

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

IN RE:

SMITH'S JASPER COUNTY
WRECKER SERVICE, INC.

DEBTOR

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CASE NO. 00-10435

CHAPTER 7

APR 16 1 30 PM '03

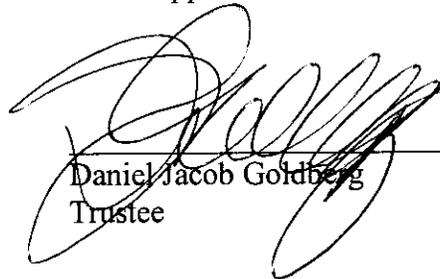
CLERK U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

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

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to 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 claim 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 the commissions and expenses set forth herein and states that they are reasonable and proper.

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

Date: February 25, 2003.



Daniel Jacob Goldberg
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: 4-1-03

By: [Signature]

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

**IN RE: § CASE NO. 00-10435
SMITH'S JASPER COUNTY § CHAPTER 7
WRECKER SERVICE, INC. §
DEBTOR**

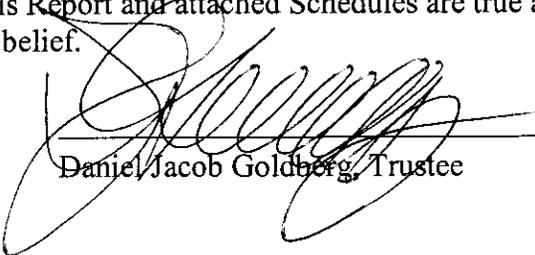
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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 estate property record. Any property scheduled under 11 U.S.C § 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 case 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 the 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.

Date: February 25, 2003.


Daniel Jacob Goldberg, Trustee

Case Name: **SMITH'S JASPER WRECKER SER, INC.**
Case Number: **00-10435**

Final Report as of: February 14, 2003

SCHEDULE A-1

A. Receipts	\$2,041.57
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$2,041.57

SMITH & HENAULT, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

5851 San Felipe, Suite 925
Houston, Texas 77057
Telephone: (713) 782-7312
Fax: (713) 782-9426

James P. Smith, CPA, CIRA
Brian R. Henault, CPA
Roger D. Martin, J.D., CPA

E-Mail: jpsmith@s-hcpa.com
E-Mail: bhenault@s-hcpa.com
E-Mail: rdmartin@s-hcpa.com

March 18, 2003

Mr. Daniel J. Goldberg
Ross, Banks, May, Cron & Cavin, P.C.
2 Riverway, Suite 700
Houston, TX 77056-1918

Re: Smith's Jasper County Wrecker Ser, Inc. (Daniel J. Goldberg, Trustee in Bankruptcy); case no. 00-10435

Dear Mr. Goldberg:

Pursuant to your request, this confirms our understanding that we will not be receiving full compensation amounts in the above-referenced case when the Trustee disburses funds.

We understand that the amount we will be receiving is projected by your office to be \$270.72.

Very truly yours,

SMITH & HENAULT, P.C.

By: 
Roger D. Martin

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **GOLDBERG**

COMMENTS:

CASE NAME: SMITH'S JASPER COUNTY WRECKER SERVICE, INC.

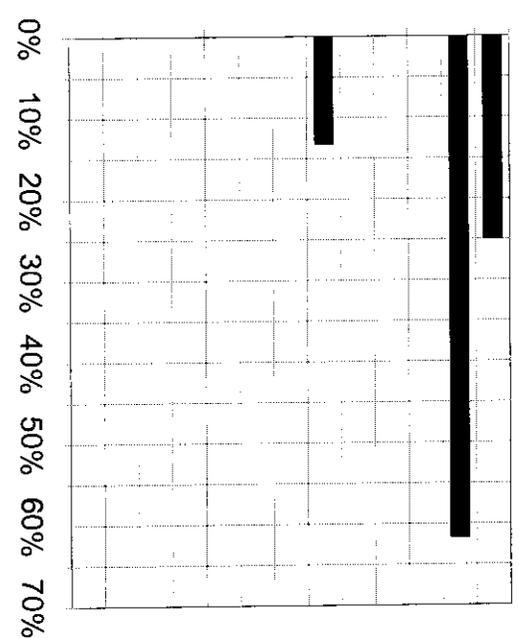
CASE NUMBER: 00-10435

DATE UST APPROVED: 04-01-03

ESTATE INCOME: **\$2,041.57** 100.00%
 TOTAL RECEIPTS: **100.00%**

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	510.39	25.00%
TRUSTEE'S EXPENSES	1,260.66	61.75%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	270.52	13.25%
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	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED **4,972.44**

UNSECURED CLAIMS PAID **0.00**

PERCENT RECOVERED FOR UNSECURED **0.00%**

FORM I
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No: 00-10435
 Case Name: SMITH'S JASPER WRECKER SER, INC.
 For the Period Ending: 2/14/2003

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 03/03/2000 (f)
 §341(a) Meeting Date: 04/24/2000
 Claims Bar Date: 08/07/2000

Ref #	Asset Description (Scheduled and Unscheduled (u) Property)	Portion/ Unscheduled Value	Estimated Net Value (Value Determined by Trustees, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-§ 554(a) abandon. DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	accounts receivables	(u)	\$0.00		\$1,083.29	FA
Asset Notes: security interest claimed by Compass Bank in all receivables						
Accounts Receivables abandoned.						
2	bank account at Jasper Banking Center	(u)	\$870.33		\$870.33	FA
Asset Notes: *Check received from Stephen Zayler upon closing of the debtor's bank account, as requested at 341(a) meeting. (See SZ's letter dated 4/27/00).						
3	1995 Ford F350 SD Wrecker		\$25,000.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
4	1995 Ford F350 SD w/Champion 20' aluminum rollback		\$20,000.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
5	1989 Ford F600 W/Vulcan 20' steel rollback		\$19,000.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
6	1985 Volvo w/White autocar 600 w/Challenger 45'		\$80,000.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
7	1991 International Model 4900 w/10 ton box boom		\$55,000.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
8	1993 Ford F350 SD diesel w/Century Model 412		\$22,500.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
9	1993 Mack Model RS795LST w/1974 Holmes 750		\$17,500.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
10	1992 Dodge E36 w/Cummings Diesel		\$17,500.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
11	1984 Ford Bronco 4x4 w/6 ton Warren winch		\$3,500.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
12	Ancillary Vehicle Equipment		\$9,508.00	DA	\$0.00	FA
Asset Notes: Agreed Order Lift Stay. No Equity in Vehicles.						
INT	Interest Earned	(u)	Unknown		\$87.95	FA

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

Case No.: 00-10435
 Case Name: SMITH'S JASPER WRECKER SER. INC.
 For the Period Ending: 2/14/2003

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 03/03/2000 (f)
 §341(a) Meeting Date: 04/24/2000
 Claims Bar Date: 08/07/2000

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (a) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-§ 554(a) abandon. DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FAV) Gross Value of Remaining Assets
<p>TOTALS (Excluding unknown value)</p> <p align="right"> <u>\$245,378.33</u> <u>\$2,041.57</u> <u>\$0.00</u> </p> <p align="right"> Gross Value of Remaining Assets </p>					

Major activities affecting case closing:

Preparation of Tax Returns by Accountant.

Initial Projected Date Of Final Report (TFR): 12/31/2002

Current Projected Date Of Final Report (TFR): 12/31/2002

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-10435
 Case Name: SMITHS JASPER WRECKER SER, INC.
 Taxpayer ID #: 75-2774156
 For Period Beginning: 3/3/2000
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010010435
 Account Title: Checking
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance
12/16/2002		Transfer From Money Market #8020010435	Per Order to Pay, Signed on 12/3/02.	9999-000	\$1,990.60		\$1,990.60
12/18/2002		Transfer To Money Market #8020010435	Money was Transferred to Checking Account in Error.	9999-000		\$1,990.60	\$0.00
02/10/2003		Transfer from: Money Market # 8020010435	Transfer to Close Account	9999-000	\$2,041.57		\$2,041.57

TOTALS:
 \$4,032.17
 Less: Bank transfers/CDS \$4,032.17
 Subtotal \$0.00
 Less: Payments to debtors \$0.00
 Net \$0.00

For the period of 3/3/2000 to 2/10/2003

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$4,032.17
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$1,990.60

For the entire history of the account between 03/31/2000 to 2/10/2003

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$4,032.17
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$1,990.60

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-10435
 Case Name: SMITH'S JASPER WRECKER SER. INC.
 Taxpayer ID #: 75-2774156
 For Period Beginning: 3/3/2000
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020010435
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance	9 Balance
03/31/2000	(1)	Kirbyville Vol. Fire Dept.		1290-000	\$50.00		\$50.00	
03/31/2000	(1)	Brown's Auto Repair		1290-000	\$30.00		\$80.00	
03/31/2000	(1)	Road Rescue, Inc.		1290-000	\$20.00		\$100.00	
03/31/2000	(1)	Christus Jasper Memorial		1290-000	\$55.00		\$155.00	
03/31/2000	(1)	Martindale Lumber & Timber Inc.		1290-000	\$295.00		\$450.00	
03/31/2000	(1)	Quality Concrete & Materials		1290-000	\$45.00		\$495.00	
03/31/2000	(1)	AAA Club Services, Inc.		1290-000	\$176.50		\$671.50	
03/31/2000	(1)	Allstate Motor Club		1290-000	\$87.50		\$759.00	
04/28/2000	(INT)	Sterling Bank	Interest earned for April at 2.5% APY	1270-000	\$1.40		\$760.40	
05/02/2000	(2)	Smith's Jasper Wrecker Service, Inc.	close account at Jasper Banking Center	1290-000	\$870.33		\$1,630.73	
05/31/2000	(INT)	Sterling Bank	Interest earned for May at 2.5% APY	1270-000	\$3.28		\$1,634.01	
06/13/2000	(1)	Cross Country Motor Club, Inc.		1290-000	\$38.75		\$1,672.76	
06/13/2000	(1)	AAA Club Services, Inc.		1290-000	\$106.00		\$1,778.76	
06/30/2000	(INT)	Sterling Bank	Interest earned for June at 2.5% APY	1270-000	\$3.52		\$1,782.28	
07/13/2000	(1)	Ryder	payment on invoice 668397	1290-000	\$0.01		\$1,782.29	
07/13/2000	(1)	Ryder	payment on invoices 668334; 668340; 668391	1290-000	\$0.03		\$1,782.32	
07/13/2000	(1)	AAA Club Services, Inc.	payment on invoices 11588; 11630; 11846; and 11866	1290-000	\$179.50		\$1,961.82	
07/31/2000	(INT)	Sterling Bank	Interest earned for July at 2.5% APY	1270-000	\$4.00		\$1,965.82	
08/31/2000	(INT)	Sterling Bank	Interest earned for August at 2.5% APY	1270-000	\$4.17		\$1,969.99	
09/29/2000	(INT)	Sterling Bank	Interest earned for September at 2.5% APY	1270-000	\$4.05		\$1,974.04	
10/31/2000	(INT)	Sterling Bank	Interest earned for October at 2.42% APY	1270-000	\$4.07		\$1,978.11	
11/30/2000	(INT)	Sterling Bank	Interest earned for November at 2.4% APY	1270-000	\$3.90		\$1,982.01	
12/29/2000	(INT)	Sterling Bank	Interest earned for December at 2.4% APY	1270-000	\$4.04		\$1,986.05	
01/31/2001	(INT)	Sterling Bank	Interest earned for January at 2.4% APY	1270-000	\$4.05		\$1,990.10	
02/28/2001	(INT)	Sterling Bank	Interest earned for February at 2.4% APY	1270-000	\$3.66		\$1,993.76	
03/30/2001	(INT)	Sterling Bank	Interest earned for March at 2.4% APY	1270-000	\$4.06		\$1,997.82	
SUBTOTALS					\$1,997.82		\$0.00	

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-10435
 Case Name: SMITH'S JASPER WRECKER SER, INC.
 Taxpayer ID #: 75-2774156
 For Period Beginning: 3/3/2000
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020010435
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	7 Deposit \$	8 Disbursement \$	9 Balance
04/30/2001	(INT)	Sterling Bank	Interest earned for April at 2.4% APY	1270-000	\$3.94		\$2,001.76
05/31/2001	(INT)	Sterling Bank	Interest earned for May at 2.25% APY	1270-000	\$3.82		\$2,005.58
06/29/2001	(INT)	Sterling Bank	Interest earned for June at 2.25% APY	1270-000	\$3.71		\$2,009.29
07/31/2001	(INT)	Sterling Bank	Interest earned for July at 2.25% APY	1270-000	\$3.84		\$2,013.13
08/31/2001	(INT)	Sterling Bank	Interest earned for August at 2.25% APY	1270-000	\$3.84		\$2,016.97
09/28/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.36		\$2,020.33
10/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.57		\$2,022.90
11/30/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.49		\$2,025.39
12/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.58		\$2,027.97
01/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.72		\$2,029.69
02/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.56		\$2,031.25
03/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.73		\$2,032.98
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.09		\$2,034.07
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.12		\$2,035.19
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.75		\$2,035.94
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.78		\$2,036.72
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.78		\$2,037.50
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.75		\$2,038.25
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.78		\$2,039.03
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.75		\$2,039.78
12/16/2002		Transfer To Checking #8010010435	Per Order to Pay, Signed on 12/3/02.	9999-000	\$1,990.60		\$49.18
12/18/2002		Transfer From Checking #8010010435	Money was Transferred to Checking Account in Error.	9999-000		\$1,990.60	\$2,039.78
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.78		\$2,040.56
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.78		\$2,041.34
02/10/2003	(INT)	Sterling Bank	Interest posted as of 2/10/2003	1270-000	\$0.23		\$2,041.57
02/10/2003		Transfer To: Checking # 8010010435	Transfer to Close Account	9999-000		\$2,041.57	\$0.00

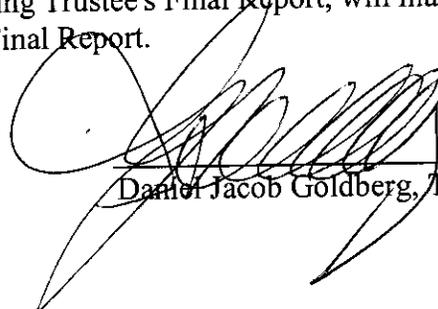
SUBTOTALS \$2,034.35 \$4,032.17

THE STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

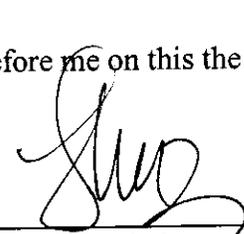
"I, Daniel Jacob Goldberg, am the duly appointed Trustee in SMITH'S JASPER COUNTY WRECKER SERVICE, INC. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting, reviewed additional documents provided at my request and collected assets. I reviewed claims and filed several objection to claims. I monitored estate, and had several conferences with and correspondence with the debtor's attorney. I hired an accountant on behalf of the estate. 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.



Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 25th day of February, 2003.





Notary Public in and for
The State of Texas

aw

Ross, Banks, May, Cron & Cavin, P.C.

Secretary/Paralegal
Time Sheet

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

February 10, 2003

File #B00-10435

Re: SMITH'S JASPER COUNTY WRECKER SERVICE
DBA JASPER WRECKER SERVICE

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Mar-01-00	KPM	Prepare file, and reports for 341 meeting.	0.30	4.50
Mar-14-00	KPM	Draft letter and fax to Carl Scott of Compass Bank.	0.50	7.50
Mar-14-00	KPM	Call from Gene Alexander of Smith Jasper re: what he needs to do to pick up vehicles.	0.40	6.00
Mar-14-00	KPM	Call from Petra Paige with office of Gary Willis re: gentleman from Louisiana wanting to pick up vehicles which were purchased in November prior to filing bankruptcy. Willis wants to check with Trustee re: release of vehicles.	0.40	6.00
Mar-31-00	KPM	Open Financial File; prepare Signature Cards for Trustee; post 8 deposits; prepare for courier to deliver to bank.	0.90	13.50
Apr-28-00	KPM	Post interest to account.	0.20	3.00
May-02-00	KPM	Post deposit to account.	0.20	3.00
May-09-00	KPM	Draft letter to Chernosky, Smith, Ressler & Smith firm.	0.40	6.00
May-31-00	KPM	Post interest to account.	0.20	3.00
Jun-13-00	KPM	Post two deposits to account.	0.30	4.50
Jun-30-00	KPM	Post interest to account.	0.20	3.00
Jul-13-00	KPM	Post three deposits to account.	0.30	4.50
Jul-31-00	KPM	Post interest to account.	0.20	3.00
Aug-31-00	KPM	Post interest to account.	0.20	3.00
Sep-29-00	KPM	Post interest to account.	0.20	3.00
Oct-31-00	KPM	Post interest to account.	0.20	3.00
Nov-30-00	KPM	Post interest to account.	0.20	3.00
Dec-29-00	KPM	Post interest to account.	0.20	3.00
Jan-12-01	KPM	Draft letter to David Smith of Compass Bank.	0.40	6.00
Jan-31-01	KPM	Post interest to account.	0.20	3.00
Feb-28-01	KPM	Post interest to account.	0.20	3.00
Mar-30-01	KPM	Post interest to account.	0.20	3.00
Apr-30-01	KPM	Post interest to account.	0.20	3.00
May-23-01	KPM	Draft Trustee's Application to Employ Accountants for filing with court; copies and mail.	0.80	36.00
May-30-01	KPM	Enter Assets.	1.20	18.00
May-31-01	KPM	Post interest to account.	0.20	3.00

Jun-29-01	KPM	Post interest to account.	0.20	3.00
Jul-31-01	KPM	Post interest to account.	0.20	3.00
Aug-31-01	KPM	Post interest to account.	0.20	3.00
Sep-28-01	TMD	Post interest to account.	0.20	3.00
Oct-31-01	TMD	Post interest to account.	0.20	3.00
Nov-30-01	TMD	Post interest to account.	0.20	3.00
Dec-31-01	TMD	Post interest to account.	0.20	3.00
Jan-28-02	TMD	Draft Objection to Claim 2 for filing with Court; copies, mail.	0.80	52.00
Jan-28-02	TMD	Draft Objection to Claim 3 for filing with Court; copies, mail.	0.80	52.00
Jan-28-02	TMD	Draft Objection to Claim 4 for filing with Court; copies, mail.	0.80	52.00
Jan-31-02	TMD	Post interest to account.	0.20	3.00
Feb-24-02	TMD	Draft Withdrawal of Objection to Claim 2 for filing with Court; copies, mail.	0.40	26.00
Feb-24-02	TMD	Draft Withdrawal of Objection to Claim 3 for filing with Court; copies, mail.	0.40	26.00
Feb-28-02	TMD	Post interest to account.	0.20	3.00
Mar-18-02	TMD	Draft Withdrawal of Objection to Claim 4 for filing with Court; copies, mail.	0.40	26.00
Mar-29-02	TMD	Post interest to account.	0.20	3.00
Apr-12-02	TMD	Letter to Court requesting claims file.	0.20	3.00
Apr-17-02	TMD	Copies of claims made; claims file created; and Claims file returned to Court.	0.80	12.00
Apr-23-02	TMD	Prepare six month interim report.	0.80	52.00
Apr-30-02	TMD	Post interest to account.	0.20	3.00
May-31-02	TMD	Post interest to account.	0.20	3.00
Jun-28-02	TMD	Post interest to account.	0.20	3.00
Jul-31-02	TMD	Post interest to account.	0.20	3.00
Aug-30-02	TMD	Post interest to account.	0.20	3.00
Sep-30-02	TMD	Post interest to account.	0.20	3.00
Oct-04-02	TMD	Fax to Roger Martin, CPA re: Form 2.	0.20	3.00
Oct-07-02	TMD	Fax to Roger Martin, CPA on status of tax returns.	0.20	3.00
Oct-10-02	TMD	Mail tax returns CMRRR to IRS.	0.30	4.50
Oct-31-02	TMD	Post interest to account.	0.20	3.00
Nov-04-02	TMD	Draft Trustee's Application for Compensation to Accountant; copies, mail.	0.80	52.00
Nov-29-02	TMD	Post interest to account.	0.20	3.00
Dec-16-02	TMD	Transfer to Checking account to pay accountant.	0.20	3.00
Dec-31-02	TMD	Post interest to account.	0.20	3.00
Jan-31-03	TMD	Post interest to account.	0.20	3.00
Feb-10-03	TMD	Transfer funds to checking account, post final interest, close money market account in preparation for TFR.	0.30	4.50
Feb-10-03	TMD	Prepare and finalize TFR.	4.00	260.00

FEE SUMMARY:	Hours	Rate	Amount
Teresa M. Diez (Legal Asst)	5.60	\$15.00	\$84.00
Teresa M. Diez (Legal Asst)	9.20	\$65.00	\$598.00
Karen P. Morgan (Legal Asst)	8.70	\$15.00	\$130.50
Karen P. Morgan (Legal Asst)	0.80	\$45.00	\$36.00

TOTAL FEES

\$848.50

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997 through September 14, 2001. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having 5+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **SMITH'S JASPER COUNTY WRECKER SER, INC.**

Case Number: **00-10435**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Expenses	\$1,260.66	\$1,260.66	\$0.00	\$1,260.66
Accountant for Trustee Fees (Other Firm)	\$1,990.60	\$1,990.60	\$0.00	\$270.52
Trustee Compensation	\$510.39	\$510.39	\$0.00	\$510.39
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$3,761.65	\$3,761.65	\$0.00	\$2,041.57

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **SMITH'S JASPER COUNTY WRECKER SER, INC.**
Case Number: **00-10435**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
2	CITY OF JASPER	\$171.28	\$0.00	\$171.28	\$0.00	\$0.00
3	JASPER COUNTY	\$2,745.15	\$0.00	\$2,745.15	\$0.00	\$0.00
4	JASPER COUNTY CAD	\$10,831.33	\$0.00	\$10,831.33	\$0.00	\$0.00
TOTALS		\$13,747.76	\$0.00	\$13,747.76	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

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

Case Name: **SMITH'S JASPER COUNTY WRECKER SER, INC.**
Case Number: **00-10435**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
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Unsecured Total: \$4,972.44

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

00-10435 Smith's Jasper County Wrecker Ser., Inc.
Bankruptcy Judge Bill Parker
Debtor Name: SMITH'S JASPER COUNTY WRECKE

Claim No: 1	Creditor Name: Bobby Gs, Inc. 2210 Hwy 63 West Jasper, TX 75951	Last Date to File Claims: 08/07/2000 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 05/18/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2126.75	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2126.75	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: City of Jasper c/o Lee Gordon 1949 S. IH 35 [78741] P.O. Box 17428 Austin, TX 78760-7777	Last Date to File Claims: 08/07/2000 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 05/24/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$171.28	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$171.28	
Description:		
Remarks: Converted from BANCAP.		

OBJECTION
claim withdrawn

	Creditor Name: Jasper County	Last Date to File Claims: 08/07/2000
--	------------------------------	---

Claim No: 3	c/o Lee Gordon 1949 S. IH 35 [78741] P.O. Box 17428 Austin, TX 78760-7777	Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 05/24/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$2745.15	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2745.15	
Description:		
Remarks: Converted from BANCAP.		

OBJECTION.
CLAIM WITHDRAWN

Claim No: 4	Creditor Name: Jasper County CAD c/o Lee Gordon 1949 S. IH 35 [78741] P.O. Box 17428 Austin, TX 78760-7777	Last Date to File Claims: 08/07/2000 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 05/24/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$10831.33	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$10831.33	
Description: Withdrawal of claim filed 2/25/02		
Remarks: Converted from BANCAP.		

OBJECTION.
CLAIM WITHDRAWN

Claim No: 5	Creditor Name: O'Reilly Auto Parts P O Box 9464 Springfield, MO 65801-9464	Last Date to File Claims: 08/07/2000 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 05/30/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$925.57	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$925.57	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Southwestern Bell Yellow Pages 1430 Empire Central, 4th Floor Dallas, TX 75247	<i>Last Date to File Claims:</i> 08/07/2000 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/30/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1920.12	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1920.12	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Smith's Jasper County Wrecker Ser., Inc.

Case Number: 2000-10435

Chapter: 7

Date Filed: 03/03/2000

Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$4972.44	
Secured	\$13747.76	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$18720.20	

PACER Service Center			
Transaction Receipt			
02/14/2003 11:00:32			
PACER Login:	rb0382	Client Code:	
Description:	SearchClaims	Case Number:	00-10435
Billable Pages:	2	Cost:	0.14

FILED
U.S. DISTRICT COURT
02 FEB 25 PM 1:09
CLERK OF COURT
DEPUTY

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

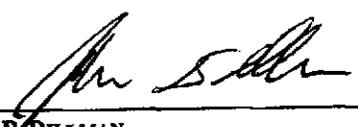
IN RE: § CASE NO. 00-10435
§
SMITH'S JASPER COUNTY WRECKER SER., INC. §
§
Debtor(s) § CHAPTER 7

TAXING AUTHORITY'S NOTICE OF WITHDRAWAL OF PROOF OF CLAIM

YOU ARE HEREBY NOTIFIED that CITY OF JASPER's claim in the amount of \$171.28 is **WITHDRAWN**.

Date: 2/21/02

Respectfully submitted,



JOHN P. DILLMAN
State Bar No. 05874400
Post Office Box 3064
Houston, Texas 77253-3064
(713) 844-3400 - Telephone
(713) 844-3503 - Telecopier

Of Counsel:

LINEBARGER GOGGAN BLAIR PEÑA & SAMPSON, LLP
Post Office Box 3064
Houston, Texas 77253-3064
(713) 844-3400 - Telephone
(713) 844-3503 - Telecopier



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

IN RE: § CASE NO. 00-10435
§
SMITH'S JASPER COUNTY WRECKER SER., INC. §
§
Debtor(s) § CHAPTER 7

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing City of Jasper's Notice of Withdrawal of Proof of Claim was served upon the following entities by placing same in the United States Mail, first class, postage fully prepaid, on this the 21 day of Feb, 2002.

Debtor(s)

Respectfully submitted,

Smith's Jasper County Wrecker Ser., Inc.
788 North Wheeler
Jasper, Texas 75951



Attorney in Charge for Debtor(s)

Stephen J. Zayler
Post Office Box 150743
Lufkin, Texas 75915-0743

JOHN P. DILLMAN
State Bar No. 05874400
Post Office Box 3064
Houston, Texas 77253-3064
(713) 844-3400 - Telephone
(713) 844-3503 - Telecopier

Chapter 7 Trustee

Daniel J. Goldberg
2 Riverway, Suite 700
Houston, Texas 77056

Of Counsel:

LINEBARGER GOGGAN BLAIR PEÑA & SAMPSON, LLP
Post Office Box 3064
Houston, Texas 77253-3064
(713) 844-3400 - Telephone
(713) 844-3503 - Telecopier

02 FEB 25 PM 1:10
COURT
CLERK

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

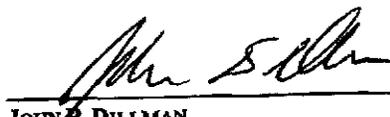
IN RE: § CASE NO. 00-10435
§
SMITH'S JASPER COUNTY WRECKER SER., INC. §
§
Debtor(s) § CHAPTER 7

TAXING AUTHORITY'S NOTICE OF WITHDRAWAL OF PROOF OF CLAIM

YOU ARE HEREBY NOTIFIED that JASPER COUNTY's claim in the amount of \$2,745.15 is WITHDRAWN.

Date: 2/21/02

Respectfully submitted,



JOHN P. DILLMAN
State Bar No. 05874400
Post Office Box 3064
Houston, Texas 77253-3064
(713) 844-3400 - Telephone
(713) 844-3503 - Telecopier

Of Counsel:

LINEBARGER GOGGAN BLAIR PEÑA & SAMPSON, LLP
Post Office Box 3064
Houston, Texas 77253-3064
(713) 844-3400 - Telephone
(713) 844-3503 - Telecopier

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

IN RE: § CASE NO. 00-10435
§
SMITH'S JASPER COUNTY WRECKER SER., INC. §
§
Debtor(s) § CHAPTER 7

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the above and foregoing Jasper County's Notice of Withdrawal of Proof of Claim was served upon the following entities by placing same in the United States Mail, first class, postage fully prepaid, on this the 21 day of Feb, 2002.

Debtor(s) _____

Respectfully submitted,

Smith's Jasper County Wrecker Ser., Inc.
788 North Wheeler
Jasper, Texas 75951



JOHN P. DILLMAN
State Bar No. 05874400
Post Office Box 3064
Houston, Texas 77253-3064
(713) 844-3400 - Telephone
(713) 844-3503 - Telecopier

Attorney in Charge for Debtor(s) _____

Stephen J. Zayler
Post Office Box 150743
Lufkin, Texas 75915-0743

Chapter 7 Trustee _____

Daniel J. Goldberg
2 Riverway, Suite 700
Houston, Texas 77056

Of Counsel:

LINEBARGER GOGGAN BLAIR PEÑA & SAMPSON, LLP
Post Office Box 3064
Houston, Texas 77253-3064
(713) 844-3400 - Telephone
(713) 844-3503 - Telecopier

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE Eastern District of Texas
Beaumont Division**

IN RE:

**SMITH'S JASPER COUNTY
WRECKER SERVICE, INC.**

DEBTOR

§
§
§
§
§
§

CASE NO. 00-10435

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

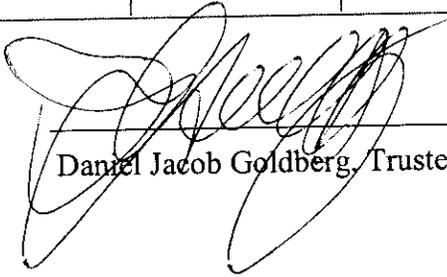
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, 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 the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$2,041.57
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,041.57	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$0.00	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$2,041.57
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 00-10435
 Case Name: SMITH'S JASPER WRECKER SER. INC.
 Claims Bar Date: 08/07/2000

Distribution Date: 02/13/2003
 Distribution Amt: \$2041.57
 Tax ID: 75-2774156
 Date: 2/13/2003

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution						
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest	
DANIEL J. GOLDBERG, CHAPTER 7 TRUSTEE 2 Riverway, Suite 700 Houston TX 770561918		02/10/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1260.66	\$1260.66	\$0.00	\$1260.66	100.00%	\$0.00	
DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912		02/13/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$510.39	\$510.39	\$0.00	\$510.39	100.00%	\$0.00	
SMITH & HENAUJT, PC 5851 San Felipe, Suite 925 Houston TX 77057		11/04/2002	ACCOUNTANT COMPENSATION	3410-000	\$1990.60	\$270.52	\$0.00	\$270.52	13.59%	\$0.00	
TOTALS:					\$3761.65	\$2041.57	\$0.00	\$2041.57		\$0.00	

Notes: Pay Accountant per Order Signed on 12/3/02.

DISTRIBUTION REPORT

Case No: 00-10435
 Case Name: SMITH'S JASPER WRECKER SER, INC.

Trustee Name: Daniel Jacob Goldberg
 Date: 2/13/2003

Ref	Claimant	Class	Amount Remaining	Proposed Distribution	Interest
0b	Daniel J. Goldberg, Chapter 7 Tru	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$1,260.66	\$1,260.66	\$0.00
	Daniel Jacob Goldberg	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$0.00	\$510.39	\$0.00
0a	Smith & Henault, PC	ACCOUNTANT COMPENSATION	\$1,990.60	\$270.52	\$0.00
			\$3,251.26	\$2,041.57	\$0.00

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

IN RE: SMITH'S JASPER COUNTY / BANKRUPTCY CASE: 00-10435
SERVICE, INC. /
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

DAN GOLDBERG 2 RIVERWAY, SUITE 700 HOUSTON, TX 77056

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>DAN GOLDBERG</u> Trustee	<u>510.39</u>	<u>1260.66</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 2041.57</u>	<u>\$ 0.00</u>	<u>\$ 2041.57</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 4972.44 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____ **JAMES D. TOKOPH**, Clerk of Court

By: _____
Deputy Clerk