

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

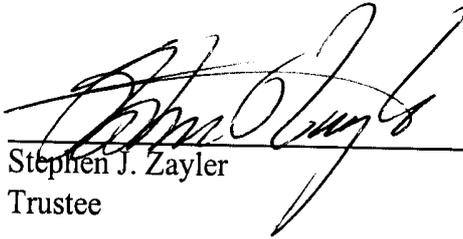
IN RE: )  
GUIDRY, ROOSEVELT, JR. ) CASE NO. 98-12266  
GUIDRY, BARBARA GAYLE )  
DEBTOR(S) ) CHAPTER 7

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

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

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

DATE: February 9, 2000

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

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution and have no objection.

United States Trustee

Date: 2-11-00

By:  \_\_\_\_\_

37  
aw

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

IN RE:  
ROOSEVELT GUIDRY, JR.  
SSN 453-86-0783  
BARBARA GAYLE GUIDRY  
SSN 450-02-6926  
DEBTORS

EOD JAN 3 '00

CASE NO. 98-12266

CHAPTER 7

RECEIVED  
JAN 3 1 25 PM '00  
CLERK OF COURT

ORDER APPROVING APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR TRUSTEE

On or about November 23, 1999, the Application for Compensation and Reimbursement of Expenses (the "Application") was filed by Stephen J. Zayler, Trustee, on behalf of STEPHEN J. ZAYLER, 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. Due to the failure of any party to file a timely written response, *(and upon the Court's review of the Application to determine whether the services were reasonable and necessary)* ~~the allegations contained in the Application stand unopposed, and upon its review of the Application,~~ the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay STEPHEN J. ZAYLER, as compensaation for legal services rendered as Counsel for the Trustee, the sum of \$459.50, and reimbursement of out-of-pocket expenses in the sum and amount of \$121.48 for a total of fees and expenses of \$580.98 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 29<sup>th</sup> day of December, 1999.

*Bill Parker*  
UNITED STATES BANKRUPTCY JUDGE

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**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS**

Receipts	\$2,750.30	25% of First \$5,000	\$687.58
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
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** \$687.58

**TRUSTEE EXPENSES:**

Premium on Trustee's Bond		\$0.00
Travel (0.00 at 0.00cents per mile)		\$0.00
Copies (250.00 page at 0.25 cents per copy)		\$62.50
Postage		\$21.78
Telephone Charges		\$0.00
Clerical/Secretarial (4.70 hrs. at 15.00 per hour)	SEE ATTACHED	\$70.50
Paralegal/Assistance (4.40 hrs. at 50.00 per hour)	SEE ATTACHED	\$220.00
Supplies/Stationary		\$2.12
Distribution Expenses		\$0.00
Miscellaneous		\$0.00
<b>TOTAL EXPENSES</b>		<b>\$376.90</b>

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

X

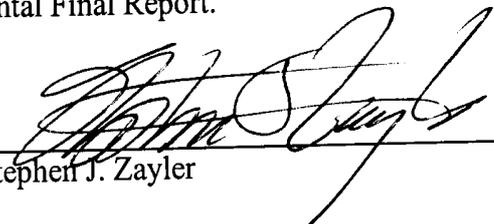
Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.

THE STATE OF TEXAS )

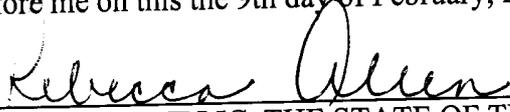
COUNTY OF ANGELINA )

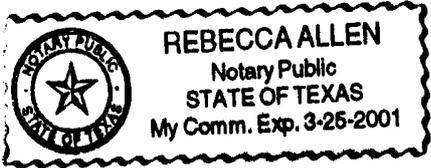
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the ROOSEVELT GUIDRY, JR. 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, and had several conferences and correspondence with the debtors and 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 9th day of February, 2000.

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



ITEMIZATION OF TRUSTEE TIME

December 22, 1998 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

December 22, 1998 - Review of correspondence to debtor's attorney and execute same;

(SJZ - .10)

December 23, 1998 - Receipt of Notice of Appointment;

(SJZ - .10)

December 28, 1998 - Review of Notice of 341a meeting;

(SJZ - .10)

February 10, 1999 - Receive and review Notice of Appearance from Kelton Farris for Suntrust Bank;

(SJZ - .20)

February 2, 1999 - Review of file prior to conducting 341a hearing;

(SJZ - .10)

February 2, 1999 - Prepare sign-in sheet;

(SJZ - .10)

February 5, 1999 - Conduct 341a hearing;

(SJZ - .30)

February 5, 1999 - Prepare Proceeding Memo;

(SJZ - .10)

February 10, 1999 - Review of typed proceeding memo and execute same;

(SJZ - .10)

February 10, 1999 - Correspondence to Court transmitting proceeding memo and execute same;

(SJZ - .20)

February 10, 1999 - Conference with Rebecca Allen regarding results of 341a hearing and assets of case;

(SJZ - .10)

February 25, 1999 - Review of correspondence to Alan McNeill, debtors' attorney, and execute same;

(SJZ - .10)

March 4, 1999 - Receive and review correspondence from Alan McNeill requesting abandonment of tax refund;

(SJZ - .10)

March 4, 1999 - Conference with paralegal regarding status of administration and reply to Alan McNeill's letter;

(SJZ - .10)

March 4, 1999 - Review of correspondence to Alan McNeill, debtors' attorney, and execute same;

(SJZ - .10)

April 12, 1999 - Receive and review correspondence from Alan McNeill enclosing tax refund check;

(SJZ - .10)

April 12, 1999 - Review of deposit, initial and execute transmittal;

(SJZ - .10)

April 13, 1999 - Review of Trustee's Notice to Set Bar Date and execute same;

(SJZ - .10)

April 13, 1999 - Correspondence to Court transmitting Trustee's Notice to Set Bar Date and execute same;

(SJZ - .20)

April 14, 1999 - Review of W-9 for NationsBank and execute same;

(SJZ - .10)

April 14, 1999 - Correspondence to NationsBank transmitting W-9 form and execute same;

(SJZ - .20)

April 19, 1999 - Receipt and review of Discharge of Debtor;

(SJZ - .10)

April 19, 1999 - Receive and review bank stamped deposit slip;

(SJZ - .10)

April 19, 1999 - Prepare Form 1 and Form 2;

(SJZ - .30)

April 27, 1999 - Receipt and review of Notice Setting Bar Date;

(SJZ - .10)

May 18, 1999 - Receive and review proof of claim of Hardin ISD;

(SJZ - .10)

May 18, 1999 - Receipt and review of bank statement;

(SJZ - .10)

June 2, 1999 - Receive and review proof of claim of MNBA;

(SJZ - .10)

June 2, 1999 - Receive and review proof of claim of FCNB (Spiegel);

(SJZ - .10)

June 3, 1999 - Receipt of correspondence from IRS;

(SJZ - .10)

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

IN RE: )  
GUIDRY, ROOSEVELT, JR. ) CASE NO. 98-12266  
GUIDRY, BARBARA GAYLE )  
DEBTOR(S) ) CHAPTER 7

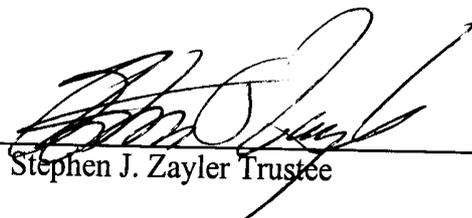
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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 9, 2000

  
Stephen J. Zayler Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF February 9, 2000

A. RECEIPTS \$2,750.30

B. DISBURSEMENTS

(1) Secured creditors 0.00

(2) Administrative 580.98

(3) Priority 0.00

(4) Other 0.00

TOTAL DISBURSEMENTS \$580.98

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BALANCE OF FUNDS \$2,169.32

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**ZAYLER**

COMMENTS:

CASE NAME:

GUIDRY, ROOSEVELT/BARBARA

CASE NUMBER:

98-12266

DATE UST APPROVED:

02-11-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,750.30

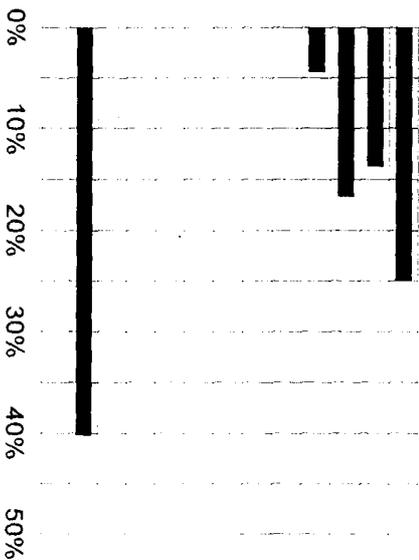
100.00%

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)

687.58  
 376.90  
 459.50  
 121.48  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 1,104.84  
 0.00

25.00%  
 13.70%  
 16.71%  
 4.42%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 40.17%  
 0.00%



UNSECURED CLAIMS  
 ALLOWED

24,099.19

UNSECURED CLAIMS  
 PAID

1,104.84

PERCENT RECOVERED  
 FOR UNSECURED

4.58%

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

Case No: 98-12266 BP1  
 Case Name: GUIDRY, ROOSEVELT, JR.  
 GUIDRY, BARBARA GAYLE  
 Taxpayer ID No: 75-6544107  
 For Period Ending: 02/09/00

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3753856540 Money Market - Interest Bearing  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
04/12/99	1	U. S. TREASURY	BALANCE FORWARD						0.00
04/30/99	9	NationsBank, N.A.	TAX REFUND	2,698.00	3.14				2,698.00
05/28/99	9	NationsBank, N.A.	INTEREST REC'D FROM BANK		5.19				2,701.14
06/30/99	9	NationsBank, N.A.	INTEREST REC'D FROM BANK		5.79				2,706.33
07/30/99	9	NationsBank, N.A.	INTEREST REC'D FROM BANK		5.24				2,712.12
08/31/99	9	NationsBank, N.A.	INTEREST REC'D FROM BANK		5.60				2,717.36
09/30/99	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		5.26				2,722.96
10/29/99	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		5.10				2,728.22
11/30/99	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		5.10				2,733.32
12/31/99	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		5.64				2,738.96
01/12/00	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	INTEREST REC'D FROM BANK		5.47				2,744.43
01/12/00	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FEES PER ORDER DATED 1-3-00.			459.50			2,284.93
01/12/00	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR THE EXPENSES PER ORDER DATED 1-3-00.			121.48			2,163.45
01/31/00	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		4.76				2,168.21
02/09/00	9	BANK OF AMERICA	INTEREST REC'D FROM BANK		1.11				2,169.32
02/09/00		Transfer to acct #3753856922	Final Posting Transfer					-2,169.32	0.00

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

Case No: 98-12266 BP1  
 Case Name: GUIDRY, ROOSEVELT, JR.  
 GUIDRY, BARBARA GAYLE  
 Taxpayer ID No: 75-6544107  
 For Period Ending: 02/09/00

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3753856540 Money Market - Interest Bearing  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Interest (\$)	7 Checks (\$)	8 Adjustments (\$)	9 Transfers (\$)	10 Account Balance (\$)
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Account 3753856540									
Balance Forward				0.00					
1 Deposits				2,698.00					580.98
11 Interest Postings				52.30					0.00
Subtotal				2,750.30					2,169.32
0 Adjustments In				0.00					
0 Transfers In				0.00					
Total				2,750.30					2,750.30

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

Case No: 98-12266 BP1  
 Case Name: GUIDRY, ROOSEVELT, JR.  
 GUIDRY, BARBARA GAYLE  
 Taxpayer ID No: 75-6544107  
 For Period Ending: 02/09/00

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3753856922 Checking - Non Interest  
 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 (\$)
02/09/00		Transfer from Acct #3753856540	BALANCE FORWARD Transfer In From MMA Account					2,169.32	0.00

Account 3753856922	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
1 Transfers In	2,169.32
Total	\$ 2,169.32

Report Totals	
Balance Forward	0.00
1 Deposits	2,698.00
11 Interest Postings	52.30
Subtotal	\$ 2,750.30
0 Adjustments In	0.00
1 Transfers In	2,169.32
Total	\$ 4,919.62
2 Checks	580.98
0 Adjustments Out	0.00
1 Transfers Out	2,169.32
Total	\$ 2,750.30
Net Total Balance	\$ 2,169.32

October 18, 1999 - Review of correspondence to Court requesting copy of claims register and execute same;  
(SJZ - .10)

November 9, 1999 - Receive and review Notice of Entry of Order Dismissing on Trustee's Objection to Claim of First Nationwide Mortgage and review of file;  
(SJZ - .20)

November 9, 1999 - Conference with paralegal regarding dismissal of objection to claim;  
(SJZ - .10)

November 9, 1999 - Correspondence to the Court transmitting Trustee's Objection to Claim of First Nationwide Mortgage and execute same;  
(SJZ - .20)

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

November 16, 1999 - Review of Clerk's file to obtain a copy of Order Employing Attorney for Trustee and Objections to Claims;  
(SJZ - .30)

November 22, 1999 - Execute Trustee's Application for Compensation to Attorney for Trustee and Summary;  
(SJZ - .10)

November 22, 1999 - Correspondence to the Court transmitting Trustee's Application for Compensation to Attorney for Trustee;  
(SJZ - .20)

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

December 17, 1999 - Receive and review Notice of Entry of Order on Trustee's Objection to Claim of First Nationwide Mortgage;  
(SJZ - .10)

January 7, 2000 - Receive and review Notice of Entry of Order Allowing Compensation to Attorney for Trustee;  
(SJZ - .10)

January 11, 2000 - Review of Clerk's file to obtain a copy of Order Allowing Compensation to Stephen J. Zayler, as Attorney for Trustee and Order Allowing Claim Objection of First Nationwide Mortgage;  
(SJZ - .30)

January 12, 2000 - Execute disbursement check for attorney fees and expenses;  
(SJZ - .10)

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

February 2, 2000 - Review of correspondence to Court requesting Court costs and execute same;  
(SJZ - .10)

February 8, 2000 - Review and execute correspondence to Court returning claims folder;  
(SJZ - .10)

February 9, 2000 - Receive and review Bill of Court costs and docket;  
(SJZ - .10)

February 9, 2000 - Prepare Trustee's Final Report and execute same;  
(SJZ - 1.20)

February 9, 2000 - Correspondence to U. S. Trustee transmitting final report;  
(SJZ - .20)

TOTAL ITEMIZED TRUSTEE TIME: 10.0 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.

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

December 22, 1998 - Setting up file;  
(RA - .10)

February 10, 1999 - Receive and list Request for Notice filed by Kelton Farris for Suntrust Bank;  
(RA - .10)

April 12, 1999 - Telephone conference with Bank of America opening new account with and load account information;  
(RA - .20)

April 12, 1999 - Preparation of receipt of funds;  
(CP - .10)

April 12, 1999 - Prepare deposit, post and transmit;  
(RA - .20)

April 14, 1999 - Prepare W-9 for transmittal to Bank of America;  
(RA - .10)

April 27, 1999 - Receipt of and calendar bar date;  
(RA - .10)

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

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

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

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

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

September 15, 1999 - Prepare for service objections to claim on interested parties;  
(CP - .30)

September 15, 1999 - Organize file;  
(RA - .10)

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

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October 18, 1999 - Correspondence to Court request copy of claims register;  
(BH - .20)

November 10, 1999 - Prepare for service additional objection to claim of First  
Nationwide Mortgage on interested parties;  
(CP - .10)

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

November 22, 1999 - Copying, stapling and folding of Summary of Trustee's  
Application for Allowance of Compensation to Attorney, sealing, addressing and  
stamping of notices for mailing to creditors and interested parties;  
(BH - .40)

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

January 12, 2000 - Prepare two (2) disbursement checks to attorney for Trustee for  
compensation and expenses and post disbursements;  
(RA - .30)

January 18, 2000 - Reconcile bank statement;  
(SC - .10)

February 2, 2000 - Correspondence to Court requesting Clerk's Bill of Cost and  
docket sheet;  
(RA - .20)

February 2, 2000 - Organize file;  
(RA - .20)

February 8, 2000 - Correspondence to Court returning claims folder;  
(RA - .20)

February 8, 2000 - Transfer funds from MMA to checking account at Bank of  
America and post accrued interest;  
(RA - .20)

February 8, 2000 - Copy all bank statements, deposit slips and canceled checks  
for delivery of originals to U. S. Trustee's office;  
(RA - .30)

February 9, 1999 - Receive and review Bill of Costs and docket sheet;  
(RA - .10)

February 9, 2000 - Prepare and compile Trustee's Final Report for submission to U.  
S. Trustee;  
(RA - .30)

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RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	2.70 hrs.	@ \$15.00/per hr.	= \$	40.50
CARI PARRISH -	.50 hrs.	@ \$15.00/per hr.	=	7.50
BEVERLY HATCHER -	1.30 hrs.	@ \$15.00/per hr.	=	19.50
SHERRY CARNLEY -	.20 hrs.	@ \$15.00/per hr.	=	3.00
<hr/>				
TOTAL:	4.70 hrs.	@ \$15.00/per hr.	= \$	70.50

ITEMIZATION OF PARALEGAL TIME

December 22, 1998 - Review of Schedules and Statement of Financial Affairs as to possible assets, secured creditors and matters which need to be taken care of prior to the 341a hearing;

(RA - .20)

December 22, 1998 - Correspondence to debtors requesting additional information for the Trustee to review prior to 341a hearing;

(RA - .30)

February 10, 1999 - Conference with the Trustee regarding results of 341a hearing and possible assets of case;

(RA - .10)

February 25, 1999 - Correspondence to Alan McNeill, debtors' attorney, requesting copy of debtor's 1998 tax return when filed;

(RA - .30)

March 4, 1999 - Review file for status of administration and discuss with the Trustee;

(RA - .10)

March 4, 1999 - Correspondence to Alan McNeill advising that Trustee would file an objection to his claim of the tax refund as exempt because of excess equity in homestead;

(RA - .30)

April 12, 1999 - Load asset, lien information and exemption information into computer;

(RA - .40)

April 13, 1999 - Prepare Trustee's Notice to Set Bar Date for Claims;

(RA - .20)

July 14, 1999 - Review file for status of administration;

(RA - .10)

September 3, 1999 - Review file for status of administration and discuss with the Trustee;

(RA - .10)

September 13, 1999 - Prepare Motion to Employ Attorney for Trustee, affidavit of disinterestedness and proposed Order;

(RA - .80)

November 22, 1999 - Prepare Summary of Application for Compensation and Reimbursement of Expenses to Stephen J. Zayler for service on all creditors;

(RA - .60)

February 7, 2000 - Load claim information;

(RA - .90)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA) - 4.40 hrs. @ \$50.00/per hr. = \$ 220.00

TOTAL:

\$ 220.00

RESUMES OF THE PARALEGAL ASSISTANTS TO THE TRUSTEE

Rebecca Allen

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

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

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	687.58	687.58	0.00	687.58
B. Trustee - Expense	376.90	376.90	0.00	376.90
C. TRUSTEE ATTORNEY EXPENSES	121.48	121.48	121.48	0.00
D. TRUSTEE ATTORNEY FEES	459.50	459.50	459.50	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:	\$1,645.46	\$1,645.46	\$580.98	\$1,064.48

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

form.bill

In Re: Case No: 98-12266 bp  
Roosevelt Guidry Chapter: 7  
Barbara Gayle Guidry  
Debtor(s)

**BILL OF COURT COSTS**

To: **Stephen Zayler**  
123 E. Lufkin Ave.  
P.O. Box 150743  
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$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: 2/8/00

JAMES D. TOKOPH  
Clerk of Court

By: Sandy Morris  
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	23,047.07		0.00	0.00	0.00

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
5	FIRST NATIONWIDE MORTGAGE CORP.		

SCHEDULE E

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

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

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	24,099.19		0.00	24,057.43
SUBORDINATED UNSECURED CLAIMS				
TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-12266

Page 1

Date: February 09, 2000

Debtor Name: GUIDRY, ROOSEVELT, JR.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
5 000 SC	FIRST NATIONWIDE MORTGAGE CORP. 5280 CORPORATE DRIVE FREDERICK, MD 21701	Secured	Claim disallowed per Order dated 12-13-99.	\$0.00	\$23,047.07	\$0.00
Subtotal For Claim Type SC SECURED CLAIMS				\$0.00	\$23,047.07	\$0.00
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 1-3-00.	\$0.00	\$121.48	\$121.48
Subtotal For Claim Type TAE TRUSTEE ATTORNEY EXPENSES				\$0.00	\$121.48	\$121.48
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 1-3-00.	\$0.00	\$459.50	\$459.50
Subtotal For Claim Type TAF TRUSTEE ATTORNEY FEES				\$0.00	\$459.50	\$459.50
1 070 UC	GOODYEAR CREDIT PLAN C/O HURLEY SETATE BANK P. O. BOX. 7004 SIOUX FALLS, SD 57117	Unsecured		\$0.00	\$1,697.26	\$1,697.26
10 000 UC	SUNTRUST BANK, CENTRAL FLORIDA, N.A. f/k/a SUNBANK, N.A. LEGAL DEPT., SOAB 10 200 S. ORANGE AVE. BLDG. ORLANDO, FL 32801	Unsecured	CLAIM DISALLOWED PER ORDER DATED 10-19-99.	\$0.00	\$2,082.79	\$0.00
11 070 UC	MOBIL OIL FEDERAL CREDIT UNION P. O. BOX 2234 BEAUMONT, TX 77704-2234	Unsecured	SECURED PORTION OF CLAIM DISALLOWED PER ORDER DATED 10-18-99.	\$0.00	\$5,162.07	\$5,120.31
2 070 UC	MONTGOMERY WARDS C/O GE CAPITAL P. O. BOX 103104 ROSWELL, GA 30076	Unsecured		\$0.00	\$5,013.79	\$5,013.79
3 070 UC	SEARS, ROEBUCK & CO. P. O. BOX 29 BOISE, ID 83707	Unsecured		\$0.00	\$3,641.48	\$3,641.48
4 070 UC	FIRST BANKCARD CENTER P. O. BOX 3773 OMAHA, NEBRASKA 68103-0773	Unsecured		\$0.00	\$3,224.74	\$3,224.74
6 070 UC	JCPENNEY CARD BANK, N.A. P. O. BOX 533 DALLAS, TX 75221-9913	Unsecured		\$0.00	\$1,665.46	\$1,665.46
7 070 UC	MBNA AMERICA BANK N.A. P. O. BOX 15725 MS 1423 WILMINGTON, DE 19885-15725	Unsecured		\$0.00	\$660.20	\$660.20
8 070 UC	FCNB PREFERRED CHARGE (SPIEGEL) P. O. BOX 2650 PORTLAND, OR 97208	Unsecured		\$0.00	\$951.47	\$951.47
9 070 UC	SUNTRUST BANK, CENTRAL FLORIDA, N.A. f/k/a SUNBANK, N.A. LEGAL DEPT., SOAB 10 200 S. ORANGE AVE. BLDG. ORLANDO, FL 32801	Unsecured		\$0.00	\$2,082.72	\$2,082.72

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-12266

Page 2

Date: February 09, 2000

Debtor Name: GUIDRY, ROOSEVELT, JR.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Subtotal For Claim Type UC UNSECURED CLAIMS				\$0.00	\$26,181.98	\$24,057.43
Case Totals:				\$0.00	\$49,810.03	\$24,638.41

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

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

IN RE:	)	
GUIDRY, ROOSEVELT, JR.	)	CASE NO. 98-12266
GUIDRY, BARBARA GAYLE	)	
	)	CHAPTER 7
DEBTOR(S)	)	

TRUSTEE'S REPORT OF  
 PROPOSED FINAL DISTRIBUTIONS

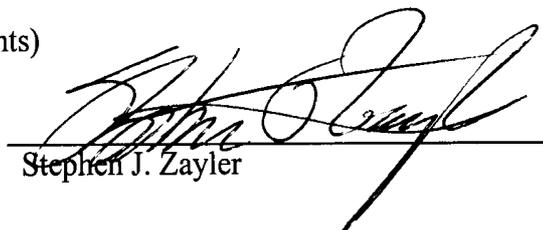
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$2,169.32
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,064.48
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)	\$1,104.84
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,169.32
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

  
 \_\_\_\_\_ (Trustee)  
 Stephen J. Zayler

# PROPOSED DISTRIBUTION

Case Number: 98-12266

Page 1

Date: February 9, 2000

Debtor Name: GUIDRY, ROOSEVELT, JR. \ GUIDRY, BARBARA GAYLE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$687.58	\$0.00	\$687.58	\$687.58	\$2,169.32 \$1,481.74
	Stephen J. Zayler - Exp EXPENSES	Admin		\$376.90	\$0.00	\$376.90	\$376.90	\$1,104.84
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$459.50	\$459.50	\$0.00	\$0.00	\$1,104.84
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$121.48	\$121.48	\$0.00	\$0.00	\$1,104.84
1	GOODYEAR CREDIT PLAN C/O HURLEY SETATE BANK P. O. BOX. 7004 SIOUX FALLS, SD 57117	Unsec	070	\$1,697.26	\$0.00	\$1,697.26	\$77.95	\$1,026.89
11	MOBILOIL FEDERAL CREDIT UNION P. O. BOX 2234 BEAUMONT, TX 77704-2234	Unsec	070	\$5,120.31	\$0.00	\$5,120.31	\$235.15	\$791.74
2	MONTGOMERY WARDS C/O GE CAPITAL P. O. BOX 103104 ROSWELL, GA 30076	Unsec	070	\$5,013.79	\$0.00	\$5,013.79	\$230.26	\$561.48
3	SEARS, ROEBUCK & CO. P. O. BOX 29 BOISE, ID 83707	Unsec	070	\$3,641.48	\$0.00	\$3,641.48	\$167.24	\$394.24
4	FIRST BANKCARD CENTER P. O. BOX 3773 OMAHA, NEBRASKA 68103-0773	Unsec	070	\$3,224.74	\$0.00	\$3,224.74	\$148.10	\$246.14
6	JCPENNEY CARD BANK, N.A. P. O. BOX 533 DALLAS, TX 75221-9913	Unsec	070	\$1,665.46	\$0.00	\$1,665.46	\$76.49	\$169.65
7	MBNA AMERICA BANK N.A. P. O. BOX 15725 MS 1423 WILMINGTON, DE 19885-15725	Unsec	070	\$660.20	\$0.00	\$660.20	\$30.32	\$139.33

# PROPOSED DISTRIBUTION

Case Number: 98-12266

Page 2

Date: February 9, 2000

Debtor Name: GUIDRY, ROOSEVELT, JR. \ GUIDRY, BARBARA GAYLE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
8	FCNB PREFERRED CHARGE (SPIEGEL) P. O. BOX 2650 PORTLAND, OR 97208	Unsec	070	\$951.47	\$0.00	\$951.47	\$43.70	\$95.63
9	SUNTRUST BANK, CENTRAL FLORIDA, N.A. f/k/a SUNBANK, N.A. LEGAL DEPT., SOAB 10 200 S. ORANGE AVE. BLDG. ORLANDO, FL 32801	Unsec	070	\$2,082.72	\$0.00	\$2,082.72	\$95.63	\$0.00
<< Totals >>				\$25,702.89	\$580.98	\$25,121.91	\$2,169.32	\$0.00

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

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

IN RE:	)	
GUIDRY, ROOSEVELT, JR.	)	CASE NO. 98-12266
GUIDRY, BARBARA GAYLE	)	
	)	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 **\$687.58** and for reimbursement of expenses in the amount **\$376.90** 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 \_\_\_\_\_, 2000.

\_\_\_\_\_  
BANKRUPTCY JUDGE