

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

IN RE:

DUNCAN PRINTING, INC

DEBTOR

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CASE NO. 00-11997

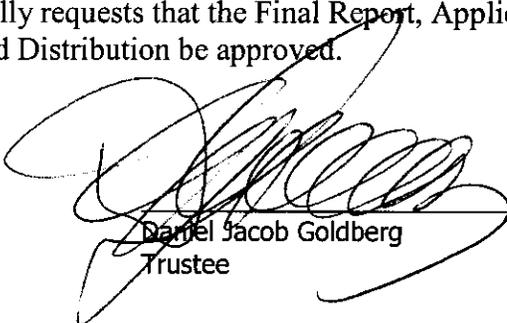
CHAPTER 7

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: May 20, 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: 7-6-04

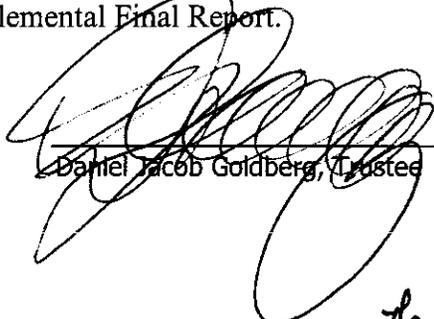
By: BW

THE STATE OF TEXAS

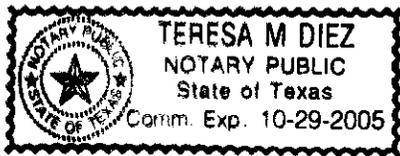
COUNTY OF HARRIS

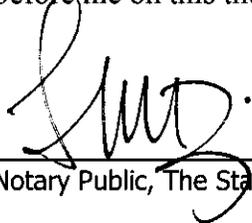
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in DUNCAN PRINTING, 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(a) meeting and reviewed any additional documents provided at my request. I collected assets for the estate. I reviewed claims, and filed several objections to claims. I attended hearings on claim objections. I filed application to compromise controversy with creditor, Accept Publishing. I monitored the estate, and had several conferences and correspondence with the debtor's attorney and creditors. I demanded payment on numerous preference claims. I employed an accountant to file tax returns 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 20th day of MAY, 2003.




Notary Public, The State of Texas

Case Name: **DUNCAN PRINTING, INC.**
Case Number: **00-11997**

Final Report as of: May 19, 2003

SCHEDULE A-1

A. Receipts	\$11,856.15
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$1,484.45
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$1,484.45
 BALANCE ON HAND:	 \$10,371.70

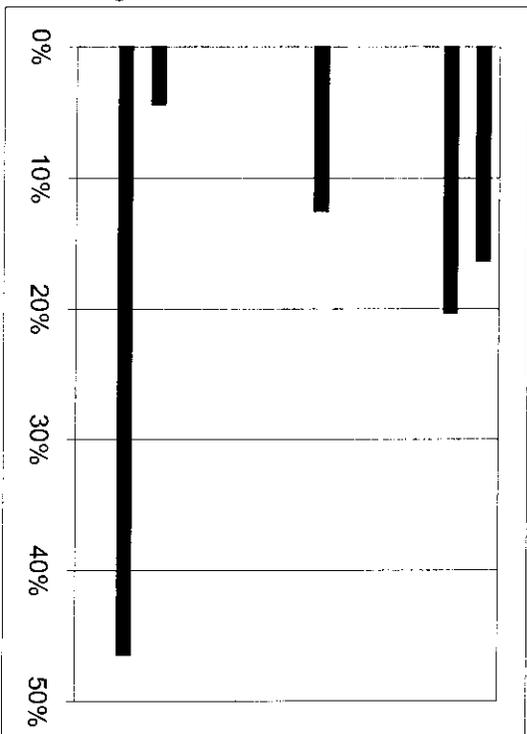
TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Goldberg**
 CASE NAME: **Duncan Printing, Inc.**
 CASE NUMBER: **00-11997**
 DATE UST APPROVED: **01/06/2004**

ESTATE INCOME: **11,856.15** 100.00%
 TOTAL RECEIPTS:

ESTATE EXPENSES:
 TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,935.62 16.33%
 2,410.05 20.33%
 0.00 0.00%
 0.00 0.00%
 0.00 0.00%
 1,484.45 12.52%
 0.00 0.00%
 0.00 0.00%
 0.00 0.00%
 0.00 0.00%
 522.58 4.41%
5,503.45 46.42%
 0.00 0.00%



UNSECURED CLAIMS
 ALLOWED
 50,936.40

UNSECURED CLAIMS
 PAID
 5,503.45

PERCENT RECOVERED
 FOR UNSECURED
 10.80%

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

Page No: 1

Case No.: 00-11997
Case Name: DUNCAN PRINTING, INC.
For the Period Ending: 5/19/2003

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/24/2000 (f)
§341(a) Meeting Date: 12/22/2000
Claims Bar Date: 04/02/2001

1 Ref. #	2 Asset Description (Scheduled and Unscheduled (e) Property)	3 Petition/ Unscheduled Value	4 Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned (DA - §54(a) abandon, DAG - §54(f) abandon)	6 Sales Funds Received by the Estate	7 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Checking accounts - Nos 114903051 (Balance 2,517.79) and 3534 (Payroll acct - \$0.00 balance) - State Bank & Trust, Seguin, Texas	\$2,517.79	\$2,517.79		\$2,517.79	FA
2	Accounts receivables	\$57,154.31	\$8,000.00		\$9,185.51	FA
3	1997 Ford Aerostar Van	\$19,253.00	\$0.00		\$0.00	FA
Asset Notes: Secured by Lien of First Commercial Van-No Equity.						
4	1985 Ford Van	\$2,500.00	\$2,500.00	DA	\$0.00	FA
Asset Notes: First Community Bank has lien on vehicle - no equity						
5	Office equipment	\$16,497.50	\$16,497.50	DA	\$0.00	FA
Asset Notes: lien in excess of \$625,000						
6	Machinery and equipment	\$168,102.50	\$168,102.50	DA	\$0.00	FA
Asset Notes: Lien in excess of \$625,000						
7	Inventory	\$235,000.00	\$0.00		\$0.00	FA
Asset Notes: All Secured by First Commercial Capital Corp. and 2nd Lien on THERMON Manufact. Co.; Liens Total Approx. \$619,000.00. Per Sch. D, Debtor has listed Coll. Value Total of \$235,000.00 -No Equity.						
INT	Interest Earned	(u) Unknown	Unknown		\$152.85	FA
TOTALS (Excluding unknown value)			\$197,617.79		\$11,856.15	Gross Value of Remaining Assets
						\$0.00

Major activities affecting case closing:

Determining title to vehicle and results of auction by bank

Initial Projected Date Of Final Report (TFR): 06/30/2002

Current Projected Date Of Final Report (TFR): 12/31/2003

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11997
 Case Name: DUNCAN PRINTING, INC.
 Taxpayer ID #: 74-2800466
 For Period Beginning: 10/24/2000
 For Period Ending: 5/19/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010011997
 Account Title: Checking
 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
03/24/2003		Transfer From Acct#8020011997	Per Order to Pay Accountant signed on 3/23/03.	9999-000	\$1,484.45		\$1,484.45
04/03/2003	1	Smith & Henault, PC	Per Order signed on 3-23-2003. Accountant for Trustee Fees (Other Firm) Accountant for Trustee Expenses (Other Firm)	* 3410-000 3420-000		\$1,484.45 \$1,469.25 \$15.20	\$0.00
05/16/2003		Transfer from: Money Market # 8020011997	Transfer to Close Account	9999-000	\$10,371.70		\$10,371.70

TOTALS:
 Less: Bank transfers/CDS \$11,856.15
 Subtotal \$0.00
 Less: Payments to debtors \$0.00
 Net \$1,484.45

For the period of 10/24/2000 to 5/19/2003

For the entire history of the account between 12/29/2000 to 5/19/2003

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$11,856.15

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$11,856.15

Total Compensable Disbursements: \$1,484.45
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$1,484.45
 Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$1,484.45
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$1,484.45
 Total Internal/Transfer Disbursements: \$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11997
 Case Name: DUNCAN PRINTING, INC.
 Taxpayer ID #: 74-2800466
 For Period Beginning: 10/24/2000
 For Period Ending: 5/19/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011997
 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 for Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance
12/29/2000	(1)	Duncan Printing, Inc.	balance in checking acct no 114903051	1290-000	\$2,517.79		\$2,517.79
01/31/2001	(INT)	Sterling Bank	Interest earned for January at 2.4% APY	1270-000	\$4.63		\$2,522.42
02/28/2001	(INT)	Sterling Bank	Interest earned for February at 2.4% APY	1270-000	\$4.64		\$2,527.06
03/13/2001	(2)	Southwest-Tex Leasing Co., Inc.	a/r on inv. #100983 (voucher #484523)	1290-000	\$37.89		\$2,564.95
03/30/2001	(INT)	Sterling Bank	Interest earned for March at 2.4% APY	1270-000	\$5.19		\$2,570.14
04/19/2001	(2)	Motorola		1290-000	\$56.53		\$2,626.67
04/30/2001	(INT)	Sterling Bank	Interest earned for April at 2.4% APY	1270-000	\$5.10		\$2,631.77
05/02/2001	(2)	Paul Godwin dba McDonald's	a/r on inv no 100832 (\$36.75) and inv no 101178 (\$410.59)	1290-000	\$447.34		\$3,079.11
05/31/2001	(INT)	Sterling Bank	Interest earned for May at 2.25% APY	1270-000	\$5.86		\$3,084.97
06/29/2001	(INT)	Sterling Bank	Interest earned for June at 2.25% APY	1270-000	\$5.70		\$3,090.67
07/31/2001	(INT)	Sterling Bank	Interest earned for July at 2.25% APY	1270-000	\$5.91		\$3,096.58
08/31/2001	(INT)	Sterling Bank	Interest earned for August at 2.25% APY	1270-000	\$5.91		\$3,102.49
09/28/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$5.16		\$3,107.65
10/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.96		\$3,111.61
11/13/2001	(2)	Dallas Pen Company	CK #067775 Recovery - Demand Letter.	1290-000	\$833.75		\$3,945.36
11/30/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.38		\$3,949.74
12/11/2001	(2)	FIRST USA BANK, NA	CK #377781060 on Acct #5412842410808766; Recovery on Demand Letter.	1290-000	\$155.00		\$4,104.74
12/11/2001	(2)	FIRST USA BANK, NA	CK #377781060 on Acct #4325163000172912; Recovery on Demand Letter.	1290-000	\$155.00		\$4,259.74
12/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$5.26		\$4,265.00
01/03/2002	(2)	Dwain Blaschke, Attorney for Accent Publishin	CK #0801202397; Recovery on Demand Letter.	1290-000	\$7,500.00		\$11,765.00
01/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$9.38		\$11,774.38
02/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$9.03		\$11,783.41
SUBTOTALS					\$11,783.41		\$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11997
 Case Name: DUNCAN PRINTING, INC.
 Taxpayer ID #: 74-2800466
 For Period Beginning: 10/24/2000
 For Period Ending: 5/19/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011997
 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
03/29/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$10.01		\$11,793.42
04/30/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$6.30		\$11,799.72
05/31/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$6.51		\$11,806.23
06/28/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$4.37		\$11,810.60
07/31/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$4.51		\$11,815.11
08/30/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$4.52		\$11,819.63
09/30/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$4.37		\$11,824.00
10/31/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$4.52		\$11,828.52
11/29/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$4.37		\$11,832.89
12/31/2002	(NNT)	Sterling Bank	Interest Earned	1270-000	\$4.52		\$11,837.41
01/31/2003	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$4.52		\$11,841.93
02/28/2003	(NNT)	Sterling Bank	Interest Earned For February	1270-000	\$4.09		\$11,846.02
03/24/2003		Transfer To Acct# 8010011997	Per Order to Pay Accountant signed on 3/23/03.	9999-000		\$1,484.45	\$10,361.57
03/31/2003	(NNT)	Sterling Bank	Interest Earned For March	1270-000	\$4.38		\$10,365.95
04/30/2003	(NNT)	Sterling Bank	Interest Earned For April	1270-000	\$3.83		\$10,369.78
05/16/2003	(NNT)	Sterling Bank	Interest posted as of 5/16/2003	1270-000	\$1.92		\$10,371.70
05/16/2003		Transfer To: Checking # 8010011997	Transfer to Close Account	9999-000		\$10,371.70	\$0.00

SUBTOTALS \$72.74 \$11,856.15

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-11997
 Case Name: DUNCAN PRINTING, INC.
 Taxpayer ID #: 74-2800466
 For Period Beginning: 10/24/2000
 For Period Ending: 5/19/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020011997
 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
	\$11,856.15	\$1,484.45	\$10,371.70	

For the period of 10/24/2000 to 5/19/2003

Total Compensable Receipts: \$11,856.15
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$11,856.15
 Total Internal/Transfer Receipts: \$11,856.15

Total Compensable Disbursements: \$1,484.45
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$1,484.45
 Total Internal/Transfer Disbursements: \$11,856.15

For the entire history of the case between 10/24/2000 to 5/19/2003

Total Compensable Receipts: \$11,856.15
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$11,856.15
 Total Internal/Transfer Receipts: \$11,856.15

Total Compensable Disbursements: \$1,484.45
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 Total Internal/Transfer Disbursements: \$11,856.15

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

EOD
MAR 24 2003

IN RE: §
DUNCAN PRINTING, INC. §
DEBTOR § CASE NO. 00-11997
§ Chapter 7

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

On or about FEBRUARY 11, 2003, the Motion for Allowance of Compensation to the accounting firm of 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,

upon review of the Application as to whether the services were reasonable and necessary

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 ONE THOUSAND FOUR HUNDRED SIXTY-NINE AND 25/100 DOLLARS (\$1,469.25) in fees and FIFTEEN AND 20/100 DOLLARS (\$15.20) in expenses, for a total of ONE THOUSAND FOUR HUNDRED EIGHTY-FOUR AND 45/100 DOLLARS (\$1,484.45), for services rendered to the Trustee in connection with the Bankruptcy Estate of Duncan Printing, Inc.; and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 03/23/2003

Dated: _____



UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **DUNCAN PRINTING, INC.**

Case Number: **00-11997**

COMPUTATION OF COMMISSIONS

Receipts	\$	11,856.15	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	6,856.15	10.00% of Next \$45,000.00	\$	685.62
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	1,935.62

TRUSTEE EXPENSES:

Copies	\$844.00
Clerical	\$342.00
Para Legal	\$910.00
Postage	\$197.23
Supplies	\$10.00
Mileage	\$87.38
Fax	\$20.25

Total Unreimbursed
Expenses: **\$2,410.86**

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.

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.

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

May 19, 2003

RE: Duncan Printing Inc.

File #:B00-11997

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-26-00	Open Bankruptcy File; Enter in bankruptcy system and office filing system.	0.30	4.50	KM
Dec-08-00	Generate 341 Reports and get file ready for meeting.	0.30	4.50	KM
Dec-22-00	File First Meeting held information with court.	0.30	4.50	KM
Dec-29-00	Open Financial File; Signature cards; deposit, and open account with bank and bankruptcy program.	0.50	7.50	KM
	Enter Assets in bankruptcy system.	0.50	7.50	KM
Jan-10-01	Enter claims bar date in bankruptcy system.	0.20	3.00	KM
Feb-09-01	Letter to Roy Duncan requesting addresses on creditors listed in statement of financial affairs.	0.20	3.00	KM
Oct-25-01	Open file for Demand Letters; Draft 23 Demand Letters for mailing; copies made	1.20	18.00	TMD
Nov-01-01	Call from Dwayne Bloschke, Attorney for Accent Publishing who says he is waiting on records from his client for him to analyze, then he will advise trustee of what transpired. Thinks they had a deal going.	0.20	3.00	TMD
Nov-02-01	Call from Cordinas who thinks there was preferential treatment and debtor's are incompetent people who do not have \$35k.	0.20	3.00	TMD
	Call from Utopia from Wachovia re: Roy Duncan; Payment for Wachovia No. Fourteen (see debtors plan); Gave her debtor attorney's phone number to get copies of invoices.	0.20	3.00	TMD

	Call from Tricia Foulk, needed additional information re demand letter; gave her dba's and Tommy Brown Printing sounded familiar to her. She will call back after researching their records.	0.20	3.00	TMD
Jan-20-02	Draft Application to Compromise Controversy with Accent Publishing for filing with the court.	1.60	104.00	TMD
	Mail Application to Compromise Controversy to 120 creditors and court.	1.20	18.00	TMD
Jan-24-02	Call from Reliant, Rick Gunthry, re need dba's and alias's	0.20	3.00	TMD
Jan-25-02	Called creditor (Reliant) back and spoke with Sherry. Answered her questions re trustee's motion to settle with Accent Publishin.	0.20	3.00	TMD
Mar-08-02	Letter to Dwain Blaschke re forwarding copy of Order Approving Compromise and Settlement with Accent Publishing for their file records.	0.20	3.00	TMD
Apr-10-02	Letter to court requesting claims file for trustee review.	0.20	3.00	TMD
Apr-18-02	Letter to court returning claims file.	0.20	3.00	TMD
Jun-18-02	Correspondence with Roger Martin re requested materials (Compromise with Accent Publishing, Schedules, Trustee Appointment).	0.20	3.00	TMD
	Correspondence with Roger Martin re Employ Smith & Henault.	0.20	3.00	TMD
	Enter Claims in Eagle System (17 Claims)	3.40	51.00	TMD
Jun-24-02	Draft Objection to Claim No. Ten for filing with the court.	1.00	65.00	TMD
	Copies and mailing of Obj Claim No. Ten.	0.20	3.00	TMD
	Draft Objection to Claim No. Six for filing with the court.	1.00	65.00	TMD
	Copies and mailing of Obj Claim No. Six	0.20	3.00	TMD
Jul-01-02	Draft Objection to Claim No. Seven for filing with the court.	1.00	65.00	TMD

	Copies and mailing of Obj Claim No. Seven.	0.20	3.00	TMD
	Draft Affidavit for Employ Accountant for filing with the court; forward to accounting office for execution.	0.50	32.50	TMD
Aug-01-02	Draft Application to Employ Accountant, Smith & Henault, and Order for filing with the court.	1.00	65.00	TMD
	Copies and mailing of application to employ accountant.	0.20	3.00	TMD
Aug-13-02	Draft Withdrawal of Objection to Claim No. Six for filing with the bankruptcy court; copies and mailing.	0.90	58.50	TMD
Oct-04-02	Correspondence with Accountant re Tax Return filing.	0.20	3.00	TMD
Dec-13-02	Correspondence with Accountant, Roger Martin, re application for fees.	0.20	3.00	TMD
Dec-20-02	Correspondence with Accountant re forwarding Form 2 information; Generate Form 2.	0.30	4.50	TMD
Jan-05-03	Open Tax Return File; Copies made; mailed tax returns to IRS's two locations.	0.30	4.50	TMD
Feb-10-03	Draft Application for Administrative Expenses for Accountants for filing with the court.	1.20	78.00	TMD
	Mail Application for Administrative Expenses for Accountants to 119 creditors and court; and copies.	1.20	18.00	TMD
Feb-11-03	Mail Motion to Compensate Accountant to creditor matrix.	0.90	13.50	TMD
Mar-24-03	Create claim for accountant fees and expenses; transfer funds from money market to checking account to pay accountant.	0.40	6.00	TMD
Apr-04-03	Letter to Accountant with check to pay.	0.20	3.00	TMD
May-16-03	Place all returned correspondence in file; ready for closing file and reporting TFR.	0.30	4.50	TMD
	One Transfer, 8 Deposits, One Check,	7.70	115.50	TMD

Twenty-Nine Posting Interest and
Reconcile bank accounts.

Begin TFR preparation; enter trustee
expenses; generate and review form 2 for
expenses, enter clerical/paralegal time,
etc. 4.30 279.50 TMD

May-19-03 Finalize TFR; print and edit reports;
copies of financial file, etc. 1.50 97.50 TMD

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Legal Asst)	20.50	\$15.00	\$307.50
Teresa M. Diez (Legal Asst)	14.00	\$65.00	\$910.00
Karen P. Morgan (Legal Asst)	2.30	\$15.00	\$34.50

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

Case Name: **DUNCAN PRINTING, INC.**

Case Number: **00-11997**

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				
Accountant for Trustee Fees (Other Firm)	\$1,469.25	\$1,469.25	\$1,469.25	\$0.00
Accountant for Trustee Expenses (Other Firm)	\$15.20	\$15.20	\$15.20	\$0.00
Trustee Compensation	\$1,935.62	\$1,935.62	\$0.00	\$1,935.62
Trustee Expenses	\$2,410.05	\$2,410.05	\$0.00	\$2,410.05
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$5,830.12	\$5,830.12	\$1,484.45	\$4,345.67

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

SCHEDULE D
SECURED CLAIMS

Case Name: **DUNCAN PRINTING, INC.**

Case Number: **00-11997**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

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

Case Name: **DUNCAN PRINTING, INC.**

Case Number: **00-11997**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: 507(a) 8 - Taxes	COUNTY OF GUADALUPE (Amended Claim to be paid as General Unsecured: See Clm #18)	\$6,991.33	\$0.00	\$0.00	\$0.00
Priority: 507(a) 3 - Wage	TEXAS WORKFORCE COMMISSION	\$522.58	\$522.58	\$0.00	\$522.58
TOTALS		\$7,513.91	\$522.58	\$0.00	\$522.58

Unsecured Total: \$50,936.40

* = Includes Interest in amount Due

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

IN RE:	§	
	§	CASE NO. 00-11997
DUNCAN PRINTING, INC	§	
	§	CHAPTER 7
DEBTOR	§	

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		\$10,371.70
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$4,345.67	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$522.58	
5. Unsecured Claims To Be Paid	\$5,503.45	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$10,371.70
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

Eastern District of Texas Claims Register

00-11997 Duncan Printing, Inc.
Bankruptcy Judge Bill Parker
Debtor Name: DUNCAN PRINTING, INC.

Claim No: 1	Creditor Name: Safety Kleen Corp. Attn: Carol Russell 2nd Floor PO Box 11393 Columbia, SC 29211	Last Date to File Claims: 04/02/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/12/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3320.85	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3320.85	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 2	Creditor Name: State Bank & Trust of Seguin, Texas Attn: Credit Card Department 200 N. Austin Street Seguin, TX 78155	Last Date to File Claims: 04/02/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/20/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3799.91	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3799.91	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

		Last Date to File Claims: 04/02/2001
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Claim No: 3	<i>Creditor Name:</i> Seguin Laser Art 1381 E College Bldg C Seguin, TX 78155	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/11/2001	<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	\$27.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$27.00	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	<i>Creditor Name:</i> Flashcards 11740 Jollyville Road Austin, Texas 78759	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/11/2001	<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	\$4057.62	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4057.62	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 5	<i>Creditor Name:</i> Orion Business Forms P. O. Box 701 Pflugerville, TX 78691	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/10/2001	<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	\$147.65	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$147.65	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> County of Guadalupe c/o M.Reed, McCreary Veselka Bragg Allen PO Box 26990 Austin, TX 78755	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/10/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 18	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$6991.33	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6991.33	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Amended by claim #18

Claim No: 7	<i>Creditor Name:</i> Bindery Systems, Inc. 10690 Shadow Wood #119 Houston, Texas 77043	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/17/2001	<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	\$466.32	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$466.32	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OBJ - Sustained
Claim allowed as Gen. Unsecured

Claim No: 8	<i>Creditor Name:</i> Office Communication Systems 10231 Kotzebue San Antonio, Texas 78217	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/22/2001	<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	\$2863.61	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2863.61	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 9	<i>Creditor Name:</i> Carlson Craft P. O. Box 8700 Mankato, MN 56002	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/31/2001	<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	\$520.98	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$520.98	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 10	<i>Creditor Name:</i> Quality Bindery, Inc. 12050 Crownpoint #130 San Antonio, TX 78233	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/20/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>

OBJ - SUSTAINED
 Allowed to Open
 Unsecured

Class	Amount Claimed	Amount Allowed
Unsecured	\$300.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$300.00	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 11	<i>Creditor Name:</i> Ennis Business Forms 306 NE Main Street Ennis, TX 75119	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 03/19/2001	<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	\$7184.51	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$7184.51	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 12	<i>Creditor Name:</i> Image Printing, Inc. 3913 Todd Lane #507 Austin, Texas 78744	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 03/26/2001	<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	\$13500.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$13500.00	

<i>Description:</i>
<i>Remarks:</i> Converted from BANCAP.

Claim No: 13	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee LLP Attorney for Claimant PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 03/27/2001	<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	\$1770.66	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1770.66	

<i>Description:</i>
<i>Remarks:</i> Converted from BANCAP.

Claim No: 14	<i>Creditor Name:</i> D & M Enterprises P. O. Box 947 Seguin, TX 78156-0947	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 04/11/2001	<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	\$194.25	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$194.25	

<i>Description:</i>
<i>Remarks:</i> Converted from BANCAP.

Claim No: 15	<i>Creditor Name:</i> Gans Ink & Supply P. O. Box 33813 Los Angeles, CA 90033	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
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<i>Claim Date:</i> 05/14/2001	<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	\$57.05	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$57.05	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 16	<i>Creditor Name:</i> Texas Workforce Commission TWC Building - Tax Dept. Austin, TX 78778	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/09/2001	<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	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$522.58	
Admin	\$0.00	
Total	\$522.58	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 17	<i>Creditor Name:</i> Gulf Business Forms P. O. Box 1073 San Marcos, TX 78667	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/22/2001	<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	\$5734.66	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	

Admin	\$0.00	
Total	\$5734.66	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 18	<i>Creditor Name:</i> Guadalupe County c/o Michael Reed, esq. McCreary, Veselka, Bragg & Allen, PC 5929 Balcones Dr., Ste. 200 P.O. Box 26990 Austin, TX 78755	<i>Last Date to File Claims:</i> 04/02/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/09/2002	<i>Amends Claim No:</i> 6 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6991.33	
Total	\$6991.33	
<i>Description:</i> Amends claim 6		
<i>Remarks:</i>		

*Amended
Claim #6*

Claims Register Summary

Case Name: Duncan Printing, Inc.
Case Number: 2000-11997
Chapter: 7
Date Filed: 10/24/2000
Total Number Of Claims: 18

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$50936.40	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$522.58	
Administrative	\$0.00	
Total	\$51458.98	

PACER Service Center			
Transaction Receipt			
05/19/2003 08:50:14			
PACER Login:	rb0382	Client Code:	
Description:	SearchClaims	Case Number:	00-11997
Billable Pages:	4	Cost:	0.28

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

**IN RE:
DUNCAN PRINTING, INC
DEBTOR**

§ **CASE NO. 00-11997**
§ **CHAPTER 7**
§

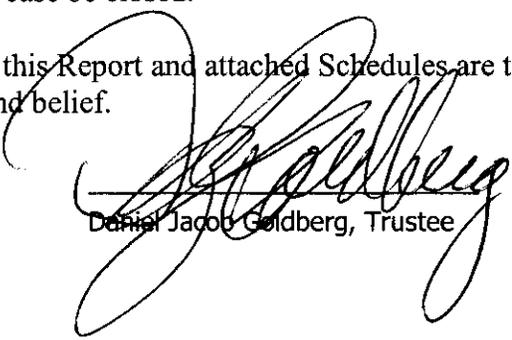
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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 § 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: May 20, 2003


Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 00-11997
 Case Name: DUNCAN PRINTING, INC.
 Claims Bar Date: 04/02/2001

Distribution Date: 05/19/2003
 Distribution Amt: \$10371.70
 Tax ID: 74-2800466
 Date: 5/19/2003

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Proposed Distribution			Net Paid	Percentage	Interest
						Gross Amount	Deduction				
11	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	05/16/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$2410.05	\$2410.05	\$0.00	\$2410.05	100.00%	\$0.00	
						\$0.00	\$1935.62	\$0.00	\$1935.62	100.00%	\$0.00
16	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	05/19/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1935.62	\$0.00	\$1935.62	100.00%	\$0.00	
						\$522.58	\$0.00	\$522.58	100.00%	\$0.00	
12	TEXAS WORKFORCE COMMISSION ATTN: CASHIER/PAYMENTS PO BOX 149080 AUSTIN TX 78714	08/09/2001	507(A) 3 -- WAGE	\$800-000	\$522.58	\$522.58	\$0.00	\$522.58	100.00%	\$0.00	
						\$7184.51	\$0.00	\$7184.51	10.80%	\$0.00	
13	ENNIS BUSINESS FORMS 306 NE MAIN STREET ENNIS TX 75119	03/19/2001	UNSECURED	7100-000	\$7184.51	\$776.25	\$0.00	\$776.25	10.80%	\$0.00	
						\$13500.00	\$0.00	\$13500.00	10.80%	\$0.00	
8	IMAGE PRINTING, INC. 3913 TODD LANE #507 AUSTIN TX 78744	03/26/2001	UNSECURED	7100-000	\$13500.00	\$1458.61	\$0.00	\$1458.61	10.80%	\$0.00	
						\$1770.66	\$0.00	\$1770.66	10.80%	\$0.00	
9	AMERICAN EXPRESS CENTURION BANK PO BOX 3001 MALVERN PA 19355	03/27/2001	UNSECURED	7100-900	\$1770.66	\$191.31	\$0.00	\$191.31	10.80%	\$0.00	
						\$2863.61	\$0.00	\$2863.61	10.80%	\$0.00	
9	OFFICE COMMUNICATION SYSTEMS 10231 KOTZEBUE SAN ANTONIO TX 78217	01/22/2001	UNSECURED	7100-000	\$2863.61	\$309.40	\$0.00	\$309.40	10.80%	\$0.00	
						\$520.98	\$0.00	\$520.98	10.80%	\$0.00	
9	CARLSON CRAFT PO BOX 8700 MANKATO MN 56002	01/31/2001	UNSECURED	7100-000	\$520.98	\$56.29	\$0.00	\$56.29	10.80%	\$0.00	
						\$56.29	\$0.00	\$56.29	10.80%	\$0.00	

Notes: ACCNT #372266317711007

Notes: ACCNT NAME: WORKSTATION (AKA DUNCAN PRINTING) YOUR INVOICE #16317, 16352

Notes: CUSTOMER NO. SAL624

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 00-11997
 Case Name: DUNCAN PRINTING, INC.
 Claims Bar Date: 04/02/2001

Distribution Date: 05/19/2003
 Distribution Amt: \$10371.70
 Tax ID: 74-2800466
 Date: 5/19/2003

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution		Deduction	Net Paid	Percentage	Interest
					Amount Allowed	Gross Amount				
10	QUALITY BINDERY, INC. 12050 CROWNPOINT #130 SAN ANTONIO TX 78233	02/20/2001	UNSECURED	7100-000	\$300.00	\$32.41	\$0.00	\$32.41	10.80%	\$0.00
Notes: OBJECTION FILED ON PRIORITY CLAIM. 7/24/02. Order Sustaining Trustee's Objection to POC. Claim allowed as Unsecured Claim.										
4	FLASHCARDS 11740 JOLLYVILLE ROAD AUSTIN TX 78759	01/11/2001	UNSECURED	7100-000	\$4057.62	\$438.41	\$0.00	\$438.41	10.80%	\$0.00
Notes: ACCT #TOM101										
5	ORION BUSINESS FORMS PO BOX 701 PFLUGERVILLE TX 78691	01/10/2001	UNSECURED	7100-000	\$147.65	\$15.95	\$0.00	\$15.95	10.80%	\$0.00
Notes: INV #55914 (TOMMY BROWN PRINTING AKA DUNCAN PRINTING)										
7	BINDERY SYSTEMS, INC. 10690 SHADOW WOOD #119 HOUSTON TX 77043	01/17/2001	UNSECURED	7100-000	\$466.32	\$50.38	\$0.00	\$50.38	10.80%	\$0.00
Notes: ACCT #36618. Per Order on Objection, Claim Dissallowed as a Priority Claim, and allowed as an Unsecured Claim.										
1	SAFETY KLEEN CORPORATION PO BOX 11393 COLUMBIA SC 29211	11/07/2000	UNSECURED	7100-000	\$3320.85	\$358.80	\$0.00	\$358.80	10.80%	\$0.00
Notes: ACCT 3012-23										
2	STATE BANK & TRUST OF SEGUIN, TX VISA 200 N. AUSTIN STREET SEGUIN TX 78155	11/20/2000	UNSECURED	7100-900	\$3799.91	\$410.56	\$0.00	\$410.56	10.80%	\$0.00
Notes: ACCT 438809806009304										
3	SEGUIN LASER ART 1381 E. COLLEGE, BLDG. C SEGUIN TX 78155	01/11/2001	UNSECURED	7100-000	\$27.00	\$2.95	\$0.00	\$2.95	10.80%	\$0.00
Notes: ACCT NAME: TOMMY BROWN PRINTING.										
17	GULF BUSINESS FORMS PO BOX 1073 SAN MARCOS TX 78667	10/22/2001	UNSECURED	7100-000	\$5734.66	\$619.60	\$0.00	\$619.60	10.80%	\$0.00
Notes: ACCT 205200										

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
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 Case Name: DUNCAN PRINTING, INC.
 Claims Bar Date: 04/02/2001

Distribution Date: 05/19/2003
 Distribution Amt: \$10371.70
 Tax ID: 74-2800466
 Date: 5/19/2003

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Proposed Distribution			Net Paid	Percentage	Interest
						Gross Amount	Deduction				
18	GUADALUPE COUNTY 5929 Balcones Dr Suite 200 PO Box 26990 Austin TX 78755	08/09/2002	UNSECURED	7100-000	\$6991.33	\$755.38	\$0.00	\$755.38	10.80%	\$0.00	
Notes: Amends Claim #6.											
14	D & M ENTERPRISES PO BOX 947 SEGUN TX 78156	04/11/2001	UNSECURED	7100-000	\$194.25	\$20.99	\$0.00	\$20.99	10.80%	\$0.00	
Notes:											
15	GANS INK & SUPPLY PO BOX 33813 LOS ANGELES CA 90033	04/11/2001	UNSECURED	7100-000	\$57.05	\$6.16	\$0.00	\$6.16	10.80%	\$0.00	
Notes: ACCNT BR0123											
TOTALS:					\$53869.03	\$10371.70	\$0.00	\$10371.70			\$0.00

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

IN RE: Duncan Printing, Inc. / BANKRUPTCY CASE: 00-11997
/
/ 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>1935.62</u>	<u>2410.05</u>
Attorney for Trustee		
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 11856.15</u>	<u>\$ 1484.45</u>	<u>\$ 10371.70</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 \$ 522.58 ; general unsecured claims have been allowed in the amount of \$ 50936.40 .
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