

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

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IN RE:
WALLACE, ROGER L.

CASE NO. 97-92257
CLERK, U.S. BANKRUPTCY
COURT

DEBTOR(S)

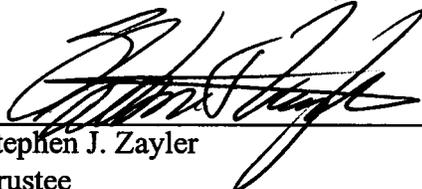
CHAPTER 7 BY Mh DEPUTY

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

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

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

DATE: July 18, 2001



Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 8.7.01

By: BW



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

IN RE:)
WALLACE, ROGER L.) CASE NO. 97-92257
)
) CHAPTER 7
DEBTOR(S))

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

The Trustee of the estate presents the following final report:

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

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

Dated: July 18, 2001


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF July 18, 2001

A. RECEIPTS **\$34,834.41**

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 13,171.28

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS **\$13,171.28**

BALANCE OF FUNDS **\$21,663.13**

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

WALLACE, ROGER

CASE NUMBER:

97-92257

DATE UST APPROVED:

08-06-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$34,834.41

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)

4,233.44
 1,188.89
 2,057.50
 234.63
 10,879.15
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 16,240.80
 0.00

12.15%
 3.41%
 5.91%
 0.67%
 31.23%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 46.62%
 0.00%

0% 10% 20% 30% 40% 50%

UNSECURED CLAIMS ALLOWED

542,554.49

UNSECURED CLAIMS PAID

16,240.80

PERCENT RECOVERED FOR UNSECURED

2.99%

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

Case No: 97-92257 BP9 Judge: BILL PARKER
Case Name: WALLACE, ROGER L.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/05/97 (f)
341(a) Meeting Date: 01/08/98
Claims Bar Date: 07/28/98

For Period Ending: 07/03/01

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. ACCOUNTS RECEIVABLE	2,332.00	33,551.05		33,551.05	FA
2. UDI HOUSE & LOT SECURED DEBT ON HOUSE IS NON-FILING SPOUSES LIABILITY	244,000.00	0.00		0.00	FA
3. CPI-FUNDS ON DEP.	250.00	250.00		461.13	FA
4. CPI HOUSEHOLD GOODS	5,000.00	0.00		0.00	FA
5. WEARING APPAREL	200.00	0.00		0.00	FA
6. IRA	44,712.00	15,712.00	DA	0.00	FA
7. INT. IN LAWSUIT	1.00	Unknown	OA	0.00	FA
8. '90 HARLEY DAVIDSON	9,300.00	0.00		0.00	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		822.23	FA
TOTALS (Excluding Unknown Values)	\$305,795.00	\$49,513.05		\$34,834.41	\$0.00

Gross Value of Remaining Assets
(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): 09/30/99 Current Projected Date of Final Report (TFR): 06/30/01

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-92257 BP9
 Case Name: WALLACE, ROGER L.
 Trustee Name: Stephen J. Zayler
 Bank Name: UNION BANK
 Account Number: 2130310551 Money Market

Taxpayer ID No: 95-7040852
 For Period Ending: 07/03/01
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/30/98	1	DR. JULIE L. SWANSON	BALANCE FORWARD	1,288.80					0.00
02/18/98	1	DR. JULIE L. SWANSON	ACCOUNTS RECEIVABLE	551.84					1,288.80
02/27/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.74%		1.83				1,840.63
03/04/98	3	DR. ROGER L. WALLACE	FUNDS ON DEPOSIT ON DATE OF FILING	461.13					1,840.63
03/31/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 1.96%		3.81				2,307.41
04/30/98	1	ROGER WALLACE	ACCOUNTS RECEIVABLE	1,710.41					4,017.82
04/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.01%		3.78				4,021.60
05/29/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.16%		6.85				4,028.45
06/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD: 2.27%		7.94				4,036.39
07/31/98		UNION BANK	INTEREST REC'D FROM BANK		7.69				4,044.08
08/19/98		UNION BANK	INTEREST REC'D FROM BANK		4.48				4,048.56
08/19/98		TRANSFER TO ACCT #3753856100	Bank Funds Transfer					-4,048.56	0.00

Account 2130310551		Balance Forward		0 Checks	
4	Deposits	4,012.18		0	0.00
7	Interest Postings	36.38		0	0.00
	Subtotal	\$ 4,048.56		1	4,048.56
				Total	\$ 4,048.56
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 4,048.56			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-92257 BFP9
 Case Name: WALLACE, ROGER L.
 Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753856100 Money Market - Interest Bearing

Taxpayer ID No: 95-7040852
 For Period Ending: 07/03/01
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
08/19/98			BALANCE FORWARD						0.00
08/31/98		TRANSFER FROM ACCT #2130310551	Bank Funds Transfer					4,048.56	4,048.56
09/30/98		NATIONSBANK	INTEREST REC'D FROM BANK		4.33				4,052.89
10/30/98		NATIONSBANK	INTEREST REC'D FROM BANK		10.01				4,062.90
11/30/98		NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		9.47				4,072.37
12/31/98		NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		8.66				4,081.03
01/29/99	9	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		8.67				4,089.70
02/26/99	9	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		8.13				4,097.83
03/31/99	9	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		7.87				4,105.70
04/30/99	9	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		9.29				4,114.99
05/28/99	9	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		8.46				4,123.45
06/30/99	9	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		7.92				4,131.37
07/30/99	9	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		8.84				4,140.21
08/31/99	9	NATIONSBANK, N.A.	INTEREST REC'D FROM BANK		8.00				4,148.21
09/30/99	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		8.55				4,156.76
10/29/99	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		8.04				4,164.80
11/30/99	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.78				4,172.58
12/31/99	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		8.61				4,181.19
01/31/00	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		8.35				4,189.54
02/29/00	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		8.35				4,197.89
03/31/00	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		7.82				4,205.71
04/28/00	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		8.38				4,214.09
05/02/00	1	ROGER L. WALLACE	Interest Rate 2.350 PARTIAL PAYMENT OF SETTLEMENT OF ADVERSARY PROCEEDING.	2,500.00	7.58				4,221.67
05/03/00	1	ROGER WALLACE	PARTIAL SETTLEMENT OF ADVERSARY PROCEEDING.	15,000.00					6,721.67
05/31/00	9	BANK OF AMERICA	Interest Rate 2.350						21,721.67
06/06/00	1	ROGER WALLACE	PARTIAL PAYMENT ON SETTLEMENT OF ADVERSARY PROCEEDING TO COLLECT A/R	2,500.00	39.48				21,761.15
									24,261.15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-92257 BF9
 Case Name: WALLACE, ROGER L.
 Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753856100 Money Market - Interest Bearing

Taxpayer ID No: 95-7040852
 For Period Ending: 07/03/01

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 (\$)
06/30/00	9	BANK OF AMERICA	Interest Rate 2.350		45.65				24,306.80
07/03/00	1	ROGER L. WALLACE	PAYMENT ON SETTLEMENT OF ADVERSARY	2,500.00					26,806.80
07/17/00	000101	JULIE KOENIG ATTORNEY AT LAW 1235 N. LOOP WEST, SUITE 1005 HOUSTON, TX 77008	PAYMENT OF ATTORNEY FEES			8,785.00			18,02
07/17/00	000102	JULIE KOENIG ATTORNEY AT LAW 1235 N. LOOP WEST, SUITE 1005 HOUSTON, TX 77008	PAYMENT OF ATTORNEY EXPENSES			1,091.84			16,929.96
07/27/00	000103	ZELESKEY, CORNELIUS, HALLMARK, ATTORNEYS AT LAW P. O. DRAWER 1728 LUFKIN, TX 75901	ATTORNEY FEES AND EXPENSES PER ORDER DATED 7-13-00			1,002.31			15,927.65
07/31/00	9	BANK OF AMERICA	Interest Rate 2.350		47.53				15,975.18
08/03/00	1	ROGER L. WALLACE	PAYMENT ON SETTLEMENT OF ADVERSARY	2,500.00					18,475.18
08/31/00	9	BANK OF AMERICA	Interest Rate 2.350		35.84				18,511.02
09/05/00	1	ROGER WALLACE	PAYMENT ON SETTLEMENT OF ADVERSARY	2,500.00					21,011.02
09/29/00	9	BANK OF AMERICA	Interest Rate 2.350		38.19				21,049.21
10/02/00	1	ROGER WALLACE	PAYMENT ON SETTLEMENT OF ADVERSARY	2,500.00					23,549.21
10/31/00	9	BANK OF AMERICA	Interest Rate 2.350		47.79				23,597.00
11/30/00	9	BANK OF AMERICA	Interest Rate 2.350		45.50				23,642.50
12/29/00	9	BANK OF AMERICA	Interest Rate 2.350		44.06				23,686.56
01/31/01	9	BANK OF AMERICA	Interest Rate 2.350		50.37				23,736.93
02/28/01	9	BANK OF AMERICA	Interest Rate 2.350		42.83				23,779.76
03/30/01	9	BANK OF AMERICA	Interest Rate 2.350		45.97				23,825.73
04/23/01	000104	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743	PAYMENT OF ATTY. FEES & EXPENSES per Order dated 4-11-01			2,292.13			21,533.60

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753856100 Money Market - Interest Bearing

Case No: 97-92257 BP9
 Case Name: WALLACE, ROGER L.

Taxpayer ID No: 95-7040852
 For Period Ending: 07/03/01

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 (\$)
04/30/01	9	LUFKIN, TX 75915-0743	Interest Rate 2.350		46.57				21,580.17
05/31/01	9	BANK OF AMERICA	Interest Rate 2.350		43.11				21,623.28
06/29/01	9	BANK OF AMERICA	Interest Rate 2.100		36.11				21,659.39
07/03/01	9	BANK OF AMERICA	INTEREST RECD FROM BANK		3.74				21,663.13
07/03/01		Transfer to acct #3754224074	Final Posting Transfer					-21,663.13	0.00

Account 3753856100		Balance Forward		0.00	
7	Deposits	30,000.00	4	Checks	13,171.28
36	Interest Postings	785.85	0	Adjustments Out	0.00
	Subtotal	\$ 30,785.85	1	Transfers Out	21,663.13
			Total		\$ 34,834.41
0	Adjustments In	0.00			
1	Transfers In	4,048.56			
	Total	\$ 34,834.41			

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 97-92257 BPP
Case Name: WALLACE, ROGER L.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754224074 Checking - Non Interest

Taxpayer ID No: 95-7040852
For Period Ending: 07/03/01

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 (\$)
07/03/01		Transfer from Acct #3753856100	BALANCE FORWARD Transfer In From MMA Account					21,663.13	21,663.13
									0.00

Account 3754224074	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
1 Transfers In	21,663.13
Total	\$ 21,663.13

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

Report Totals	
Balance Forward	0.00
11 Deposits	34,012.18
43 Interest Postings	822.23
Subtotal	\$ 34,834.41
0 Adjustments In	0.00
2 Transfers In	25,711.69
Total	\$ 60,546.10

4 Checks	13,171.28
0 Adjustments Out	0.00
2 Transfers Out	25,711.69
Total	\$ 38,882.97

Net Total Balance	\$ 21,663.13
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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

JUL 13 12 00 PM '00

IN RE:

ROGER L. WALLACE

Debtor

§
§
§
§
§
§

Case No. 97-92257

Chapter 7

CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

EOD JUL 13 '00

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
JULIE M. KOENIG, ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330" filed by Julie M. Koenig, ("Applicant") attorney for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of 2.10 attorney hours is justified for excessive time having been billed for the work described (see e.g., 10-25-99, 11-1-99 & 11-10-99). Accordingly, good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Julie M. Koenig, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$ 8,785.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$ 1,091.84, for a total award of \$9,876.84 which the Chapter 7 Trustee shall pay from available funds to Julie M. Koenig.

SIGNED this 12th day of July, 2000.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Stephen J. Zayler, Chapter 7 Trustee



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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

IN RE:

\$

JUL 18 12 00 PM '00

ROGER L. WALLACE

\$

CASE NO. 97-2257 U.S. BANKRUPTCY

SSN: 450-72-9744

\$

CHAPTER 7 COURT

DEBTOR

\$

BY _____ DEPUTY

EOD JUL 18 '00

ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF JOHN C. FLEMING AND HIS FIRM OF
ZELESKEY, CORNELIUS, HALLMARK, ROPER & HICKS
FOR COUNSEL FOR TRUSTEE

On this date the Court considered the Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330, filed by Stephen J. Zayler, Trustee, on behalf of JOHN C. FLEMING and his firm of Zeleskey, Cornelius, Hallmark, Roper & Hicks, Counsel for the Trustee in the above referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. The Court having reviewed the application and determined whether the services outlined in the Application were

Wale

actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE, ORDERED that the Trustee be authorized to pay JOHN C. FLEMING and his firm of ZELESKEY, CORNELIUS, HALLMARK, ROPER & HICKS, as compensation for legal services rendered as Counsel for the Trustee, the sum of \$840.00, and reimbursement of out-of-pocket expenses in the sum and amount of \$162.31 for a total of fees and expenses of \$1,002.31 and that the same be paid from the funds of this estate upon execution thereof.

EXECUTED this 13th day of July, 2000.

Bill Parker
BILL PARKER, UNITED STATES
BANKRUPTCY JUDGE

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 APR 13 PM 3:00
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE: §
§
ROGER L. WALLACE § Case No. 97-92257
§
§
Debtor § Chapter 7

EOD
APR 13 2001

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler, ("Applicant") attorneys for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that the attorney's requested hourly rate of \$200.00 is excessive and that, based upon the time period in which these services were rendered and the complexity and nature of such services, an hourly rate of \$175.00 is more appropriate for the services rendered by such professional in this case. The Court further finds that a reduction of 1.00 hour is justified for excessive time having been billed for the work described. Accordingly, good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$2,057.50 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$234.63, for a total award of

\$2,292.13 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler.

SIGNED this 11th day of April, 2001.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: **Stephen J. Zayler, Chapter 7 Trustee**

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$34,834.41	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$29,834.41	10% of Next \$45,000	\$2,983.44
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED **\$4,233.44**

TRUSTEE EXPENSES:

Premium on Trustee's Bond			\$0.00
Travel (0.00 at 0.00cents per mile)			\$0.00
Copies (1,941.00 page at 0.25 cents per copy)			\$485.25
Postage			\$105.39
Telephone Charges			\$96.00
Clerical/Secretarial (9.50 hrs at 15.00 per hour)	SEE ATTACHED		\$142.50
Paralegal/Assistance (7.10 hrs. at 50.00 per hour)	SEE ATTACHED		\$355.00
Supplies/Stationary			\$4.75
Distribution Expenses			\$0.00
Miscellaneous			\$0.00

TOTAL EXPENSES **\$1,188.89**

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

X

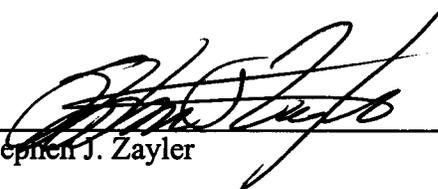
Notice given debtor on
to pick up business or personal records
in hands of Trustee.

THE STATE OF TEXAS)

COUNTY OF ANGELINA)

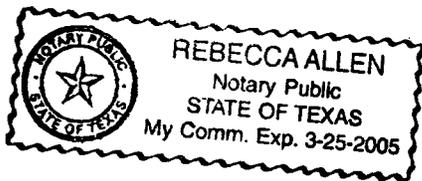
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

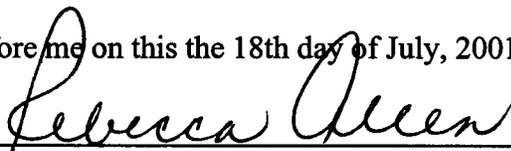
"I, Stephen J. Zayler, am the duly appointed Trustee in the ROGER L. WALLACE, MD bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected assets which mainly consisted of an accounts receivable, assisted the attorneys for the Trustee in the filing and settling of an adversary proceeding to obtain disputed accounts receivables which the debtor claimed was current wages which resulted in \$30,000.00 being paid to estate, filed necessary fee applications, and had numerous conferences and correspondence with the debtor, the debtor's attorney and various creditors. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 18th day of July, 2001.





NOTARY PUBLIC, THE STATE OF TEXAS

bankrupt.trustee.sec.cla

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

January 21, 1998 - Receipt of and calendar bar date;
(RA - .10)

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

January 30, 1998 - Telephone conference with Union Bank opening new account with and
load account information;
(RA - .20)

January 30, 1998 - Prepare deposit and post;
(RA - .20)

February 2, 1998 - Telephone conference with Union Bank regarding EIN;
(RA - .10)

February 3, 1998 - Prepare W-9 for transmittal to Union Bank;
(RA - .10)

February 18, 1998 - Preparation of receipt of check;
(EG - .10)

February 18, 1998 - Prepare deposit and post;
(RA - .20)

March 4, 1998 - Preparation of receipt of check;
(EG - .10)

March 4, 1998 - Prepare deposit and post;
(RA - .20)

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

April 30, 1998 - Prepare deposit and post;
(RA - .20)

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

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

August 18, 1998 - Post interest and reconcile bank statement;
(RA - .20)

August 18, 1998 - Post transfer of funds from Union Bank to NationsBank;
(RA - .30)

August 18, 1998 - Verify tax identification number for NationsBank's W-9 form;
(RA - .10)

September 14, 1998 - Reconcile bank statement;

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(BH - .10)

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

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

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

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

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

February 22, 1999 - Receive and review 1099 from Union Bank;
(BH - .10)

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

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

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

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

June 22, 1999 - Receive and calendar dates per Scheduling Order in adversary proceeding;
(SC - .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;
(BH - .10)

November 15, 1999 - Reconcile bank statement;
(BH - .10)

December 15, 1999 - Reconcile bank statement;
(SC - .10)

January 18, 2000 - Reconcile bank statement;

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(SC - .10)

February 16, 2000 - Reconcile bank statement;
(SB - .10)

March 22, 2000 - Reconcile bank statement;
(SB - .10)

April 13, 2000 - Reconcile bank statement;
(SB - .10)

May 2, 2000 - Preparation of receipt of check;
(CP - .10)

May 2, 2000 - Prepare deposit and post;
(RA - .20)

May 3, 2000 - Preparation of receipt of check;
(CP - .10)

May 3, 2000 - Prepare deposit and post;
(RA - .20)

May 16, 2000 - Reconcile bank statement;
(SB - .10)

June 6, 2000 - Preparation of receipt of check;
(CP - .10)

June 6, 2000 - Prepare deposit and post;
(RA - .20)

June 16, 2000 - Reconcile bank statement;
(SB - .10)

July 3, 2000 - Preparation of receipt of check;
(CP - .10)

July 3, 2000 - Prepare deposit and post;
(RA - .20)

July 14, 2000 - Reconcile bank statement;
(SB - .10)

July 16, 2000 - Prepare two (2) disbursement checks to Julie Koenig as attorney for
Trustee and post disbursements;
(RA - .30)

July 27, 2000 - Telephone conference with Zeleskey law firm obtaining EIN;
(RA - .10)

July 27, 2000 - Prepare disbursement check to Zeleskey law firm as attorney for
Trustee and post disbursement;
(RA - .20)

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August 3, 2000 - Preparation of receipt of check;
(CP - .10)

August 3, 2000 - Prepare deposit and post;
(RA - .20)

August 11, 2000 - Reconcile bank statement;
(SB - .10)

September 5, 2000 - Preparation of receipt of check;
(CP - .10)

September 5, 2000 - Prepare deposit and post;
(RA - .20)

September 14, 2000 - Reconcile bank statement;
(SB - .10)

October 2, 2000 - Preparation of receipt of check;
(CP - .10)

October 2, 2000 - Prepare deposit and post;
(RA - .20)

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 16, 2001 - Reconcile bank statement;
(MR - .10)

January 24, 2001 - Prepare 1099's and 1096's for transmittal to IRS;
(RA - .30)

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)

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July 3, 2001 - Transfer funds from MMA to checking account at Bank of America and
post accrued interest;
(RA - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	4.80 hrs.	@ \$15.00/per hr.	= \$	72.00
CARI PARRISH -	.70 hrs.	@ \$15.00/per hr.	=	10.50
SANDY BELSCHNER -	1.10 hrs.	@ \$15.00/per hr.	=	16.50
MILLIE REEVES -	.60 hrs.	@ \$15.00/per hr.	=	9.00
BEVERLY HATCHER -	1.60 hrs.	@ \$15.00/per hr.	=	24.00
SHERRY CARNLEY -	.30 hrs.	@ \$15.00/per hr.	=	4.50
ELIZABETH GORMAN-	.40 hrs.	@ \$15.00/per hr.	=	6.00
				<hr/>
TOTAL:	9.50 hrs.	@ \$15.00/per hr.	= \$	142.50

bankrupt.trustee.paraleg.wallace

ITEMIZATION OF PARALEGAL TIME

May 28, 1998 - Prepare Motion for Abandonment of Interest in lawsuit in California and proposed Order
(RA - .70)

June 26, 1998 - Prepare Motion to Employ John Fleming, as Attorney for Trustee, Affidavit of Disinterestedness and proposed Order;
(SC - .90)

June 26, 1998 - Prepare Motion to Employ David Tamminga, Accountant, Affidavit of Disinterestedness and proposed Order;
(RA - .80)

May 20, 1999 - Prepare Motion to Employ Julie Koenig, as Attorney for Trustee, Affidavit of Disinterestedness and proposed Order;
(SC - .90)

March 20, 2000 - Prepare Motion to Approve Compromise Settlement of Adversary proceeding and proposed Order;
(SC - 1.20)

May 23, 2000 - Prepare Application for Compensation and Reimbursement of Expenses to Julie Koenig and proposed Order;
(RA - .90)

May 23, 2000 - Prepare Summary of Application for Compensation and Reimbursement of Expenses to Julie Koenig and proposed Order;
(RA - .40)

June 1, 2000 - Prepare Application for Compensation and Reimbursement of Expenses to John Fleming and the Zeleskey, et al law firm and proposed Order;
(RA - .90)

June 1, 2000 - Prepare Summary of Application for Compensation and Reimbursement of Expenses to John Fleming and the Zeleskey, et al law firm and proposed Order;
(RA - .40)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA) - 4.10 hrs. @ \$50.00/per hr. = \$ 205.00
SHERRY CARNLEY (SC) - 3.00 hrs. @ \$50.00/per hr. = 150.00

TOTALS: 7.10 hrs. @ \$50.00/per hr. \$ 355.00

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 23 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 18 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.

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	4,233.44	4,233.44	0.00	4,233.44
B. Trustee - Expense	1,188.89	1,188.89	0.00	1,188.89
C. TRUSTEE ATTORNEY EXPENSES	1,091.84	1,091.84	1,091.84	0.00
D. TRUSTEE ATTORNEY FEES	12,079.44	12,079.44	12,079.44	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:	\$18,593.61	\$18,593.61	\$13,171.28	\$5,422.33

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

form.bill

In Re: Case No: 97-92257 bp
Roger L. Wallace Chapter: 7
Debtor(s)

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
31 JUN 11 AM 9:57
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

BILL OF COURT COSTS

To: Stephen J. Zayler
PO 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: 6/11/01

JAMES D. TOKOPH
Clerk of Court

By: Sharon Prosser
Deputy Clerk

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

SCHEDULE D

SECURED CLAIMS

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

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
2	COMMERCE SECURITY BANK	7	INTERNAL REVENUE SERVICE

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		
7	INTERNAL REVENUE SERVICE				
	FILED UNSECURED CLAIMS TOTAL:	1,542,554.49	1,542,554.49	0.00	1,542,554.49
	SUBORDINATED UNSECURED CLAIMS				
	TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-92257
Debtor Name: WALLACE, ROGER L.

Page 1
Claim Class Sequence

Date: July 18, 2001

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
025 TAF	JULIE KOENIG ATTORNEY AT LAW 1235 N. LOOP WEST, SUITE 1005 HOUSTON, TX 77008	Administrative	PER ORDER DATED 7-12-00.	\$0.00	\$8,785.00	\$8,785.00
025 TAE	JULIE KOENIG ATTORNEY AT LAW 1235 N. LOOP WEST, SUITE 1005 HOUSTON, TX 77008	Administrative	PER ORDER DATED 7-12-00	\$0.00	\$1,091.84	\$1,091.84
025 TAF	ZELESKEY, CORNELIUS, HALLMARK, ATTORNEYS AT LAW P. O. DRAWER 1728 LUFKIN, TX 75901	Administrative	PER ORDER DATED 7-13-00.	\$0.00	\$1,002.31	\$1,002.31
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 4-11-01.	\$0.00	\$2,292.13	\$2,292.13
Subtotal for Class Administrative				\$0.00	\$13,171.28	\$13,171.28
2 000 SC	COMMERCE SECURITY BANK C/O ELDORADO BANK 2730 E. CHAPMAN AVE. ORANGE, CA 92869	Secured	CLAIM DISALLOWED AS SECURED PER ORDER DATED 11-17-98. AMENDED BY CLAIM NO. 11.	\$0.00	\$151,027.49	\$0.00
7 000 SC	INTERNAL REVENUE SERVICE 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242	Secured		\$0.00	\$7,361.66	\$0.00
Subtotal for Class Secured				\$0.00	\$158,389.15	\$0.00
7 000 PTL	INTERNAL REVENUE SERVICE 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242	Priority	CLAIM WITHDRAWN	\$0.00	\$22,206.07	\$0.00
Subtotal for Class Priority				\$0.00	\$22,206.07	\$0.00
1 070 UC	NORTHERN CAL. COLLECTION SVC. P. O. BOX 13765 SACRAMENTO, CA 95835	Unsecured		\$0.00	\$4,859.03	\$4,859.03
10 070 UC	NORDSTROM P. O. BOX 6566 ENGLEWOOD, CO 80155	Unsecured		\$0.00	\$458.97	\$458.97
11 070 UC	ELDORADO BANK dba COMMERCE SECURITY BANK 24012 CALLE de la PLATA, STE. 340 LAGUNA HILLS, CA 92653	Unsecured		\$0.00	\$151,027.49	\$151,027.49
12 072 UL	ANTONIA MORENO 1416 MARY EVELYN NACOGDOCHES, TX 75963	Unsecured	Tardily filed claim.	\$0.00	\$1,000,000.00	\$1,000,000.00
3 000 UC	LOU ANAPOLSKY C/O KNOX, LEMMON & ANAPOLSKY ONE CAPITAL MALL, SUITE 700 SACRAMENTO, CA 95814	Unsecured	CLAIM DISALLOWED PER ORDER DATED 11-17-98.	\$0.00	\$6,105.05	\$0.00
4 070 UC	MBNA AMERICA BANK, N.A. P. O. BOX 15725 MS 1312 WILMINGTON, DE 19885-15725	Unsecured		\$0.00	\$23,562.95	\$23,562.95

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-92257
Debtor Name: WALLACE, ROGER L.

Page 2
Claim Class Sequence

Date: July 18, 2001

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
5 070 UC	JACI MAREE WALLACE 5150 FAIR OAKS BLVD., 101/312 CARMICHAEL, CA 95608	Unsecured		\$0.00	\$256,541.00	\$256,541.00
6 070 UC	LIZ BEEHLER 1700 ROLLING HILLS RD. SACRAMENTO, CA 95815	Unsecured		\$0.00	\$100,000.00	\$100,000.00
7 000 UC	INTERNAL REVENUE SERVICE 1100 COMMERCE STREET, ROOM 9A20 STOP 5027DAL DALLAS, TX 75242	Unsecured	CLAIM WITHDRAWN	\$0.00	\$2,905.61	\$0.00
8 070 UC	LOU ANAPOLSKY c/o KNOWX LEMMON ONE CAPITAL MALL, STE. 700 SACRAMENTO, CA 95814	Unsecured	AMENDMENT OF CLAIM #3	\$0.00	\$6,105.05	\$6,105.05
9 000 UC	NORTHERN CAL. COLLECTION SVC. P. O. BOX 13765 SACRAMENTO, CA 95853	Unsecured	DUPLICATE OF CLAIM #1	\$0.00	\$4,859.03	\$0.00
Subtotal for Class Unsecured				\$0.00	\$1,556,424.18	\$1,542,554.49
Case Totals:				\$0.00	\$1,750,190.68	\$1,555,725.77

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

PROPOSED DISTRIBUTION

Case Number: 97-92257

Page 1

Date: July 18, 2001

Debtor Name: WALLACE, ROGER L.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$4,233.44	\$0.00	\$4,233.44	\$4,233.44	\$17,429.69
	Stephen J. Zayler - Exp EXPENSES	Admin		\$1,188.89	\$0.00	\$1,188.89	\$1,188.89	\$16,240.80
	JULIE KOENIG ATTORNEY AT LAW 1235 N. LOOP WEST, SUITE 1005 HOUSTON, TX 77008	Admin	025	\$8,785.00	\$8,785.00	\$0.00	\$0.00	\$16,240.80
	JULIE KOENIG ATTORNEY AT LAW 1235 N. LOOP WEST, SUITE 1005 HOUSTON, TX 77008	Admin	025	\$1,091.84	\$1,091.84	\$0.00	\$0.00	\$16,240.80
	ZELESKEY,CORNELIUS,HALL MARK, ATTORNEYS AT LAW P. O. DRAWER 1728 LUFKIN, TX 75901	Admin	025	\$1,002.31	\$1,002.31	\$0.00	\$0.00	\$16,240.80
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$2,292.13	\$2,292.13	\$0.00	\$0.00	\$16,240.80
1	NORTHERN CAL. COLLECTION SVC. P. O. BOX 13765 SACRAMENTO, CA 95835	Unsec	070	\$4,859.03	\$0.00	\$4,859.03	\$145.45	\$16,095.35
10	NORDSTROM P. O. BOX 6566 ENGLEWOOD, CO 80155	Unsec	070	\$458.97	\$0.00	\$458.97	\$13.74	\$16,081.61
11	ELDORADO BANK dba COMMERCE SECURITY BANK 24012 CALLE de la PLATA, STE. 340 LAGUNA HILLS, CA 92653	Unsec	070	\$151,027.49	\$0.00	\$151,027.49	\$4,520.85	\$11,560.76
4	MBNA AMERICA BANK, N.A. P. O. BOX 15725 MS 1312 WILMINGTON, DE 19885-15725	Unsec	070	\$23,562.95	\$0.00	\$23,562.95	\$705.33	\$10,855.43

PROPOSED DISTRIBUTION

Case Number: 97-92257

Page 2

Date: July 18, 2001

Debtor Name: WALLACE, ROGER L.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
5	JACI MAREE WALLACE 5150 FAIR OAKS BLVD., 101/312 CARMICHAEL, CA 95608	Unsec	070	\$256,541.00	\$0.00	\$256,541.00	\$7,679.29	\$3,176.14
6	LIZ BEEHLER 1700 ROLLING HILLS RD. SACRAMENTO, CA 95815	Unsec	070	\$100,000.00	\$0.00	\$100,000.00	\$2,993.40	\$182.74
8	LOU ANAPOLSKY c/o KNOWX LEMMON ONE CAPITAL MALL, STE. 700 SACRAMENTO, CA 95814	Unsec	070	\$6,105.05	\$0.00	\$6,105.05	\$182.74	\$0.00
12	ANTONIA MORENO 1416 MARY EVELYN NACOGDOCHES, TX 75963	Unsec	072	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00
<< Totals >>				\$1,561,148.10	\$13,171.28	\$1,547,976.82	\$21,663.13	\$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
LUFKIN DIVISION

IN RE: ROGER L. WALLACE / BANKRUPTCY CASE: 97-92257
/
/ 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>4233.44</u>	<u>1188.89</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>\$ 34834.41</u>	<u>\$ 13171.28</u>	<u>\$ 21663.13</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 \$ 542554.49.
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

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

IN RE: ROGER L. WALLACE / BANKRUPTCY CASE: 97-92257
/
/ 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>4233.44</u>	<u>1188.89</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>\$ 34834.41</u>	<u>\$ 13171.28</u>	<u>\$ 21663.13</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 \$ 542554.49 .
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
LUFKIN DIVISION

IN RE:)
WALLACE, ROGER L.) CASE NO. 97-92257
)
) CHAPTER 7
DEBTOR(S))

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

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

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of \$4,233.44 and for reimbursement of expenses in the amount \$1,188.89 is Granted.

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

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

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

SIGNED this the _____ day of _____, 2001.

BANKRUPTCY JUDGE