

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

FILED
MAR 13 2002
CLERK U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:)
LaROSE, LARRY T.)
LaROSE, MARCA B.)
DEBTOR(S))

CASE NO. 98-10052

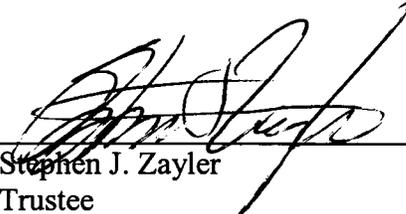
CHAPTER 7

**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: February 1, 2002



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: 3-12-02

By: 



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

IN RE:)
LaROSE, LARRY T.) CASE NO. 98-10052
LaROSE, MARCA B.)
DEBTOR(S)) CHAPTER 7

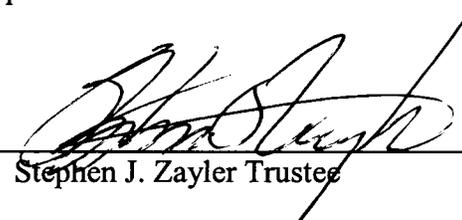
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: February 1, 2002



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF February 1, 2002

A. RECEIPTS		\$65,680.74
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	29,564.86	
(3) Priority	0.00	
(4) Other	14,090.00	
TOTAL DISBURSEMENTS		\$43,654.86
BALANCE OF FUNDS		\$22,025.88

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

LaROSE, LARRY/MARCA

CASE NUMBER:

98-10052

DATE UST APPROVED:

03-12-02

ESTATE INCOME:

TOTAL RECEIPTS: \$65,680.74 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	4,978.29	7.58%
TRUSTEE'S EXPENSES	673.05	1.02%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	29,564.86	45.01%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	7,066.66	10.76%
OTHER(RETURN TO DEBTOR, ETC)	23,397.88	35.62%

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

UNSECURED CLAIMS ALLOWED

5,804.50

UNSECURED CLAIMS PAID

7,066.66

PERCENT RECOVERED FOR UNSECURED

121.74%

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

Case No: 98-10052 BP1 Judge: BILL PARKER
 Case Name: LaROSE, LARRY T.
 LaROSE, MARCA B.
 For Period Ending: 02/01/02

Trustee Name: Stephen J. Zayler
 Date Filed (f) or Converted (c): 01/08/98 (f)
 341(a) Meeting Date: 02/06/98
 Claims Bar Date: 12/03/98

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. '78 MOBILE HOME	5,000.00	0.00		0.00	FA
2. 1 ACRE, JASPER COUNTY, TEXAS	5,000.00	0.00		0.00	FA
3. CKG. ACCOUNT	70.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	760.00	0.00		0.00	FA
5. WEARING APPAREL	1,500.00	0.00		0.00	FA
6. WALMART STOCK	40.00	0.00		0.00	FA
7. ASBESTOS LAWSUIT	1.00	25,000.00		65,438.81	FA
8. IRS REFUND	200.00	0.00		0.00	FA
9. '90 FORD ESCORT	3,000.00	0.00		0.00	FA
10. '87 FORD TRUCK	4,000.00	0.00		0.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		241.93	FA

TOTALS (Excluding Unknown Values) \$19,571.00 \$25,000.00 \$65,680.74
 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:

Only asset is debtor's interest in asbestos lawsuit over and above exemptions. Forty-six defendants remaining, at least nine which are in bankruptcy. Settlements against a few defendants have been approved and the funds received. Additional settlements are pending.

RE PROP# 7---This asset has been given a value as required by the reporting requirements. This is only a best guess estimate and may or may not be accurate.

Initial Projected Date of Final Report (TFR): 12/31/99 Current Projected Date of Final Report (TFR): 12/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-10052 BPI
 Case Name: LaROSE, LARRY T.
 LaROSE, MARCA B.
 Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754223855 Money Market - Interest Bearing

Taxpayer ID No: 75-6590415
 For Period Ending: 02/01/02
 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 Disbursements (\$)	7 Account Balance (\$)
01/18/01	7	WALTER UMPHREY, TRUSTEE ASBESTOS	BALANCE FORWARD			0.00
01/24/01	000101	PROVOST & UMPHREY ATTORNEY AT LAW P. O. BOX 4905 BEAUMONT, TX 77704	PARTIAL SETTLEMENT OF LAWSUIT PAYMENT OF ATTORNEY FEES & EXPENSES PER ORDER DATED 12-5-00.	20,147.92	10,043.09	20,147.92 10,104
01/31/01	11	BANK OF AMERICA	Interest Rate 2.350	12.90		10,117.73
02/28/01	11	BANK OF AMERICA	Interest Rate 2.350	20.85		10,138.58
03/30/01	11	BANK OF AMERICA	Interest Rate 2.350	19.60		10,158.18
04/30/01	11	BANK OF AMERICA	Interest Rate 2.350	20.29		10,178.47
05/01/01	000102	LARRY T. LaROSE	EXEMPT TO DEBTOR		10,000.00	178.47
05/31/01	11	BANK OF AMERICA	Interest Rate 2.350	4.87		183.34
06/29/01	11	BANK OF AMERICA	Interest Rate 2.100	0.31		183.65
07/31/01	11	BANK OF AMERICA	Interest Rate 2.100	0.34		183.99
08/31/01	11	BANK OF AMERICA	Interest Rate 2.100	0.33		184.32
09/28/01	11	BANK OF AMERICA	Interest Rate 2.100	0.30		184.62
10/17/01	7	WALTER UMPHREY, TRUSTEE ASBESTOS	SETTLEMENT PROCEEDS	5,932.00		6,116.62
10/22/01	7	WALTER UMPHREY, TRUSTEE ASBESTOS	SETTLEMENT PROCEEDS	39,358.89		45,475.51
10/31/01	11	BANK OF AMERICA	Interest Rate 2.100	19.46		45,494.97
10/31/01	000103	LARRY LAROSE RT. 2 BOX 381-14 JASPER, TEXAS 75951	EXEMPT FUNDS TO DEBTOR 522(d)(5) EXEMPTION		4,090.00	41,404.97
11/30/01	11	BANK OF AMERICA	Interest Rate 1.500	60.17		41,465.14
12/20/01	000104	PROVOST & UMPHREY ATTORNEY AT LAW P. O. BOX 4905 BEAUMONT, TX 77704	PAYMENT OF ATTORNEY FEES & EXPENSES PER ORDER DATED 12/13/01		19,521.77	21,943.37
12/31/01	11	BANK OF AMERICA	Interest Rate 1.500			21,996.23
01/31/02	11	BANK OF AMERICA	Interest Rate 1.500	52.86		22,025.88
02/01/02		Transfer to acct #3754885604	Final Posting Transfer	29.65	22,025.88	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-10052 BPI
 Case Name: LaROSE, LARRY T.
 LaROSE, MARCA B.
 Taxpayer ID No: 75-6590415
 For Period Ending: 02/01/02

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754223855 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 Disbursements (\$)	7 Account Balance (\$)
			COLUMN TOTALS	65,680.74	65,680.74	0.00
			Less: Bank Transfers	0.00	22,025.88	
			Subtotal	65,680.74	43,654.86	
			Less: Payments to Debtors		10,000.00	
			Net	65,680.74	33,654.86	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-10052 BP1
 Case Name: LaROSE, LARRY T.
 LaROSE, MARCA B.
 Taxpayer ID No: 75-6590415
 For Period Ending: 02/01/02

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754885604 Checking - Non Interest

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
02/01/02		Transfer from Acct #3754223855	BALANCE FORWARD Transfer In From MMA Account	22,025.88		22,025.88
			COLUMN TOTALS	22,025.88	0.00	22,025.00
			Less: Bank Transfers	22,025.88	0.00	
			Subtotal	0.00	0.00	
			Less: Payments to Debtors	0.00	0.00	
			Net	0.00	0.00	
			TOTAL - ALL ACCOUNTS		NET	ACCOUNT
			Money Market - Interest Bearing - 3754223855	65,680.74	DISBURSEMENTS	BALANCE
			Checking - Non Interest - 3754885604	0.00	33,654.86	0.00
				65,680.74	0.00	22,025.88
				65,680.74	33,654.86	22,025.88

Page Subtotals 22,025.88 0.00

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 DEC -7 P 1:16

CLERK, U.S. BANKRUPTCY
COURT

BY _____ DEPUTY

CASE NO. 98-10052
CHAPTER 7

IN RE:

LARRY T. LAROSE
SSN: 438-54-7792
MARCA B. LAROSE
SSN: 464-62-0463
DEBTOR

EOD
DEC - 7 2000

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§

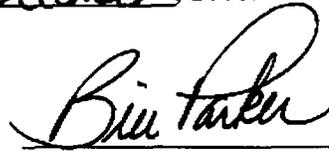
**ORDER ON TRUSTEE'S MOTION TO APPROVE COMPROMISE
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

Came on to be considered *Trustee's Motion to Approve Compromise and Settlement of District Court Cause of Action* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion 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 Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that said compromise and settlement of a portion of the above District Court cause of action against the following Defendants for the following amounts is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action: ABEX - \$250.00; CCR - \$19,897.92 for a total gross settlement of \$20,147.92; and that the Trustee is authorized to turn over to the Debtors, Larry T. Larose and

Marca B. Larose from the net proceeds of this and future settlements the total sum of \$14,090.00,
the amount claim exempt under U.S.C. 522(d)(5) from the net proceeds of this settlement.

SIGNED this 5th day of December, 2000.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 DEC -7 P 2:15

CASE NO. 00-10052
CLERK, U.S. BANKRUPTCY

CHAPTER 7

DEPUTY

IN RE: §
§
LARRY T. LAROSE §
SSN: 438-54-7792 §
MARCA B. LAROSE §
SSN: 464-62-0463 §
DEBTOR §

EOD
DEC - 7 2000

ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE
AS AN ADMINISTRATIVE EXPENSES

CAME ON this day to be considered the Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of MARGARET DE LA ROSA of PROVOST ★ UMPHREY LAW FIRM, L.L.P., Special Counsel for the Bankruptcy Estate, 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 MARGARET DE LA ROSA of PROVOST ★ UMPHREY LAW FIRM, L.L.P., as an administrative expense, compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$8,059.17, and reimbursement of expenses in the sum and amount of \$1,983.92 for a total of fees and expenses of \$10,043.09 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 5th day of December, 2000.

Bill Parker

UNITED STATES BANKRUPTCY JUDGE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2001 DEC 13 AM 9:08
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

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

IN RE:

LARRY T. LAROSE
SSN: 438-54-7792
MARCA B. LAROSE
SSN: 464-62-0463
DEBTOR

§
§
§
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CASE NO. 98-10052
CHAPTER 7

EOD

DEC 13 2001

**ORDER ON TRUSTEE'S SECOND MOTION TO APPROVE COMPROMISE
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

Came on to be considered *Trustee's Second Motion to Approve Compromise and Settlement of District Court Cause of Action* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion 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 Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

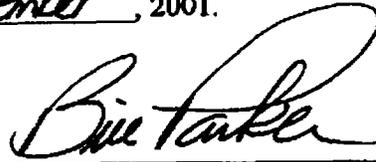
ORDERED that said compromise and settlement of a portion of the above District Court cause of action against the following Defendants for the following amounts is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle

**TRUSTEE'S SECOND APPLICATION TO APPROVE COMPROMISE
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

35

this cause of action: Texaco, Inc. - \$39,358.89; Pittsburgh Corning - \$1,750.00; for a total gross settlement of \$20,147.92.

SIGNED this 13th day of December, 2001.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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

FILED
U.S. BANKRUPTCY
COURT EASTERN DISTRICT

2001 DEC 13 AM 9

CLERK, U.S. BANKRUPTCY COURT

DEPUT

IN RE: §
LARRY T. LAROSE §
SSN: 438-54-7792 §
MARCA B. LAROSE §
SSN: 464-62-0463 §
DEBTOR §

CASE NO. 98-10052

EOD

CHAPTER 7

DEC 13 2001

ORDER APPROVING SECOND APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR SPECIAL COUNSEL FOR TRUSTEE AS AN ADMINISTRATIVE EXPENSES

CAME ON this day to be considered the Application for Compensation and Reimbursement of Expenses filed by STEPHEN J. ZAYLER, Trustee, on behalf of MARGARET DE LA ROSA of PROVOST ★ UMPHREY LAW FIRM, L.L.P., Special Counsel for the Bankruptcy Estate, 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 MARGARET DE LA ROSA of PROVOST ★ UMPHREY LAW FIRM, L.L.P., as an administrative expense, compensation for legal services rendered as Special Counsel for the Bankruptcy Estate, the sum of \$18,116.36, and reimbursement of expenses in the sum and amount of \$1,405.41 for a total of fees and expenses of \$19,521.77 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 13th day of December, 2001.

Bill Foster

UNITED STATES BANKRUPTCY JUDGE

APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES PURSUANT TO 11 U.S.C. SECTION 330

Case 98-10052-LTS Document 1-1 Filed 12/13/01 Page 1 of 1

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SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$42,282.86	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$37,282.86	10% of Next \$45,000	\$3,728.29
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 **\$4,978.29**

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (56.86 mile at 0.35cents per mile)	\$19.90
Copies (770.00 page at 0.25 cents per copy)	\$192.50
Postage	\$62.25
Telephone Charges	\$6.00
Clerical/Secretarial (3.80 at 15.00 per hour)	\$57.00
Paralegal/Assistance (6.70 at 50.00 per hour)	\$335.00
Supplies/Stationary	\$0.40
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES **\$673.05**

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.

Compensation and Expenses Worksheet

Case Number: 98-10052 BP1

Debtor: LaROSE, LARRY T.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$46,827.30
	\$46,827.30	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)
Balance	\$41,827.30	10% of Next \$45,000	\$4,182.73
Less	-	\$41,827.30	(\$4,500 Maximum)
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$5,432.73
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$5,432.73

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/12/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/20/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/20/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
03/30/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/26/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/01/98	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
09/01/98	POST: Postage 2 each @ 0.3200 / each	\$0.64
05/19/99	POST: Postage 2 each @ 0.2900 / each	\$0.58
06/22/99	POST: Postage 1 each @ 0.6600 / each	\$0.66
07/07/99	COPY: Photocopy/Duplication Expense 74 pages @ 0.2500 / page	\$18.50
07/07/99	POST: Postage 1 each @ 1.6600 / each	\$1.66
07/07/99	POST: Postage 3 @ 0.8800	\$2.64
07/08/99	PHONE: Telephone Expense 1 @ 2.0000 409-384-4115	\$2.00
08/03/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/23/99	PHONE: Telephone Expense 1 @ 1.0000	\$1.00

Compensation and Expenses Worksheet

Case Number: 98-10052 BP1

Debtor: LaROSE, LARRY T.

409-838-8860

10/18/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/18/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
05/15/00	TRAVEL: Travel 56.86 miles @ 0.3500 / mile	\$19.90
10/30/00	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
10/31/00	COPY: Photocopy/Duplication Expense 139 pages @ 0.2500 / page	\$34.75
10/31/00	POST: Postage 26 @ 0.3300	\$8.58
10/31/00	POST: Postage 2 each @ 2.3000 / each	\$4.60
10/31/00	POST: Postage 1 each @ 3.2000 / each	\$3.20
01/17/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/18/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
01/24/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/24/01	POST: Postage 1 each @ 4.0200 / each	\$4.02
05/02/01	COPY: Photocopy/Duplication Expense 22 pages @ 0.2500 / page	\$5.50
05/02/01	POST: Postage 4 each @ 0.3400 / each	\$1.36
05/02/01	POST: Postage 1 each @ 0.5500 / each	\$0.55
05/02/01	POST: Postage 1 each @ 3.8400 / each	\$3.84
08/09/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/09/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/17/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/17/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/22/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/23/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/25/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
10/31/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/31/01	POST: Postage 1 each @ 3.9400 / each	\$3.94
11/09/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/13/01	COPY: Photocopy/Duplication Expense 232 pages @ 0.2500 / page	\$58.00
11/13/01	POST: Postage 27 each @ 0.3400 / each	\$9.18
11/19/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/03/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
12/04/01	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
12/19/01	POST: Postage 1 each @ 3.9400 / each	\$3.94
12/20/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/16/02	PHONE: Telephone Expense 1 @ 1.0000	\$1.00

512-447-6675

Compensation and Expenses Worksheet

Case Number: 98-10052 BP1

Debtor: LaROSE, LARRY T.

01/24/02	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/24/02	PHONE: Telephone Expense 1 @ 1.0000 512-447-6675	\$1.00
01/24/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
01/25/02	PHONE: Telephone Expense 1 @ 1.0000 512-447-6675	\$1.00
01/31/02	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
02/01/02	COPY: Photocopy/Duplication Expense 224 pages @ 0.2500 / page	\$56.00
02/01/02	PARA: Paralegal Expense 6.7 @ 50.0000	\$335.00
02/01/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
02/01/02	POST: Postage 2 each @ 0.8000 / each	\$1.60
02/01/02	POST: Postage 5 each @ 0.3400 / each	\$1.70
02/01/02	SEC: Secretarial Expense 3.8 @ 15.0000	\$57.00
02/01/02	SUPPLY: Supplies & Stationery 1 @ 0.4000 4 Manilla Folders @ \$.10 each	\$0.40

Expense Summary

COPY: Photocopy/Duplication Expense 770 pages @ 0.25 / page	\$192.50
PARA: Paralegal Expense 6.7 @ 50.00	\$335.00
PHONE: Telephone Expense 4 @ 1.00	\$4.00
PHONE: Telephone Expense 1 @ 2.00	\$2.00
POST: Postage 26 @ 0.33	\$8.58
POST: Postage 3 @ 0.88	\$2.64
POST: Postage 2 each @ 0.29 / each	\$0.58
POST: Postage 3 each @ 0.32 / each	\$0.96
POST: Postage 40 each @ 0.34 / each	\$13.60
POST: Postage 1 each @ 0.55 / each	\$0.55
POST: Postage 1 each @ 0.66 / each	\$0.66
POST: Postage 2 each @ 0.80 / each	\$1.60
POST: Postage 1 each @ 1.66 / each	\$1.66
POST: Postage 2 each @ 2.30 / each	\$4.60
POST: Postage 1 each @ 3.20 / each	\$3.20
POST: Postage 1 each @ 3.84 / each	\$3.84
POST: Postage 4 each @ 3.94 / each	\$15.76
POST: Postage 1 each @ 4.02 / each	\$4.02
SEC: Secretarial Expense 3.8 @ 15.00	\$57.00
SUPPLY: Supplies & Stationery 1 @ 0.40	\$0.40
TRAVEL: Travel 56.86 miles @ 0.35 / mile	\$19.90

Compensation and Expenses Worksheet

Case Number: 98-10052 BP1

Debtor: LaROSE, LARRY T.

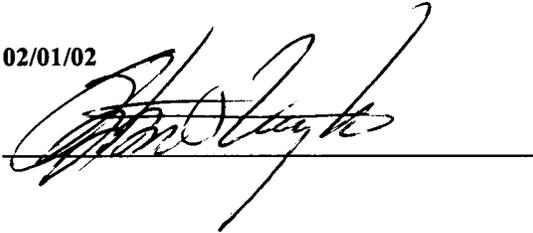
TOTAL EXPENSES CALCULATED:	\$673.05
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$673.05
----------------------------------	-----------------

TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$6,105.78
---	-------------------

DATED: 02/01/02

SIGNED



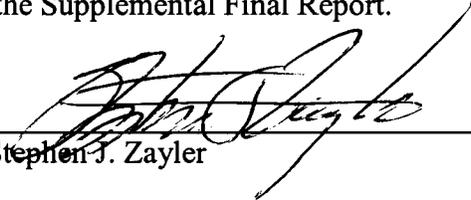
TRUSTEE: Stephen J. Zayler
P. O. Box 150743
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

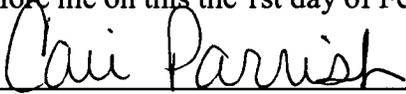
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Larry and Marca LaRose 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 several settlements on lawsuit, and had numerous conferences and correspondence with the debtor, the debtors' attorney. 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 1st day of February, 2002.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 10, 1998 - Load assets, lien, and exemption information;
(RA - .40)

August 18, 1999 - Review and organize file for meeting by Trustee with Special Counsel;
(RA - .20)

Juanuary 18, 2001 - Open bank account and loan bank account information;
(RA - .20)

January 18, 2001 - Prepare W-9 Form;
(RA - .10)

January 18, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

January 24, 2001 - Prepare distribution check to Provost & Umphrey and post;
(RA - .20)

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 Statements;
(MR - .10)

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

July 13, 2001 - Receive and review Bill of Costs;
(RA - .10)

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

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

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

October 17, 2001 - Prepare deposit, post, and transmit;
 (CP - .20)

October 22, 2001 - Prepare deposit, post, and transmit;
 (CP - .20)

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

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

December 20, 2001 - Prepare check to Provost & Umphrey for Special Counsel
 Fees and transmit;
 (CP - .30)

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

January 31, 2002 - Compile Trustee's Final Report for Submission to U. S.
 Trustee;
 (CP - .30)

February 2, 2002 - Transfer funds from MMA to checking account at Bank of
 America and post accrued interest;
 (CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	1.40 hrs. @ \$15.00/per hr. =	\$ 21.00
CARI PARRISH -	1.20 hrs. @ \$15.00/per hr. =	18.00
MILLIE REEVES -	1.20 hrs. @ \$15.00/per hr. =	18.00
		<hr/>
TOTAL:	3.80 hrs. @ \$15.00/per hr. =	\$ 57.00

ITEMIZATION OF PARALEGAL TIME

June 22, 1999 - Prepare Affidavit and transmit to Jim Wimberly to
Employ as Special Counsel;
(SC - .40)

July 7, 1999 - Prepare Motion to Employ Jim Wimberly as Special
Counsel along with its proposed Order;
(SC - 1.00)

July 7, 1999 - Prepare Motion to Employ Stephen J. Zayler as attorney
along with its proposed Order;
(SC - 1.00)

October 25, 2000 - Prepare Application to Approve Compromise and
Settlement along with its proposed Order;
(SC - 1.00)

Ocotber 25, 2000 - Prepare Application to Pay Special Counsel along
with its proposed Order;
(SC - 1.00)

November 12, 2001 - Prepare Application to Approve Settlement of
asbestos suit;
(SC - 1.00)

November 12, 2001 - Prepare Application to Pay Provost & Umphrey;
(SC - 1.00)

November 12, 2001 - Prepare Summary of Application to Pay Provost &
Umphrey;
(SC - .30)

RECAP OF PARALEGAL TIME:

SHERRY CARNLEY (SC) - 6.70 hrs. @ \$50.00/per hr. = \$355.00

TOTALS: 6.70 hrs. @ \$50.00/per hr. \$335.00

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

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.

ITEMIZATION OF TRUSTEE TIME

January 18, 1998 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

January 13, 1998 - Receipt of Notice of Appointment;
(SJZ - .10)

January 13, 1998 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

February 5, 1998 - Review of file prior to conducting 341a hearing;
(SJZ - .10)

February 5, 1998 - Prepare sign-in sheet;
(SJZ - .10)

February 6, 1998 - Conduct 341a hearing;
(SJZ - .20)

February 9, 1998 - Prepare Proceeding Memo;
(SJZ - .10)

February 9, 1998 - Review of typed proceeding memo and execute same;
(SJZ - .10)

February 9, 1998 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

February 9, 1998 - Conference with Rebecca Allen regarding results of 341a hearing and assets of case;
(SJZ - .20)

February 10, 1998 - Receive and review Notice of Appearance from Linebarger for Jasper CAD;
(SJZ - .10)

February 10, 1998 - Correspondence to Provost & Umphrey regarding status of Debtor's possible asbestos claim;
(SJZ - .20)

March 20, 1998 - Correspondence to Jim Wimberley regarding possible asbestos suit;
(SJZ - .20)

March 30, 1998 - Research allowance of exemption by debtors of portions of personal injury lawsuit;
(SJZ - 1.20)

March 30, 1998 - Receive and review correspondence from Jim Wimberly at Provost & Umphrey regarding status of asbestos case;
(SJZ - .10)

April 15, 1998 - Receipt and review of Discharge of Debtor;
(SJZ - .10)

August 25, 1998 - Correspondence to Jim Wimberley regarding status of asbestos case;

(SJZ - .20)

September 1, 1998 - Correspondence to Court transmitting Trustee's Notice to Set Bar Date and execute same;

(SJZ - .20)

September 9, 1998 - Receive and calendar Order setting Bar Date for filing claims;

(SJZ - .10)

October 13, 1998 - Prepare Form 1 & Form 2;

(SJZ - .30)

April 12, 1999 - Prepare Form 1 & Form 2;

(SJZ - .30)

April 6, 1999 - Telephone conference with Diane at Provost & Umphrey regarding status of lawsuits;

(SJZ - .10)

April 12, 1999 - Telephone conference with Diane at Jim Wimberley's office regarding personal injury case;

(SJZ - .10)

May 19, 1999 - Follow-up letter to Jim Wimberley for status of personal injury case;

(SJZ - .20)

May 25, 1999 - Telephone conference with Diane at Jim Wimberley's office regarding status of personal injury case;

(SJZ - .10)

June 3, 1999 - Receive and review correspondence from Provost & Umphrey regarding pending lawsuit;

(SJZ - .20)

June 22, 1999 - Review Affidavit prepared for Jim Wimberley to Employ as Special Counsel;

(SJZ - .10)

July 7, 1999 - Review and execute Motion to Employ Jim Wimberley as Special Counsel along with its proposed Order;

(SJZ - .10)

July 7, 1999 - Review and execute Motion to Employ Stephen J. Zayler as attorney along with its proposed Order;

(SJZ - .10)

July 8, 1999 - Telephone conference with Debtor concerning letter and Motion to Employ Stephen J. Zayler and Special Counsel, and that there is nothing that needs he needs to do right now.

(SJZ - .10)

August 3, 1999 - Receive and review Notice of Entry of Order granting Application to Employ Wimberley and Stephen J. Zayler;

(SJZ - .10)

September 18, 1999 - Telephone conference with Jim Wimberley's office regarding potential settlements;
(SJZ - .10)

October 12, 1999 - Prepare Form 1 & Form 2;
(SJZ - .30)

November 8, 1999 - Telephone conference with Diance in Jime Wimberley's office regarding potential settlements;
(SJZ - .10)

April 17, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

July 10, 2000 - Receive and review correspondence from Court regarding closing case and reply;
(SJZ - .10)

August 14, 2000 - Telephone conference with Debtor regarding asbestos case - settlement;
(SJZ - .10)

August 14, 2000 - Telephone conference with Provost & Umphrey regarding asbestos case - settlement;
(SJZ - .10)

August 21, 2000 - Additional telephone conference with Debtor regarding status of lawsuit;
(SJZ - .10)

August 28, 2000 - Telephone conference with Emily Cox with Provost & Umphrey regarding possible settlements;
(SJZ - .10)

August 28, 2000 - Telephone conference with Margaret De LaRaose at Provost and Umphrey regarding settlements;
(SJZ - .10)

August 29, 2000 - Prepare follow-up letter to Provost & Umphrey regarding status of asbestos cases;
(SJZ - .20)

September 6, 2000 - Telephone conference with Debtor regarding possibel settlement in asbestos case;
(SJZ - .20)

September 25, 2000 - Telephone conference with Debtor regarding asbestos case;
(SJZ - .10)

Ocotber 23, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

October 23, 2000 - Telephone conference with Larry LaRose regarding personal injury suit;
(SJZ - .10)

October 25, 2000 - Review and execute Application to Approve Compromise and Settlement with Order;
(SJZ - .20)

October 25, 2000 - Review and execute Application to Pay Special Counsel with Order;
(SJZ - .20)

December 19, 2000 - Receive and review Notice of Entry Order Authorizing Employment of Special Counsel;
(SJZ - .10)

January 18, 2001 - Receive and review correspondence and enclosures from Provost & Umphrey regarding settlement with various defendants;
(SJZ - .10)

January 18, 2001 - Review file for status of administration;
(SJZ - .20)

January 18, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

January 18, 2001 - Correspondence to NationsBank transmitting deposit, notice of appointment, W-9 Form and execute;
(SJZ - .30)

January 18, 2001 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

January 23, 2001 - Receive and review bank stamped deposit slip;

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

March 6, 2001 - Receive and review correspondence from IRS;
(SJZ - .10)

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

March 26, 2001 - Receive and review correspondence from Provost & Umphrey regarding status of litigation;
(SJZ - .10)

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

April 25, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

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

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

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

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

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

October 14, 2001 - Prepare Form 1 & Form 2;
(SJZ - .30)

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

October 22, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 27, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 9, 2001 - Request Claims Folder from Court;
(SJZ - .20)

November 12, 2001 - Review and execute Application to Approve Settlement of
asbestos suit;
(SJZ - .20)

November 12, 2001 - Review and execute Application to Pay Provost & Umphrey;
(SJZ - .20)

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

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

December 20, 2001 - Receive and review Order granting Second Motion to Approve
Compromise Settlement Agreement;
(SJZ - .10)

December 20, 2001 - Receive and review Order Granting Second Application to
Pay Special Counsel;
(SJZ - .10)

January 16, 2002 - Telephone conference with Traci with Linebarger regarding
Withdrawing Proof of Claim for Jasper CAD;
(SJZ - .10)

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

January 24, 2002 - Left message for Traci regarding status of Withdrawal of
Claim for Jasper CAD;
(SJZ - .10)

January 24, 2002 - Review and execute Request for Bill of Costs from Court;
(SJZ - .10)

January 25, 2002 - Additional telephone conference with Traci with Linebarger
regarding status of Withdrawal of Proof of Claim;
(SJZ - .10)

January 31, 2002 - Receive and review Bill of Court Costs;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 12.7 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

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

Preparation of dividend letter to creditors;

Review additional bank statements;

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

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	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	4,978.29	4,978.29	0.00	4,978.29
B. Trustee - Expense	673.05	673.05	0.00	673.05
C. SPECIAL ATTY FEES	29,564.86	29,564.86	29,564.86	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:	\$35,216.20	\$35,216.20	\$29,564.86	\$5,651.34

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

form.bill

In Re:
Larry T. LaRose
Marca B. LaRose
Debtor(s)

Case No: 98-10052 bp
Chapter: 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
02 JAN 28 AM 9:27
CLERK, U.S. BANKRUPTCY
COURT
BY _____
DEPUTY

BILL OF COURT COSTS

To: **Stephen Zayler**
123 E. Lufkin Avenue
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

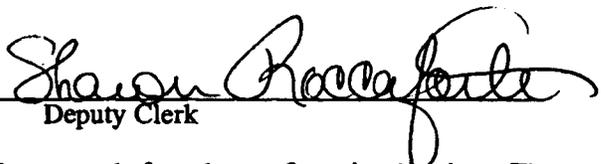
NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE \$0.00

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

Date: 1/28/02

JAMES D. TOKOPH
Clerk of Court

By: 
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
00003	JASPER COUNTY		
	Claim Withdrawn by Jasper County		

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:	18,747.94	18,747.94	4,090.00	14,657.94
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-10052

Page 1

Date: February 01, 2002

Debtor Name: LaROSE, LARRY T.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00003	Jasper County c/o Lorri Michel P. O. Box 17428 Austin, TX 78760	Secured	Claim was Withdrawn and filed on 1/30/02	\$28.67	\$0.00	\$28.67
080 BD	LARRY LAROSE RT. 2 BOX 381-14 JASPER, TEXAS 75951	Unsecured	Exemption of Debtors previously paid	\$4,090.00	\$4,090.00	\$0.00
080 BD	LARRY AND MARCA LAROSE RT. 2 BOX 381-14 JASPER, TEXAS 75951	Unsecured	Excess Funds Paid to Debtor	\$8,853.44	\$0.00	\$8,853.44
025 SAF	PROVOST & UMPHREY ATTORNEY AT LAW P. O. BOX 4905 BEAUMONT, TX 77704	Administrative	PER ORDER DATED 12-5-00.	\$29,564.86	\$29,564.86	\$0.00
00001 070 UC	Chase Manhattan Bank 100 Duffy Avenue Hicksville, NY 11801	Unsecured		\$279.83	\$0.00	\$279.83
00002 070 UC	Citibank/AT&T Universal Card Services P. O.Box 44238 Jacksonville, FL 32231	Unsecured		\$5,524.67	\$0.00	\$5,524.67
Case Totals:				\$48,341.47	\$33,654.86	\$14,686.61

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

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

IN RE:)	
LaROSE, LARRY T.)	CASE NO. 98-10052
LaROSE, MARCA B.)	
)	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	\$22,025.88
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$5,651.34
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)	\$5,804.50
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	
Interest on Unsecured Claims	\$1,262.16
Excess Funds to be Paid to Debtor	\$9,307.88
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$22,025.88
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 98-10052

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Date: March 7, 2002

Debtor Name: LAROSE, LARRY T. \ LAROSE, MARCA B.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											
	Stephen J. Zayler - Fees	Admin		\$4,978.29	\$0.00	\$4,978.29	\$4,978.29	\$0.00	\$0.00	\$4,978.29	\$22,025.88
	COMPENSATION										\$17,047.59
	Stephen J. Zayler - Exp	Admin		\$673.05	\$0.00	\$673.05	\$673.05	\$0.00	\$0.00	\$673.05	\$16,374.54
	EXPENSES										
	PROVOST & UMPHREY	Admin	025	\$29,564.86	\$29,564.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,374.54
	PER ORDER DATED 12-5-00.										
00001	Chase Manhattan Bank	Unsec	070	\$279.83	\$0.00	\$279.83	\$279.83	\$0.00	\$60.85	\$340.68	\$16,033.86
00002	Citibank/AT&T Universal	Unsec	070	\$5,524.67	\$0.00	\$5,524.67	\$5,524.67	\$0.00	\$1,201.31	\$6,725.98	\$9,307.88
	LARRY LAROSE	Unsec	080	\$4,090.00	\$4,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,307.88
	Exemption of Debtor previously paid										
	LARRY AND MARCA LAROSE	Unsec	080	\$9,307.88	\$0.00	\$9,307.88	\$9,307.88	\$0.00	\$0.00	\$9,307.88	\$0.00
	Excess Funds Paid to Debtor										
<< Totals >>				\$54,418.58	\$33,654.86	\$20,763.72	\$20,763.72	\$0.00	\$1,262.16	\$22,025.88	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.