

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

20 FEB 14 11:28 AM

IN RE:  
NEELY, DARRIL G  
NEELY, PAULA T  
  
DEBTOR(S)

CLERK OF COURT )  
DEPUTY )  
)

CASE NO. 99-10878

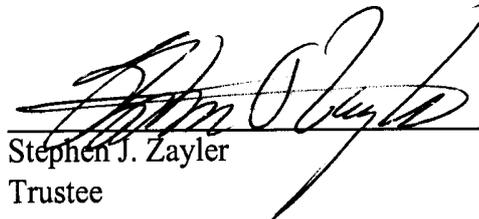
CHAPTER 7

**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 3, 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: 2-9-00

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



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

IN RE: )  
NEELY, DARRIL G ) CASE NO. 99-10878  
NEELY, PAULA T )  
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 3, 2000

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

**SCHEDULE A-1**

FINAL ACCOUNT AS OF February 3, 2000

A. RECEIPTS		\$2,514.93
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		\$2,514.93

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

NEELY, DARRIL/PAULA

COMMENTS:

CASE NUMBER:

99-10878

DATE UST APPROVED:

02-09-00

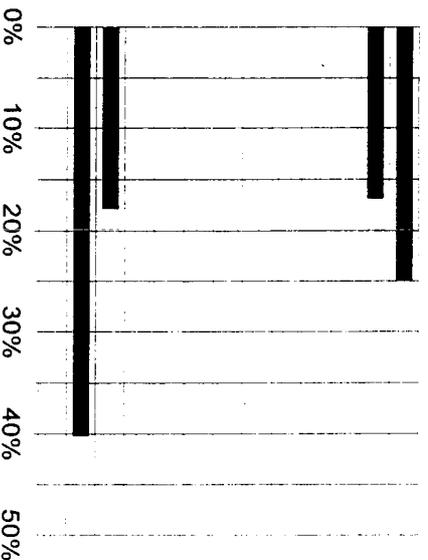
ESTATE INCOME:

TOTAL RECEIPTS:

\$2,514.93 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	628.73	25.00%
TRUSTEE'S EXPENSES	424.59	16.88%
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	450.00	17.89%
UNSECURED CLAIMS PAID	1,011.61	40.22%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

36,608.42

UNSECURED CLAIMS PAID

1,011.61

PERCENT RECOVERED FOR UNSECURED

2.76%

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

Case No: 99-10878 BP1 Judge: BILL PARKER  
Case Name: NEELY, DARRIL G  
NEELY, PAULA T  
For Period Ending: 02/03/00

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 05/27/99 (f)  
341(a) Meeting Date: 07/02/99  
Claims Bar Date: 10/12/99

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. K.G. & SAV. ACCT.	180.00	632.27		632.27	FA
2. '98 TAX REFUND (u)	1,859.00	1,859.00		1,859.00	FA
3. HOMESTEAD	54,000.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	3,325.00	0.00		0.00	FA
5. WEARING APPAREL	500.00	0.00		0.00	FA
6. JEWELRY	400.00	0.00		0.00	FA
7. RETIREMENT	2,500.00	0.00		0.00	FA
8. '90 UTILITY TRAILER	250.00	0.00		0.00	FA
9. '92 CHEVY PICKUP	6,000.00	0.00		0.00	FA
10. OFFICE EQPT.	398.00	0.00		0.00	FA
11. MACHINERY	4,000.00	0.00		0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		23.66	FA
TOTALS (Excluding Unknown Values)		\$73,412.00		\$2,514.93	
					Gross Value of Remaining Assets
					\$0.00
					(Total Dollar Amount in Column 6)

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

Initial Projected Date of Final Report (TFR): 03/30/00 Current Projected Date of Final Report (TFR): 03/31/00

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

Case No: 99-10878 BPI  
 Case Name: NEELY, DARRIL G  
 NEELY, PAULA T  
 Taxpayer ID No: 75-6556270  
 For Period Ending: 02/03/00

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3753856731 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 (\$)
09/07/99	1	DARRIL NEELY	BALANCE FORWARD	632.27					632.27
09/07/99	2	U. S. TREASURY	FUNDS ON DEPOSIT						2,491.27
09/30/99	12	BANK OF AMERICA	'98 TAX REFUND	1,859.00					2,494.80
10/29/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		3.53				2,499.46
11/30/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		4.66				2,504.61
12/31/99	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		5.15				2,509.61
01/31/00	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		5.00				2,514.61
02/03/00	12	BANK OF AMERICA	INTEREST REC'D FROM BANK		0.32				2,514.93
02/03/00		Transfer to acct #3753856919	Final Posting Transfer					-2,514.93	0.00

Account 3753856731	
Balance Forward	0.00
2 Deposits	2,491.27
6 Interest Postings	23.66
<b>Subtotal</b>	<b>\$ 2,514.93</b>
0 Adjustments In	0.00
0 Transfers In	0.00
<b>Total</b>	<b>\$ 2,514.93</b>
0 Checks	0.00
0 Adjustments Out	0.00
1 Transfers Out	2,514.93
<b>Total</b>	<b>\$ 2,514.93</b>

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-10878 BP1  
 Case Name: NEELY, DARRIL G  
 NEELY, PAULA T  
 Taxpayer ID No: 75-6556270  
 For Period Ending: 02/03/00

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number: 3753856919 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 (\$)
02/03/00		Transfer from Acct #3753856731	BALANCE FORWARD Transfer In From MMA Account					2,514.93	0.00 2,514.93

Account 3753856919	
Balance Forward	0.00
0 Deposits	0.00
0 Interest Postings	0.00
Subtotal	\$ 0.00
0 Adjustments In	0.00
1 Transfers In	2,514.93
Total	\$ 2,514.93

Report Totals	
Balance Forward	0.00
2 Deposits	2,491.27
6 Interest Postings	23.66
Subtotal	\$ 2,514.93
0 Adjustments In	0.00
1 Transfers In	2,514.93
Total	\$ 5,029.86
0 Checks	0.00
0 Adjustments Out	0.00
1 Transfers Out	2,514.93
Total	\$ 2,514.93
Net Total Balance	\$ 2,514.93

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS**

Receipts	\$2,514.93	25% of First \$5,000	\$628.73
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** **\$628.73**

**TRUSTEE EXPENSES:**

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (261.00 page at 0.25 cents per copy)	\$65.25
Postage	\$28.26
Telephone Charges	\$1.00
Clerical/Secretarial (3.20 hrs. at 15.00 per hour)	\$48.00
Paralegal/Assistance (5.60 hrs. at 50.00 per hour)	\$280.00
Supplies/Stationary	\$2.08
Distribution Expenses	\$0.00
Miscellaneous	\$0.00
<b>TOTAL EXPENSES</b>	<b>\$424.59</b>

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

X

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

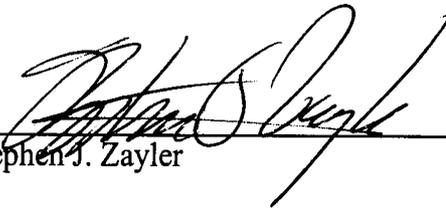
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THE STATE OF TEXAS )

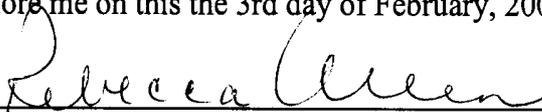
COUNTY OF ANGELINA )

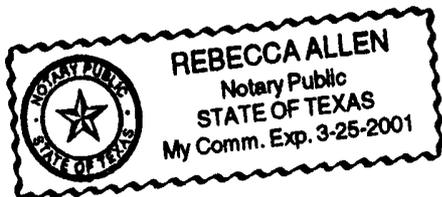
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the DARRIL G. NEELY 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 to collect a tax refund received post petition and funds on deposit from the debtors, reviewed claims and filed necessary objections, 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 3rd day of February, 2000.

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



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 1, 1999 - Setting up file;  
(RA - .10)

July 9, 1999 - Receive and list Request for Notice filed by Linebarger, et al for Orange CAD;  
(RA - .10)

July 20, 1999 - Receipt of and calendar bar date;  
(RA - .10)

July 26, 1999 - Receive and list Request for Notice filed by Garry Offerman for Orange Savings Bank;  
(RA - .10)

September 7, 1999 - Telephone conference with Bank of America opening new account with and load account information;  
(RA - .20)

September 7, 1999 - Preparation of receipt of funds;  
(CP - .10)

September 7, 1999 - Prepare two (2) deposits, post and transmit;  
(RA - .30)

September 7, 1999 - Prepare W-9 for transmittal to Bank of America;  
(RA - .10)

September 7, 1999 - Organize file;  
(RA - .10)

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

November 1, 1999 - Prepare for service objections to claim on interested parties;  
(CP - .10)

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

November 15, 1999 - Correspondence to Court returning claims folder;  
(RA - .20)

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

December 20, 1999 - Receive and review Notice of Entry of Orders Granting Claim Objections;  
(RA - .10)

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January 17, 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 2, 2000 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;  
(RA - .20)

February 2, 2000 - Copy all bank statements, deposit slips and canceled checks for delivery of originals to U. S. Trustee's office;  
(RA - .20)

February 4, 1999 - Receive and review Bill of Costs and docket sheet;  
(RA - .10)

February 4, 2000 - Prepare and compile Trustee's Final Report for submission to U. S. Trustee;  
(RA - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	2.60 hrs. @ \$15.00/per hr. =	\$ 39.00
CARI PARRISH -	.20 hrs. @ \$15.00/per hr. =	3.00
BEVERLY HATCHER -	.20 hrs. @ \$15.00/per hr. =	3.00
SHERRY CARNLEY -	.20 hrs. @ \$15.00/per hr. =	3.00

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TOTAL:	3.20 hrs. @ \$15.00/per hr. =	\$ 48.00
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ITEMIZATION OF PARALEGAL TIME

June 1, 1999 - 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)

June 1, 1999 - Correspondence to debtors requesting additional information for the Trustee to review prior to 341a hearing;

(RA - .30)

July 6, 1999 - Conference with the Trustee regarding results of 341a hearing and possible assets of case;

(RA - .20)

July 9, 1999 - Receive and review bank account statements provided by the debtors as to the amount on hand on date of filing;

(RA - .10)

July 9, 1999 - Correspondence to debtors advising them that their tax refund is property of the estate, request for them to turnover refund upon receipt and request for funds on deposit on date of filing;

(RA - .40)

September 2, 1999 - Prepare Trustee's Motion to Turnover Income Tax Refund and Funds on Hand and proposed Order for filing;

(RA - .70)

September 7, 1999 - Receive and review correspondence from debtors regarding request for turnover of tax refund, debt owed to IRS and discuss with the Trustee;

(RA - .20)

September 7, 1999 - Review file for status of administration;

(RA - .10)

September 7, 1999 - Load asset, lien information and exemption information into computer;

(RA - .40)

September 8, 1999 - Prepare Withdrawal of Trustee's Motion to Turnover Income Tax Refund and Funds on Hand;

(RA - .40)

September 9, 1999 - Correspondence to debtors advising them to file a claim on behalf of the IRS if no claim filed;

(RA - .30)

November 1, 1999 - Review claims file with the Trustee;

(RA - .60)

November 1, 1999 - Prepare Trustee's Objection to Claim No. 8, Secured Claim of World Financial Network National Bank and proposed Order;

(RA - .40)

November 14, 1999 - Load claim information;

(RA - 1.10)

January 12, 2000 - Receive and review proof of claim filed by the debtors for the IRS;

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(RA - .10)

January 12, 2000 - Review file for status of administration and discuss with the  
Trustee;

(RA - .10)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA) - 5.6 hrs. @ \$50.00/per hr. = \$ 280.00

TOTAL:

\$ 280.00

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	628.73	628.73	0.00	628.73
B. Trustee - Expense	424.59	424.59	0.00	424.59
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:	\$1,053.32	\$1,053.32	\$0.00	\$1,053.32

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

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

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)	450.00	450.00	0.00	450.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>\$450.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$450.00</b>

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

INTERNAL REVENUE SERVICE

FILED UNSECURED CLAIMS TOTAL:	36,608.42	36,608.42	0.00	36,608.42
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-10878

Page 1

Date: February 03, 2000

Debtor Name: NEELY, DARRIL G

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
061 PTL	INTERNAL REVENUE SERVICE 1919 SMITH STREET STOP 5022HOU HOUSTON, TX 77002	Priority		\$0.00	\$450.00	\$450.00
Subtotal For Claim Type PTL PRIORITY CLAIMS (TAX LIENS)				\$0.00	\$450.00	\$450.00
1 070 UC	SOUTHERN STATES BANCARD P. O. BOX 6972 METAIRIE, LA 70009	Unsecured		\$0.00	\$522.16	\$522.16
10 070 UC	SECURITIZED MULTIPLE ASSET RELATED TRUST C/O NCO FINANCIAL SYSTEMS, INC. P. O. BOX 7602 FT. WASHINGTON, PA 19034	Unsecured		\$0.00	\$1,758.63	\$1,758.63
11 070 UC	GLOBAL RATED ELIGIBLE ASSET TRUST CO/ NCO FINANCIAL SYSTEMS, INC. P. O. BOX 7602 FT. WASHINGTON, PA 19034	Unsecured		\$0.00	\$15,889.17	\$15,889.17
2 070 UC	RETAIL MERCHANTS 3830 HWY. 365 PT. ARTHUR, TX 77642	Unsecured		\$0.00	\$6,690.00	\$6,690.00
3 070 UC	ASSOCAITES NATIONAL BANK (DELAWARE) 5300 WESTOWN PARKWAY WEST DES MOINES, IA 50262	Unsecured		\$0.00	\$619.00	\$619.00
4 070 UC	HOUSEHOLD CREDIT SERVICES 1111 TOWN CENTER DRIVE LAS VEGAS, NV 89134	Unsecured		\$0.00	\$1,702.63	\$1,702.63
5 070 UC	FIRST NATIONAL BANK OF ATLANTA C/O WACHOVIA BANK CARD SERVICES P. O. BOX 14009 ATLANTA, GA 30324	Unsecured		\$0.00	\$4,353.45	\$4,353.45
6 070 UC	MONTGOMERY WARD C/O GE CAPITAL P. O. BOX 103104 ROSWELL, GA 30076	Unsecured		\$0.00	\$919.17	\$919.17
7 070 UC	UNIVERSAL CARD SERVICES CORP. AKA AT & T P. O. BOX 44238 JACKSONVILLE, FL 32231-4238	Unsecured		\$0.00	\$2,015.71	\$2,015.71
8 070 UC	WORLD FINANCIAL NETWORK NATIONAL BANK 220 WEST CHROCK RD. WESTERVILLE, OH 43081	Unsecured	DISALLOWED AS SECURED PER ORDER DATED 12-7-99.	\$0.00	\$284.37	\$284.37
9 070 UC	SECURITIZED MULTIPLE ASSET RATED TRUST C/O NCO FINANCIAL SYSTEMS, INC. P. O. BOX 7602 FT. WASHINGTON, PA 19034	Unsecured		\$0.00	\$1,854.13	\$1,854.13
Subtotal For Claim Type UC UNSECURED CLAIMS				\$0.00	\$36,608.42	\$36,608.42
Case Totals:				\$0.00	\$37,058.42	\$37,058.42

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

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

IN RE:	)	
NEELY, DARRIL G	)	CASE NO. 99-10878
NEELY, PAULA T	)	
	)	CHAPTER 7
DEBTOR(S)	)	

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

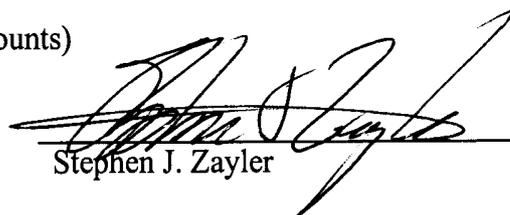
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$2,514.93
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,053.32
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$450.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$1,011.61
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$2,514.93
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: 99-10878

Page 1

Date: February 3, 2000

Debtor Name: NEELY, DARRIL G \ NEELY, PAULA T

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,514.93
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$628.73	\$0.00	\$628.73	\$628.73	\$1,886.20
	Stephen J. Zayler - Exp EXPENSES	Admin		\$424.59	\$0.00	\$424.59	\$424.59	\$1,461.61
	INTERNAL REVENUE SERVICE 1919 SMITH STREET STOP 5022HOU HOUSTON, TX 77002	Priority	061	\$450.00	\$0.00	\$450.00	\$450.00	\$1,011.61
1	SOUTHERN STATES BANCARD P. O. BOX 6972 METAIRIE, LA 70009	Unsec	070	\$522.16	\$0.00	\$522.16	\$14.43	\$997.18
10	SECURITIZED MULTIPLE ASSET RELATED TRUST C/O NCO FINANCIAL SYSTEMS, INC. P. O. BOX 7602 FT. WASHINGTON, PA 19034	Unsec	070	\$1,758.63	\$0.00	\$1,758.63	\$48.60	\$948.58
11	GLOBAL RATED ELIGIBLE ASSET TRUST CO/ NCO FINANCIAL SYSTEMS, INC. P. O. BOX 7602 FT. WASHINGTON, PA 19034	Unsec	070	\$15,889.17	\$0.00	\$15,889.17	\$439.07	\$509.51
2	RETAIL MERCHANTS 3830 HWY. 365 PT. ARTHUR, TX 77642	Unsec	070	\$6,690.00	\$0.00	\$6,690.00	\$184.87	\$324.64
3	ASSOCAITES NATIONAL BANK (DELAWARE) 5300 WESTOWN PARKWAY WEST DES MOINES, IA 50262	Unsec	070	\$619.00	\$0.00	\$619.00	\$17.10	\$307.54
4	HOUSEHOLD CREDIT SERVICES 1111 TOWN CENTER DRIVE LAS VEGAS, NV 89134	Unsec	070	\$1,702.63	\$0.00	\$1,702.63	\$47.05	\$260.49
5	FIRST NATIONAL BANK OF ATLANTA C/O WACHOVIA BANK CARD SERVICES	Unsec	070	\$4,353.45	\$0.00	\$4,353.45	\$120.30	\$140.19

**PROPOSED DISTRIBUTION**

Case Number: 99-10878

Page 2

Date: February 3, 2000

Debtor Name: NEELY, DARRIL G \ NEELY, PAULA T

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	P. O. BOX 14009 ATLANTA, GA 30324							
6	MONTGOMERY WARD C/O GE CAPITAL P. O. BOX 103104 ROSWELL, GA 30076	Unsec	070	\$919.17	\$0.00	\$919.17	\$25.40	\$114.79
7	UNIVERSAL CARD SERVICES CORP. AKA AT & T P. O. BOX 44238 JACKSONVILLE, FL 32231-4238	Unsec	070	\$2,015.71	\$0.00	\$2,015.71	\$55.70	\$59.09
8	WORLD FINANCIAL NETWORK NATIONAL BANK 220 WEST CHROCK RD. WESTERVILLE, OH 43081	Unsec	070	\$284.37	\$0.00	\$284.37	\$7.86	\$51.23
9	SECURITIZED MULTIPLE ASSET RATED TRUST C/O NCO FINANCIAL SYSTEMS, INC. P. O. BOX 7602 FT. WASHINGTTON, PA 19034	Unsec	070	\$1,854.13	\$0.00	\$1,854.13	\$51.23	\$0.00
<< Totals >>				\$38,111.74	\$0.00	\$38,111.74	\$2,514.93	\$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: )  
NEELY, DARRIL G ) CASE NO. 99-10878  
NEELY, PAULA T )  
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 **\$628.73** and for reimbursement of expenses in the amount **\$424.59** 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.

**FEES/CHARGES**

**PROPOSED PAYMENT**

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