  
(SC - .10)

March 27, 1998 - Telephone conference with Bill Barton regarding offer to purchase for all interest - estate will get 1/2 of offer and discuss with the Trustee;  
(SC - .20)

March 27, 1998 - Review file for status of administration;  
(RA - .10)

March 27, 1998 - Conference with the Trustee regarding offer to purchase undivided interest and case being closed;  
(SC - .10)

April 7, 1998 - Prepare Motion to Re-Open and proposed Order;  
(RA - .60)

April 7, 1998 - Prepare Motion to Defer Filing Fees and proposed Order;  
(RA - .40)

April 7, 1998 - Prepare Withdrawal of Trustee's Report of No Distribution;  
(RA - .10)

June 1, 1998 - Telephone conference with tax office regarding taxes on property;  
(SC - .10)

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June 2, 1998 - Prepare Application to Sell Undivided Interest in Real Property and Personal Property and proposed Order;  
(SC - 1.10)

July 23, 1998 - Correspondence to Bill Barton regarding sale of real property;  
(RA - .20)

August 17, 1998 - Telephone conference with Bill Barton's office regarding sale of undivided interest in real estate and mobile home;  
(RA - .20)

September 3, 1998- Review of file and load asset, lien information and exemption information into computer;  
(RA - .40)

October 19, 1998 - Telephone conference with Bill Barton's office regarding sale of property to Eltroy McCowin, Sr.;  
(SC - .10)

November 9, 1998 - Correspondence to Bill Barton regarding status of sale of undivided interest;  
(SC - .20)

November 10, 1998 - Prepare Bill of Sale on mobile home to Eltroy McCowin, Sr.;  
(SC - .60)

November 10, 1998 - Correspondence to Bill Barton regarding closing of sale of undivided interest to Eltroy McCowin, Sr.;  
(SC - .30)

December 8, 1998 - Conference with the Trustee regarding his conversation with Bill Barton that sale of undivided interest fell thru;  
(SC - .10)

March 22, 1999 - Correspondence to Bill Barton regarding undivided interest and attempts to sell property;  
(SC - .30)

April 20, 1999 - Review of file for status of administration;  
(RA - .20)

April 21, 1999 - Correspondence to Bill Barton requesting ½ of rental payments and an accounting of rent collected;  
(SC - .30)

July 10, 1999 - Receive and review Earnest Money Contract from Bill Barton and discuss with the Trustee;  
(SC - .20)

July 13, 1999 - Correspondence to Bill Barton accepting offer to purchase undivided interest in real property and mobile home;  
(SC - .20)

August 10, 1999 - Prepare Bill of Sale on mobile home to Steve Mosby and Mary Jane Mosby Griffin;  
(SC - .60)

August 25, 1999 - Correspondence to Bill Barton regarding closing of sale of undivided interest;

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(SC - .30)

September 3, 1999 - Receive and review closing documents from Bill Barton;  
(SC - .10)

September 3, 1999 - Review file for status of administration;  
(RA - .10)

September 7, 1999 - Prepare Report of Sale of real property and mobile home;  
(SC - .40)

September 9, 1999 - Review claims with Trustee for legal sufficiency;  
(RA - .20)

September 20, 1999 - Load claim information into computer;  
(RA - .20)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA) - 3.3 hrs. @ \$50.00/per hr. = \$ 165.00  
SHERRY CARNLEY (SC) - 6.0 hrs. @ \$50.00/per hr. = 300.00

TOTAL: \$ 465.00

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 -----	130.00	130.00	0.00	130.00
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	1,346.51	1,346.51	0.00	1,346.51
B. Trustee - Expense	815.36	815.36	0.00	815.36
BkMk3				
5. Court Special Charges (Excess Notices) -----	0.00	0.00	0.00	0.00
6. United States Trustee Fees -----	0.00	0.00	0.00	0.00
BkMk6				
TOTALS:	\$2,291.87	\$2,291.87	\$0.00	\$2,291.87



SCHEDULE D

SECURED CLAIMS

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

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

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
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor			Priority No. Name of Creditor	
FILED UNSECURED CLAIMS TOTAL:	7,455.63	7,455.63		7,455.63
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00		0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-91457

Page 1

Date: September 24, 1999

Debtor Name: MOSBY, WILLIE EDD

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
025 CLK	CLERK, U. S. BANKRUPTCY COURT 300 WILLOW STREET, SUITE 117 BEAUMONT, TX 77701	Administrative		\$0.00	\$130.00	\$130.00
Subtotal For Claim Type CLK CLERK, U.S. BANKRUPTCY				\$0.00	\$130.00	\$130.00
1 070 UC	ASSOCIATES NATIONAL BANK (Delaware) C/O BECKET & LEE P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$0.00	\$1,075.57	\$1,075.57
2 070 UC	MBNA AMERICA BANK, N.A. P. O. BOX 15725 MS 1401 WILMINGTON, DE 19885-15725	Unsecured		\$0.00	\$6,380.06	\$6,380.06
Subtotal For Claim Type UC UNSECURED CLAIMS				\$0.00	\$7,455.63	\$7,455.63
Case Totals:				\$0.00	\$7,585.63	\$7,585.63

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

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

IN RE:	)	
MOSBY, WILLIE EDD	)	CASE NO. 97-91457
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

TRUSTEE'S REPORT OF  
 PROPOSED FINAL DISTRIBUTIONS

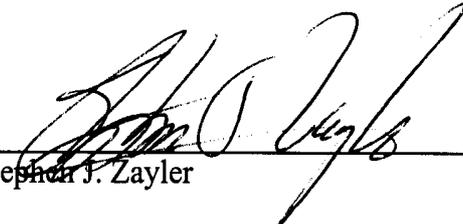
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$5,965.12
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$2,291.87
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)	\$3,673.25
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$5,965.12
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: 97-91457

Page 1

Date: September 24, 1999

Debtor Name: MOSBY, WILLIE EDD

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$1,346.51	\$0.00	\$1,346.51	\$1,346.51	\$5,965.12 \$4,618.61
	Stephen J. Zayler - Exp EXPENSES	Admin		\$815.36	\$0.00	\$815.36	\$815.36	\$3,803.25
	CLERK, U. S. BANKRUPTCY COURT 300 WILLOW STREET, SUITE 117 BEAUMONT, TX 77701	Admin	025	\$130.00	\$0.00	\$130.00	\$130.00	\$3,673.25
1	ASSOCIATES NATIONAL BANK (Delaware) C/O BECKET & LEE P. O. BOX 3001 MALVERN, PA 19355-0701	Unsec	070	\$1,075.57	\$0.00	\$1,075.57	\$529.91	\$3,143.34
2	MBNA AMERICA BANK, N.A. P. O. BOX 15725 MS 1401 WILMINGTON, DE 19885-15725	Unsec	070	\$6,380.06	\$0.00	\$6,380.06	\$3,143.34	\$0.00
<< Totals >>				\$9,747.50	\$0.00	\$9,747.50	\$5,965.12	\$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: )  
MOSBY, WILLIE EDD ) CASE NO. 97-91457  
)  
)  
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 **\$1,346.51** and for reimbursement of expenses in the amount **\$815.36** 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**

Filing Fees to Reopen Case	\$130.00
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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
99 OCT 21 PM 1:26  
CLERK, U.S. BANKRUPTCY COURT  
BY \_\_\_\_\_ DEPUTY

IN RE: WILLIE EDD  
MOSBY

/ BANKRUPTCY CASE: 97-91457  
/  
/ 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>1346.51</u>	<u>815.36</u>
<u>STEVE ZAYLER</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>130.00</u>	<u>          </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 5965.12</u>	<u>\$ 0.00</u>	<u>\$ 5965.12</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 \$ 7455.63 . 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