

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

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
03 OCT 27 PM 2:14
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:)
SHAMP, CATHERINE JOYCE)
)
)
DEBTOR(S))

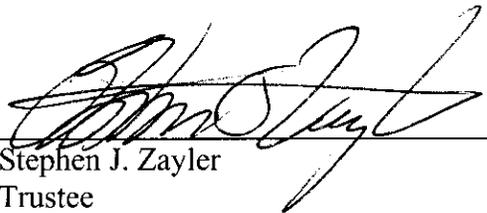
CASE NO. 99-12097
CHAPTER 7

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

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

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

DATE: October 3, 2003



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: 10-16-03

By: 



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

IN RE:)
SHAMP, CATHERINE JOYCE) CASE NO. 99-12195
)
)
DEBTOR(S)) CHAPTER 7
)

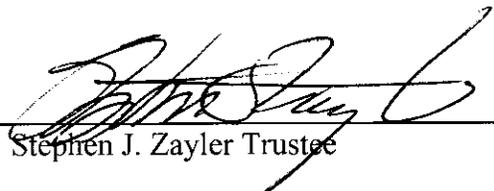
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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 3, 2003



Stephen J. Zayler Trustee

AW

SCHEDULE A-1

FINAL ACCOUNT AS OF October 3, 2003

A. RECEIPTS		\$5,054.23
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	1,522.16	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$1,522.16
		<hr/>
BALANCE OF FUNDS		\$3,532.07

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

SHAMP, CATHERINE

CASE NUMBER:

99-12195

DATE UST APPROVED:

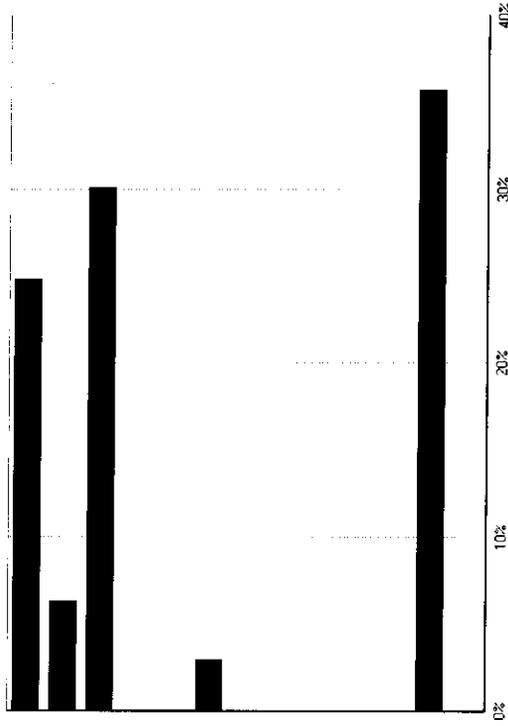
10/16/03

ESTATE INCOME:

TOTAL RECEIPTS: \$5,054.23 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,255.42	24.84%
TRUSTEE'S EXPENSES	319.58	6.32%
FIRM'S PROFESSIONAL FEES	1,522.16	30.12%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	150.00	2.97%
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	1,807.07	35.75%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

2,170.04

UNSECURED CLAIMS PAID

1,807.07

PERCENT RECOVERED FOR UNSECURED

83.27%

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

Case No: 99-12195 BP1 Judge: BILL PARKER
Case Name: SHAMP, CATHERINE JOYCE

Trustee Name: Stephen J. Zaylor
Date Filed (f) or Converted (c): 12/20/99 (f)
341(a) Meeting Date: 02/07/00
Claims Bar Date: 08/03/00

For Period Ending: 10/03/03

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=\$54(a) Abandon DA=\$54(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD	12,000.00	0.00		0.00	FA
2. CASH ON HAND	26.00	26.00	DA	0.00	FA
3. CKG. & SAV. ACCT.	255.00	255.00	DA	0.00	FA
4. SECURITY DEPOSIT	100.00	100.00	DA	0.00	FA
5. HOUSEHOLD GOODS	2,300.00	0.00		0.00	FA
6. BOOKS, PICTURES	250.00	0.00		0.00	FA
7. WEARING APPAREL	300.00	0.00		0.00	FA
8. JEWELRY	1,425.00	0.00		0.00	FA
9. .38 CALIBER PISTOL	60.00	0.00		0.00	FA
10. BICYCLE	45.00	0.00		0.00	FA
11. PROFIT SHARING PLAN	4,000.00	0.00		0.00	FA
12. CHILD SUPPORT	375.00	375.00	DA	0.00	FA
13. '98 CHEVROLET BLAZER	16,000.00	0.00		0.00	FA
14. POSSIBLE PREFERENCE PAYMENT	8,000.00	8,000.00		5,000.00	FA
15. Agreed Order for Settlement of \$5,000 will (DA) at closing. 15. Post-Petition Interest Deposits (u)	Unknown	N/A		54.23	Unknown
TOTALS (Excluding Unknown Values)	\$ 45,136.00	\$ 8,756.00		\$ 5,054.23	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): 12/31/00 Current Projected Date of Final Report (TFR): 12/31/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-12195 BPI
 Case Name: SHAMP, CATHERINE JOYCE

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3752492756 Checking - Non Interest

Taxpayer ID No: 75-6603585
 For Period Ending: 10/03/03

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
10/03/03		Transfer from Acct #3754224142	BALANCE FORWARD Transfer In From MMA Account	3,532.07		0.00 3,532.07

COLUMN TOTALS
 Less: Bank Transfers 0.00
 Subtotal 3,532.07
 Less: Payments to Debtors 0.00
 Net 0.00

Page Subtotals 3,532.07 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-12195 BP1
 Case Name: SHAMP, CATHERINE JOYCE
 Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754224142 Money Market - Interest Bearing

Taxpayer ID No: 75-6603585
 For Period Ending: 10/03/03
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD			0.00
09/17/01	14	Bruce Smith	Reimbursement of Preference Payment	250.00		250.00
09/27/01	14	Bruce Smith	Reimbursement of Preference Payment	50.00		30
09/28/01	15	BANK OF AMERICA	Interest Rate 2.100	0.13		300.13
10/16/01	14	BRUCE SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		600.13
10/31/01	15	BANK OF AMERICA	Interest Rate 2.100	0.79		600.92
11/19/01	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		900.92
11/30/01	15	BANK OF AMERICA	Interest Rate 1.500	0.97		901.89
12/14/01	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		1,201.89
12/31/01	15	BANK OF AMERICA	Interest Rate 1.500	1.30		1,203.19
01/14/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		1,503.19
01/31/02	15	BANK OF AMERICA	Interest Rate 1.500	1.72		1,504.91
02/19/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		1,804.91
02/28/02	15	BANK OF AMERICA	Interest Rate 1.500	1.82		1,806.73
03/21/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		2,106.73
03/29/02	15	BANK OF AMERICA	Interest Rate 1.200	1.97		2,108.70
04/18/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		2,408.70
04/30/02	15	BANK OF AMERICA	Interest Rate 1.200	2.17		2,410.87
05/21/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		2,710
05/31/02	15	BANK OF AMERICA	Interest Rate 1.200	2.54		2,713.41
06/27/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		3,013.41
06/28/02	15	BANK OF AMERICA	Interest Rate 1.200	2.67		3,016.08
07/22/02	14	Bruce Neill Smith 2914 Eastex Freeway, Ste. 102 Beaumont, TX 77703	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		3,316.08
07/31/02	15	BANK OF AMERICA	Interest Rate 1.200	3.15		3,319.23
08/19/02	14	BRUCE NEILL SMITH 2914 Eastex Freeway, Ste. 102 Beaumont, TX 77703	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		3,619.23

Page Subtotals 3,619.23 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-12195 BP1
 Case Name: SHAMP, CATHERINE JOYCE
 Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754224142 Money Market - Interest Bearing

Taxpayer ID No: 75-6603585
 For Period Ending: 10/03/03
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/30/02	15	BANK OF AMERICA	Interest Rate 1.200	3.47		3,622.70
09/17/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		3,922.70
09/30/02	15	BANK OF AMERICA	Interest Rate 1.200	3.66		3.92
10/23/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		4,226.56
10/31/02	15	BANK OF AMERICA	Interest Rate 1.200	4.04		4,230.40
11/29/02	15	BANK OF AMERICA	Interest Rate 0.850	3.43		4,233.83
12/04/02	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		4,533.83
12/31/02	15	BANK OF AMERICA	Interest Rate 0.850	3.23		4,537.06
01/29/03	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	300.00		4,837.06
01/31/03	15	BANK OF AMERICA	Interest Rate 0.850	3.28		4,840.34
02/28/03	15	BANK OF AMERICA	Interest Rate 0.850	3.14		4,843.48
03/31/03	15	BANK OF AMERICA	Interest Rate 0.500	2.20		4,845.68
04/30/03	15	BANK OF AMERICA	Interest Rate 0.500	1.99		4,847.67
05/30/03	15	BANK OF AMERICA	Interest Rate 0.500	2.05		4,849.72
06/30/03	15	BANK OF AMERICA	Interest Rate 0.500	2.00		4,851.72
07/25/03	14	BRUCE NEILL SMITH	REIMBURSEMENT OF PREFERENCE PAYMENT	200.00		5,051.72
07/31/03	15	BANK OF AMERICA	Interest Rate 0.200	0.83		5,052.55
08/29/03	15	BANK OF AMERICA	Interest Rate 0.200	0.85		5,053.40
09/24/03	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 9/22/03 PER COURT ORDER 9/22/03		1,522.16	3,531
09/30/03	15	BANK OF AMERICA	Interest Rate 0.200	0.79		3,532.03
10/03/03	15	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.04		3,532.07
10/03/03		Transfer to Acct #3752492756	Final Posting Transfer		3,532.07	0.00
Page Subtotals				1,435.00	5,054.23	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-12195 BPI
 Case Name: SHAMP, CATHERINE JOYCE

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA

Account Number: 3754224142

Money Market - Interest Bearing

Taxpayer ID No: 75-6603585
 For Period Ending: 10/03/03

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

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
			COLUMN TOTALS	5,054.23	5,054.23	0.00
			Less: Bank Transfers	0.00	3,532.07	
			Subtotal	5,054.23	1,522.16	
			Less: Payments to Debtors	0.00	0.00	
			Net	5,054.23	1,522.16	
			TOTAL - ALL ACCOUNTS		NET	ACCOUNT
			Checking - Non Interest - 3752492756	0.00	DISBURSEMENTS	BALANCE
			Money Market - Interest Bearing - 3754224142	5,054.23	1,522.16	3,532.07
				5,054.23	1,522.16	0.00
						3,532.07

Page Subtotals 0.00 0.00

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
00 DEC -7 PM 2:09
U.S. BANKRUPTCY COURT

IN RE: §
§
CATHERINE JOYCE SHAMP §
SSN 455-08-9894 §
DEBTOR §

BY _____ DEPUTY
CASE NO. 99-12195
CHAPTER 7 **EOD**

DEC - 7 2000

ORDER AUTHORIZING EMPLOYMENT OF ATTORNEY

On this date this Court considered the Application of STEPHEN J. ZAYLER for an order approving the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in *11 U.S.C. §101(14)* and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case is hereby **APPROVED**, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed.R.Bankr.P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this 5th day of December, 2000.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

17

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Nov 1 1 43 PM '01

CLEARING OFFICER
BY DEPUTY _____

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

IN RE: §
§
CATHERINE JOYCE SHAMP § CASE NO. 99-12195
SSN 455-08-9894 § CHAPTER 7
DEBTOR §

EOD
NOV 01 2001

STEPHEN J. ZAYLER, TRUSTEE §
PLAINTIFF §
VS. § ADVERSARY NO. A-00-1055
§
BRUCE N. SMITH §
DEFENDANT §

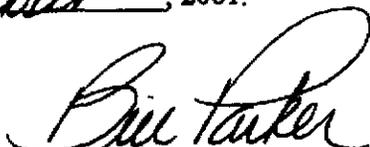
**ORDER ON TRUSTEE'S MOTION TO APPROVE
COMPROMISE AND SETTLEMENT OF ADVERSARY PROCEEDING**

CAME ON TO BE CONSIDERED the *Trustee's Motion to Approve Compromise and Settlement of Adversary Proceeding* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court having considered said Agreement and the

pleadings on file herein, and being of the opinion that said proposed Compromise and Settlement Agreement should be approved buy this Court, it is, therefore

ORDERED that the said compromise and settlement of all matters at issue in this adversary proceeding and the said compromise and settlement of the adversary proceeding and the Agreed Judgment entered into between STEPHEN J. ZAYLER, Plaintiff Trustee and Bruce N. Smith, Defendant, is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action.

SIGNED this 26th day of October, 2001.



BILL PARKER,
UNITED STATES BANKRUPTCY JUDGE

cc: S Zayler

(trustee mailbox)

Case: 99-12195 Form id: 122 Ntc Date: 11/01/2001 Off: 1 Page : 1
Total notices mailed: 1

Trustee Zayler, Stephen 123 E. Lufkin Avenue, PO Box 150743, Lufkin, TX 75915-0743

EOD

09/22/2003

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

IN RE:)
)
CATHERINE SHAMP) CASE NO. 99-12195
) CHAPTER 7
DEBTOR)

**ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR THE TRUSTEE
AS AN ADMINISTRATIVE EXPENSE**

CAME ON this day to be considered the *Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. ~~The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.~~ and the voluntary reduction of fees by the Applicant.

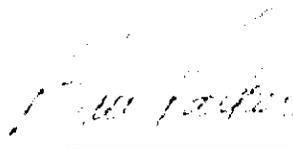
B

IT IS THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of [REDACTED] [REDACTED] \$1,200.00 [REDACTED] and reimbursement of out-of-pocket expenses in the sum and amount of \$322.16 for a total of fees and expenses of \$1,522.16 and that the same be paid from the funds of this estate upon execution thereof.

CP

Signed on 9/21/2003

DATED this _____ day of _____



U.S. BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$5,054.23	25% of First \$5,000	\$0.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$54.23	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 **\$1,255.42**

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (602.00 page at 0.25 cents per copy)	\$150.50
Postage	\$36.00
Telephone Charges	\$8.08
Clerical/Secretarial (8.30 at 15.00 per hour)	\$124.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.50
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES **\$319.58**

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: 99-12195 BP1

Debtor: SHAMP, CATHERINE JOYCE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$5,054.23
	\$5,054.23	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$54.23	10% of Next \$45,000	\$5.42
Less -	\$54.23	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$1,255.42
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$1,255.42

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/25/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
02/28/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
03/21/00	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/21/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
04/25/00	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/25/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
05/04/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
11/14/00	PHONE: Telephone Expense 1 @ 3.0000 FAX	\$3.00
11/20/00	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
11/20/00	POST: Postage 1 each @ 3.0000 / each	\$3.00
11/20/00	POST: Postage 2 each @ 0.3300 / each	\$0.66
02/13/01	PHONE: Telephone Expense 1 @ 1.0000 409-899-1046	\$1.00
02/15/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
02/15/01	POST: Postage 1 each @ 4.0000 / each	\$4.00

Compensation and Expenses Worksheet

Case Number: 99-12195 BP1

Debtor: SHAMP, CATHERINE JOYCE

05/30/01	PHONE: Telephone Expense 1 @ 4.0000 409-899-1046	\$4.00
06/06/01	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page	\$3.75
09/17/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/16/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/17/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/25/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
11/19/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/03/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
12/05/01	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
12/17/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/17/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/11/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/16/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/20/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/20/02	PHONE: Telephone Expense 1 @ 0.0800 FAX	\$0.08
04/18/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/21/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/27/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
07/22/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/20/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/17/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/23/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/04/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
01/24/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/29/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/07/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/10/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/29/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
08/25/03	COPY: Photocopy/Duplication Expense 201 pages @ 0.2500 / page	\$50.25
08/25/03	POST: Postage 30 each @ 0.3700 / each	\$11.10
08/25/03	POST: Postage 3 each @ 1.2900 / each	\$3.87
09/23/03	POST: Postage 1 each @ 0.7400 / each	\$0.74
10/03/03	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
10/03/03	COPY: Photocopy/Duplication Expense 283 pages @ 0.2500 / page	\$70.75

Compensation and Expenses Worksheet

Case Number: 99-12195 BP1

Debtor: SHAMP, CATHERINE JOYCE

10/03/03	POST: Postage 1 each @ 3.9500 / each	\$3.95
10/03/03	POST: Postage 2 each @ 0.3700 / each	\$0.74
10/03/03	POST: Postage 1 each @ 5.3000 / each	\$5.30
10/03/03	SEC: Secretarial Expense 8.3 @ 15.0000	\$124.50
10/03/03	SUPPLY: Supplies & Stationery 5 @ 0.1000 Manilla Folders	\$0.50

Expense Summary

COPY: Photocopy/Duplication Expense 602 pages @ 0.25 / page	\$150.50
PHONE: Telephone Expense 1 @ 0.08	\$0.08
PHONE: Telephone Expense 1 @ 1.00	\$1.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
PHONE: Telephone Expense 1 @ 4.00	\$4.00
POST: Postage 5 each @ 0.33 / each	\$1.65
POST: Postage 1 each @ 0.34 / each	\$0.34
POST: Postage 34 each @ 0.37 / each	\$12.58
POST: Postage 1 each @ 0.57 / each	\$0.57
POST: Postage 1 each @ 0.74 / each	\$0.74
POST: Postage 3 each @ 1.29 / each	\$3.87
POST: Postage 1 each @ 3.00 / each	\$3.00
POST: Postage 1 each @ 3.95 / each	\$3.95
POST: Postage 1 each @ 4.00 / each	\$4.00
POST: Postage 1 each @ 5.30 / each	\$5.30
SEC: Secretarial Expense 8.3 @ 15.00	\$124.50
SUPPLY: Supplies & Stationery 5 @ 0.10	\$0.50

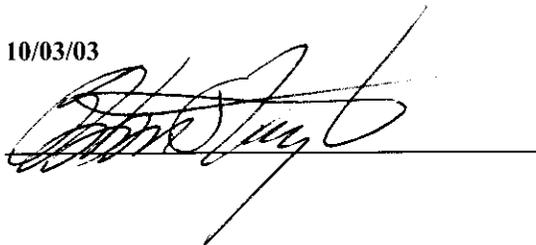
TOTAL EXPENSES CALCULATED:	\$319.58
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$319.58
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,575.00
--	------------

DATED: 10/03/03

SIGNED



TRUSTEE: Stephen J. Zayler
P. O. Box 150743

Compensation and Expenses Worksheet

Case Number: 99-12195 BP1

Debtor: SHAMP, CATHERINE JOYCE

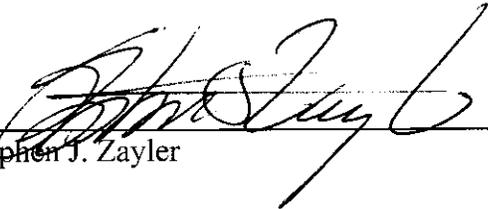
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

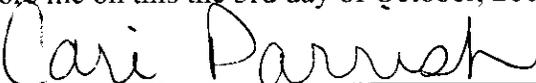
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Catherine Joyce Shamp 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 adversary, compromise settlement agreement, and collected preference payments, 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.

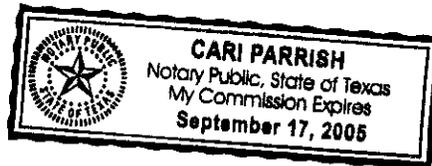


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 3rd day of October, 2003.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

April 12, 2000 - Load assets, lien, and exemption information;
(RA - .40)

September 17, 2001 - Open bank account and loan bank account information;
(RA - .20)

September 17, 2001 - Prepare W-9 Form;
(RA - .10)

September 17, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

September 27, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

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

October 16, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

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

November 19, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

December 13, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

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

January 14, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

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

February 19, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

March 21, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

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

April 18, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

May 21, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

June 27, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

July 22, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

August 19, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

September 17, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

October 23, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

December 4, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

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

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

January 22, 2003 - Request Claims Folder;
(CP - .10)

January 24, 2003 - Load Claim Information;
(CP - .80)

January 24, 2003 - Return Claim Folder to Court;
(CP - .10)

January 29, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

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

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

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

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 25, 2003 - Prepare deposit, post, and transmit;
(CP - .20)

July 28, 2003 - Request Court Costs;
(CP - .10)

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

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

September 24, 2002 - Prepare check to attorney for Trustee for reimbursement of fees and expenses;

(CP - .20)

October 3, 2003 - Compile Trustee's Final Report for Submission to U. S. Trustee;

(CP - .30)

October 3, 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 -	0.90 hrs. @ \$15.00/per hr. =	13.50
CARI PARRISH -	5.10 hrs. @ \$15.00/per hr. =	76.50
MILLIE REEVES -	2.30 hrs. @ \$15.00/per hr. =	34.50
		<hr/>
TOTAL:	8.30 hrs. @ \$15.00/per hr. =	\$ 124.50

ITEMIZATION OF TRUSTEE TIME

December 21, 1999 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

December 23, 1999 - Receipt of Notice of Appointment;
(SJZ - .10)

December 31, 1999 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

February 6, 2000 - Review file prior to conducting 341a meeting;
(SJZ - .10)

February 6, 2000 - Prepare sign-in sheet;
(SJZ - .10)

February 7, 2000 - Conduct 341a meeting;
(SJZ - .20)

February 7, 2000 - Prepare Proceeding Memo;
(SJZ - .20)

February 10, 2000 - Review of typed proceeding memo and execute same;
(SJZ - .10)

February 10, 2000 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

February 25, 2000 - Prepare letter regarding preference attorney;
(SJZ - .30)

March 22, 2000 - Prepare letter to attorney Bruce Smith regarding preference payments;
(SJZ - .20)

May 10, 2000 - Receive and review calendar Order Setting Bar Date;
(SJZ - .10)

May 17, 2000 - Telephone conference with Kathryn at Maida's office regarding why bar date was requested;
(SJZ - .10)

May 22, 2000 - Receive and review Proof of Claim from Sears;
(SJZ - .10)

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

October 23, 2000 - Prepare Form 1 and Form 2;
(SJZ - .30)

November 8, 2000 - Review and execute Motion to defer Payment of Filing Fee;
(SJZ - .10)

November 8, 2000 - Review and execute Motion to Employ Attorney for Trustee;
(SJZ - .10)

November 8, 2000 - Review and execute Trustee's Complaint to Avoid Transfer;
(SJZ - .10)

November 8, 2000 - Review Adversary Proceeding Cover Sheet;
(SJZ - .10)

November 8, 2000 - Review and execute Summons;
(SJZ - .10)

November 20, 2000 - Receive and review Order deferring filing fee;
(SJZ - .10)

December 11, 2000 - Receive and review Response to Trustee's complaint to
Avoid Transfer;
(SJZ - .10)

December 19, 2000 - Receive and review Order to Employ Special Counsel;
(SJZ - .10)

December 19, 2000 - Receive and review Order to Employ Attorney for Trustee;
(SJZ - .10)

February 13, 2001 - Left message for Bruce Smith regarding meeting;
(SJZ - .10)

February 21, 2001 - Receive and review Defendant's 1st Amended Response to
Complaint;
(SJZ - .10)

April 23, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

September 17, 2001 - Review and execute W-9 Form;
(SJZ - .10)

September 17, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

September 17, 2001 - Receive and review correspondence from Bruce Smith;
(SJZ - .10)

September 24, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

September 27, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

September 27, 2001 - Review and execute application to approve Compromise Settlement of Adversary;
(SJZ - .10)

October 9, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

October 16, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

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

October 25, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

November 1, 2001 - Receive and review Order to Approve Compromise Settlement Agreement;
(SJZ - .10)

November 17, 2001 - Receipt of and review bank Statement;
(SJZ - .10)

November 19, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

November 26, 2001 - Receive and review bank stamped deposit slip;
(SJZ - .10)

December 5, 2001 - Prepare letter to Mona Doyle at Bankruptcy Court transmitting Agreed Order for entry;
(SJZ - .20)

December 13, 2001 - Review of deposit and initial deposit;
(SJZ - .10)

December 14, 2001 - Receipt of and review bank Statement;
(SJZ - .10)

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

January 14, 2002 Review of deposit and initial deposit;
(SJZ - .10)

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

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

February 19, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

February 25, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

March 21, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

March 27, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

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

April 18, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

April 22, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

May 21, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

May 24, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

June 27, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

July 2, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

July 22, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

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

August 19, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

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

September 17, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

September 23, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

October 21, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

October 23, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

October 28, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

December 4, 2002 - Review of deposit and initial deposit;
(SJZ - .10)

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

December 14, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

January 24, 2003 - Review Claims Folder;
(SJZ - .50)

January 24, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 29, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

February 3, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

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

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

April 16, 2003 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 7, 2003 - Prepare correspondence to Bruce Smith regarding payments on preference;
(SJZ - .20)

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

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

July 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

July 25, 2003 - Review of deposit and initial deposit;
(SJZ - .10)

August 1, 2003 - Receive and review bank stamped deposit slip;
(SJZ - .10)

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

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

TOTAL ITEMIZED TRUSTEE TIME: 11.90 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	150.00	150.00	0.00	150.00
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. TRUSTEE ATTORNEY FEES	1,522.16	1,522.16	1,522.16	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$1,672.16	\$1,672.16	\$1,522.16	\$150.00

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

In Re:

Catherine Joyce Shamp

Bankruptcy Case: 99-12195 bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

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

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$150** (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

1(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$150

TOTAL AMOUNT DUE

\$150

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

Date: July 30, 2003

JAMES D. TOKOPH
Clerk of Court

BY: *Alissa Justice*
Deputy Clerk

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

SCHEDULE E

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

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

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor				
				2,170.04	2,170.04	0.00	2,170.04
				0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-12195

Page 1

Date: October 03, 2003

Debtor Name: SHAMP, CATHERINE JOYCE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 CAF	U. S. BANKRUPTCY COURT 300 Willow Street, Suite 100 Beaumont, Texas 77701	Administrative		\$150.00	\$0.00	\$150.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,522.16	\$1,522.16	\$0.00
000001 070 UC	Sears, Roebuck & Co. P.O. Box 3671 Des Moines, IA 50322	Unsecured		\$980.95	\$0.00	\$980.95
000002 070 UC	Citibank Visa [Choice] Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$1,189.09	\$0.00	\$1,189.09
Case Totals:				\$3,842.20	\$1,522.16	\$2,320.04

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

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

IN RE:)
SHAMP, CATHERINE JOYCE) CASE NO. 99-12195
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

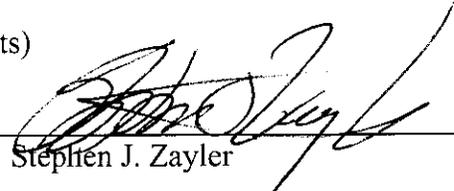
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$3,532.07
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,725.00
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$1,807.07
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$3,532.07
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: 99-12195

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Date: October 3, 2003

Debtor Name: SHAMP, CATHERINE JOYCE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$3,532.07
	Stephen J. Zayler COMPENSATION	Admin		\$1,255.42	\$0.00	\$1,255.42	\$1,255.42	\$2,276.65
	Stephen J. Zayler EXPENSES	Admin		\$319.58	\$0.00	\$319.58	\$319.58	\$1,957.07
	U. S. BANKRUPTCY COURT	Admin	025	\$150.00	\$0.00	\$150.00	\$150.00	\$1,807.07
	STEPHEN J. ZAYLER	Admin	025	\$1,522.16	\$1,522.16	\$0.00	\$0.00	\$1,807.07
000001	Sears, Roebuck & Co.	Unsec	070	\$980.95	\$0.00	\$980.95	\$816.87	\$990.20
000002	Citibank Visa	Unsec	070	\$1,189.09	\$0.00	\$1,189.09	\$990.20	\$0.00
<< Totals >>				\$5,417.20	\$1,522.16	\$3,895.04	\$3,532.07	\$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.