

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

IN RE:
THOMPSON, VIRGIL A
THOMPSON, ROBBIE A

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
DEC 21 2001
CLERK, U.S. BANKRUPTCY COURT
BY: _____
DEPUTY

CASE NO. 98-92314
A.M.
P.M.
CHAPTER 7

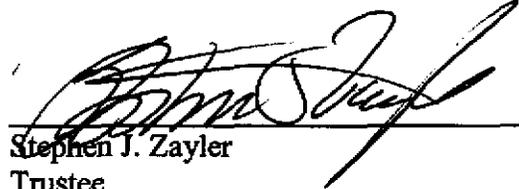
DEBTOR(S)

**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: October 25, 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: 12-17-01

By: 



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

IN RE:)
THOMPSON, VIRGIL A) CASE NO. 98-92314
THOMPSON, ROBBIE A)
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: October 25, 2001


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF October 25, 2001

A. RECEIPTS		\$4,607.89
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	0.00	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$0.00
		<hr/>
BALANCE OF FUNDS		\$4,607.89

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

THOMPSON, VIRGIL/ROBBIE

CASE NUMBER:

98-92314

DATE UST APPROVED:

12-17-01

ESTATE INCOME:

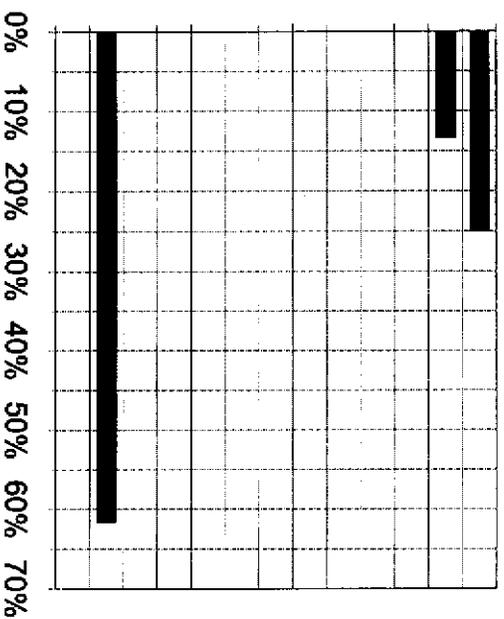
TOTAL RECEIPTS:

\$4,607.89

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,151.97	25.00%
TRUSTEE'S EXPENSES	616.26	13.37%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
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	2,839.66	61.63%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

36,297.93

UNSECURED CLAIMS PAID

2,839.66

PERCENT RECOVERED FOR UNSECURED

7.82%

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

Case No: 98-92314 BP9 Judge: BILL PARKER
Case Name: THOMPSON, VIRGIL A
THOMPSON, ROBBIE A
For Period Ending: 10/25/01

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/30/98 (f)
341(a) Meeting Date: 02/04/99
Claims Bar Date: 01/04/00

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. HOMESTEAD	80,000.00	0.00		0.00	FA
2. CASH ON HAND	100.00	100.00	DA	0.00	FA
3. CKG. & SAV. ACCT.	100.00	100.00	DA	0.00	FA
4. HOUSEHOLD GOODS	10,000.00	0.00		0.00	FA
5. WEARING APPAREL	2,000.00	0.00		0.00	FA
6. '94 ISUZU PICKUP	2,200.00	0.00		0.00	FA
7. '94 OLDSMOBILE	0.00	0.00		0.00	FA
8. PONTOON BOAT & MOTOR	4,300.00	0.00		0.00	FA
9. TOOLS OF TRADE	1,000.00	0.00		0.00	FA
10. TAX REFUND (u)	0.00	4,500.00		4,500.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		107.89	FA

TOTALS (Excluding Unknown Values) \$99,700.00 \$4,700.00 \$4,607.89 \$0.00

(Total Dollar Amount in Column 6) Gross Value of Remaining Assets

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

RE PROP# 10--APPLIED TO FUTURE RETURNS.

Initial Projected Date of Final Report (TFR): 09/30/00

Current Projected Date of Final Report (TFR): 12/31/01

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-92314 BP9
 Case Name: THOMPSON, VIRGIL A
 THOMPSON, ROBBIE A
 Taxpayer ID No: 75-6574585
 For Period Ending: 10/25/01

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754223606 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 (\$)
04/25/00	10	CAROL THOMPSON	BALANCE FORWARD	2,000.00	0.00	2,000.00
04/28/00	11	BANK OF AMERICA	PARTIAL REIMBURSEMENT OF TAX REFUND APPLIED TO FUTURE RETURNS.	0.25		2,000.25
05/16/00	10	V. A. THOMPSON	REIMBURSEMENT TO ESTATE OF TAX REFUND APPLIED TO FUTURE TAX.	200.00		2,200.25
05/31/00	11	BANK OF AMERICA	Interest Rate 2.350	4.37		2,204.62
06/20/00	10	VIRGIL THOMPSON	REFUND OF TAX REFUND	200.00		2,404.62
06/30/00	11	BANK OF AMERICA	Interest Rate 2.350	4.37		2,408.99
07/31/00	10	VIRGIL THOMPSON	REIMBURSEMENT TO ESTATE OF TAX REFUND APPLIED POST-PETITION	200.00		2,608.99
07/31/00	11	BANK OF AMERICA	Interest Rate 2.350	4.80		2,613.79
08/31/00	11	BANK OF AMERICA	Interest Rate 2.350	5.19		2,618.98
09/29/00	11	BANK OF AMERICA	Interest Rate 2.350	4.88		2,623.86
10/17/00	10	VIRGIL THOMPSON	REFUND OF TAX REFUND	200.00		2,823.86
10/31/00	11	BANK OF AMERICA	Interest Rate 2.350	5.56		2,829.42
11/30/00	11	BANK OF AMERICA	Interest Rate 2.350	5.46		2,834.88
12/29/00	11	BANK OF AMERICA	Interest Rate 2.350	5.28		2,840.16
01/22/01	10	V. A. THOMPSON	REIMBURSEMENT TO ESTATE OF TAX REFUND	200.00		3,040.16
01/31/01	11	BANK OF AMERICA	Interest Rate 2.350	6.14		3,046.30
02/12/01	10	VIRGIL THOMPSON	REIMBURSEMENT TO ESTATE OF TAX REFUND RECEIVED POST-PETITION.	200.00		3,246.30
02/28/01	11	BANK OF AMERICA	Interest Rate 2.350	5.70		3,252.00
03/07/01	10	V. A. THOMPSON	REIMBURSEMENT TO ESTATE OF TAX REFUND.	200.00		3,452.00
03/30/01	11	BANK OF AMERICA	Interest Rate 2.350	6.53		3,458.53
04/10/01	10	VIRGIL THOMPSON	REIMBURSEMENT TO ESTATE OF TAX REFUND	200.00		3,658.53
04/30/01	11	BANK OF AMERICA	Interest Rate 2.350	7.14		3,665.67
05/14/01	10	V. A. THOMPSON	REIMBURSEMENT TO ESTATE OF TAX REFUND	200.00		3,865.67

Page Subtotals

3,865.67

0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-92314 BP9
 Case Name: THOMPSON, VIRGIL A
 THOMPSON, ROBBIE A
 Taxpayer ID No: 75-6574585
 For Period Ending: 10/25/01

Trustee Name: Stephen J. Zaylor
 Bank Name: BANK OF AMERICA
 Account Number: 3754223606 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 (\$)
05/31/01	11	BANK OF AMERICA	REFUND	7.52		3,873.19
06/29/01	11	BANK OF AMERICA	Interest Rate 2.350	6.47		3,879.66
07/31/01	11	BANK OF AMERICA	Interest Rate 2.100	7.15		3,886.81
08/06/01	10	V. A. THOMPSON	REIMBURSEMENT OF TAX REFUND	400.00		4,286.81
08/31/01	11	BANK OF AMERICA	Interest Rate 2.100	7.47		4,294.28
09/13/01	10	V A Thompson	Reimbursement of Tax Refund	200.00		4,494.28
09/28/01	11	BANK OF AMERICA	Interest Rate 2.100	7.06		4,501.34
10/09/01	10	Virgil Thompson	Reimbursement of Tax Refund	100.00		4,601.34
10/24/01	11	BANK OF AMERICA	INTEREST REC'D FROM BANK	6.55		4,607.89
10/24/01		Transfer to acct #3754224197	Final Posting Transfer		4,607.89	0.00

COLUMN TOTALS
 Less: Bank Transfers 4,607.89
 Subtotal 0.00
 Less: Payments to Debtors 4,607.89
 Net 0.00

Page Subtotals 742.22 4,607.89

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-92314 BP9
 Case Name: THOMPSON, VIRGIL A
 THOMPSON, ROBBIE A
 Taxpayer ID No: 75-6574585
 For Period Ending: 10/25/01

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754224197 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 Disbursements (\$)	7 Account Balance (\$)
10/24/01		Transfer from Acct #3754223606	BALANCE FORWARD Transfer In From MMA Account	4,607.89		4,607.89

COLUMN TOTALS
 Less: Bank Transfers 4,607.89 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
NET DEPOSITS 4,607.89 0.00
NET DISBURSEMENTS 0.00 0.00
ACCOUNT BALANCE 4,607.89 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$4,607.89	25% of First \$5,000	\$1,151.97
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 **\$1,151.97**

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (433.00 page at 0.25 cents per copy)	\$108.25
Postage	\$33.89
Telephone Charges	\$0.00
Clerical/Secretarial (8.80 hrs at 15.00 per hour) SEE ATTACHED	\$132.00
Paralegal/Assistance (6.80 hrs at 50.00 per hour) SEE ATTACHED	\$340.00
Supplies/Stationary	\$2.12
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES **\$616.26**

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

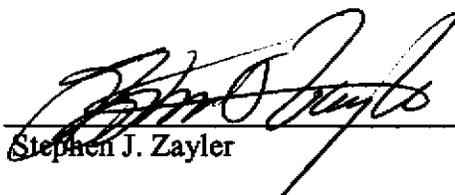
Notice given debtor on
to pick up business or personal records
in hands of Trustee. _____

THE STATE OF TEXAS)

COUNTY OF ANGELINA)

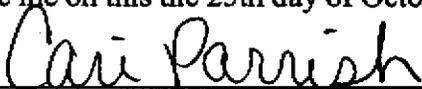
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the VIRGIL A THOMPSON 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, filed a Motion for Turnover of Funds which resulted from the Debtor applying a tax refund to future years taxes, which resulted in the case being an asset case, I reviewed claims and filed necessary objections, collected monthly payments from the Debtor reimbursing these funds to the estate, and had numerous conferences and correspondence with the debtor, creditors, 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.

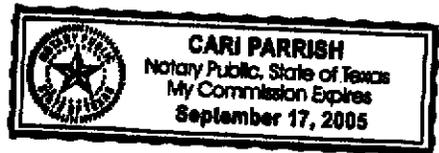


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 25th day of October, 2001.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

February 25, 1999 - Correspondence to Tommy Deaton regarding 1996 and 1997 tax returns;

(BH - .20)

March 4, 1999 - Telephone conference with Tommy Deaton regarding Debtor does not have any money to pay out tax return. They may need to Amend Tax return;

(RA - .10)

April 28, 1999 - Follow-up correspondence to Tommy Deaton regarding 1996 and 1997 tax refunds and to furnish a copy of their 1997 tax return;

(BH - .20)

July 9, 1999 - Correspondence to Tommy Deaton regarding debtor has 10 days to respond to correspondence regarding intentions concerning their 1996 and 1997 tax refund;

(BH - .20)

July 14, 1999 - Receive and review correspondence from Tommy Deaton regarding notifying his clients and he will forward copy tax return;

(RA - .10)

July 20, 1999 - Telephone conference with Tommy Deaton's office regarding debtor's tax refund;

(BH - .10)

July 20, 1999 - Telephone conference with Tommy Deaton regarding reasons why debtors have not sent their tax refund as requested;

(BH - .10)

August 31, 1999 - Correspondence to Tommy Deaton checking the status of Debtor's tax refund;

(BH - .20)

October 1, 1999 - Prepare Notice to Set Bar Date for Claims;

(BH - .20)

October 5, 1999 - Telephone conference with Tommy Deaton, Debtor's attorney regarding tax refund;

(BH - .10)

October 13, 1999 - Receive and calendar Order Fixing last date to file Claims;

(RA - .10)

October 13, 1999 - Receive and calendar bar date;

(RA - .10)

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February 9, 2000 - Follow-up correspondence to Tommy Deaton regarding information needed and status on debtor's efforts to collect tax refund;
(RA - .20)

March 13, 2000 - Copying, stapling, and folding of Trustee's motion to Compel Turnover of 1996 and 1997 tax refund, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(CP - .50)

April 18, 2000 - Receive and review Agreed Order on Motion for Turnover signed 4/18/01;
(RA - .10)

April 25, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

April 25, 2000 - Preparation of receipt of funds;
(CP - .10)

May 1, 2000 - Receive and review bank stamped deposit slip;
(RA - .10)

May 16, 2000 - Reconcile Bank Statement;
(SB - .10)

May 16, 2000 - Prepare deposit, post, and transmit;
(RA - .10)

May 16, 2000 - Preparation of receipt of funds;
(CP - .10)

May 26, 2000 - Receive and review banks stamped deposit slip;
(RA - .10)

June 16, 2000 - Reconcile Bank Statement;
(SB - .10)

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

June 20, 2000 - Preparation of receipt of funds;
(CP - .10)

June 29, 2000 - Receive and review bank stamped deposit slip;
(RA - .10)

July 14, 2000 - Reconcile Bank Statement;
(SB - .10)

July 31, 2000 - Prepare deposit, post, and transmit;
(RA - .10)

Itemization of Secretarial & Clerical Time - Page 2

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July 31, 2000 - Preparation of receipt of funds;
(CP - .10)

August 7, 2000 - Receive and review bank stamped deposit slip;
(RA - .10)

August 11, 2000 - Reconcile Bank Statements;
(SB - .10)

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

October 17, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

October 17, 2000 - Preparation of receipt of funds;
(CP - .10)

October 20, 2000 - Reconcile Bank Statements;
(SB - .10)

October 23, 2000 - Receive and review bank stamped deposit slip;
(RA - .10)

November 15, 2000 - Reconcile Bank Statement;
(RA - .10)

December 13, 2000 - Reconcile Bank Statement;
(RA - .10)

January 16, 2001 - Reconcile Bank Statements;
(MR - .10)

January 22, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

January 22, 2001 - Preparation of receipt of funds;
(CP - .10)

January 30, 2001 - Receive and review bank stamped deposit slip;
(RA - .10)

February 12, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

February 12, 2001 - Preparation of receipt of funds;
(CP - .10)

February 19, 2001 - Receive and review bank stamped deposit slip;

Itemization of Secretarial & Clerical Time - Page 3

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(RA - .10)

March 6, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

March 6, 2001 - Preparation of receipt of funds;
(CP - .10)

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

March 14, 2001 - Receive and review bank stamped deposit slip;
(RA - .10)

April 10, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

April 10, 2001 - Preparation of receipt of funds;
(CP - .10)

April 12, 2001 - Reconcile Bank Statement;
(MR - .10)

April 21, 2001 - Receive and review bank stamped deposit slip;
(RA - .10)

May 14, 2001 - Reconcile Bank Statement;
(MR - .10)

May 14, 2001 - Prepare deposit, post, and transmit;
(RA - .10)

May 14, 2001 - Preparation of receipt of funds;
(CP - .10)

May 21, 2001 - Receive and review bank stamped deposit slip;
(RA - .10)

June 13, 2001 - Reconcile Bank Statements;
(MR - .10)

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

August 6, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

August 6, 2001 - Preparation of receipt of funds;
(CP - .10)

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August 12, 2001 - Reconcile Bank Statement;
(MR - .10)

August 12, 2001 - Receive and review bank stamped deposit slip;
(RA - .10)

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

October 9, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

October 9, 2001 - Preparation of receipt of funds;
(CP - .10)

October 15, 2001 - Receive and review bank stamped deposit slip;
(CP - .10)

October 24, 2001 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	3.90 hrs. @ \$15.00/per hr. =	\$ 58.50
CARI PARRISH -	2.20 hrs. @ \$15.00/per hr. =	33.00
SANDY BELSCHNER -	0.60 hrs. @ \$15.00/per hr. =	9.00
BEVERLY HATCHER -	1.30hrs. @ \$15.00/per hr. =	19.50
MILLIE REEVES -	0.80 hrs. @ \$15.00/per hr. =	12.00
TOTAL:		8.80 hrs. @ \$15.00/per hr. = \$ 132.00

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ITEMIZATION OF PARALEGAL TIME

March 10, 2000 - Telephone conference with Tommy Deaton regarding Motion for Turnover will be filed and if they provide copy of Amended Tax Return I will Withdraw Motion to Turnover;
(RA - .10)

March 13, 2000 - Prepare Motion to Compel Turnover of 1996, and 1997 tax refund along with its proposed Order;
(SC - 1.00)

March 23, 2000 - Prepare Request for Hearing on Motion for Turnover of 1996, and 1997 tax refund;
(RA - .40)

April 3, 2000 - Receive and calendar hearing on Motion for Turnover;
(RA - .10)

April 10, 2000 - Telephone conference with Tommy Deaton regarding possible argement;
(RA - .10)

April 13, 2000 - Prepare Trustee's List of Exhibits and Witnesses to be used at hearing on April 18th;
(SC - 1.50)

April 17, 2000 - Prepare Agreed Order on Motion for Turnover;
(SC - 1.00)

April 10, 2001 - Prepare Objection to Claim No. 1;
(SC - 1.00)

April 10, 2001 - Prepare Objection to Claim No. 9;
(SC - 1.00)

April 17, 2001 - Telephone conference with Joyce Vance regarding Trustee's Objection to Claim;
(RA - .20)

April 17, 2001 - Additional telephone conference with Joyce Vance regarding her claim against V. Thompson;
(RA - .10)

April 17, 2001 - Telephone conference with debtor regarding Trustee's Objection to Claims;
(RA - .10)

May 8, 2001 - Correspondence to Harold Vance attaching Proof of Claim that was mailed to our office instead of the Court;
(RA - .20)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA) - 1.30 hrs. @ \$50.00/per hr. = \$65.00
SHERRY CARNLEY (SC) - 5.50 hrs. @ \$50.00/per hr. = \$275.00

TOTALS: 6.80 hrs. @ \$50.00/per hr. \$340.00

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.

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 24 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	1,151.97	1,151.97	0.00	1,151.97
B. Trustee - Expense	616.26	616.26	0.00	616.26
BkMk3				
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
TOTALS:	\$1,768.23	\$1,768.23	\$0.00	\$1,768.23

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

form.bill

FILED

In Re:
Virgil A. Thompson
Robbie A. Thompson
Debtor(s)

Case No: 98-92314 bp
Chapter: 7

US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

JUN 14 12 05 PM '01

CLERK US 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: 06/14/01

JAMES D. TOKOPH
Clerk of Court

By: Cheryl Smith
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
8	HUNTINGTON STATE BANK		

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-92314

Page 1

Date: October 25, 2001

Debtor Name: THOMPSON, VIRGIL A

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
8 000 SC	HUNTINGTON STATE BANK C/O KEVIN M. FULLER 85 IH-10 NORTH, STE. 108 BEAUMONT, TX 77707	Secured		\$0.00	\$0.00	\$0.00
1 000 UC	HAROLD VANCE AND JOYCE VANCE RT. 2, BOX 59 WOODVILLE, TX 75979	Unsecured		\$0.00	\$0.00	\$0.00
2 070 UC	PEOPLES BANK 1000 LAFAYETTE BLVD. BRIDGEPORT, CT 06604	Unsecured		\$3,179.83	\$0.00	\$3,179.83
3 070 UC	TEXAS FARM BUREAU P. O. BOX 33427 SAN ANTONIO, TX 78265	Unsecured		\$5,090.25	\$0.00	\$5,090.25
4 070 UC	PROVIDIAN NATIONAL BANK 4900 JOHNSON DRIVE PLEASANTON, CA 94588	Unsecured		\$2,773.36	\$0.00	\$2,773.36
5 070 UC	FIRST USA BANK, N.A. P. O. BOX 149265 AUSTIN, TX 78714-9713	Unsecured		\$8,327.94	\$0.00	\$8,327.94
6 070 UC	MBNA AMERICA BANK, N.A. P. O. BOX 15725 MS 1423 WILMINGTON, DE 19885-15725	Unsecured		\$4,631.89	\$0.00	\$4,631.89
7 070 UC	WELLS FARGO BANK, N.A. BEAVERTON LOAN CENTER BKPTCY. DEPT. P. O. BOX 3696 MAC 6053-021 PORTLAND, OR 97208	Unsecured		\$1,533.06	\$0.00	\$1,533.06
9 070 UC	HAROLD VANCE & JOYCE VANCE RT. 2, BOX 59 WOODVILLE, TX 75979	Unsecured		\$10,761.60	\$0.00	\$10,761.60
Case Totals:				\$36,297.93	\$0.00	\$36,297.93

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

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

IN RE:)
THOMPSON, VIRGIL A) CASE NO. 98-92314
THOMPSON, ROBBIE A)
DEBTOR(S)) CHAPTER 7

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	\$4,607.89
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,768.23
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)	\$2,839.66
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$4,607.89
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: 98-92314

Page 1

Date: October 25, 2001

Debtor Name: THOMPSON, VIRGIL A \ THOMPSON, ROBBIE A

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,607.89
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$1,151.97	\$0.00	\$1,151.97	\$1,151.97	\$3,455.92
	Stephen J. Zayler - Exp EXPENSES	Admin		\$616.26	\$0.00	\$616.26	\$616.26	\$2,839.66
2	PEOPLES BANK	Unsec	070	\$3,179.83	\$0.00	\$3,179.83	\$248.76	\$2,590.90
3	TEXAS FARM BUREAU	Unsec	070	\$5,090.25	\$0.00	\$5,090.25	\$398.22	\$2,192.68
4	PROVIDIAN NATIONAL BANK	Unsec	070	\$2,773.36	\$0.00	\$2,773.36	\$216.97	\$1,975.71
5	FIRST USA BANK, N.A.	Unsec	070	\$8,327.94	\$0.00	\$8,327.94	\$651.51	\$1,324.20
6	MBNA AMERICA BANK, N.A.	Unsec	070	\$4,631.89	\$0.00	\$4,631.89	\$362.36	\$961.84
7	WELLS FARGO BANK, N.A.	Unsec	070	\$1,533.06	\$0.00	\$1,533.06	\$119.93	\$841.91
9	HAROLD VANCE & JOYCE VANCE	Unsec	070	\$10,761.60	\$0.00	\$10,761.60	\$841.91	\$0.00
<< Totals >>				\$38,066.16	\$0.00	\$38,066.16	\$4,607.89	\$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: VIRGIL & ROBBIE THOMPSON / BANKRUPTCY CASE: 98-92314
/
/ 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>1151.97</u>	<u>616.26</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>\$ 4607.89</u>	<u>\$ 0.00</u>	<u>\$ 4607.89</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 \$ 36297.93 .

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:)
THOMPSON, VIRGIL A) CASE NO. 98-92314
THOMPSON, ROBBIE A)
DEBTOR(S)) CHAPTER 7
)

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

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

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of \$1,151.97 and for reimbursement of expenses in the amount \$616.26 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