

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

IN RE:)
BURGHART, ANGELA GAIL) CASE NO. 99-61337-
)
) CHAPTER 7
DEBTOR(S))

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

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

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

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

DATE: August 27, 2004

/s/ Stephen J. Zayler
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: _____

By: _____

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

IN RE:)
BURGHART, ANGELA GAIL) CASE NO. 99-61337
)
)
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: August 27, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 27, 2004

A. RECEIPTS		\$180,400.62
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	3,860.00	
(3) Priority	78,784.67	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$82,644.67
		<hr/>
BALANCE OF FUNDS		\$97,755.95

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 99-61337 BP6 Judge: BILL PARKER
Case Name: BURGHART, ANGELA GAIL

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 06/28/99 (f)
341(a) Meeting Date: 08/02/99
Claims Bar Date: 11/22/99

For Period Ending: 08/27/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD Undivided interest	468,850.00	0.00		0.00	FA
2. CKG. & SAV. ACCT.	77.09	77.09	DA	0.00	FA
3. FURNITURE	4,385.00	0.00		0.00	FA
4. APPLIANCES	2,000.00	0.00		0.00	FA
5. ELECTRONICS	1,500.00	0.00		0.00	FA
6. WEARING APPAREL	1,000.00	0.00		0.00	FA
7. JEWELRY	5,000.00	0.00		0.00	FA
8. LIFE INSURANCE On life of Terry Burghart	24,102.65	0.00		0.00	FA
9. LIFE INSURANCE On life of Angie Burghart	23,818.55	0.00		0.00	FA
10. JACKSON NATIONAL LIFE INSURANCE POLICY On life of Angie Burghart	0.00	0.00		0.00	FA
11. JACKSON NATIONAL LIFE INSURANCE POLICY On Life of Terry Burghart	0.00	0.00		0.00	FA
12. METLIFE ANNUITY	40,000.85	0.00		0.00	FA
13. DAIN RAUSCHER IRA #11019265752	145,492.35	0.00		0.00	FA
14. DAIN RAUSCHER ROTH IRA #110119265588	2,245.51	0.00		0.00	FA
15. DAIN RAUSCHER ROTH IRA #110119265588	115,642.31	0.00		0.00	FA
16. 1000 SHARES A & T INVESTMENTS	158,930.33	158,930.33		170,165.61	FA
17. UDI IN TENNESSEE LAND & CATTLE CO. This asset has been given a value as required by the reporting requirements. This is only a best guess estimate and may or may not be accurate.	Unknown	20,000.00	DA	0.00	FA
18. INTEREST IN TEXAS & TENNESSEE INVESTMENTS	0.00	2,500.00	DA	0.00	FA

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

Case No: 99-61337 BP6 Judge: BILL PARKER
Case Name: BURGHART, ANGELA GAIL

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 06/28/99 (f)
341(a) Meeting Date: 08/02/99
Claims Bar Date: 11/22/99

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
This asset has been given a value as required by the reporting requirements. This is only a best guess estimate and may or may not be accurate.					
19. 1/2 INT. IN B & H RACING STABLES	0.00	0.00		0.00	FA
20. '96 SUBURBAN	16,650.00	0.00		0.00	FA
21. '97 NISSAN TRUCK	8,500.00	0.00		0.00	FA
22. TOOLS OF TRADE OF HUSBAND	2,600.00	0.00		0.00	FA
23. MOWER	1,200.00	0.00		0.00	FA
24. SKEETER FISHING BOAT & TRAILER	15,200.46	0.00		0.00	FA
25. SHOTGUN AND PISTOL	675.00	0.00		0.00	FA
26. Post-Petition Interest Deposits (u)	Unknown	N/A		10,235.01	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 1,037,870.10	\$ 181,507.42		\$ 180,400.62	\$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): 09/30/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-61337 BP6
 Case Name: BURGHART, ANGELA GAIL

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753856964 Money Market - Interest Bearing

Taxpayer ID No: 75-6567591
 For Period Ending: 08/27/04

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	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD				0.00
02/28/00	16	P. G. MARKETING, INC. - COMMISSION ACT.	DISSOLUTION OF OFFSHORE REASSURANCE TRUST.	1121-000	170,015.61		170,015.61
03/20/00	16	P. G. MAREKTING, INC.	DIVIDEND - A & T INVESTMENTS	1121-000	150.00		170,165.61
03/31/00	26	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	337.83		170,503.44
04/28/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	306.80		170,810.24
05/31/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	362.29		171,172.53
06/30/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	330.02		171,502.55
07/31/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	341.69		171,844.24
08/31/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	342.37		172,186.61
09/29/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	320.90		172,507.51
10/31/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	354.79		172,862.30
11/30/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	333.28		173,195.58
12/29/00	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	322.78		173,518.36
01/31/01	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	368.96		173,887.32
02/28/01	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	313.75		174,201.07
03/30/01	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	336.78		174,537.85
04/30/01	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	348.70		174,886.55
05/31/01	26	BANK OF AMERICA	Interest Rate 2.350	1270-000	349.39		175,235.94
06/29/01	26	BANK OF AMERICA	Interest Rate 2.100	1270-000	292.62		175,528.56
07/31/01	26	BANK OF AMERICA	Interest Rate 2.100	1270-000	323.45		175,852.01
08/31/01	26	BANK OF AMERICA	Interest Rate 2.100	1270-000	313.91		176,165.92
09/28/01	26	BANK OF AMERICA	Interest Rate 2.100	1270-000	284.02		176,449.94
10/31/01	26	BANK OF AMERICA	Interest Rate 2.100	1270-000	335.32		176,785.26
11/30/01	26	BANK OF AMERICA	Interest Rate 1.500	1270-000	255.91		177,041.17
12/31/01	26	BANK OF AMERICA	Interest Rate 1.500	1270-000	225.68		177,266.85
01/31/02	26	BANK OF AMERICA	Interest Rate 1.500	1270-000	225.97		177,492.82
02/28/02	26	BANK OF AMERICA	Interest Rate 1.500	1270-000	204.35		177,697.17
03/29/02	26	BANK OF AMERICA	Interest Rate 1.200	1270-000	187.05		177,884.22

Page Subtotals 177,884.22 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-61337 BP6
 Case Name: BURGHART, ANGELA GAIL

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753856964 Money Market - Interest Bearing

Taxpayer ID No: 75-6567591
 For Period Ending: 08/27/04

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	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/30/02	26	BANK OF AMERICA	Interest Rate 1.200	1270-000	175.53		178,059.75
05/31/02	26	BANK OF AMERICA	Interest Rate 1.200	1270-000	181.47		178,241.22
06/28/02	26	BANK OF AMERICA	Interest Rate 1.200	1270-000	175.79		178,417.01
07/31/02	26	BANK OF AMERICA	Interest Rate 1.200	1270-000	181.85		178,598.86
08/30/02	26	BANK OF AMERICA	Interest Rate 1.200	1270-000	182.02		178,780.88
09/30/02	26	BANK OF AMERICA	Interest Rate 1.200	1270-000	176.33		178,957.21
10/31/02	26	BANK OF AMERICA	Interest Rate 1.200	1270-000	182.39		179,139.60
11/29/02	26	BANK OF AMERICA	Interest Rate 0.850	1270-000	145.76		179,285.36
12/31/02	26	BANK OF AMERICA	Interest Rate 0.850	1270-000	129.43		179,414.79
01/31/03	26	BANK OF AMERICA	Interest Rate 0.850	1270-000	129.52		179,544.31
02/28/03	26	BANK OF AMERICA	Interest Rate 0.850	1270-000	117.07		179,661.38
03/31/03	26	BANK OF AMERICA	Interest Rate 0.500	1270-000	81.46		179,742.84
04/30/03	26	BANK OF AMERICA	Interest Rate 0.500	1270-000	73.87		179,816.71
05/30/03	26	BANK OF AMERICA	Interest Rate 0.500	1270-000	76.36		179,893.07
06/30/03	26	BANK OF AMERICA	Interest Rate 0.500	1270-000	73.93		179,967.00
07/31/03	26	BANK OF AMERICA	Interest Rate 0.200	1270-000	30.57		179,997.57
08/29/03	26	BANK OF AMERICA	Interest Rate 0.200	1270-000	30.57		180,028.14
09/30/03	26	BANK OF AMERICA	Interest Rate 0.200	1270-000	29.60		180,057.74
10/31/03	26	BANK OF AMERICA	Interest Rate 0.200	1270-000	30.59		180,088.33
11/28/03	26	BANK OF AMERICA	Interest Rate 0.200	1270-000	29.60		180,117.93
12/31/03	26	BANK OF AMERICA	Interest Rate 0.100	1270-000	15.30		180,133.23
01/30/04	26	BANK OF AMERICA	Interest Rate 0.100	1270-000	15.26		180,148.49
02/23/04	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 2/23/04 PER COURT ORDER ENTERED 2/23/04	3110-000		2,710.00	177,438.49
02/27/04	26	BANK OF AMERICA	Interest Rate 0.100	1270-000	14.22		177,452.71
03/31/04	26	BANK OF AMERICA	Interest Rate 0.100	1270-000	15.04		177,467.75
04/30/04	26	BANK OF AMERICA	Interest Rate 0.100	1270-000	14.55		177,482.30

Page Subtotals 2,308.08 2,710.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-61337 BP6
 Case Name: BURGHART, ANGELA GAIL

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3753856964 Money Market - Interest Bearing

Taxpayer ID No: 75-6567591
 For Period Ending: 08/27/04

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	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
05/28/04	26	BANK OF AMERICA	Interest Rate 0.400	1270-000	41.21		177,523.51
06/11/04	000102	Tamminga & Greak, P.C. Certified Public Accountants 1403 Turtle Creek Drive Lufkin, TX 75904	ACCOUNTANT FEES PER COURT ORDER 6/8/04	3410-000		1,150.00	176,373.51
06/30/04	26	BANK OF AMERICA	Interest Rate 0.400	1270-000	58.04		176,431.55
07/30/04	26	BANK OF AMERICA	Interest Rate 0.400	1270-000	59.77		176,491.32
08/18/04	000103	INTERNAL REVENUE SERVICE ODGEN, UT 84201-0039	INCOME TAX DUE FOR DEC. 31, 2000 PER COURT ORDER 6/29/01	2810-000		78,784.67	97,706.65
08/27/04	26	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	49.30		97,755.95
08/27/04		Transfer to Acct #3758863062	Final Posting Transfer	9999-000		97,755.95	0.00

COLUMN TOTALS	180,400.62	180,400.62	0.00
Less: Bank Transfers		0.00	97,755.95
Subtotal	180,400.62	82,644.67	
Less: Payments to Debtors			0.00
Net	180,400.62	82,644.67	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-61337 BP6
 Case Name: BURGHART, ANGELA GAIL

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3758863062 Checking - Non Interest

Taxpayer ID No: 75-6567591
 For Period Ending: 08/27/04

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	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/27/04		Transfer from Acct #3753856964	BALANCE FORWARD Transfer In From MMA Account	9999-000	97,755.95		0.00 97,755.95

COLUMN TOTALS	97,755.95	0.00	97,755.95
Less: Bank Transfers	97,755.95	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - 3753856964	180,400.62	82,644.67	0.00
Checking - Non Interest - 3758863062	0.00	0.00	97,755.95
	-----	-----	-----
	180,400.62	82,644.67	97,755.95
	=====	=====	=====

Page Subtotals 97,755.95 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$180,400.62	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$175,400.62	10% of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$130,400.62	5% of Next \$950,000	\$6,520.03
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$12,270.03

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (1,200.00 page at 0.25 cents per copy)	\$310.49
Postage	\$45.00
Telephone Charges	\$25.00
Clerical/Secretarial (7.60 at 25.00 per hour)	\$190.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$5.90
Distribution Expenses	\$0.00
Miscellaneous	\$81.00

TOTAL EXPENSES \$657.39

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: 99-61337 BP6

Debtor: BURGHART, ANGELA GAIL

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$180,400.62
	\$180,400.62	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)
Balance	\$175,400.62	10% of Next \$45,000	\$4,500.00
Less	-	\$45,000.00	(\$4,500 Maximum)
Balance	\$130,400.62	5% of Next \$950,000	\$6,520.03
Less	-	\$130,400.62	(\$47,500 Maximum)
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$12,270.03
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$12,270.03

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/06/99	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
07/06/99	PHONE: Telephone Expense 1 @ 3.0000	\$3.00
07/08/99	PHONE: Telephone Expense 1 @ 3.0000	\$3.00
07/30/99	PHONE: Telephone Expense 1 @ 4.0000 903-596-9922	\$4.00
07/30/99	PHONE: Telephone Expense 1 @ 2.0000 903-596-9922	\$2.00
09/01/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
09/02/99	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
09/09/99	PHONE: Telephone Expense 1 @ 2.0000	\$2.00
09/16/99	PHONE: Telephone Expense 1 @ 1.0000 903-596-9911	\$1.00
09/16/99	PHONE: Telephone Expense 1 @ 2.0000	\$2.00
10/18/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/18/99	POST: Postage 1 each @ 0.3300 / each	\$0.33
11/08/99	PHONE: Telephone Expense 1 @ 1.0000 903-596-9911	\$1.00

Compensation and Expenses Worksheet

Case Number: 99-61337 BP6

Debtor: BURGHART, ANGELA GAIL

11/10/99	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/24/00	PHONE: Telephone Expense 1 @ 1.0000 903-596-9911	\$1.00
02/25/00	PHONE: Telephone Expense 1 @ 2.0000 903-596-9922	\$2.00
02/25/00	PHONE: Telephone Expense 1 @ 1.0000 9003-596-9611	\$1.00
02/28/00	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
03/20/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/16/00	COPY: Photocopy/Duplication Expense 1 page @ 5.4600 / page Pacer	\$5.46
08/16/00	COPY: Photocopy/Duplication Expense 1 page @ 5.5300 / page Pacer	\$5.53
08/17/00	COPY: Photocopy/Duplication Expense 428 pages @ 0.2500 / page	\$107.00
08/17/00	COPY: Photocopy/Duplication Expense 512 pages @ 0.2500 / page	\$128.00
08/17/00	POST: Postage 1 each @ 3.9600 / each	\$3.96
08/17/00	POST: Postage 1 each @ 2.6600 / each	\$2.66
08/17/00	POST: Postage 1 each @ 3.0000 / each	\$3.00
08/22/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
08/22/00	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
08/22/00	POST: Postage 1 each @ 0.3300 / each	\$0.33
11/07/00	MISC: Miscellaneous Expense 1 @ 20.0000 Filing Fee to Delete Creditors from matrix	\$20.00
02/21/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
02/21/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
02/21/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/14/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/14/01	POST: Postage 1 each @ 3.9400 / each	\$3.94
08/15/01	MISC: Miscellaneous Expense 1 @ 46.0000 Fee to IRS for Returns	\$46.00
08/16/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/29/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/30/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/30/01	MISC: Miscellaneous Expense 1 @ 7.5000 Certified copy from Court	\$7.50
08/30/01	MISC: Miscellaneous Expense 1 @ 7.5000 Certified Copy - Court	\$7.50
09/11/01	POST: Postage 1 each @ 3.9400 / each	\$3.94

Compensation and Expenses Worksheet

Case Number: 99-61337 BP6

Debtor: BURGHART, ANGELA GAIL

09/12/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/12/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
09/12/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/25/01	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page	\$2.00
11/19/01	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/25/02	PHONE: Telephone Expense 1 @ 1.0000 218-840-2402	\$1.00
08/08/02	PHONE: Telephone Expense 1 @ 2.0000 903-596-9911	\$2.00
10/22/02	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
10/22/02	POST: Postage 5 each @ 0.3700 / each	\$1.85
08/11/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/11/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
01/12/04	POST: Postage 1 each @ 4.7500 / each	\$4.75
02/23/04	COPY: Photocopy/Duplication Expense 48 pages @ 0.2500 / page	\$12.00
02/23/04	SUPPLY: Supplies & Stationery 15 @ 0.2000 Manilla Folders	\$3.00
02/23/04	SUPPLY: Supplies & Stationery 2 @ 1.4500 Expandable Folder	\$2.90
07/26/04	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
08/27/04	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
08/27/04	COPY: Photocopy/Duplication Expense 112 pages @ 0.2500 / page	\$28.00
08/27/04	POST: Postage 2 each @ 4.6500 / each	\$9.30
08/27/04	POST: Postage 2 each @ 1.5200 / each	\$3.04
08/27/04	POST: Postage 3 each @ 0.3700 / each	\$1.11
08/27/04	SEC: Secretarial Expense 7.6 @ 25.0000	\$190.00

Expense Summary

COPY: Photocopy/Duplication Expense 1198 pages @ 0.25 / page	\$299.50
COPY: Photocopy/Duplication Expense 1 page @ 5.46 / page	\$5.46
COPY: Photocopy/Duplication Expense 1 page @ 5.53 / page	\$5.53
MISC: Miscellaneous Expense 2 @ 7.50	\$15.00
MISC: Miscellaneous Expense 1 @ 20.00	\$20.00
MISC: Miscellaneous Expense 1 @ 46.00	\$46.00
PHONE: Telephone Expense 5 @ 1.00	\$5.00
PHONE: Telephone Expense 5 @ 2.00	\$10.00
PHONE: Telephone Expense 2 @ 3.00	\$6.00
PHONE: Telephone Expense 1 @ 4.00	\$4.00

Compensation and Expenses Worksheet

Case Number: 99-61337 BP6

Debtor: BURGHART, ANGELA GAIL

POST: Postage 3 each @ 0.33 / each	\$0.99
POST: Postage 6 each @ 0.34 / each	\$2.04
POST: Postage 8 each @ 0.37 / each	\$2.96
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 1 each @ 2.66 / each	\$2.66
POST: Postage 1 each @ 3.00 / each	\$3.00
POST: Postage 2 each @ 3.94 / each	\$7.88
POST: Postage 1 each @ 3.96 / each	\$3.96
POST: Postage 1 each @ 4.42 / each	\$4.42
POST: Postage 2 each @ 4.65 / each	\$9.30
POST: Postage 1 each @ 4.75 / each	\$4.75
SEC: Secretarial Expense 7.6 @ 25.00	\$190.00
SUPPLY: Supplies & Stationery 15 @ 0.20	\$3.00
SUPPLY: Supplies & Stationery 2 @ 1.45	\$2.90

TOTAL EXPENSES CALCULATED:	\$657.39
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED: \$657.39

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$12,927.42

DATED: 08/27/04

/s/ Stephen J. Zayler

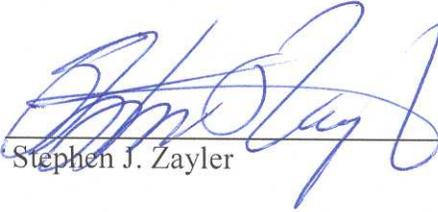
SIGNED _____ TRUSTEE: Stephen J. Zayler
P. O. Box 150743
Lufkin, TX 75915-0743

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:

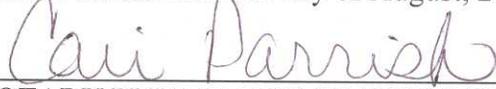
“I, Stephen J. Zayler, am the duly appointed Trustee in the Angelina Gail Burghart bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds from offshore reinsurance trust, dividends from A & T Investments, 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.

All compensable paralegal time was submitted for consideration and by the Court in the Application for Compensation and Reimbursement for Expenses for Attorney for the Trustee. No Compensation was sought for any paralegal professional time in this report.

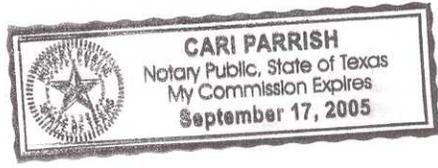


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 27th day of August, 2004.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

August 23, 1999 - Load assets, lien, and exemption information;
(RA - .60)

February 28, 2000 - Open bank account and loan bank account information;
(RA - .20)

February 28, 2000 - Prepare W-9 Form;
(RA - .10)

February 28, 2000 - Prepare deposit, post, and transmit;
(RA - .20)

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

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

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

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

March 14, 2001- Reconcile Bank Statement;
(MB - .10)

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

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

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

July 12, 2001 - Reconcile Bank Statements;
(MB - .10)

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

September 17, 2001 - Reconcile Bank Statements;
(MB - .10)

October 15, 2001 - Reconcile Bank Statements;
(MB - .10)

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

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

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

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

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

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

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

June 13, 2002 - Reconcile Bank Statement;

(MB - .10)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

October 15, 2003 - Reconcile Bank Statement;
(MB - .10)

November 17, 2003 - Reconcile Bank Statement;
(MB - .10)

December 17, 2003 - Reconcile Bank Statement;
(MB - .10)

January 15, 2004 - Reconcile Bank Statement;
(MB - .10)

February 13, 2004 - Reconcile Bank Statement;
(MB - .10)

February 23, 2004 - Prepare check to Stephen Zayler for Attorney for Trustee fees and expenses;
(CP - .20)

March 10, 2004 - Reconcile Bank Statement;
(MB - .10)

April 16, 2004 - Reconcile Bank Statement;
(MB - .10)

May 14, 2004 - Reconcile Bank Statement;
(MB - .10)

June 11, 2004 - Prepare check to Tamminga and Greak for Accountant fees;
(CP - .20)

June 14, 2004 - Reconcile Bank Statement;
(MB - .10)

July 14, 2004 - Reconcile Bank Statement;
(MB - .10)

August 13, 2004 - Reconcile Bank Statement;
(CP - .10)

August 18, 2004 - Prepare check to IRS for taxes due;
(CP - .20)

August 27, 2004 - Compile Trustee's Final Report for Submission to U. S. Trustee;
(CP - .30)

August 27, 2004 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	1.40 hrs. @ \$25.00/per hr. =	\$ 35.00
SANDY BELSCHNER -	0.90 hrs. @ \$25.00/per hr. =	22.50
CARI PARRISH -	1.10 hrs. @ \$25.00/per hr. =	27.50
MILLIE BUCK -	4.20 hrs. @ \$25.00/per hr. =	105.00
<hr/>		
TOTAL:	7.60 hrs. @ \$15.00/per hr. =	\$ 190.00

ITEMIZATION OF TRUSTEE TIME

July 6, 1999 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

July 6, 1999 - Telephone conference with Michael Gazette (Debtor's Attorney)
regarding evaluation of case;
(SJZ - .30)

July 7, 1999 - Telephone inquiry with Mills Motor Parts and Rebuilders;
(SJZ - .10)

July 7, 1999 - Telephone inquiry with creditor;
(SJZ - .10)

July 8, 1999 - Telephone inquiry with creditor;
(SJZ - .10)

July 8, 1999 - conference with Tim O'Neal regarding background on relationship
of Debtor to Jack Long Nissan;
(SJZ - .30)

July 8, 1999 - Receipt of Notice of Appointment;
(SJZ - .10)

July 8, 1999 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

July 12, 1999 - Telephone inquiry from creditor Cabletime;
(SJZ - .10)

July 13, 1999 - Telephone conference with attorney Stewart Smith for creditor
of Eagle Media;
(SJZ - .30)

July 26, 1999 - Prepare Matrix for mailing;
(SJZ - 3.00)

July 30, 1999 - Fax Angie at Mr. Gazette's office letter regarding 341a
hearing;
(SJZ - .10)

August 1, 1999 - Review file prior to conducting 341a hearing;
(SJZ - .20)

August 1, 1999 - Prepare sign-in sheet;
(SJZ - .20)

August 2, 1999 - Conduct 341a Hearing;
(SJZ - .10)

August 2, 1999 - Prepare Proceeding Memo;
(SJZ - .10)

August 2, 1999 - Review of typed proceeding memo and execute same;
(SJZ - .10)

August 2, 1999 - Correspondence to Court transmitting proceeding memo and
execute same;
(SJZ - .20)

August 4, 1999 - Receive and docket Notice of Appearance filed by Gregg
County;

(SJZ - .10)

August 9, 1999 - Receive and docket Notice filed by Alexandria USDA FCU;
(SJZ - .10)

August 9, 1999 - Conference with Lenny Ramsey (attorney for unsecured creditor) regarding how to file proof of claim;
(SJZ - .20)

August 17, 1999 - Receive and docket Notice of Appearance filed by Nissan;
(SJZ - .10)

August 30, 1999 - Receive and calendar Order Setting Bar Date;
(SJZ - .10)

August 30, 1999 - Receive and docket Notice of Appearance by Merrill L. Zebe for Creditor American Express Travel Related Services;
(SJZ - .10)

September 1, 1999 - Review file for A & T Investments;
(SJZ - .10)

September 1, 1999 - Prepare letter to PGM regarding assets of A & T Investments;
(SJZ - .20)

September 10, 1999 - Receive and review Notice of Creditor's change of address filed by Mark Evans;
(SJZ - .10)

September 16, 1999 - Conference with M. Gazette regarding filing of tax return and quarterly tax payment of offshore Trust;
(SJZ - .20)

September 16, 1999 - Conference with Stewart Smith (attorney for judgment creditor) regarding status of this claim;
(SJZ - .10)

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

October 13, 1999 - Follow-up letter to Dee Godeman requesting information on AT&T Investments;
(SJZ - .20)

October 21, 1999 - Review and execute Application to Employ Attorney for Trustee;
(SJZ - .10)

October 21, 1999 - Review and execute Application to Employ David Tamminga, CPA;
(SJZ - .10)

October 22, 1999 - Receive and review Order Discharging Debtor;
(SJZ - .10)

November 3, 1999 - Receive and review Order to Employ David Tamminga, CPA;
(SJZ - .10)

November 3, 1999 - Receive and review Order to Employ Attorney for Trustee;
(SJZ - .10)

November 8, 1999 - Telephone conference with M. Gazette (Debtor's attorney) regarding left message on offshore Trust;

(SJZ - .10)

January 31, 2000 - Receive and review correspondence from Debtor's attorney to AT&T Investments regarding tax information;
(SJZ - .10)

February 24, 2000 - Telephone conference with M. Gazette office (Carol) regarding check issued by A&T and possible tax consequence to Debtor;
(SJZ - .10)

February 25, 2000 - Telephone conference with M. Gazette (Debtor's Attorney) regarding check from reinsurance company;
(SJZ - .10)

February 28, 2000 - Correspondence to NationsBank transmitting deposit, notice of appointment, W-9 Form and execute;
(SJZ - .30)

February 28, 2000 - Review of W-9 for NationsBank and execute same;
(SJZ - .10)

February 28, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

March 6, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 20, 2000 - Review of deposit and initial deposit;
(SJZ - .10)

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

March 27, 2000 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 29, 2000 - Receive and review correspondence from IRS regarding tax ID number;
(SJZ - .10)

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

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

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

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

July 3, 2000 - Receive and review correspondence from Reinsurance Network regarding tax return due for AT&T Investment;
(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 15, 2000 - Verify Creditor Matrix;
(SJZ - 1.00)

August 17, 2000 - Copy, Staple, stamp, and address matrix of 812 creditors;
(SJZ - 3.80)

August 18, 2000 - Telephone conference with ARS regarding Motion to Limit Notice;
(SJZ - .10)

August 21, 2000 - Review and execute Motion to Limit Notice;
(SJZ - .10)

August 22, 2000 - Telephone conference with Creditor regarding other names for Debtor gave them (Jack Long's Nissan);
(SJZ - .10)

August 22, 2000 - Telephone conference with Billy Jordan;
(SJZ - .10)

August 22, 2000 - Telephone conference with Ander Graham;
(SJZ - .10)

August 22, 2000 - Telephone conference with Lynn Harris;
(SJZ - .10)

August 22, 2000 - Prepare letter to Adrienne Berman, Appeals Officer with IRS, regarding payment of '95, '96, and '97 taxes;
(SJZ - .20)

August 22, 2000 - Prepare letter to Robert Bethel requesting information on Tennessee Land and Cattle;
(SJZ - .20)

August 22, 2000 - Prepare letter to Kenneth Brandi, Ben Hitt, Theresa Brockman regarding sale of Debtor's interest in Tennessee Land & Cattle;
(SJZ - .20)

August 23, 2000 - Receive and review email from Deborah Phelps and reply to same;
(SJZ - .10)

August 23, 2000 - Telephone conference with Motorcycle parts and Accessories regarding creditor inquiry;
(SJZ - .20)

August 23, 2000 - Telephone conference with KZEY Radio;
(SJZ - .10)

August 24, 2000 - Telephone conference with Robert Norman in reference to Motion received;
(SJZ - .10)

August 29, 2000 - Telephone conference with D.W. Perres with Car Transport in reference to Motion they received;
(SJZ - .10)

September 1, 2000 - Receive and review Objection by creditor Rebecca Jensen;
(SJZ - .10)

September 5, 2000 - Telephone conference with Bob Holmes in reference to motion received;
(SJZ - .10)

September 6, 2000 - Telephone conference with Jina Butterfield with Lamar Outdoor Advertising in reference to motion received;

(SJZ - .10)

September 11, 2000 - Receive and review Order on Motion to Limit Notice;
(SJZ - .10)

September 11, 2000 - Receive and review Request by creditor Rebecca Jenson for Notice;
(SJZ - .10)

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

September 27, 2000 - Telephone conference with Christy Wixon in reference to Motion to limit creditors;
(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)

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

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

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

February 5, 2001 - Receive and review 1099 from AT&T;
(SJZ - .10)

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

February 20, 2001 - Prepare letter to John Marth, accountant;
(SJZ - .20)

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

March 20, 2001 - Review file for status of administration;
(SJZ - .20)

March 20, 2001 - Prepare Request for Clerk to Release Claim Folder;
(SJZ - .20)

March 20, 2001 - Organize file;
(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 1, 2001 - Office conference with David Tamminga regarding preparation of tax returns for A&T Investments;
(SJZ - 2.00)

August 6, 2001 - Office conference with Trustee regarding preparation of tax returns and acquiring documents from CPA;
(SJZ - .30)

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

August 14, 2001 - Prepare letter to John Mailho requesting all books and records of A&T Investments;
(SJZ - .20)

September 11, 2001 - Prepare letter to John Mailho requesting books and records for A&T Investments;
(SJZ - .20)

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 12, 2001 - Trip to David Tamminga, CPA, delivering paperwork to prepare tax returns;
(SJZ - .40)

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

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

December 17, 2001 - Conference with David Tamminga, CPA, to determine steps necessary to file final tax returns and close out A&T Investments;
(SJZ - .60)

January 2, 2002 - Review Claims Folder;
(SJZ - .30)

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

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

February 26, 2002 - Telephone conference with Pamela Harris regarding tax information;
(SJZ - .10)

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

March 25, 2002 - Telephone conference with Paula Harris regarding information for tax returns;
(SJZ - .20)

April 1, 2002 - Telephone call from Dee Godeman requesting assistance in obtaining books and receipts for tax returns;
(SJZ - .40)

April 2, 2002 - Office conference with David Tamminga, CPA regarding tax returns;
(SJZ - 1.00)

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)

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

October 21, 2002 - Prepare letter to P.G. Marketing requesting corrected 1099;
(SJZ - .20)

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

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

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

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)

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

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

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

October 31, 2003 - Review claims folder for legal sufficiency;
(SJZ - 1.70)

October 31, 2003 - Access pacer to review various documents filed in Jack Long Nissan bankruptcy as to treatment of certain claims;
(SJZ - .30)

October 31, 2003 - Access pacer for notice of appearances filed in anticipation of filing objections to claims;
(SJZ - .20)

November 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

December 2, 2003 - Office conference with Trustee to review Objection to Claims;
(SJZ - .40)

December 3, 2003 - Review and execute Objection to Claim Number 1;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 2;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 3;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 4;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 5;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 6;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 8;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 10;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 11;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 12;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 13;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 15;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 16;
(SJZ - .10)

December 3, 2003 - Review and execute Objection to Claim Number 17;
(SJZ - .10)

December 3, 2000 - File and serve 14 objections to claims on creditors and interested parties;
(SJZ - 2.10)

December 3, 2000 - Telephone conference with Tyler Bankruptcy Court Clerk;
(SJZ - .10)

December 8, 2003 - Receive and review return receipt by Gannett River;
(SJZ - .10)

December 8, 2003 - Receive and review return receipt by Encore Multimedia;
(SJZ - .10)

December 8, 2003 - Attempt to find current address of Longview Hubcap;
(SJZ - .10)

December 8, 2003 - Attempt to find current address of Gary Chapman;
(SJZ - .10)

December 8, 2003 - Attempt to find current address of Peggy Loftin;
(SJZ - .10)

December 12, 2003 - Receive and review return receipt cards from certified mail sent to John Wilkerson, Service life, Alexandra Federal Credit Union, Charlene Moten, and Rebecca Joien;
(SJZ - .10)

December 17, 2003 - Attempt to find current address on debtor;
(SJZ - .10)

December 17, 2003 - Receipt of and review bank statement;
(SJZ - .10)

December 19, 2003 - Office conference with Trustee regarding claim of Charlene Moten;
(SJZ - .10)

December 19, 2003 - Receive and review Response of Garrett River States Publishing to Trustee's Objection to Proof of Claim;
(SJZ - .20)

December 22, 2003 - Review and execute Withdrawal of Trustee's Objection to Claim no. 3;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 1;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 2;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 3;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 4;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 5;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 6;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 8;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 10;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 11;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 12;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 13;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 15;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 16;
(SJZ - .10)

December 30, 2003 - Receive and review Order Disallowing Claim No. 17;
(SJZ - .10)

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

February 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

March 10, 2004 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2004 - Receipt of and review bank statement;
(SJZ - .10)

May 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

June 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

July 14, 2004 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;
(SJZ - .10)

August 18, 2004 - Review and execute check to IRS for taxes due;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 38.90 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 -----	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	12,270.03	12,270.03	0.00	12,270.03
B. Trustee - Expense	657.39	657.39	0.00	657.39
C. ACCOUNTANT FEES	1,150.00	1,150.00	1,150.00	0.00
D. TRUSTEE ATTORNEY FEES	2,710.00	2,710.00	2,710.00	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:	\$16,787.42	\$16,787.42	\$3,860.00	\$12,927.42

zayler.cox-internet.com

From: <Kim_Campbell@txeb.uscourts.gov>
To: <zayler@cox-internet.com>
Sent: Tuesday, February 17, 2004 1:35 PM
Subject: Request for Bill of Costs

In case 99-61337 - Angela Burghart - I am finding no court costs. If you have further questions, please feel free to contact me at 903-590-1212x236.

Thanks Kim

2/17/2004

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
00013		ALEXANDRIA USDA FCU		

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

INTERNAL REVENUE SERVICE

FILED UNSECURED CLAIMS TOTAL:	3,212,184.52	3,212,184.52	0.00	3,212,184.52
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-61337

Page 1

Date: August 27, 2004

Debtor Name: BURGHART, ANGELA GAIL

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$2,710.00	\$2,710.00	\$0.00
025 AF	Tamminga & Greak, P.C. Certified Public Accountants 1403 Turtle Creek Drive Lufkin, TX 75904	Administrative	PER COURT ORDER 6/8/04	\$1,150.00	\$1,150.00	\$0.00
064 SPT	INTERNAL REVENUE SERVICE ODGEN, UT 84201-0039	Priority	PER COURT ORDER 6/29/04	\$78,784.67	\$78,784.67	\$0.00
00001	Charlene Moten 926 Dunlap St. Mt Vernon TX 75457	Unsecured	Order disallowing Claim No. 1 entered 12/30/03	\$13,040.00	\$0.00	\$13,040.00
00002	John Wiley Wilkerson 333 Rock Ridge Kerrville, Texas 78028	Unsecured	Order disallowing Claim No. 2 entered 12/30/03	\$6,900.00	\$0.00	\$6,900.00
00003 070 UC	Gannett River States Publishing The Times PO Box 30222 Shreveport LA 71130	Unsecured	AMENDED BY CLAIM NO. 18 FILED 12/18/03	\$21,803.08	\$0.00	\$21,803.08
00004	Compass Bank Attn: Tonia Buckhanon P O Box 10566 Birmingham, AL 35296	Unsecured	Order disallowing Claim No. 4 entered 12/30/03	\$375.76	\$0.00	\$375.76
00005	Service Life and Casualty P O Box 26800 Austin, Texas 78755-080	Unsecured	Order Disallowing Claim No. 5 entered 12/30/03	\$75,914.87	\$0.00	\$75,914.87
00006	Encore Multimedia PO Box 3812 Longview TX 75601	Unsecured	Order disallowing Claim No. 6 entered 12/30/03	\$127,828.94	\$0.00	\$127,828.94
00007 070 UC	American Express Travel Related Services c/o Becket and Lee PO Box 3001 Malavern PA 19355	Unsecured		\$2,346.12	\$0.00	\$2,346.12
00008	Longview Hubcap, Inc. 1105 W. Marshall Longview TX 75604	Unsecured	Order Diallowing Claim No. 8 entered 12/30/03	\$265.00	\$0.00	\$265.00
00009 070 UC	Eagle Media Inc. PO Box 906 Marshall TX 75671	Unsecured		\$7,186.76	\$0.00	\$7,186.76
00010	A&D Ereccion Co P O Box 1066 Longview TX 75606	Unsecured	Order Disallowing Claim No. 10 entered 12/30/03	\$5,250.00	\$0.00	\$5,250.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-61337

Page 2

Date: August 27, 2004

Debtor Name: BURGHART, ANGELA GAIL

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00011	Gary Chapman/Cory Sims Rt 7 Box 843 Gilmer, Texas 75644	Unsecured	Order disallowing Claim No. 11 entered 12/30/03	\$1,000.00	\$0.00	\$1,000.00
00012	Rebecca S. Jensen 1112 Edinburgh Dr Jamestown, NC 27282	Unsecured	Order disallowing Claim No. 12 entered 12/30/03	\$5,725.79	\$0.00	\$5,725.79
00013	Alexandria USDA FCU Attn: Paul Albritton PO Box 4030 Pineville, LA 71361	Secured	Order disallowing Claim No. 13 entered 12/30/03	\$3,203.86	\$0.00	\$3,203.86
00014	Nissan Motor Acceptance Corp. c/o Rudy J. Cerone, Esq. McGlinchey Stafford 643 Magazine St New Orleans LA 70130	Unsecured		\$2,688,175.71	\$0.00	\$2,688,175.71
00015	Peggy Loftis Rt 11, Box 11424 Gilmer, TX 75644	Unsecured	Order Disallowing Claim No. 15 entered 12/30/03	\$1,950.00	\$0.00	\$1,950.00
00016	Shreveport Welding Center 1707 Lakeshore Dr Shreveport, LA 71103	Unsecured	Order disallowing Claim No. 16 entered 12/30/03	\$285.16	\$0.00	\$285.16
00017	Roundtree Automotive Group Inc 912 Kings Hwy Shreveport LA 71104	Unsecured	Order disallowing claim no. 17 as a secured claim but allowed as unsecured claim entered 12/30/03	\$500,000.00	\$0.00	\$500,000.00
18	GANNETT RIVER STATESX PUBLISHING, INC. C/O WILLIS JARREL, JR., P.C. 100 EAST FERGUSON, SUITE 609 TYLER, TEXAS 75702	Unsecured	AMENDMENT OF CLAIM NO. 3	\$14,475.93	\$0.00	\$14,475.93
Case Totals:				\$3,558,371.65	\$82,644.67	\$3,475,726.98

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

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

IN RE:)
BURGHART, ANGELA GAIL) CASE NO. 99-61337
)
)
DEBTOR(S)) CHAPTER 7
)

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$97,755.95
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$12,927.42
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)	\$84,828.53
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$97,755.95
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

/s/ Stephen J. Zalyler (Trustee)
Stephen J. Zalyler

PROPOSED DISTRIBUTION

Case Number: 99-61337 BP6
Debtor Name: BURGHART, ANGELA GAIL

Page 1

Date: August 27, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$97,755.95
	Stephen J. Zayler COMPENSATION	Admin		\$12,270.03	\$0.00	\$12,270.03	\$12,270.03	\$85,485.92
	Stephen J. Zayler EXPENSES	Admin		\$657.39	\$0.00	\$657.39	\$657.39	\$84,828.53
	STEPHEN J. ZAYLER	Admin	025	\$2,710.00	\$2,710.00	\$0.00	\$0.00	\$84,828.53
	Tamminga & Greak, P.C.	Admin	025	\$1,150.00	\$1,150.00	\$0.00	\$0.00	\$84,828.53
	INTERNAL REVENUE SERVICE	Priority	064	\$78,784.67	\$78,784.67	\$0.00	\$0.00	\$84,828.53
00007	American Express	Unsec	070	\$2,346.12	\$0.00	\$2,346.12	\$61.96	\$84,766.57
00009	Eagle Media Inc.	Unsec	070	\$7,186.76	\$0.00	\$7,186.76	\$189.79	\$84,576.78
00014	Nissan Motor Acceptance Corp.	Unsec	070	\$2,688,175.71	\$0.00	\$2,688,175.71	\$70,990.32	\$13,586.46
00017	Roundtree Automotive Group Inc	Unsec	070	\$500,000.00	\$0.00	\$500,000.00	\$13,204.18	\$382.28
18	GANNETT RIVER STATESX PUBLISHING, INC.	Unsec	070	\$14,475.93	\$0.00	\$14,475.93	\$382.28	\$0.00
<< Totals >>				\$3,307,756.61	\$82,644.67	\$3,225,111.94	\$97,755.95	\$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.