

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

FILED
MAR 16 11 1:04
CLERK U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

IN RE:

HARRIS GREENHOUSES,

DEBTOR

§
§
§
§
§
§
§

CASE NO. 00-11816

CHAPTER 7

**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: 3-6-03


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: 

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

IN RE:

HARRIS GREENHOUSES, INC.

DEBTOR

§
§ **CASE NO. 00-11816**
§
§ **CHAPTER 7**
§
§
§

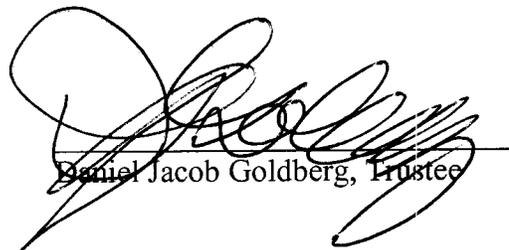
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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 estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 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 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: 3-6-03


Daniel Jacob Goldberg, Trustee

Case Name: **HARRIS GREENHOUSES, INC.**
Case Number: **00-11816**

Final Report as of: March 5, 2003

SCHEDULE A-1

A. Receipts	\$116,641.18
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$20,747.97
3. Priority	\$0.00
4. Other	\$5,927.25
 TOTAL DISBURSEMENTS	 \$26,675.22
 BALANCE ON HAND:	 \$89,965.96

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: GOLDBERG

COMMENTS:

CASE NAME: HARRIS GREENHOUSES, INC.

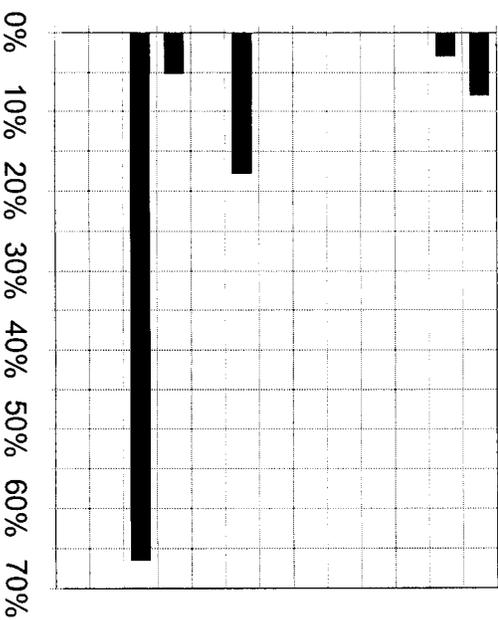
CASE NUMBER: 00-11816

DATE UST APPROVED: 04-01-03

ESTATE INCOME: TOTAL RECEIPTS: \$116,641.18 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	9,082.06	7.79%
TRUSTEE'S EXPENSES	3,410.82	2.92%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	20,747.97	17.79%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	5,927.25	5.08%
PRIORITY CLAIMS PAID	77,473.08	66.42%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED 92,048.04 **UNSECURED CLAIMS PAID** 0.00 **PERCENT RECOVERED FOR UNSECURED** 0.00%

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

Case Number: 00-11816

Trustee Name: Daniel Jacob Goldberg

Case Name: HARRIS GREENHOUSES, INC.

Date Filed or Converted: 09/29/2000 (I)

Period Ending: 1/20/2003

Original 341 Meeting: 11/27/2000

Claims Bar Date: 2/27/2001

Ref. No.	Asset Description (Scheduled and Unscheduled (ii) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = \$554(c) abandon DA = \$554(c) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Johnsen Greenhouses: 12 acres located at 11887 Highway 90 Beaumont, Texas. Approximately 100,000 square feet of greenhouse	259,419.00	100,000.00		65,000.00	FA
2	E & M Greehouses: 6 acres located at 1003 East Davis, Anahuac, Texas 77514 containing approximately 80,000 square feet of greenhouse Asset Notes: Fully Secured/No Equity	40,000.00	0.00	DA	0.00	FA
3	Coke fund - approximately \$50.00 in coins Asset Notes: See ck #5721 from debtor in the amount of \$106.22.	50.00	50.00		123.73	FA
4	Hibernia National Bank Asset Notes: Account overdrawn.	118.21	118.21	DA	106.22	FA
5	Wells Fargo Asset Notes: Account overdrawn.	4,655.33	4,655.33	DA	0.00	FA
6	City of Anahuac Acct No. 11090 Asset Notes: Secured by City of Anahuac.	200.00	200.00	DA	0.00	FA
7	Entergy Acct no. 1806637 Asset Notes: Secured by Entergy.	580.00	580.00	DA	0.00	FA
8	Books on horticulture	200.00	100.00		0.00	FA
9	Uniforms	200.00	100.00		0.00	FA
10	Accounts Receivables	24,957.30	24,957.30		10,764.50	FA
11	Claim on vehicle collision (right bedside - Sept. 1, 2000) " "	0.00	1,271.26		1,271.26	FA
12	Claim on vehicle collision (tailgate area - Aug 1, 2000) " "	0.00	620.47		620.47	FA
13	1-Chevrolet 3/4 ton van; 2-GMC step vans; 1 Dodge Dually; 1-25ft trailer; 1-10ft trailer; 1-topkick	65,000.00	50,000.00		0.00	FA

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

Case Number: 00-11816

Trustee Name: Daniel Jacob Goldberg

Case Name: HARRIS GREENHOUSES, INC.

Date Filed or Converted: 09/29/2000 (f)

Period Ending: 1/20/2003

Original 341 Meeting: 11/27/2000

Claims Bar Date: 2/27/2001

Ref. No.	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/Unscheduled Value	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = \$554(e) abandon DA = \$554(g) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets	
Asset Notes: Secured by GMAC.							
14	Office equipment, furnishings and supplies (see exhibit "c" attached to schedules)	5,000.00	1,500.00		600.00	FA	
15	machinery, fixtures, equipment and supplies used in business (see exhibit "d" attached to schedules)	10,000.00	2,500.00		1,150.00	FA	
16	crops-growing or harvested (see exhibit "f" attached to schedules)	100,000.00	10,000.00		28,418.13	FA	
17	farm supplies, chemicals and feed (see exhibit "e" attached to schedules)	2,000.00	500.00		100.00	FA	
18	IRS refund	0.00	398.00		2,694.35	FA	
19	Claim for wind damage (Sept. 5, 2000)	0.00	4,035.52		4,035.52	FA	
INT	Interest Earned	0.00	Unknown		1,757.00	Unknown	
TOTALS (Excluding unknown values)			\$512,379.84		\$201,586.09	\$116,641.18	Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

Preparing Motion to hire accountant to prepare tax returns.

Initial Projected Date of Final Report (TFR): 12/31/2001

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

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11816
 Case Name: HARRIS GREENHOUSES, INC.
 Taxpayer ID #: 74-2177338
 For Period Beginning: 9/29/2000
 For Period Ending: 2/3/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Seering Bank
 Checking Acct #: 8010011816
 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	Uniform Tran Code	7 Deposit \$	8 Disbursement \$	9 Balance
12/11/2000		Transfer From Money Market #8020011816	pay administrative claims	9999-000	\$2,229.01		\$2,229.01
12/12/2000	1	Tuan Vo	Admin. Order filed 12/7/00; work from Oct. 2 - 11, 200	2990-000		\$454.03	\$1,774.98
12/12/2000	2	Juan Aleman	Harris Greenhouses, Inc. Per Admin Order 12/7/00. work from Oct. 2 - 11, 2000	2990-000		\$339.75	\$1,235.23
12/12/2000	3	Tuan Dao	worked Sept. 30 - Oct. 11, 2000 Order granted 12/7/00 to pay administrative claims	2990-000		\$777.65	\$457.58
12/12/2000	4	Pedro Corona	worked Oct. 2 - 11, 2000 Order granted 12/7/00 to pay administrative claims	2990-000		\$392.68	\$64.90
12/12/2000	5	Kieu Nguyen	worked Sept. 30 - Oct. 1, 2000 Order granted 12/7/00 to pay administrative claims	2990-000		\$64.90	\$0.00
12/27/2000		Transfer From Money Market #8020011816	payment to auctioneer	9999-000	\$10,894.77		\$10,894.77
12/28/2000	6	Horn Auction Co.	payment to auctioneer for commission and set up fees for auction, Per Order filed 12-20-2000.	3610-000		\$10,894.77	\$0.00
04/10/2001		Transfer From Money Market #8020011816	payment of casualty insurance proceeds to DBNM Ventures	9999-000	\$5,927.25		\$5,927.25
04/23/2001	7	DBNM Ventures, Inc.	payment of casualty insurance proceeds to creditor - order signed 3/28/01	2420-000		\$5,927.25	\$0.00
04/23/2001	7	DBNM Ventures, Inc.	VOID	2420-003		(\$5,927.25)	\$5,927.25
04/23/2001	8	DBNM Ventures, Inc.	payment of casualty insurance proceeds to creditor - order signed 3/28/01	2420-000		\$5,927.25	\$0.00
07/27/2001		Transfer From Money Market #8020011816	payment to port arthur abstract job no 420017	9999-000	\$162.38		\$162.38

SUBTOTALS \$19,213.41 \$19,051.03

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11816
 Case Name: HARRIS GREENHOUSES, INC.
 Taxpayer ID #: 74-2177338
 For Period Beginning: 9/29/2000
 For Period Ending: 2/3/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010011816
 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	Uniform Tran Code	7 Deposit \$	8 Disbursement \$	9 Balance
08/15/2001	9	Port Arthur Abstract	document no. 420017 (lien research certificate); Per Order filed 4-13-2001.	2500-000		\$162.38	\$0.00
09/17/2001	10	Horn Auction Company, Inc.	payment of auctioneer's fee per order 9/06/01	3610-000		\$3,900.00	(\$3,900.00)
09/17/2001	11	Horn Auction Company, Inc.	payment of auctioneer's expenses per order 9/06/01	3620-000		\$440.21	(\$4,340.21)
09/19/2001		Transfer From Money Market #8020011816	Payment to Auctioneer Expenses and Fees, Per Order of 9/06/01.	9999-000	\$4,340.21		\$0.00
03/15/2002		Transfer From Money Market #8020011816	Accountant-James P. Smith	9999-000	\$3,121.60		\$3,121.60
03/15/2002	12	James P. Smith, CPA	Per Order Signed on 2/19/02.	3410-000		\$3,121.60	\$0.00
08/08/2002		Transfer From Money Market #8020011816	TFR	9999-000	\$89,965.96		\$89,965.96

TOTALS: \$116,641.18 \$26,675.22 \$89,965.96
 Less: Bank transfers/CDS \$0.00
 Subtotal \$0.00 \$26,675.22
 Less: Payments to debtors \$0.00
 Net \$0.00 \$26,675.22

For the period of 9/29/2000 to 2/3/2003

Total Compensable Receipts:	\$0.00	Total Compensable Disbursements:	\$26,675.22
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00	Total Comp/Non Comp Disbursements:	\$26,675.22
Total Internal/Transfer Receipts:	\$116,641.18	Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 10/11/2000 to 2/3/2003

Total Compensable Receipts:	\$0.00	Total Compensable Disbursements:	\$26,675.22
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00	Total Comp/Non Comp Disbursements:	\$26,675.22
Total Internal/Transfer Receipts:	\$116,641.18	Total Internal/Transfer Disbursements:	\$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11816
 Case Name: HARRIS GREENHOUSES, INC.
 Taxpayer ID #: 74-2177338
 For Period Beginning: 9/29/2000
 For Period Ending: 2/3/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011816
 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
10/13/2000	(4)	Harris Greenhouses, Inc.	close out of checking acct at Hibernia National Bank	1129-000	\$106.22		\$106.22
10/13/2000	(10)	Floral Arts, Inc.	a/r rec'd on acct	1121-000	\$285.50		\$391.72
10/13/2000	(10)	Flowers By Sandra	a/r rec'd for acct.	1121-000	\$184.50		\$576.22
10/13/2000	(10)	Sweet Magnolias	a/r on acct invoice #A63663	1121-000	\$56.50		\$632.72
10/13/2000	(10)	The Grape Vine Forest	a/r for invoice #B63811	1121-000	\$47.50		\$680.22
10/13/2000	(10)	Bevil of Beaumont, Inc.	a/r on acct	1121-000	\$997.75		\$1,677.97
10/13/2000	(10)	Ed Hughes Market BSK #365 Ltd	a/r on acct	1121-000	\$108.00		\$1,785.97
10/13/2000	(10)	LaFleur's Florist	a/r on acct	1121-000	\$136.00		\$1,921.97
10/13/2000	(10)	The Wild Iris Flowers & Gifts	a/r for invoice #63816	1121-000	\$209.50		\$2,131.47
10/13/2000	(10)	G & H Enterprises	a/r on acct (paid in full)	1121-000	\$58.00		\$2,189.47
10/13/2000	(10)	Floral Creations Unlimited	a/r on acct	1121-000	\$31.00		\$2,220.47
10/13/2000	(10)	Spedale's Florist, Inc.	a/r on acct	1121-000	\$244.50		\$2,464.97
10/13/2000	(10)	M & E Food Mart, Inc. No. 2	A/R payment on acct	1121-000	\$403.50		\$2,868.47
10/13/2000	(10)	Newport Nursery and Landscape	A/R on invoice no. B63860	1121-000	\$25.50		\$2,893.97
10/13/2000	(10)	Hemphill Flower Shop, Inc.	A/R on acct	1121-000	\$997.00		\$3,890.97
10/13/2000	(11)	Florists Mutual	claim on vehicle collision (right bedside)	1149-000	\$1,271.26		\$5,162.23
10/13/2000	(12)	Florists Mutual	claim on vehicle collision (tailgate area)	1149-000	\$620.47		\$5,782.70
10/19/2000	(3)	Susan Laufer	colke machine	1129-000	\$123.73		\$5,906.43
10/19/2000	(10)	Thompson's Flowers	a/r on acct	1121-000	\$516.50		\$6,422.93
10/19/2000	(10)	Daniel Jones dba Crosby Florist & Gifts	a/r on acct	1121-000	\$134.00		\$6,556.93
10/19/2000	(10)	Natalie F. Wood	a/r acct no. b63687	1121-000	\$145.00		\$6,701.93
10/19/2000	(10)	Greengate Garden Center & Landscaping	a/r on acct	1121-000	\$181.00		\$6,882.93
10/19/2000	(10)	Pineland Flowers & Gifts	a/r for inv. 63828 & 63640	1121-000	\$240.25		\$7,123.18
10/19/2000	(12)	Florist's Mutual	check returned - payment stopped, do not clear	1149-000	(\$620.47)		\$6,502.71

SUBTOTALS \$6,502.71 \$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11816
 Case Name: HARRIS GREENHOUSES, INC.
 Taxpayer ID #: 74-2177338
 For Period Beginning: 9/29/2000
 For Period Ending: 2/3/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011816
 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
10/19/2000	(18)	IRS	refund	1124-000	\$398.00		\$6,900.71
10/20/2000	(11)	Florist's Mutual	check returned - stop payment, do not clear	1149-000	(\$1,271.26)		\$5,629.45
10/25/2000	(10)	Burlson Florist	a/r payment on acct.	1121-000	\$33.00		\$5,662.45
10/25/2000	(10)	Dusti Chu	a/r for invoice #63676 and #63821	1121-000	\$132.00		\$5,794.45
10/25/2000	(10)	Dusti chu	a/r payment on inv. #63211, 63356 and 63503	1121-000	\$171.00		\$5,965.45
10/25/2000	(10)	M & E Food Mart, Inc. No. 2	a/r payment on acct.	1121-000	\$366.00		\$6,331.45
10/26/2000	(18)	United States Treasury	IRS Refund	1124-000	\$523.50		\$6,854.95
10/31/2000	(INT)	Sterling Bank	Interest earned for October at 2.42% APY	1270-000	\$5.55		\$6,860.50
11/02/2000	(17)	Horn Auction Company	funds from auction	*	\$30,268.13		\$37,128.63
			Other Receipts	1290-000	\$100.00		
	{14}		Other Receipts	1290-000	\$600.00		
	{15}		Other Receipts	1290-000	\$1,150.00		
	{16}		Other Receipts	1290-000	\$28,418.13		
11/02/2000	(10)	M & E Food Mart, Inc. No. 2	a/r on acct	1121-000	\$219.00		\$37,347.63
11/02/2000	(10)	Paradise Florist	a/r on inv. # A63661	1121-000	\$51.50		\$37,399.13
11/02/2000	(10)	Garrison's Flowers, Inc.	a/r on acct (10-5-state)	1121-000	\$492.00		\$37,891.13
11/10/2000	(10)	Floral Creations Unlimited	a/r for plants	1121-000	\$105.00		\$37,996.13
11/10/2000	(10)	Greer Florist, Inc.	a/r on acct	1121-000	\$290.50		\$38,286.63
11/10/2000	(10)	M & E Food Mart, Inc. No. 2	a/r on acct	1121-000	\$61.50		\$38,348.13
11/10/2000	(10)	Greer Florist, Inc.	a/r on acct (sent ck back to Greer Florist because it didn't have an authorized signature)	1121-000	(\$290.50)		\$38,057.63
11/10/2000	(18)	United States Treasury	IRS Refund	1124-000	\$717.00		\$38,774.63
11/20/2000	(10)	Greer Florist, Inc.	a/r on acct	1121-000	\$290.50		\$39,065.13

SUBTOTALS \$32,562.42 \$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11816
 Case Name: HARRIS GREENHOUSES, INC.
 Taxpayer ID #: 74-2177338
 For Period Beginning: 9/29/2000
 For Period Ending: 2/3/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011816
 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
11/20/2000	(18)	United States Treasury	IRS Refund	1124-000	\$1,053.50		\$40,118.63
11/28/2000	(10)	Floral Arts, Inc.	a/r on acct	1121-000	\$304.50		\$40,423.13
11/28/2000	(11)	Florists' Mutual	claim for collision damage (right bedside - Sept. 1, 2000)	1290-000	\$1,271.26		\$41,694.39
11/28/2000	(12)	Florists' Mutual	claim for collision damage (tailgate area - Aug. 1, 2000)	1290-000	\$620.47		\$42,314.86
11/28/2000	(19)	Florists' Mutual	claim for wind damage - Sept. 5, 2000	1290-000	\$4,035.52		\$46,350.38
11/30/2000	(INT)	Sterling Bank	Interest earned for November at 2.4% APY	1270-000	\$65.30		\$46,415.68
12/11/2000		Transfer To Checking #8010011816	pay administrative claims	9999-000		\$2,229.01	\$44,186.67
12/27/2000		Transfer To Checking #8010011816	payment to auctioneer	9999-000		\$10,894.77	\$33,291.90
12/29/2000	(INT)	Sterling Bank	Interest earned for December at 2.4% APY	1270-000	\$87.95		\$33,379.85
01/03/2001	(10)	Interior Gardens	a/r on acct	1121-000	\$73.40		\$33,453.25
01/29/2001	(10)	Vidor Florist	a/r on acct	1121-000	\$76.00		\$33,529.25
01/29/2001	(10)	League City Florist, Inc.	a/r on acct	1121-000	\$259.00		\$33,788.25
01/29/2001	(10)	Heart Desires	a/r on acct	1121-000	\$46.00		\$33,834.25
01/29/2001	(10)	S & D Flowers By Smedley	a/r on acct	1121-000	\$192.50		\$34,026.75
01/31/2001	(INT)	Sterling Bank	Interest earned for January at 2.4% APY	1270-000	\$68.21		\$34,094.96
01/31/2001	(10)	Dions Flower Shop	a/r on acct (paid in full)	1121-000	\$372.10		\$34,467.06
02/01/2001	(10)	Dina's Florals & Gifts	a/r on acct	1121-000	\$166.50		\$34,633.56
02/07/2001	(10)	S & D Flowers By Smedley	a/r on acct	1121-000	\$242.50		\$34,876.06
02/07/2001	(10)	Jessie's Flower Cottage	a/r on acct.	1121-000	\$89.50		\$34,965.56
02/07/2001	(10)	A Daisy A Day Flowers & Gifts, Inc.	a/r on acct	1121-000	\$479.50		\$35,445.06
02/08/2001	(10)	Harris Heritage Florist	a/r on acct	1121-000	\$296.50		\$35,741.56
02/28/2001	(INT)	Sterling Bank	Interest earned for February at 2.4% APY	1270-000	\$65.02		\$35,806.58
02/28/2001	(10)	Floral Arts, Inc.	a/r on acct	1121-000	\$968.50		\$36,775.08
03/01/2001	(10)	Gimny's Bouquet Florist	a/r on acct	1121-000	\$19.00		\$36,794.08
03/12/2001	(10)	Unique Flowers & Gifts, Inc.	a/r on acct	1121-000	\$212.00		\$37,006.08
03/30/2001	(INT)	Sterling Bank	Interest earned for March at 2.4% APY	1270-000	\$74.99		\$37,081.07
SUBTOTALS					\$11,139.72	\$13,123.78	

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11816
 Case Name: HARRIS GREENHOUSES, INC.
 Taxpayer ID #: 74-2177338
 For Period Beginning: 9/29/2000
 For Period Ending: 2/3/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011816
 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
04/10/2001		Transfer To Checking #8010011816	payment of casualty insurance proceeds to DBNM Ventures	9999-000		\$5,927.25	\$31,153.82
04/30/2001	(INT)	Sterling Bank	Interest earned for April at 2.4% APY	1270-000	\$64.96		\$31,218.78
05/31/2001	(INT)	Sterling Bank	Interest earned for May at 2.25% APY	1270-000	\$59.66		\$31,278.44
06/29/2001	(INT)	Sterling Bank	Interest earned for June at 2.25% APY	1270-000	\$57.84		\$31,336.28
07/17/2001	(1)	Beau and John Price	purchase of property	1110-000	\$65,000.00		\$96,336.28
07/27/2001		Transfer To Checking #8010011816	payment to port arthur abstract job no 420017	9999-000		\$162.38	\$96,173.90
07/31/2001	(INT)	Sterling Bank	Interest earned for July at 2.25% APY	1270-000	\$115.93		\$96,289.83
08/15/2001	(10)	J Scott's Attorney James Scott Hasty	at/on acct	1121-000	\$44.00		\$96,333.83
08/21/2001		*** VOID of Deposit From Horn Auction Company	VOID	1290-000	(\$800.00)		\$95,533.83
08/22/2001	(1)	Horn Auction Company, Inc.	sale of property (business)	1290-000	\$800.00		\$96,333.83
08/31/2001	(INT)	Sterling Bank	Interest earned for August at 2.25% APY	1270-000	\$184.04		\$96,517.87
09/19/2001		Transfer To Checking #8010011816	Payment to Auctioneer Expenses and Fees, Per Order of 9/06/01.	9999-000		\$4,340.21	\$92,177.66
09/28/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$157.79		\$92,335.45
10/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$117.63		\$92,453.08
11/30/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$113.98		\$92,567.06
12/04/2001		SOUTHWESTERN BELL TELEPHONE	Refund of Credit Acct #4091195272; Pineblands Hospital.	1290-000	\$22.19		\$92,589.25
12/04/2001	(18)	UNITED STATES TREASURY-I.R.S.	Refund Check For Tax Period Quarter Ending December 2000. Form 940-(FUTA)-Employer's Annual Federal Unemployment Tax Return.	1124-000	\$2.35		\$92,591.60
12/04/2001		*** VOID of Deposit From SOUTHWESTERN BELL TE	VOID-Deposited to wrong account. Should have been on Acct #00-90436.	1290-000	(\$22.19)		\$92,569.41
12/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$117.93		\$92,687.34
01/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$78.72		\$92,766.06
02/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$71.16		\$92,837.22
SUBTOTALS					\$66,185.99	\$10,429.84	

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11816
 Case Name: HARRIS GREENHOUSES, INC.
 Taxpayer ID #: 74-2177338
 For Period Beginning: 9/29/2000
 For Period Ending: 2/3/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011816
 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
03/15/2002		Transfer To Checking #8010011816	Accountant-James P. Smith	9999-000		\$3,121.60	\$89,715.62
03/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$77.39		\$89,793.01
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$47.97		\$89,840.98
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$49.60		\$89,890.58
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$33.25		\$89,923.83
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$34.37		\$89,958.20
08/08/2002		Sterling Bank	Final Accrued Interest posted for TFR.	1270-000	\$7.76		\$89,965.96
08/08/2002		Transfer To Checking #8010011816	TFR	9999-000		\$89,965.96	\$0.00

TOTALS: \$116,641.18 \$116,641.18 \$0.00 \$116,641.18 \$0.00 \$0.00 \$0.00
 Less: Bank transfers/CDS \$0.00
 Subtotal \$116,641.18 \$0.00
 Less: Payments to debtors \$0.00
 Net \$116,641.18 \$0.00

For the period of 9/29/2000 to 2/3/2003

Total Compensable Receipts: \$116,641.18
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$116,641.18
 Total Internal/Transfer Receipts: \$0.00
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$116,641.18

For the entire history of the account between 10/11/2000 to 2/3/2003

Total Compensable Receipts: \$116,641.18
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$116,641.18
 Total Internal/Transfer Receipts: \$0.00
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$116,641.18

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-11816
 Case Name: HARRIS GREENHOUSES, INC.
 Taxpayer ID #: 74-2177338
 For Period Beginning: 9/29/2000
 For Period Ending: 2/3/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011816
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
1	2	3	4		7	8	9

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET	ACCOUNT BALANCES
\$116,641.18	\$26,675.22		\$89,965.96

For the period of 9/29/2000 to 2/3/2003

Total Compensable Receipts: \$116,641.18
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$116,641.18
 Total Internal/Transfer Receipts: \$116,641.18
 Total Compensable Disbursements: \$26,675.22
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$26,675.22
 Total Internal/Transfer Disbursements: \$116,641.18

For the entire history of the case between 09/29/2000 to 2/3/2003

Total Compensable Receipts: \$116,641.18
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$116,641.18
 Total Internal/Transfer Receipts: \$116,641.18
 Total Compensable Disbursements: \$26,675.22
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$26,675.22
 Total Internal/Transfer Disbursements: \$116,641.18

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: HARRIS GREENHOUSES, INC.

Case Number: 00-11816

COMPUTATION OF COMMISSIONS

Receipts	\$	116,641.18	25.00% of First \$5,000.00	\$	1,250.00
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	111,641.18	10.00% of Next \$45,000.00	\$	4,500.00
Less		- \$45,000.00	(\$4,500.00 Max)		
Balance	\$	66,641.18	5.00% of Next \$950,000.00	\$	3,332.06
Less		- \$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	<u>0.00</u>
TOTAL COMPENSATION REQUESTED				\$	9,082.06

TRUSTEE EXPENSES:

CLERICAL	\$577.50
COPIES	\$1,410.00
EXPENSES	\$77.75
PARALEGAL	\$1,060.00
POSTAGE	\$285.57
Total Unreimbursed Expenses:	\$3,410.82

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

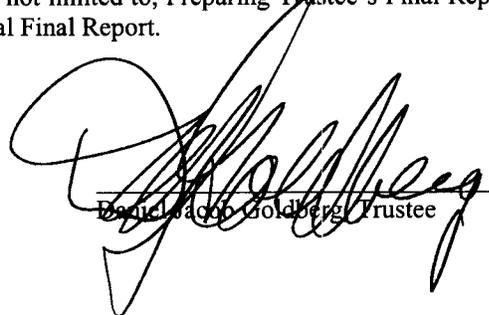
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

THE STATE OF TEXAS

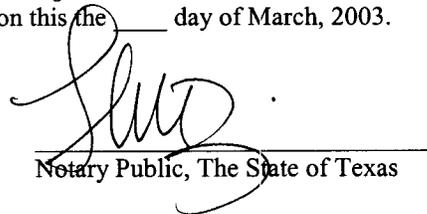
COUNTY OF HARRIS

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

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in HARRIS GREENHOUSES, INC. 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 341 meeting. I hired an auctioneer and filed motions to conduct auction, and pay auctioneer expenses. I reviewed additional documents provided at my request, and had a lien search conducted. I filed a motion to pay administrative claims and paid said wages. I filed a motion to pay an insurance claim. I employed an accountant, and filed a fee application on their behalf. I collected assets, reviewed claims and filed objections to claims, and monitored the estate. I had several conferences with the auctioneer, abstract company, and the accountant, as well as, correspondence with the debtor's 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.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the ___ day of March, 2003.


Notary Public, The State of Texas





SECRETARIAL/PARALEGAL TIME SHEET

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

B00-11816 HARRIS GREENHOUSES, INC.

DBA JOHNSEN GREENHOUSE DBA E & M GREENHOUSES

Oct 2/2000 Lawyer: KPM 0.70 Hrs X 45.00
268781 Draft Trustee's Motion to Conduct
Auction Sale and To Sell Property Free
and Clear of Liens; Request For
Emergency Hearing; copies for mailing
to all parties on certificate of
service.

Oct 2/2000 Lawyer: KPM 0.60 Hrs X 45.00
268782 Draft Application to Employ Auctioneer
to Conduct Auction Sale; And
Declaration; copies for mail out to all
parties on certificate of Service.

Oct 2/2000 Lawyer: KPM 0.20 Hrs X 15.00
268783 Fax to Susan Lauffer, Application
Employ Auctioneer; Request for
Emergency Hearing; Trustee's
Motion/Conduct Auction Sale; Request
for Emergency Hearing on Motion.

Oct 2/2000 Lawyer: KPM 0.20 Hrs X 15.00
268784 Fax to William Hall, Application Employ
Auctioneer; Request for Emergency
Hearing; Trustee's Motion/Conduct
Auction Sale; Request for Emergency
Hearing on Motion.

Oct 4/2000 Lawyer: KPM 0.40 Hrs X 45.00
268776 Draft Notice of Hearing on Trustee's
Application to Employ Auctioneer to
Conduct Auction Sale; copies of said
notice for mailing to all parties
listed on certificate of service.

Oct 4/2000 Lawyer: KPM 0.20 Hrs X 15.00
268778 Fax Notice of Hearing to Susan Lauffer
@ Harris Greenhouse.

Oct 4/2000 Lawyer: KPM 0.20 Hrs X 15.00
268779 Fax Notice of Hearing to William Hall.

Oct 4/2000 Lawyer: KPM 0.20 Hrs X 15.00
268780 Fax Notice of Hearing to Tim O'Neal.

Oct 5/2000 Lawyer: KPM 0.20 Hrs X 15.00
268777 Fax Notice of Hearing to Ed Pickett.

Oct 6/2000 Lawyer: KPM 0.20 Hrs X 15.00
268867 Fax to Susan Horn and Ed Pickett.

Oct 11/2000 Lawyer: KPM 0.20 Hrs X 15.00
268864 Call from Sue with Harris Greenhouses
re: what to do with past inventory and
paperwork-records back to 1981. Advised
her to contact her attorney.

Oct 13/2000 Lawyer: KPM 3.40 Hrs X 15.00
269124 17 Deposits-Coded and Categorized.

Oct 13/2000 Lawyer: KPM 0.40 Hrs X 15.00
 269241 Open Financial File; Print Signature
 Cards; Send to Bank.

Oct 19/2000 Lawyer: KPM 1.60 Hrs X 15.00
 269125 8 Deposits-Coded and Categorized. And
 Stop Payment.

Oct 20/2000 Lawyer: KPM 0.30 Hrs X 15.00
 269126 Check Returned-Stop Payment.

Oct 25/2000 Lawyer: KPM 0.80 Hrs X 15.00
 269127 4 Deposits.

Oct 26/2000 Lawyer: KPM 0.20 Hrs X 15.00

Oct 31/2000 Lawyer: KPM 0.20 Hrs X 15.00
 269129 Post Interest and Reconcile Bank
 Accounts.

Nov 1/2000 Lawyer: KPM 0.60 Hrs X 45.00
 268775 Draft Trustee's Motion to Pay
 Administrative Claims; copies of said
 motion and mail out to all parties on
 certificate of service.

Nov 2/2000 Lawyer: KPM 0.90 Hrs X 15.00
 269130 4 Deposits. (1 deposit was applied to 4
 assets).

Nov 9/2000 Lawyer: KPM 0.30 Hrs X 15.00
 268681 Letter to Greer Florist, Inc. returning
 check no. 006566 because it did not
 have an authorized signature on it.

Nov 10/2000 Lawyer: KPM 1.00 Hrs X 15.00
 269131 4 Deposits.

Nov 20/2000 Lawyer: KPM 0.40 Hrs X 15.00
 269132 2 Deposits.

Nov 20/2000 Lawyer: KPM 0.80 Hrs X 15.00
 269133 4 Deposits.

Nov 20/2000 Lawyer: KPM 0.40 Hrs X 15.00
 269245 Prepare file for 341 Meeting; Print 341
 documents and box for hearing.

Nov 28/2000 Lawyer: KPM 0.40 Hrs X 15.00
 269246 Prepare file back from 341 Meeting;
 mail documents to Court and US
 Trustee's Office.

Nov 30/2000 Lawyer: KPM 0.20 Hrs X 15.00
 269134 Post Interest and Reconcile Bank
 Accounts.

Dec 7/2000 Lawyer: KPM 0.20 Hrs X 15.00
 268679 Fax tax certificates on Jefferson
 County property to David Pitschmann.

Dec 7/2000 Lawyer: KPM 0.20 Hrs X 15.00
 268680 Letter to Opal Jean Jones, forwarding
 copy of NSF check.

Dec 11/2000 Lawyer: KPM 0.20 Hrs X 15.00
 268995 Transfer from Money Market to pay admin
 claims.

Dec 12/2000 Lawyer: KPM 0.30 Hrs X 15.00
 268682 Letter to Juan Aleman forwarding check
 no. 2.

Dec 12/2000 Lawyer: KPM 0.30 Hrs X 15.00
 268683 Letter to Tuan Dao forwarding check no.
 3.

Dec 12/2000 Lawyer: KPM 0.30 Hrs X 15.00
268684 Letter to Pedro Corona forwarding check
no. 4.

Dec 12/2000 Lawyer: KPM 0.30 Hrs X 15.00
268685 Letter to Kieu Nguyen forwarding check
no. 5.

Dec 12/2000 Lawyer: KPM 0.30 Hrs X 15.00
268686 Letter to Tuan Vo forwarding check no.
1.

Dec 12/2000 Lawyer: KPM 0.20 Hrs X 15.00
268996 Write check for Tuan Vo.

Dec 12/2000 Lawyer: KPM 0.20 Hrs X 15.00
268997 Write check to Tuan Dao.

Dec 12/2000 Lawyer: KPM 0.20 Hrs X 15.00
268998 Write check to Juan Aleman.

Dec 12/2000 Lawyer: KPM 0.20 Hrs X 15.00
268999 Write check to Pedro Corona.

Dec 12/2000 Lawyer: KPM 0.20 Hrs X 15.00
269000 Write check to Kieu Nguyen.

Dec 20/2000 Lawyer: KPM 0.40 Hrs X 15.00
269247 Open Correspondence File and organize
file.

Dec 27/2000 Lawyer: KPM 0.20 Hrs X 15.00
269001 Transfer Money from Money Market
Account to pay auctioneer.

Dec 28/2000 Lawyer: KPM 0.20 Hrs X 15.00
269002 Write check to Horn Auction Co.

Dec 29/2000 Lawyer: KPM 0.20 Hrs X 15.00
269135 Post Interest and Reconcile Bank
Accounts.

Jan 3/2001 Lawyer: KPM 0.30 Hrs X 15.00
269278 Deposit.

Jan 8/2001 Lawyer: KPM 0.20 Hrs X 15.00
268678 Fax Lien Search Certificate to Stuart
Horn.

Jan 19/2001 Lawyer: KPM 0.40 Hrs X 15.00
269248 Open Demand Letter/Invoices File, and
organize file.

Jan 22/2001 Lawyer: KPM 0.30 Hrs X 15.00
268690 Letter to Agape Floral Design regarding
reply from demand letter.

Jan 29/2001 Lawyer: KPM 0.80 Hrs X 15.00
269137 4 Deposits.

Jan 31/2001 Lawyer: KPM 0.40 Hrs X 15.00
269138 Deposit--Post Interest and Reconcile
Bank Accounts.

Feb 1/2001 Lawyer: KPM 0.20 Hrs X 15.00
269139 Deposit.

Feb 7/2001 Lawyer: KPM 0.60 Hrs X 15.00
269140 3 Deposits.

Feb 8/2001 Lawyer: KPM 0.20 Hrs X 15.00
269141 Deposit.

Feb 23/2001 Lawyer: KPM 0.30 Hrs X 15.00
268677 Fax Application to Employ and Affidavit
to Stuart Horn for his perusal and to
notarize Affidavit for filing with
court.

Feb 28/2001 Lawyer: KPM 0.20 Hrs X 15.00
269142 Post Interest and Reconcile Bank
Accounts.

Feb 28/2001 Lawyer: KPM 0.20 Hrs X 15.00
269143 Deposit.

Mar 1/2001 Lawyer: KPM 0.20 Hrs X 15.00
269144 Deposit.

Mar 2/2001 Lawyer: KPM 0.50 Hrs X 45.00
268964 Draft Motion For Payment of Casualty
Insurance Proceeds.

Mar 12/2001 Lawyer: KPM 0.20 Hrs X 15.00
269145 Deposit.

Mar 15/2001 Lawyer: KPM 0.50 Hrs X 45.00
268965 Draft Applicaiton to Employ Auctioneer.

Mar 15/2001 Lawyer: KPM 0.20 Hrs X 15.00
268966 Fax Affidavit to Auctioneer.

Mar 30/2001 Lawyer: KPM 0.20 Hrs X 15.00
269146 Post Interest and Reconcile Bank
Accounts.

Apr 10/2001 Lawyer: KPM 0.20 Hrs X 15.00
269003 Transfer money from Money Market
Account to pay casualty insurance
proceeds.

Apr 12/2001 Lawyer: KPM 0.50 Hrs X 45.00
268967 Draft Motion To Conduct Auction Sale
and To Sell Property at Auction.

Apr 23/2001 Lawyer: KPM 0.20 Hrs X 15.00
269004 Write check to DBNM Ventures, Inc.

Apr 24/2001 Lawyer: KPM 0.30 Hrs X 15.00
268676 Letter to DBNM Ventures, Inc.
forwarding check no. 8 for payment of
casualty insurance proceeds to creditor.

Apr 30/2001 Lawyer: KPM 0.20 Hrs X 15.00
269147 Post Interest and Reconcile Bank
Accounts.

May 23/2001 Lawyer: KPM 0.50 Hrs X 45.00
268968 Draft Application to Employ Accountant.

May 23/2001 Lawyer: KPM 0.20 Hrs X 15.00
268969 Fax Affidavit to Accountant.

May 30/2001 Lawyer: KPM 0.50 Hrs X 15.00
268962 Enter Claims in Eagle System.

May 31/2001 Lawyer: KPM 0.20 Hrs X 15.00
269148 Post Interest and Reconcile Bank
Accounts.

Jun 1/2001 Lawyer: KPM 0.30 Hrs X 15.00
268675 Letter to court requesting claim file.

Jun 4/2001 Lawyer: KPM 0.20 Hrs X 15.00
268669 Letter to court requesting Claims File.

Jun 5/2001 Lawyer: KPM 0.20 Hrs X 15.00
268753 Fax to Horn Auctioneer re: sale of
property.

Jun 8/2001 Lawyer: KPM 0.40 Hrs X 15.00
268670 Copies of Claims made; mail package
made along with letter to court
returning Claims File.

Jun 20/2001 Lawyer: KPM 0.30 Hrs X 15.00
 268752 Letter to Accountant, forwarding copy
 of Order granting employment.

Jun 29/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269149 Post Interest and Reconcile Bank
 Accounts.

Jul 17/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269150 Deposit.

Jul 19/2001 Lawyer: KPM 0.50 Hrs X 15.00
 269249 Open Pleadings II File, and organize
 file.

Jul 27/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269005 Transfer money from Money Market
 account for payment to Port Arthur
 Abstract.

Jul 27/2001 Lawyer: KPM 0.10 Hrs X 45.00
 269257 REQUEST TRANSFER OF FUNDS FROM MONEY
 MARKET ACCOUNT TO CHECKING ACCOUNT IN
 ORDER TO PAY BILL TO PORT ARTHUR
 ABSTRACT FOR A LIEN SEARCH

Jul 27/2001 Lawyer: KPM 0.10 Hrs X 45.00
 269258 TRANSFER FUNDS, CUT CHECK, COPY AND
 FORWARD CHECK TO PORT ARTHUR ABSTRACT
 FOR A LIEN SEARCH

Jul 27/2001 Lawyer: KPM 0.70 Hrs X 45.00
 269259 DRAFT AMENDED MOTION FOR PAYMENT OF
 COMP AND EXPENSES TO AUCTIONEER

Jul 30/2001 Lawyer: KPM 0.40 Hrs X 45.00
 268970 Draft Supplemental Application For
 Administrative Expenses.

Jul 30/2001 Lawyer: KPM 1.20 Hrs X 45.00
 269260 DRAFT, FORWARD AND FILE AMENDED MOTION
 FOR PAYMENT OF COMP AND EXPENSES TO
 AUCTIONEER

Jul 31/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269151 Post Interest and Reconcile Bank
 Accounts.

Aug 15/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269006 Write check to Port Arthur Abstract.

Aug 15/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269152 Deposit.

Aug 21/2001 Lawyer: KPM 0.30 Hrs X 15.00
 269153 Void deposit from Horn Auction.

Aug 22/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269154 Deposit.

Aug 31/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269155 Post Interest and Reconcile Bank
 Accounts.

Sep 17/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269007 Write check to Horn Auction Co. (fees),
 as per order dated 9/6/01.

Sep 17/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269008 Write check to Horn Auction (expenses),
 as per order.

Sep 19/2001 Lawyer: KPM 0.20 Hrs X 15.00
 269009 Transfer money from Money Market
 Account.

Sep 28/2001 Lawyer: TMD 0.20 Hrs X 15.00
269156 Post Interest and Reconcile Bank
Accounts.

Oct 4/2001 Lawyer: TMD 0.30 Hrs X 15.00
268672 Print Form 2 and Fax to Accountant.

Oct 4/2001 Lawyer: TMD 0.30 Hrs X 15.00
268674 Telephone call from Accountant to
request Form 2 on case.

Oct 26/2001 Lawyer: TMD 0.40 Hrs X 15.00
268673 Telephone call from Accountant to
discuss filing of tax returns and forms
needed for their file records.

Oct 30/2001 Lawyer: TMD 0.40 Hrs X 15.00
268671 Print copy of Trustee's Notice of
Appointment and Form 1 for faxing to
Accountant.

Oct 31/2001 Lawyer: TMD 0.20 Hrs X 15.00
269157 Post Interest and Reconcile Bank
Accounts.

Nov 2/2001 Lawyer: TMD 0.30 Hrs X 15.00
Call from Roger Martin, CPA, regarding
Tax return preparation.

Nov 13/2001 Lawyer: TMD 1.70 Hrs X 65.00
269274 Draft Objections to Proof of Claims.

Nov 14/2001 Lawyer: TMD 1.70 Hrs X 65.00
269275 Continued: Draft Objections to Proof
of Claims.

Nov 14/2001 Lawyer: TMD 0.30 Hrs X 15.00
Receive and review tax returns, and mail
Copies to IRS.

Nov 15/2001 Lawyer: TMD 0.20 Hrs X 15.00
268691 (S) LETTER TO COURT TO SUBMIT
OBJECTIONS TO CLAIMS FOR FILING.

Nov 16/2001 Lawyer: TMD 0.30 Hrs X 15.00
268688 Mail Tax Returns to IRS's two
locations; via Certified Mail.

Nov 26/2001 Lawyer: TMD 0.50 Hrs X 15.00
268963 Entered Claim Types and Class
Categories in Eagle System.

Nov 30/2001 Lawyer: TMD 0.20 Hrs X 15.00
269158 Post Interest and Reconcile Bank
Accounts.

Dec 4/2001 Lawyer: TMD 0.20 Hrs X 15.00
269159 Deposit.

Dec 12/2001 Lawyer: TMD 0.50 Hrs X 65.00
268667 Draft Notice of Trustee's Withdrawal of
Objection to Claim #6.

Dec 28/2001 Lawyer: TMD 0.50 Hrs X 15.00
268668 Enter Order's Sustaining Trustee's
Objections to Claims, in the Eagle
System.

Dec 31/2001 Lawyer: TMD 0.20 Hrs X 15.00
269160 Post Interest and Reconcile Bank
Accounts.

Jan 2/2002 Lawyer: TMD 0.30 Hrs X 15.00
268773 Telephone call with Ed Pickett re
Trustee's Objection to secured claim.

Jan 8/2002 Lawyer: TMD 0.20 Hrs X 15.00
 268772 Letter to Ed Pickett, forwarding copy
 of Trustee's Objection to Claim #32.

Jan 15/2002 Lawyer: TMD 0.40 Hrs X 15.00
 268774 Letter to court for filing Motion for
 Allowance of Compensation to
 Accountants; copies of motion, and mail
 out of said motion to parties on
 certificate of service.

Jan 15/2002 Lawyer: TMD 0.70 Hrs X 65.00
 268971 Draft Application For Administrative
 Expenses To Accountants.

Jan 31/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269161 Post Interest and Reconcile Bank
 Accounts.

Feb 7/2002 Lawyer: TMD 0.30 Hrs X 15.00
 269250 Open Tax Returns File.

Feb 20/2002 Lawyer: TMD 0.20 Hrs X 15.00
 Receive and review IRS Acceptance Notice.

Feb 25/2002 Lawyer: TMD 0.30 Hrs X 15.00
 268687 Open Tax Return File.

Feb 28/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269166 Post Interest and Reconcile Bank
 Accounts.

Mar 15/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269010 Transfer money from Money Market
 Account to pay Accountant.

Mar 15/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269011 Write check to Accountant, as per order
 dated 2/19/02.

Mar 29/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269167 Post Interest and Reconcile Bank
 Accounts.

Apr 17/2002 Lawyer: TMD 0.30 Hrs X 15.00
 Review all claims objections and enter
 In system for TFR preparation.

Apr 30/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269168 Post Interest and Reconcile Bank
 Accounts.

May 31/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269169 Post Interest and Reconcile Bank
 Accounts.

Jun 28/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269170 Post Interest and Reconcile Bank
 Accounts.

Jul 3/2002 Lawyer: TMD 0.50 Hrs X 65.00
 Begin review of file for TFR Preparation.

Jul 31/2002 Lawyer: TMD 0.20 Hrs X 15.00
 269171 Post Interest and Reconcile Bank
 Accounts.

Aug 2/2002 Lawyer: TMD 1.00 Hrs X 65.00
 Draft Claim objections; Trustee Affidavit;
 And Order on Claims #13 & #16, for filing with court.

Aug 2/2002 Lawyer: TMD 0.50 Hrs X 15.00
 Call from Roger Martin, CPA, regarding information
 Needed for additional accounting claim to be filed,
 Necessary for the additional work needed to be done
 On W-2's and 1099.

Aug 5/2002 Lawyer: TMD 1.00 Hrs X 65.00
 268695 Entering Time Sheet information on
 case, for TFR preparation.

Aug 6/2002 Lawyer: TMD 4.00 Hrs X 65.00
 268972 Continue listing Expenses for
 preparation of TFR.

Aug 7/2002 Lawyer: TMD 1.00 Hrs X 65.00
 269282 Finalize entries and printing of TFR
 for Trustee review.

Aug 8/2002 Lawyer: TMD 0.40 Hrs X 15.00
 Transfer Money Market balance to Checking Account
 And advise Sterling Bank to close MMkt account, for
 TFR preparation.

Aug 8/2002 Lawyer: TMD 0.40 Hrs X 15.00
 Call from Roger Martin, CPA, regarding claims with
 Independent Contractors and Forward Motion To Pay
 Administrative Claims to him.

Sep 25/2002 Lawyer: TMD 0.30 Hrs X 15.00
 Receive and Enter Orders on Objections
 To Claims #13 and #16.

KAREN P. MORGAN	(S) 28.10 HRS @ \$15/HR = \$421.50
KAREN P. MORGAN	(P) 6.80 HRS @ \$45/HR = \$306.00
TERESA M. DIEZ	(S) 10.40 HRS @ \$15/HR = \$156.00
TERESA M. DIEZ	(P) 11.60 HRS @ \$65/HR = \$754.00

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.

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

In Re:
Harris Greenhouses, Inc.

Bankruptcy Case: 00-11816 bp
Chapter 7

Debtor(s):

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
03 JAN -2 PM 1:52
CLERK, U.S. BANKRUPTCY
COURT
RY
DEPUTY

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston, TX 77056-1918**

DEFERRED ADVERSARY FILING FEES

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

\$0.00

TOTAL AMOUNT DUE

\$0.00

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

Date: January 2, 2003

JAMES D. TOKOPH
Clerk of Court

BY: *Phyllis Justice*
Deputy Clerk

EOD

FEB 22 2002

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

**IN RE:
HARRIS GREENHOUSES, INC.**

DEBTOR

**§
§
§ CASE NO. 00-11816
§ Chapter 7**

FEB 22 11 30 AM '02

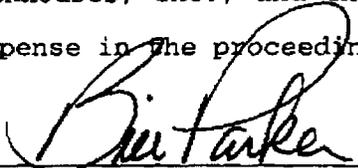
**ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENAUT, P.C.**

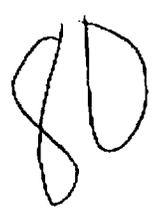
On or about January ____, 2002, the Motion for Allowance of Compensation to the accounting firm Smith & Henault, P.C. (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay James P. Smith, Certified Public Accountant, the sum and amount of \$3,121.60 for services rendered to the Trustee in connection with the Bankruptcy Estate of Harris Greenhouses, Inc.; and that the same shall be taxed as an administrative expense in the proceeding.

FEB 19 2002

Dated: _____


UNITED STATES BANKRUPTCY JUDGE



cc: Daniel J. Goldberg

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 10 2001
A.A.
P.M.
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY

IN RE:

HARRIS GREENHOUSES, INC.
DEBTOR

§
§
§
§

CAUSE NO. 00-11816
CHAPTER 7

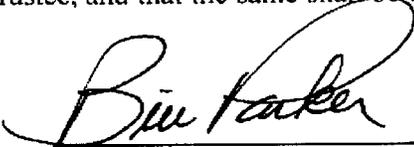
EOD
SEP 10 2001

**ORDER GRANTING TRUSTEE'S AMENDED MOTION FOR PAYMENT OF
COMPENSATION AND EXPENSES TO AUCTIONEER**

On this day came on to be considered the *Trustee's Amended Motion for Payment of Compensation and Expenses to Auctioneer* filed by Daniel J. Goldberg, the Trustee in the above captioned proceeding, for allowance of compensation to HORN AUCTION COMPANY, INC., for services rendered to the Trustee as set out in said Motion. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the application and determined whether the services outlined in the application were actual, reasonable, and necessary, finds that good cause exists for the entry of the following Order.

ORDERED that the Trustee pay to HORN AUCTION COMPANY, INC., the sum and amount of \$3,900.00 as commission plus \$440.21 for out-of-pocket expenses, for a total sum and amount of \$4,340.21 for said services rendered to the Trustee, and that the same shall be taxed as an administrative expenses in this proceeding.

Signed: September 6, 2001.


JUDGE PRESIDING

cc: Daniel J. Goldberg

D:\trustee\harris\ampay2

59

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

APR 13 2001
PH 3:02
DEPUTY CLERK
EOD
APR 13 2001

IN RE:

§
§
§
§

HARRIS GREENHOUSES, INC.
(Debtor)

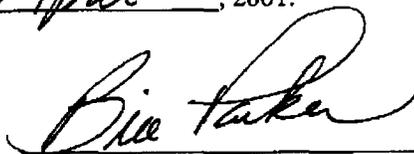
CASE NO. 00-11816
CHAPTER 7

ORDER GRANTING TRUSTEE'S MOTION TO APPROVE PAYMENT TO
PORT ARTHUR ABSTRACT
FILED BY DANIEL J. GOLDBERG

On March 5, 2001, Trustee's Motion to Approve Payment to Port Arthur Abstract (the "Motion") was filed by Daniel J. Goldberg (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Motion to Approve Payment to Port Arthur Abstract, specifically, the payment to be made to Port Arthur Abstract is hereby **GRANTED**.

SIGNED this the 11th day of April, 2001.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

47

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2001 MAR 29 AM 8:21

CLERK, U.S. BANKRUPTCY
COURT

IN RE:

HARRIS GREENHOUSES, INC.

DEBTOR

EOD

BY CASE NO. 01-1016

MAR 29 2001

CHAPTER 7

**ORDER FOR PAYMENT OF CASUALTY
INSURANCE PROCEEDS TO CREDITOR**

CAME ON FOR CONSIDERATION in the above styled and referenced case, the MOTION FOR PAYMENT OF CASUALTY INSURANCE PROCEEDS TO CREDITOR filed by DANIEL J. GOLDBERG, TRUSTEE and DBNM VENTURES, INC. hereinafter referred to as "Movant";

This Court hereby finds that:

1. On the 5th day of March, 2001, Movant did cause to be filed in the above referenced action a 'Motion For Payment Of Casualty Insurance Proceeds To Creditor' pursuant to 11 U.S.C., Section 362;
2. Proper notice has been given to all affected parties by means of certificate of mailing;
3. Twenty days have elapsed since the Motion was filed;
4. There are no pending hearings on any timely written responses;

IT IS THEREFORE ORDERED that the 'Motion For Payment Of Casualty Insurance Proceeds To Creditor' referenced above is hereby granted and DANIEL J. GOLDBERG, TRUSTEE, is authorized to pay the casualty insurance proceeds described in said 'Motion For Payment Of Casualty Insurance Proceeds To Creditor' filed by DBNM VENTURES, INC.

DATED: March 28, 2001.



U. S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

DEC 20 2000

A.M.
P.M.

IN RE:

HARRIS GREENHOUSES, INC.
DEBTOR

CAUSE NO. 00-11816
CHAPTER 7

CLERK, U.S. BANKRUPTCY COURT

BY DEPUTY

EOD

DEC 20 2000

ORDER GRANTING

**TRUSTEE'S MOTION FOR ALLOWANCE OF COMPENSATION AND EXPENSES
TO AUCTIONEER**

On this day came on to be considered the *Trustee's Motion for Payment of Compensation and Expenses to Auctioneer* filed by Daniel J. Goldberg, the Trustee in the above captioned proceeding, for allowance of compensation to HORN AUCTION COMPANY, INC., for services rendered to the Trustee as set out in said Motion. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the application and determined whether the services outlined in the application were actual, reasonable, and necessary, finds that good cause exists for the entry of the following Order.

ORDERED that the Trustee pay to HORN AUCTION COMPANY, INC., the sum and amount of \$3,026.81 as commission plus \$7,867.96 for expenses set up, for a total sum and amount of \$10,894.77 for said services rendered to the Trustee, and that the same shall be taxed as an administrative expenses in this proceeding.

SIGNED this the 19th day of December, 2000.

Bruce Parker

JUDGE PRESIDING

D:\trustee\harris\auctpay

34

EOD UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

DEC 7 2000

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

DEC 7 11 20 AM '00

IN RE:

HARRIS GREENHOUSES, INC.
(DEBTOR)

§
§
§
§

CASE NO. 00-11816
CHAPTER 7

**ORDER GRANTING TRUSTEE'S MOTION TO PAY ADMINISTRATIVE CLAIMS
FILED BY DANIEL J. GOLDBERG**

On November 3, 2000, Trustee's Motion to Pay Administrative Claims (the "Motion") was filed by Daniel J. Goldberg (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee's Motion to pay Administrative Claims filed by Daniel J. Goldberg on November 3, 2000 is hereby **GRANTED**.

SIGNED this the 5th day of December, 2000.

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

Djg\trustee\harris\mntpay

09