

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$92,719.97	25% of First \$5,000	\$0.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$87,719.97	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$42,719.97	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 \$7,886.00

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (1,488.00 page at 0.25 cents per copy)	\$372.00
Postage	\$106.43
Telephone Charges	\$38.20
Clerical/Secretarial (9.90 at 15.00 per hour)	\$148.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.00
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$667.13

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: 99-10529 BP1
 Debtor: LEDOUX, GENE E
 Joint Debtor: LEDOUX, CAROLYN V

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$92,719.97
	\$92,719.97	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$87,719.97	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$42,719.97	5% of Next \$950,000	\$2,136.00
Less -	\$42,719.97	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$7,886.00
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$7,886.00

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/27/98	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
09/27/98	POST: Postage 1 each @ 0.8800 / each	\$0.88
06/18/99	PHONE: Telephone Expense 1 @ 1.0000 409-384-3463	\$1.00
06/28/99	COPY: Photocopy/Duplication Expense 58 pages @ 0.2500 / page	\$14.50
06/28/99	POST: Postage 1 each @ 1.0000 / each	\$1.00
06/28/99	POST: Postage 1 each @ 2.7500 / each	\$2.75
07/07/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/07/99	PHONE: Telephone Expense 1 @ 2.0000 409-833-4309	\$2.00
07/08/99	PHONE: Telephone Expense 1 @ 3.0000 409-384-3463	\$3.00
07/12/99	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
07/12/99	POST: Postage 1 each @ 1.9800 / each	\$1.98
07/20/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/10/99	PHONE: Telephone Expense 1 @ 2.0000	\$2.00

Compensation and Expenses Worksheet

Case Number: 99-10529 BP1

Debtor: LEDOUX, GENE E

Joint Debtor: LEDOUX, CAROLYN V

409-833-4309		
08/16/99	PHONE: Telephone Expense 1 @ 1.0000 409-384-5557	\$1.00
08/24/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
08/24/99	POST: Postage 1 each @ 1.3200 / each	\$1.32
08/24/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/25/99	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
08/25/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/30/99	PHONE: Telephone Expense 1 @ 2.0000 409-833-4309	\$2.00
09/07/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
09/07/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/07/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
09/08/99	PHONE: Telephone Expense 1 @ 2.0000 915-683-2773	\$2.00
09/08/99	PHONE: Telephone Expense 1 @ 1.0000 409-839-2617	\$1.00
09/08/99	PHONE: Telephone Expense 1 @ 3.0000 409-839-2617	\$3.00
09/10/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
09/10/99	PHONE: Telephone Expense 1 @ 4.0000 409-835-2707	\$4.00
09/10/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
09/16/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/16/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
09/17/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/29/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/08/99	PHONE: Telephone Expense 1 @ 2.0000 409-833-4309	\$2.00
10/08/99	PHONE: Telephone Expense 1 @ 0.1000 Fax	\$0.10
10/18/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
10/25/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/25/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
10/26/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/27/99	PHONE: Telephone Expense 1 @ 1.0000 409-833-4309	\$1.00

Compensation and Expenses Worksheet

Case Number: 99-10529 BP1

Debtor: LEDOUX, GENE E

Joint Debtor: LEDOUX, CAROLYN V

10/29/99	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
11/15/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/22/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/22/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/22/99	POST: Postage 1 each @ 3.3200 / each	\$3.32
11/29/99	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
11/29/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/29/99	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
11/29/99	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/30/99	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
11/30/99	COPY: Photocopy/Duplication Expense 9 pages @ 0.2500 / page	\$2.25
11/30/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
11/30/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
11/30/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
11/30/99	POST: Postage 2 each @ 0.3300 / each	\$0.66
12/01/99	PHONE: Telephone Expense 1 @ 2.0000 214-748-2900	\$2.00
12/08/99	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
12/08/99	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
12/08/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
12/13/99	PHONE: Telephone Expense 1 @ 1.0000 214-748-7900	\$1.00
12/16/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/16/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
12/29/99	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page	\$3.75
12/29/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
01/10/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/08/00	POST: Postage 1 each @ 1.3300 / each	\$1.33
04/05/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/11/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/24/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/24/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/24/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
05/26/00	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
05/26/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
08/15/00	POST: Postage 2 each @ 0.3300 / each	\$0.66

Compensation and Expenses Worksheet

Case Number: 99-10529 BP1

Debtor: LEDOUX, GENE E

Joint Debtor: LEDOUX, CAROLYN V

08/16/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
08/16/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
08/25/00	PHONE: Telephone Expense 1 @ 0.1000 Fax	\$0.10
09/28/00	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
09/28/00	PHONE: Telephone Expense 1 @ 7.0000 FAX	\$7.00
09/28/00	POST: Postage 1 each @ 0.5500 / each	\$0.55
10/16/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/24/00	PHONE: Telephone Expense 1 @ 4.0000 303-863-4312	\$4.00
12/11/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/11/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
10/18/01	COPY: Photocopy/Duplication Expense 67 pages @ 0.2500 / page	\$16.75
10/18/01	POST: Postage 1 each @ 1.6000 / each	\$1.60
10/18/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
11/08/01	POST: Postage 1 each @ 1.7100 / each	\$1.71
11/08/01	POST: Postage 1 each @ 0.6800 / each	\$0.68
11/08/01	POST: Postage 1 each @ 0.6800 / each	\$0.68
01/02/02	COPY: Photocopy/Duplication Expense 127 pages @ 0.2500 / page	\$31.75
01/02/02	POST: Postage 1 each @ 9.1800 / each	\$9.18
01/02/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
01/02/02	POST: Postage 1 each @ 0.8000 / each	\$0.80
02/13/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/21/02	: Telephone Expense 1 @ 1.0000 409-423-2030	\$1.00
02/22/02	: Telephone Expense 1 @ 1.0000 409-423-2030	\$1.00
02/25/02	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
02/27/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/01/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
07/28/02	POST: Postage 1 each @ 0.5500 / each	\$0.55
08/28/02	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
09/25/02	POST: Postage 27 each @ 0.3700 / each	\$9.99
09/25/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/04/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00

Compensation and Expenses Worksheet

Case Number: 99-10529 BP1

Debtor: LEDOUX, GENE E

Joint Debtor: LEDOUX, CAROLYN V

10/07/02	COPY: Photocopy/Duplication Expense 270 pages @ 0.2500 / page	\$67.50
10/07/02	POST: Postage 1 each @ 3.8500 / each	\$3.85
10/07/02	POST: Postage 3 each @ 1.5200 / each	\$4.56
10/07/02	POST: Postage 20 each @ 0.3700 / each	\$7.40
10/23/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/23/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/10/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/15/03	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
01/15/03	POST: Postage 1 each @ 0.6000 / each	\$0.60
02/05/03	COPY: Photocopy/Duplication Expense 103 pages @ 0.2500 / page	\$25.75
02/05/03	COPY: Photocopy/Duplication Expense 54 pages @ 0.2500 / page	\$13.50
02/05/03	POST: Postage 20 each @ 0.3700 / each	\$7.40
02/05/03	POST: Postage 20 each @ 0.3700 / each	\$7.40
02/05/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
02/05/03	POST: Postage 3 each @ 1.0600 / each	\$3.18
07/02/03	POST: Postage 1 each @ 3.9500 / each	\$3.95
07/02/03	POST: Postage 4 each @ 0.8300 / each	\$3.32
09/05/03	COPY: Photocopy/Duplication Expense 28 pages @ 0.2500 / page	\$7.00
09/05/03	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
09/05/03	COPY: Photocopy/Duplication Expense 71 pages @ 0.2500 / page	\$17.75
09/08/03	COPY: Photocopy/Duplication Expense 469 pages @ 0.2500 / page	\$117.25
09/08/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/08/03	POST: Postage 2 each @ 0.8000 / each	\$1.60
09/08/03	POST: Postage 1 each @ 4.7900 / each	\$4.79
09/08/03	POST: Postage 2 each @ 3.9500 / each	\$7.90
09/08/03	SEC: Secretarial Expense 9.9 @ 15.0000	\$148.50

Expense Summary

: Telephone Expense 2 @ 1.00		\$2.00
COPY: Photocopy/Duplication Expense 1488 pages @ 0.25 / page		\$372.00
PHONE: Telephone Expense 2 @ 0.10		\$0.20
PHONE: Telephone Expense 5 @ 1.00		\$5.00
PHONE: Telephone Expense 6 @ 2.00		\$12.00
PHONE: Telephone Expense 2 @ 3.00		\$6.00
PHONE: Telephone Expense 2 @ 4.00		\$8.00
PHONE: Telephone Expense 1 @ 7.00		\$7.00

Compensation and Expenses Worksheet

Case Number: 99-10529 BP1

Debtor: LEDOUX, GENE E

Joint Debtor: LEDOUX, CAROLYN V

POST: Postage 18 each @ 0.33 / each	\$5.94
POST: Postage 2 each @ 0.34 / each	\$0.68
POST: Postage 93 each @ 0.37 / each	\$34.41
POST: Postage 7 each @ 0.55 / each	\$3.85
POST: Postage 1 each @ 0.57 / each	\$0.57
POST: Postage 1 each @ 0.60 / each	\$0.60
POST: Postage 2 each @ 0.68 / each	\$1.36
POST: Postage 3 each @ 0.80 / each	\$2.40
POST: Postage 4 each @ 0.83 / each	\$3.32
POST: Postage 1 each @ 0.88 / each	\$0.88
POST: Postage 1 each @ 1.00 / each	\$1.00
POST: Postage 3 each @ 1.06 / each	\$3.18
POST: Postage 1 each @ 1.32 / each	\$1.32
POST: Postage 1 each @ 1.33 / each	\$1.33
POST: Postage 3 each @ 1.52 / each	\$4.56
POST: Postage 1 each @ 1.60 / each	\$1.60
POST: Postage 1 each @ 1.71 / each	\$1.71
POST: Postage 1 each @ 1.98 / each	\$1.98
POST: Postage 1 each @ 2.75 / each	\$2.75
POST: Postage 1 each @ 3.32 / each	\$3.32
POST: Postage 1 each @ 3.85 / each	\$3.85
POST: Postage 3 each @ 3.95 / each	\$11.85
POST: Postage 1 each @ 4.79 / each	\$4.79
POST: Postage 1 each @ 9.18 / each	\$9.18
SEC: Secretarial Expense 9.9 @ 15.00	\$148.50

TOTAL EXPENSES CALCULATED: \$667.13

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$667.13

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$8,553.13

DATED: 09/10/03

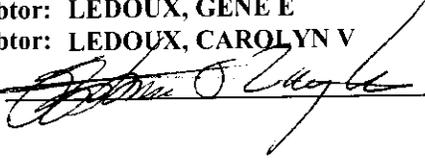
Compensation and Expenses Worksheet

Case Number: 99-10529 BP1

Debtor: LEDOUX, GENE E

Joint Debtor: LEDOUX, CAROLYN V

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

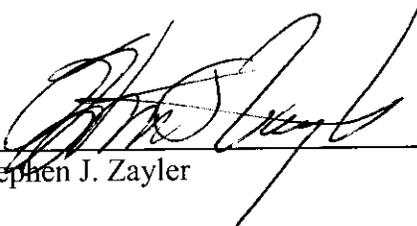
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

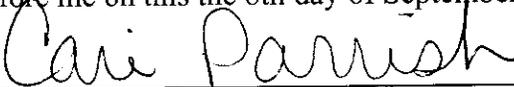
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Gene and Carolyn LeDoux 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 proceeds from lawsuit, sold undivided interest in Louisiana property, and had numerous conferences and correspondence with the debtor, 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.

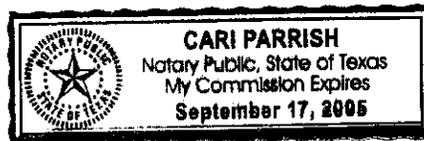


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 8th day of September, 2003.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

October 26, 1999 - Open new account, load new account information;
(RA - .10)

October 26, 1999 - Prepare W-9 Form;
(RA - .10)

October 26, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

November 15, 1999 - Reconcile Bank Statement;
(BH - .10)

November 22, 1999 - Prepare deposit, post, and transmit;
(RA - .10)

November 22, 1999 - Prepare check for payment of special counsel expenses;
(RA - .20)

November 22, 1999 - Prepare check for special counsel fees;
(RA - .20)

November 22, 1999 - Prepare check for payment of subrogation claim;
(RA - .20)

November 30, 1999 - Prepare deposit, post, and transmit;
(RA - .20)

December 8, 1999 - Prepare check to debtors for exempt portion;
(RA - .20)

December 15, 1999 - Reconcile Bank Statement;
(SC - .10)

January 10, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

January 18, 2000 - Reconcile Bank Statement;
(JW - .10)

January 31, 2000 - Prepare two 1099's and 1096's and transmit to IRS and parties;
(RA - .20)

February 16, 2000 - Reconcile Bank Statement;
(RA - .10)

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February 21, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

March 22, 2000 - Reconcile Bank Statement;
(RA - .10)

April 11, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

April 13, 2000 - Reconcile Bank Statement;
(SB - .10)

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

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

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

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

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

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

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

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

January 2, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

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

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

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

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

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May 15, 2001 - Reconcile Bank Statement;
(MR - .10)

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

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

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

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

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

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

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

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

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

February 13, 2002 - Load claim information;
(RA - .80)

February 13, 2002 - Prepare letter to Court returning claims folder;
(RA - .20)

February 27, 2002 - Prepare deposit, post, and transmit;
(RA - .20)

February 27, 2002 - Prepare deposit, post, and transmit;
(RA - .20)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

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May 15, 2002 - Reconcile Bank Statement;
(MR - .10)

June 13, 2002 - Reconcile Bank Statement;
(MR - .10)

July 12, 2002 - Reconcile Bank Statement;
(MR - .10)

August 13, 2002 - Reconcile Bank Statement;
(MR - .10)

September 11, 2002 - Reconcile Bank Statement;
(MR - .10)

October 11, 2002 - Reconcile Bank Statement;
(CP - .10)

October 23, 2002 - Request Court Costs;
(CP - .10)

October 30, 2002 - Prepare check to Stephen Zayler for attorney fees and expenses;
(CP - .20)

November 14, 2002 - Reconcile Bank Statement;
(MR - .10)

December 13, 2002 - Reconcile Bank Statement;
(MR - .10)

January 10, 2003 - - Prepare deposit, post, and transmit;
(CP - .20)

January 13, 2003 - Reconcile Bank Statement;
(MR - .10)

February 12, 2003 - Reconcile Bank Statement;
(MR - .10)

March 12, 2003 - Reconcile Bank Statement;
(MR - .10)

March 28, 2003 - Prepare check to Stephen Zayler for additional attorney fees and expenses;
(CP - .20)

April 11, 2003 - Reconcile Bank Statement;
(MR - .10)

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May 14, 2003 - Reconcile Bank Statement;
(MR - .10)

June 13, 2003 - Reconcile Bank Statement;
(MR - .10)

July 15, 2003 - Reconcile Bank Statement;
(MR - .10)

July 28, 2003 - Prepare check to David Tamminga for accountant fees;
(CP - .20)

August 12, 2003 - Reconcile Bank Statement;
(MR - .10)

September 8, 2003 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

September 8, 2003 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	4.10 hrs. @ \$15.00/per hr. =	\$ 61.50
CARI PARRISH -	1.50 hrs. @ \$15.00/per hr. =	22.50
SHERRI CARNLEY -	0.10 hrs. @ \$15.00/per hr. =	1.50
MILLIE REEVES -	3.10 hrs. @ \$15.00/per hr. =	46.50
BEVERLY HATCHER -	0.10 hrs. @ \$15.00/per hr. =	1.50
JANIE WINSLOW -	0.10 hrs. @ \$15.00/per hr. =	1.50
SANDY BELSHNER -	0.90 hrs. @ \$15.00/per hr. =	<u>13.50</u>
TOTAL:	9.90 hrs. @ \$15.00/per hr. =	\$ 148.50

ITEMIZATION OF TRUSTEE TIME

March 31, 1999 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

April 5, 1999 - Receipt of Notice of Appointment;

(SJZ - .10)

April 9, 1999 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

May 6, 1999 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

May 6, 1999 - Prepare sign-in sheet;

(SJZ - .10)

May 7, 1999 - Conduct 341a meeting;

(SJZ - .20)

May 7, 1999 - Prepare proceeding memo;

(SJZ - .10)

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

(SJZ - .10)

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

(SJZ - .20)

May 26, 1999 - Receive and calendar Order Fixing Bar Date for Claims;

(SJZ - .10)

May 26, 1999 - Prepare letter to Marck Coffield attorney regarding personal injury case;

(SJZ - .20)

June 2, 1999 - Receive and docket Notice of Appearance filed by Sabine County;

(SJZ - .10)

June 2, 1999 - Receive and review Proof of Claim filed by Sabine County;

(SJZ - .10)

June 3, 1999 - Review and execute Motion to Employ CPA;

(SJZ - .10)

June 3, 1999 - Review and execute Motion to Employ Attorney;

(SJZ - .10)

June 7, 1999 - Receive and review Notice of Appearance filed by Sabine County;
(SJZ - .10)

June 7, 1999 - Review and execute Application to Employ David Tamminga as Accountant;
(SJZ - .10)

June 7, 1999 - Review and execute Application to Employ Attorney for Trustee;
(SJZ - .10)

June 16, 1999 - Receive and review correspondence and original petition from personal injury attorney Mark Coffield in State Court Lawsuit;
(SJZ - .10)

June 16, 1999 - Telephone conference with Mark Coffield regarding employing him as special counsel in this proceeding;
(SJZ - .10)

June 17, 1999 - Prepare letter to Mark Coffield enclosing the Affidavit of Proposed attorney fro him to sign and return;
(SJZ - .20)

June 17, 1999 - Receive and review Reaffirmation Agreement with Dillard National Bank;
(SJZ - .10)

June 22, 1999 - Receive and review correspondence and enclosure from Mark Coffield regarding employment;
(SJZ - .10)

June 29, 1999 - Review and execute Application to Retain Special Counsel;
(SJZ - .10)

June 30, 1999 - Receive and review Proof of Claim filed by Russell and Harold LeDoux;
(SJZ - .10)

June 30, 1999 - Receive and review complaint to Determine Dischargeability of debtor and general discharge filed by Russell and Harold;
(SJZ - .10)

July 6, 1999 - Receive and review Order to Employ Attorney for Trustee;
(SJZ - .10)

July 6, 1999 - Receive and review Order to Employ David Tamminga as Accountant;
(SJZ - .10)

July 7, 1999 - Prepare 6 letters to oil and gas buyers regarding mineral interest;
(SJZ - .50)

July 18, 1999 - Receive and review offer to purchase mineral interest from W.L. Gunn;
(SJZ - .10)

July 18, 1999 - Conference with Dennis Roland regarding request for additional information on oil and gas properties;
(SJZ - .20)

July 20, 1999 - Receive and review Notice of Entry of Order Employing Special Counsel;
(SJZ - .10)

July 26, 1999 - Receive and review answer filed by debtor, Gen LeDoux, to Complaint filed by Russell and Harold LeDoux;
(SJZ - .10)

July 26, 1999 - Receive and review 1st amended schedule B & C filed by Debtor adding and attempting to exempt personal injury lawsuit;
(SJZ - .30)

July 27, 1999 - Telephone conference with David Rosen regarding oil and gas interest of Apache Corporation;
(SJZ - .20)

July 27, 1999 - Prepare letter to Apache authorizing release of information;
(SJZ - .20)

July 27, 1999 - Prepare letter to St. Mary Operating Authorizing release of information;
(SJZ - .20)

July 28, 1999 - Receive and review correspondence from Apache Corporation regarding amount of mineral interest held by Debtor'
(SJZ - .10)

August 2, 1999 - Receive and review Amended Statement of Financial Affairs filed by Debtor;
(SJZ - .10)

August 3, 1999 - Receive and calendar Notice of Hearing Russell and Harold LeDoux Adversary Proceeding;
(SJZ - .10)

August 4, 1999 - Conference with David Rosen regarding bid on mineral interest;
(SJZ - .20)

August 10, 1999 - Telephone conference with Benckenstein Law Firm regarding Tax ID number;
(SJZ - .20)

August 12, 1999 - Receive and docket Notice of Appearance filed by 1st State Bank of Jasper;
(SJZ - .10)

August 13, 1999 - Review and execute Application to Sell Mineral interest in Real Property located in St. martin Parish, Louisiana;
(SJZ - .10)

August 17, 1999 - Telephone conference with Mark Coffields office regarding his attorney fees;
(SJZ - .10)

August 18, 1999 - Receive and review bid on mineral interest from Hulan McLeod;
(SJZ - .10)

August 18, 1999 - Receive and review offer to purchase mineral interest;
(SJZ - .10)

August 18, 1999 - Prepare letter to David Rosen;
(SJZ - .20)

August 18, 1999 - Prepare letter to attorney Michael Ratcliff;
(SJZ - .20)

August 18, 1999 - Prepare letter to Hulan McLeod regarding offer to purchase minerals;
(SJZ - .20)

August 24, 1999 - Receive and review correspondence from attorney Paul Scheurich regarding Compromise Settlement Agreement;
(SJZ - .10)

August 24, 1999 - Review and execute Application for Trustee Compensation and Expenses;
(SJZ - .10)

August 24, 1999 - Review and Execute Motion to Approve Compromise with Gend LeDoux vs. Gemco, Inc. on partial settlement;
(SJZ - .10)

August 24, 1999 - Review and execute Motion to Pay Secured Claim of Texas Worker's Compensations Carrier, Zenith Insurance Company;
(SJZ - .10)

August 26, 1999 - Receive and review correspondence from special counsel regarding name and address of attorney for Zenith Insurance Company;
(SJZ - .10)

August 30, 1999 - Receive and calendar Order Setting hearing on Trustee's Application to Sell Mineral Interest;
(SJZ - .10)

September 1, 1999 - Receive and review Request for Hearing filed by Debtor on Trustee's Application to Sell minerals;
(SJZ - .10)

September 7, 1999 - Receive and calendar Notice of Hearing on Moiton to Lift Stay filed by Jasper Bank;
(SJZ - .10)

September 7, 1999 - Telephone conference with David Rosen regarding hearing on application to sell minerals;
(SJZ - .30)

September 8, 1999 - Telephone conference with David Rosen (propective purchaser of mineral interest) regarding procedures at hearing on Motion to Sell;
(SJZ - .20)

September 9, 1999 - Conference with Trustee regarding agreement on Debtor's claim of exemption;
(SJZ - .20)

September 15, 1999 - Prepare letter to David Rosen regarding minerals;
(SJZ - .20)

September 15, 1999 - Prepare letter to Michael Ratcliff regarding 99 acres;
(SJZ - .20)

September 17, 1999 - Receive and review correspondence form B of A regarding new tax ID number update;
(SJZ - .10)

September 21, 1999 - Receive and review Notice of Entry of Order Denying in Part Amount of Objection;
(SJZ - .10)

September 24, 1999 - Receive and review Order Granting Application for Compensation and expenses;
(SJZ - .10)

September 24, 1999 - Receive and review Order Granting Application to Pay Secured Claim of Texas Worker's Compensation;
(SJZ - .10)

September 24, 1999 - Receive and review Order Granting Application to Approve Compromsie with Gene LeDoux vs. Gemco, Inc.;;
(SJZ - .10)

October 5, 1999 - Receive and review Agreed Order Granting in Part, and Denying in Part Motion to Lift Stay by First State Bank of Jasper;
(SJZ - .10)

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

October 18, 1999 - Prepare Request for Clerk to Release Claims Folder to Trustee;
(SJZ - .10)

October 25, 1999 - Telephone conference with Paul Rosen regarding status of bids on minerals;
(SJZ - .10)

October 26, 1999 - Correspondence to NationsBank transmitting deposit, notice of appointment, W-9 Form and execute;
(SJZ - .30)

October 26, 1999 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

October 26, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

October 27, 1999 - Prepare letter to Court to submit Trustee's Motion to Sell Mineral Interest;
(SJZ - .20)

October 27, 1999 - Telephone conference with Paul Scheurich's office regarding who to make the check payable to;
(SJZ - .10)

November 3, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

November 4, 1999 - Receive and review executed Release to Zenith Insurance Co.;
(SJZ - .10)

November 9, 1999 - Receive and review Order approving Trustee's Motion to Sell Mineral Interest;
(SJZ - .10)

November 10, 1999 - Receive and review offer by Debtor to purchase 1982 Chevy pickup, 1981 John Deer Tractor and 2 lowboy trailers and discuss with Trustee;
(SJZ - .10)

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

November 22, 1999 - Prepare letter to March Coffield regarding attorney fees and expenses;
(SJZ - .20)

November 22, 1999 - Receive and review correspondence form Paul Scheurich regarding settlement proceeds;
(SJZ - .10)

November 22, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

November 22, 1999 - Review and execute check for special counsel expenses;
(SJZ - .10)

November 22, 1999 - Review and execute check for special counsel fees;
(SJZ - .10)

November 22, 1999 - Review and execute check for subrogation claim;
(SJZ - .10)

November 22, 1999 - Prepare letter transmitting payment to attorney Christine Karcher fro Zenith Insurance;
(SJZ - .20)

November 24 1999 - Review and execute Motion for approval of rith of way and Servitude agreement;
(SJZ - .10)

November 30, 1999 - Review of deposit and initial deposit;
(SJZ - .10)

December 1, 1999 - Review and execute Trustee's Report of Sale;
(SJZ - .10)

December 1, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 6, 1999 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 8, 1999 - Telephone conference with Floyd Landrey (attorney for Debtor) regarding payment to Debtor of exempt portion of settlement proceeds;
(SJZ - .10)

December 8, 1999 - Review and execute check for debtors exempt portion;
(SJZ - .10)

December 8, 1999 - Prepare letter to Debtors transmitting exempt portion of personal injury claim;
(SJZ - .20)

December 14, 1999 - Telephone conference with Christine Karcher's office regarding settlement to debtor;
(SJZ - .10)

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

December 28, 1999 - Telephone conference with Mary Dennis regarding mineral right-of-way;
(SJZ - .20)

December 29, 1999 - Prepare letter to Christine Karcher regarding settlement of personal injury case;
(SJZ - .20)

January 10, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

January 18, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

February 8, 2000 - Prepare letter to Macy Dennis, Enterprise Pipeline transmitting executed Right-of-Way;
(SJZ - .20)

February 10, 2000 - Telephone conference with Mason Dennis with Enterprise Pipeline company with checking status of Trustee signing easement; sign and mailed back two days ago;
(SJZ - .10)

February 14, 2000 - Receive and review corrected FM 1099;
(SJZ - .10)

February 14, 2000 - Receive and review corrected 1099 from Continental Casualty Co.;
(SJZ - .10)

February 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

February 21, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

February 23, 2000 - Review and execute Application by Trustee Stephen Zayler to Sell One 1982 Chevrolet pickup; One 10' Lowboy trailer; one 16' lowboy trailer, and one 1981 John Deere 950 tractor;
(SJZ - .10)

March 22, 2000 - Receipt of and review bank statement;
(SJZ - .10)

March 28, 2000 - Receive and review Order Approving Application to Sell pickup, trailers, and tractor;
(SJZ - .10)

April 3, 2000 - Prepare letter to Floyd Landrey, Debtor's attorney regarding order to sell personal property to Debtors;
(SJZ - .20)

April 9, 2000 - Prepare Form 1 & Form 2;
(SJZ - .30)

April 11, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

April 13, 2000 - Receipt of and review bank statement;
(SJZ - .10)

April 17, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

May 23, 2000 - Prepare letter to St. Mary's regarding garnishment procedures;
(SJZ - .20)

June 16, 2000 - Receipt of and review bank statement;
(SJZ - .10)

July 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

August 11, 2000 - Receipt of and review bank statement;
(SJZ - .10)

August 14, 2000 - Prepare letter to Mike Ratcliff regarding 99 acre tract;
(SJZ - .20)

August 25, 2000 - Receive and review offer form Harold LeDoux to purchase
remaining mineral from estate;
(SJZ - .10)

September 14, 2000 - Receipt of and review bank statement;
(SJZ - .10)

September 29, 2000 - Review file for status of administration;
(SJZ - .10)

October 3, 2000 - Prepare Form 1 and Form 2;
(SJZ - .30)

October 20, 2000 - Receipt of and review bank statement;
(SJZ - .10)

October 26, 2000 - Review and execute Trustee's Objection to First State
Bank;
(SJZ - .10)

October 26, 2000 - Review and execute Trustee's Objection to Sabine County;
(SJZ - .10)

November 13, 2000 - Review and execute Withdrawal by Trustee to Claim
Objection of Sabine County;
(SJZ - .10)

November 15 2000 - Receipt of and review bank statement;
(SJZ - .10)

December 4, 2000 - Receive and review Order disallowing Claim of First State Bank;
(SJZ - .10)

December 13, 2000 - Receipt of and review bank statement;
(SJZ - .10)

December 21, 2000 - Review and execute Trustee' Motion for Authority to Sell Mineral Interest;
(SJZ - .10)

January 2, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

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

January 30, 2001 - Receive and review 1099 from St. Mary Operating Company;
(SJZ - .10)

February 9, 2001 - Receive and review 1099 from Enterprise Lou TX NGL PC;
(SJZ - .10)

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

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

April 10, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

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

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

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

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

August 7, 2001 - Prepare Notice to Potential Bidder (11) for mineral interest in Louisiana (99 acres);
(SJZ - .50)

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

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

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

October 22, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

November 7, 2001 - Receive and review withdrawal of Proof of Claim filed by Sabine County;
(SJZ - .10)

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

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

December 18, 2001 - Receive and review Notice of Entry of Order disallowing Claim no. 3;
(SJZ - .10)

December 19, 2001 - Prepare letter to bidders;
(SJZ - .20)

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

February 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

February 21, 2002 - Telephone conference with Hulan, Vera, and McLeod regarding hearing on sale of mineral interest;
(SJZ - .10)

February 21, 2002 - Telephone conference from Hulan, Vera, and McLeod regarding hearing on mineral interest;
(SJZ - .20)

February 22, 2002 - Telephone conference with Hulan, Vera, and McLeod regarding means of payment for sale of mineral interests;
(SJZ - .10)

February 26, 2002 - Receive and review Order on Application to Sell Mineral Interest;
(SJZ - .10)

March 4, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 4, 2002 - Prepare letter transmitting Trustee's Mineral Deed to Michael Ratcliff;
(SJZ - .20)

March 6, 2002 - Review and execute Trustee's Report of Sale;
(SJZ - .10)

March 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 15, 2002 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

July 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

August 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 25, 2002 - Review and execute Trustee's Notice of Abandonment of
Real property;
(SJZ - .10)

October 8, 2002 - Review and execute Application for Compensation for
Attorney for Trustee;
(SJZ - .10)

October 11, 2002 - Review Objection to Trustee's Notice of Abandonment;
(SJZ - .10)

October 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

October 29, 2002 - Receive and review Order granting in part and denying in
part application for fees for attorney for Trustee;
(SJZ - .10)

November 14, 2002 - Receipt of and review bank statement;
(SJZ - .10)

November 26, 2002 - Review and execute Motion to Sell Real Property;
(SJZ - .10)

December 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

December 20, 2002 - Receive and review Order to Sell Real Property;
(SJZ - .10)

January 10, 2003 - Receipt of and review bank statement;
(SJZ - .10)

January 17, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 18, 2003 - Prepare Trustee Deed for Sale of 99 acres to Harold and
Russell LeDoux;
(SJZ - .50)

January 18, 2003 - Transmit Deed to Attorney Michael Ratcliff;
(SJZ- .10)

February 5, 2003 - Review and execute Second Application for Compensation for
Attorney for Trustee;
(SJZ - .10)

February 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 28, 2003 - Receive and review Order approving Second Applciaton for
Compensation and Reimbursement of Expenses for Counsel for the Trustee;
(SJZ - .10)

March 28, 2003 - Review and execute check for attorney for trustee fees;
(SJZ - .10)

April 11, 2003 - Receipt of and review bank statement;
(SJZ - .10)

May 14, 2003 - Receipt of and review bank statement;
(SJZ - .10)

June 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

July 2, 2003 - Review and execute Application for Compensation for David
Tamminga, Accountant;
(SJZ - .10)

July 25, 2003 - Receive and review Order on Application for Compensation for
David Tamminga, Accountant;
(SJZ - .10)

July 28, 2003 - Receipt of and review bank statement;
(SJZ - .10)

August 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 26.00 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	0.00	0.00	0.00	0.00
B. Trustee - Expense	0.00	0.00	0.00	0.00
C. ACCOUNTANT FEES	1,575.00	1,575.00	1,575.00	0.00
D. SPECIAL ATTY EXPENSES	1,466.75	1,466.75	1,466.75	0.00
E. SPECIAL ATTY FEES	10,000.00	10,000.00	10,000.00	0.00
F. TRUSTEE ATTORNEY FEES	7,985.40	7,985.40	7,985.40	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:	\$21,027.15	\$21,027.15	\$21,027.15	\$0.00

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

FILED
BANKRUPTCY COURT
02 NOV - 6 PM 12:38
CLERK OF COURT
CO. 02-10529 bp
DEPUTY

In Re:

Gene E. LeDoux
Carolyn V. LeDoux

Bankruptcy Case: 02-10529 bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

TO: **Stephen Zayler**
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

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

Date: **November 6, 2002**

JAMES D. TOKOPH
Clerk of Court

BY: P. English
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
	25,000.00	0.00	25,000.00	25,000.00	0.00
TOTALS	25,000.00		25,000.00	25,000.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
00002	ZENITH INSURANCE COMPANY FIRST STATE BANK	00001	SABINE COUNTY

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-10529
Debtor Name: LEDOUX, GENE E

Page 1
Claim Class Sequence

Date: September 08, 2003

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	MARCH H. COFFIELD FERGUSON FIRM P. O. BOX 1899 JASPER, TX 75951	Administrative		\$10,000.00	\$10,000.00	\$0.00
025 SAE	MARCH H. COFFIELD FERGUSON FIRM P. O. BOX 1899 JASPER, TX 75951	Administrative		\$1,466.75	\$1,466.75	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$7,985.40	\$7,985.40	\$0.00
025 AF	David S. Tamminga Certified Public Accountant 1403 Turtle Creek Drive Lufkin, TX 75904-4328	Administrative		\$1,575.00	\$1,575.00	\$0.00
050 SC	ZENITH INSURANCE COMPANY C/O CHRISTINE B. KARCHER 501 ELM PLACE, SUITE 200 DALLAS, TX 75202	Secured		\$25,000.00	\$25,000.00	\$0.00
00001	Sabine County c/o Lee Gordon P.O. Box 17428 Austin, TX 78760	Secured		\$813.49	\$0.00	\$813.49
00002	First State Bank P. O. Box 640 Jasper, TX 75951	Secured		\$25,948.96	\$0.00	\$25,948.96
00003 070 UC	Russell LeDoux and Harold LeDoux c/o Michael S. Ratcliff P. O. Box 987 Jasper, TX 75951	Unsecured		\$275,000.00	\$0.00	\$275,000.00
Case Totals:				\$347,789.60	\$46,027.15	\$301,762.45

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