

**United States Bankruptcy Court
For the Eastern District of Texas
Beaumont Division**

IN RE:) Case No. 00-12105
)
RHODES, HABERT)
and RHODES, GLORIA M.)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and 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 hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

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

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

Date: May 14, 2004

/S:/DANIEL J. GOLDBERG
Daniel J. Goldberg, Trustee

THE STATE OF TEXAS

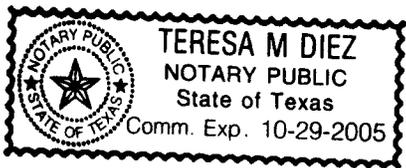
COUNTY OF HARRIS

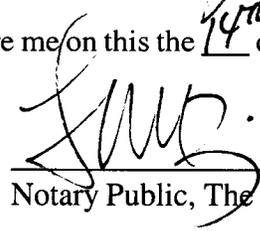
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

“I, Daniel Jacob Goldberg, am the duly appointed Trustee in RHODES, HABERT & RHODES, GLORIA M. 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(a) meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, monitored the estate, and had numerous conferences and 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. Included among the assets of this estate was a claim for insurance proceeds in the amount of \$61,200 from the damage to the structure on a piece of real property held by the debtor. Substantial time was expended obtaining these insurance proceeds and in subsequent negotiations with the attorney for Bridge City State Bank in negotiating the division of these funds between the Bank, which claimed a security interest in the real estate and thus the insurance proceeds, and the estate and negotiating the various orders to be filed with the Court in this matter. This resulted to a payment of \$2,633.25 for the estate. Additionally, the debtor owned several pieces of non-exempt real property. The trustee was able to sell one piece of real property, with court approval, for the sale price of \$15,000. After payment of delinquent taxes and realtor’s commissions, the estate netted approximately \$8,434.18. Among the tasks performed by the trustee included drafting and executing a listing agreement, negotiating and drafting an earnest money contract and drafting and obtaining approval of the orders from the court necessary to complete the transactions. In addition, the trustee, with court approval, hired an auctioneer to try and liquidate another piece of real property. There were however no bidders on that parcel. Because of the sales of real estate, it was also necessary that the trustee, with court approval, hire an accountant to prepare tax returns in this matter and those were filed by the trustee. The trustee had hoped that there would be sufficient funds from the sale of the real estate and the negotiation of the insurance proceeds to pay a more substantial dividend to creditors however based on the lack of interest in the real estate, the funds available were sufficient only to partially pay a judgment lien creditor who had a judgment lien on the real property. Until the sales were completed it was impossible to know the proceeds that would be realized in this matter. The parcel of real estate that was ultimately sold was in substantial disrepair, limiting its value. As it developed, there were no bidders at the auction for the other parcel which was without improvements. To reach this conclusion however it was necessary to for the trustee to use his efforts to try and liquidate the property.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 14th day of MAY, 2004.




Notary Public, The State of Texas

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

IN RE:	§	
	§	CASE NO. 00-12105
RHODES, HABERT	§	
RHODES, GLORIA M.	§	CHAPTER 7
	§	
	§	
DEBTORS	§	

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 14, 2004

/S:/DANIEL J. GOLDBERG
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: _____

By: _____

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

**IN RE:
RHODES, HABERT
RHODES, GLORIA M.
DEBTORS**

§ **CASE NO. 00-12105**
§ **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 14, 2004

/S:/DANIEL J. GOLDBERG
Daniel Jacob Goldberg, Trustee

Case Name: **RHODES, HABERT & RHODES, GLORIA M.**
Case Number: **00-12105**

Final Report as of: May 13, 2004

SCHEDULE A-1

A. Receipts	\$76,737.13
B. Disbursements	
1. Secured Creditors	\$63,942.67
2. Administrative	\$4,537.56
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$68,480.23
BALANCE ON HAND:	\$8,256.90

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 00-12105
Case Name: RHODES, HABERT & RHODES, GLORIA M.
For the Period Ending: 5/13/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/07/2000 (f)
§341(a) Meeting Date: 12/22/2000
Claims Bar Date: 04/04/2001

1	2	3	4	5	6
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(a) abandon. DA = \$ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	cash	\$0.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
2	checking account at Gulf Coast Bank, Winnie, Texas; Checking #113123405.	\$0.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
3	Account at Mobile Credit Union, Beaumont, Texas; Acct #11940.	\$0.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
4	household goods and furnishings	\$3,620.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
5	miscellaneous books, pictures, etc.	\$300.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
6	clothing and shoes	\$600.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
7	miscellaneous jewelry	\$100.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
8	Fire arms: Colt-Browning 9M	\$500.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
9	Priority Patient Home Health, Inc. - stock only	\$0.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt					
10	1995 Cadillac El Dorado	\$4,000.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt Per Amended Sch C.					
11	1995 Toyota 4 Runner	\$4,500.00	\$0.00	\$0.00	FA
Asset Notes: claimed exempt Per Amended Sch C.					
12	Real Property (u)	\$0.00	\$61,200.00	\$61,200.00	FA
Asset Notes: Lots 5-11, Block 36, Cartwright Terrace Addition, Beaumont, TX, Jefferson County, TX. Fully Secured; Insurance Settlement claimed by Bridge City Bank. Deposited settlement check from Ohio Casualty on 11/19/01, in the amount of \$61,200.00.					
13	Building: 595 South 4th Street, Beaumont, TX	\$55,000.00	\$55,000.00	\$15,396.00	FA
Asset Notes: Realtor: Jim Hendricks.					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 00-12105
Case Name: RHODES, HABERT & RHODES, GLORIA M.
For the Period Ending: 5/13/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/07/2000 (f)
\$341(a) Meeting Date: 12/22/2000
Claims Bar Date: 04/04/2001

1	2	3	4	5	6
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(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14 25.663 Acres Tract in Shelby Corzine Survey, Beaumont, TX 77705; LaBelle Road, Beaumont, TX 77705.	\$60,000.00	\$60,000.00	DA	\$0.00	FA
Asset Notes: Foreclosed.					
15 8765 Blewett Road, Beaumont, TX 77705; Lot 60 & 61, Tract 6; 2.51 Acre; Lot 60, Tract 1; 2.48 Acres; Oil City.	\$150,000.00	\$0.00		\$0.00	FA
Asset Notes: Homestead.					
16 Lot 7, of Fannin St. Addition, Beaumont, Jefferson County, Texas; Vol. 8, Page 102, Map Records. 3430 Fannin St., Beaumont, TX 77701.	\$240,000.00	\$0.00	OA	\$0.00	FA
Asset Notes: Foreclosed; Ordered Abandonment EOD 2/13/03.					
17 Vacant Lots Van Wormen; L5 B9 L6 B9; 998 College Street, Beaumont, TX 77705.	\$4,000.00	\$0.00	OA	\$0.00	FA
Asset Notes: Vacant Lots. Ordered Abandonment EOD 6/27/2003.					
INT Interest Earned	Unknown	Unknown		\$141.13	FA

TOTALS (Excluding unknown value)

\$176,200.00

\$76,737.13

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

This bankruptcy has a tie to another bankruptcy, Global Home Health Services, Inc. which was filed prior to this bankruptcy.

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

Current Projected Date Of Final Report (TFR): 12/31/2004

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.
 Taxpayer ID #: 52-7239899
 For Period Beginning: 11/7/2000
 For Period Ending: 5/13/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010012105
 Account Title: Checking
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/26/2001		Transfer From Money Market #8020012105	Bridge City State Bank; Per Agreed Order.	9999-000	\$58,566.85		\$58,566.85
12/26/2001	1	Bridge City State Bank & Its Aty Alan Sanders	Per Agreed Order signed on 9/10/01.	4110-000		\$58,566.85	\$0.00
03/15/2002		Transfer From Money Market #8020012105	Realtor-Jim Hendricks Locks	9999-000	\$60.06		\$60.06
03/15/2002	2	Jim Hendricks	Property: 595 S. 4th Street, Beaumont, Texas. Invoice #4665-Crawford's Locksmith & Invoice #J87471-Ace Hardware.	3520-000		\$60.06	\$0.00
04/27/2004		Transfer From Acct#8020012105	Per Order EOD 3/29/2004	9999-000	\$2,891.50		\$2,891.50
04/27/2004	3	Smith & Henault, P.C.	Per Order EOD 3/29/2004	*		\$2,891.50	\$0.00
							\$0.00
							\$0.00
05/12/2004		Transfer From: Money Market # 8020012105	Transfer to Close Account	9999-000	\$8,652.90		\$8,652.90

SUBTOTALS \$70,171.31 \$61,518.41

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.
 Taxpayer ID #: 52-7239899
 For Period Beginning: 11/7/2000
 For Period Ending: 5/13/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010012105
 Account Title: Checking
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$70,171.31	\$61,518.41	\$8,652.90
Less: Bank transfers/CDs	<u>\$70,171.31</u>	<u>\$0.00</u>	
Subtotal	\$0.00	\$61,518.41	
Less: Payments to debtors	<u>\$0.00</u>	<u>\$0.00</u>	
Net	\$0.00	\$61,518.41	

For the period of 11/7/2000 to 5/13/2004

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$70,171.31

Total Compensable Disbursements:	\$61,518.41
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$61,518.41
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 11/16/2001 to 5/13/2004

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$70,171.31

Total Compensable Disbursements:	\$61,518.41
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$61,518.41
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.
 Taxpayer ID #: 52-7239899
 For Period Beginning: 11/7/2000
 For Period Ending: 5/13/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020012105
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/19/2001	(12)	Ohio Casualty Group	Settlement Check #83 161438. Insured: Habert Rhodes, Claim No. LEX-I GF 00-621608 C. Policy No. BZO 52433049; Loss Date: 9/2/00.	1290-000	\$61,200.00		\$61,200.00
11/30/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$27.67		\$61,227.67
12/26/2001		Transfer To Checking #8010012105	Bridge City State Bank; Per Agreed Order.	9999-000		\$58,566.85	\$2,660.82
12/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$63.56		\$2,724.38
01/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.31		\$2,726.69
02/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.09		\$2,728.78
03/15/2002		Transfer To Checking #8010012105	Realtor-Jim Hendricks Locks	9999-000		\$60.06	\$2,668.72
03/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.29		\$2,671.01
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.43		\$2,672.44
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.48		\$2,673.92
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.99		\$2,674.91
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.02		\$2,675.93
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.02		\$2,676.95
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.99		\$2,677.94
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.02		\$2,678.96
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.99		\$2,679.95
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.02		\$2,680.97
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.02		\$2,681.99
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.93		\$2,682.92
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.03		\$2,683.95

SUBTOTALS

\$61,310.86

\$58,626.91

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.
 Taxpayer ID #: 52-7239899
 For Period Beginning: 11/7/2000
 For Period Ending: 5/13/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020012105
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/04/2003		Beaumont Title Co.	Ck#59916	*	\$8,434.18		\$11,118.13
	{13}		\$15,000.00	1110-000			\$11,118.13
			Realtor Commission \$(900.00)	3510-000			\$11,118.13
			\$(290.00)	2500-000			\$11,118.13
			County Taxes 01/01/03 to 03/31/03 \$(408.62)	4700-000			\$11,118.13
			Jefferson County Tax Office-Delinquent Taxes \$(4,967.20)	4700-000			\$11,118.13
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.07		\$11,121.20
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$4.25		\$11,125.45
06/19/2003	(13)	Miriam K. Johnson Tax Assessor Jefferson County Texas	Ck #099294-Received from Beaumont Title Co.-Closing Costs	2500-000	\$396.00		\$11,521.45
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.23		\$11,524.68
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.96		\$11,526.64
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.96		\$11,528.60
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.90		\$11,530.50
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.96		\$11,532.46
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.90		\$11,534.36
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.96		\$11,536.32
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.95		\$11,538.27
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.83		\$11,540.10
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.95		\$11,542.05
04/27/2004		Transfer To Acct#8010012105	Per Order EOD 3/29/2004	9999-000		\$2,891.50	\$8,650.55
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.83		\$8,652.38
05/12/2004	(INT)	Sterling Bank	Account Closing Interest As Of 5/12/2004	1270-000	\$0.52		\$8,652.90
05/12/2004		Transfer To: Checking # 8010012105	Transfer to Close Account	9999-000		\$8,652.90	\$0.00

SUBTOTALS

\$8,860.45

\$11,544.40

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.
 Taxpayer ID #: 52-7239899
 For Period Beginning: 11/7/2000
 For Period Ending: 5/13/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020012105
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$70,171.31	\$70,171.31	\$0.00
Less: Bank transfers/CDs		\$70,171.31	\$0.00
Subtotal	\$70,171.31	\$0.00	\$0.00
Less: Payments to debtors		\$0.00	\$0.00
Net	\$70,171.31	\$0.00	\$0.00

For the period of 11/7/2000 to 5/13/2004

Total Compensable Receipts:	\$76,737.13
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$76,737.13
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$6,565.82
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,565.82
Total Internal/Transfer Disbursements:	\$70,171.31

For the entire history of the account between 11/16/2001 to 5/13/2004

Total Compensable Receipts:	\$76,737.13
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$76,737.13
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$6,565.82
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,565.82
Total Internal/Transfer Disbursements:	\$70,171.31

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.
 Taxpayer ID #: 52-7239899
 For Period Beginning: 11/7/2000
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 Bank Name: Sterling Bank
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 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
	\$70,171.31	\$61,518.41	\$8,652.90

For the period of 11/7/2000 to 5/13/2004

Total Compensable Receipts: \$76,737.13
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$76,737.13
 Total Internal/Transfer Receipts: \$70,171.31

Total Compensable Disbursements: \$68,084.23
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$68,084.23
 Total Internal/Transfer Disbursements: \$70,171.31

For the entire history of the case between 11/07/2000 to 5/13/2004

Total Compensable Receipts: \$76,737.13
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$76,737.13
 Total Internal/Transfer Receipts: \$70,171.31

Total Compensable Disbursements: \$68,084.23
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$68,084.23
 Total Internal/Transfer Disbursements: \$70,171.31

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

SEP 12 1 43 PM '01

CLEAR US BANKRUPTCY
BY DEPUTY

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

IN RE: §
HABERT RHODES and § CASE NO. 00-12105
GLORIA M. RHODES § (Judge Parker)
§
DEBTOR(S) § CHAPTER 7

EOD

SEP 12 2001

Agreed Order Granting Motion of Bridge City State Bank for Relief from Stay Against Casualty Insurance Proceeds Check or Alternatively for Adequate Protection, Waiver of Thirty Day Hearing Requirement, and Request for Hearing in Beaumont, Texas

On August 6, 2001, a Motion for Relief from Automatic Stay Against Casualty Insurance Proceeds Check or Alternatively for Adequate Protection, Waiver of Thirty Day Hearing Requirement and Request for Hearing in Beaumont, Texas (the "Motion") was filed by Bridge City State Bank (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 fifteen (15)- day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 4001, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within fifteen days or the Motion would be deemed by the Court to be unopposed.

IT IS THEREFORE ORDERED that the Motion for Relief from Automatic Stay Against Casualty Insurance Proceeds Check or Alternatively for Adequate Protection, Waiver of Thirty Day Hearing Requirement and Request for Hearing in Beaumont, Texas filed by Bridge City State Bank on August 6, 2001 is hereby **GRANTED** so as to authorize Bridge City State Bank to be relieved from the 11 U.S.C. Section 362 Automatic Stay, and to proceed with its remedies provided under

Texas law or other applicable federal bankruptcy or non-bankruptcy law, with respect to the following described property, in the following manner:

Casualty proceeds check issued by The Ohio Casualty Group of Insurance Companies, Policy Number BZ0 (01) 52 43 30 49, effective dates from 03/30/00 to 03/30/01, said policy endorsing the Secured Creditor as a Loss Payee. Following casualty damage to the Mortgaged Premises, the insurance company issued a check, in excess of \$60,000.00, jointly payable to Debtor Habert Rhodes and the Secured Creditor (the "Insurance Proceeds Check").

1. Movant shall proceed according to applicable non-bankruptcy law to recover the Insurance Proceeds Check as issued, or cause it to be reissued by the Insurer, to the ultimate result that the Insurance Proceeds Check, or funds derived therefrom or funds recovered in substitution thereof, shall be delivered to the Chapter 7 Trustee's escrow account.
2. The Movant shall present to the Chapter 7 Trustee a verified itemized statement of its account balance owed to it as a Secured Indebtedness in this matter, not later than five (5) business days after the date this Order becomes final and unappealable. Such statement shall be simultaneously transmitted by Movant to Debtors and counsel for the Debtors.. Debtors or the Chapter 7 Trustee shall have seven (7) business days from the mailing of the statement to serve notice of any objections to the statement upon the Chapter 7 Trustee or the Debtors, as the case may be, and also served upon counsel for the Movant. Such notice shall specify the factual and/or legal bases for such objections. Failure to file objections within the time and manner set forth in the preceding sentence shall result in an waiver of any objections to the Movant's verified statement. If objections are timely and properly made and served, the Debtors, the Chapter 7 Trustee and the Movant may resolve such objections and evidence same by executing and delivering to the Chapter 7 Trustee an agreed Statement of Amount of the Bank's Secured Indebtedness. If any objections timely and properly made

and served cannot be resolved within seven (7) business days from the timely and proper service of objections, then the Debtors or the Chapter 7 Trustee, as the case may be, shall file with this Court an Objection to the Movant's Statement of Amount of Secured Indebtedness, setting forth the specific grounds therefore, and containing the twenty (20)- day negative notice language specified in LRBP 9007(a). If Movant, the Chapter 7 Trustee or any other party in interest files and serves a response to such Objection within the specified time period, the Court shall proceed to determine the Objection and any such proper and timely responses as in the ordinary course of motion practice, and shall ascertain and fix the amount due and owing to the Movant on the Secured Indebtedness.

3. Once the amount due and owing under the Secured Obligation is finally determined in the manner provided by the preceding paragraph 2, the Chapter 7 Trustee shall remit the proper amount to the Movant out of the funds held by the Chapter 7 Trustee, transmitted care of Movant's record counsel. Such remittance shall be made within ten (10) business days after the date such determination becomes final and unappealable, if the Chapter 7 Trustee has received the funds as provided in paragraph 1 of this Order by the date such determination becomes final and unappealable. If the Chapter 7 Trustee has not received the funds as provided in paragraph 1 of this Order by the date such determination becomes final and unappealable, then the Chapter 7 Trustee shall make such remittance within ten (10) business days after the date the Chapter 7 Trustee receives the funds as provided in paragraph 1 of this Order.

4. Within ten (10) business days after receiving the Secured Indebtedness payoff proceeds from the Chapter 7 Trustee pursuant to paragraph 3 of this Order, the Movant shall cause to be filed of

record its Release of its Deed of Trust and any other outstanding security interests of record. Notice thereof shall be simultaneously provided to the Chapter 7 Trustee, the Debtors and counsel for the Debtors.

IT IS FURTHER ORDERED that, since the Motion was unopposed by any party, the ten (10)- day stay period otherwise imposed by Fed. R. Bankr. P. 4001(3) shall not be applicable to this Order.

SIGNED this the 10th day of Sept., 2001.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Prepared and Submitted,
and Approved for Entry, By:



P. Alan Sanders
TBA#17602100
Attorney for Movant
Sanders & Sanders, L.L.P.
707 W. Front Avenue
Orange, Texas 77630
P.O. Box 519
Orange TX 77631-0519
Telephone (409) 883-7495, ext. 10
Telecopier (409) 883-4024

at

Approved for Entry By:

Daniel J. Goldberg / by Alan Sanders

Daniel J. Goldberg

TBA# *08075000*

Chapter 7 Trustee

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

2 Riverway, Suite 700

Houston, Texas 77056-1918

Telephone (713) 626-1200

Telecopier (713) 623-6014

*with permission;
see attached*

Fax copy

Doc
8/30/01

FAX TRANSMITTAL SHEET

ROSS, BANKS, MAY, CRON & CAVIN, P.C.
2 Riverway, Suite 700
Houston, Texas 77056-1918

Telephone (713) 626-1200 FAX (713) 623-6014

DATE : August ^{ZB}~~28~~, 2001

TO : Alan Sanders

FAX NO. : 409/883-4024

FROM : Karen Morgan Legal Assistant to Daniel J. Goldberg

FILE NO. : 00-12105; Rhodes

PAGES : 2 pages including cover sheet

Please deliver immediately upon receipt. Should you experience any difficulty with the receipt of this transmission, please call (713) 626-1200.

COMMENTS: signature page for Agreed Order

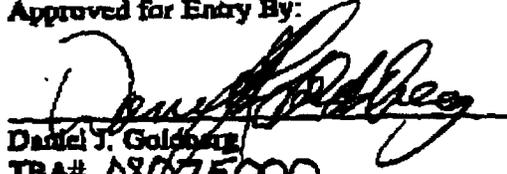
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09/27/01

12:17

LYNWOOD SANDERS * 713 623 6014

Approved for Entry By:



Daniel J. Goldberg

TBA# 18075000

Chapter 7 Trustee

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

2 Riverway, Suite 700

Houston, Texas 77056-1918

Telephone (713) 626-1200

Telecopier (713) 623-6014

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD
03/29/2004

IN RE:

HABERT RHODES
AND GLORIA M. RHODES
Debtors

§
§
§
§
§

CASE NO. 00-12105
CHAPTER 7

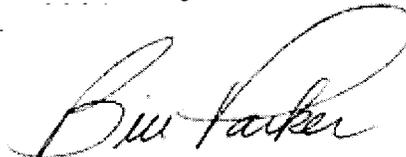
**ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENault, P.C.**

On this date, 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, 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 TWO THOUSAND EIGHT HUNDRED FIFTY-ONE AND 50/100 DOLLARS (\$2,851.50) in fees and FORTY AND ZERO/100 DOLLARS (\$40.00) in expenses, for a total of TWO THOUSAND EIGHT HUNDRED NINETY-ONE AND 50/100 DOLLARS (\$2,891.50) for services rendered to the Trustee in connection with the Bankruptcy Estate of Habert Rhodes and the Bankruptcy Estate of Gloria Rhodes; and that the same shall be taxed as an administrative expense in the proceeding.

Signed the ___ day of _____ Signed on **3/28/2004**



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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

In Re:

Habert Rhodes
Gloria M. Rhodes

Bankruptcy Case: 00-12105 bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

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

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of \$0 (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --	\$0 (Prior to 1/1/87)
\$0.50 per notice for all notices mailed after to 1/1/87. --	\$0 (After 1/1/87)

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

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

PROCESSING CLAIMS

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

DEFERRED ADVERSARY FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

TOTAL AMOUNT DUE

\$0

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

Date: **March 29, 2004**

JAMES D. TOKOPH
Clerk of Court

BY: Shannon Britten
Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **RHODES, HABERT & RHODES, GLORIA M.**

Case Number: **00-12105**

COMPUTATION OF COMMISSIONS

Receipts	\$	76,737.13	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	71,737.13	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	26,737.13	5.00% of Next \$950,000.00	\$	1,336.86
Less		-	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	7,086.86

TRUSTEE EXPENSES:

Copies		\$398.50
Phone		\$14.00
Clerical		\$160.50
Para Legal		\$390.00
Postage		\$108.89
Fax		\$56.75

Total Unreimbursed
Expenses: **\$1,128.64**

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.

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

Secretary – Paralegal Time

Ch. 7 Trustee - Daniel J. Goldberg

March 25, 2004

File #: B00-12105

Re: **Rhodes, Habert & Rhodes, Gloria M.**
Raven Enterprises, Inc.
Priority Patient Care Home
Health, Inc.
Raven Enterprises Health, Inc.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-18-00	Organize file for 341 Meeting and print reports for trustee.	0.30	4.50	KM
Jan-09-01	Enter claims bar date in bankruptcy system for future monitoring.	0.10	1.50	KM
Aug-09-01	Memo to file to trustee re: calling Alan Sanders in regards to a check for \$60,000.	0.20	3.00	KM
Aug-20-01	Draft letter to Jeffrey Wilner cc: Alan Sanders.	0.20	3.00	KM
Aug-27-01	Fax changes to draft of agreed order to Sanders.	0.10	1.50	KM
Aug-30-01	Fax trustee's signature on Agreed Order to Alan Sanders.	0.10	1.50	KM
Oct-15-01	Fax trustee correspondence to Alan Sanders.	0.10	1.50	TMD
Oct-26-01	Draft letter to Alan Sanders with check from Ohio Casualty Insurance.	0.30	4.50	TMD

Dec-10-01	Notarize Affidavit and mail application to employ attorney to parties shown on certificate of service list; copies made for file records.	0.30	4.50	TMD
Dec-20-01	Fax trustee correspondence to realtor.	0.10	1.50	TMD
Jan-03-02	Enter claims in bankruptcy system; enter transaction codes; print proof of claims to open a claims file for trustee's review.	0.90	13.50	TMD
Jan-08-02	Print voluntary petition and schedules of debtor and fax to realtor for his review, and affidavit and proposed listing agreement.	0.30	4.50	TMD
Jan-15-02	Review and receipt of locksmith bill from realtor.	0.10	1.50	TMD
Jan-15-02	Draft letter to realtor advising on locksmith proposal, and payment of invoice when job is completed.	0.30	4.50	TMD
Jan-17-02	Draft letter to Sanders requesting withdrawal of Bridge City Bank's POC.	0.20	3.00	TMD
Feb-19-02	Return call of Habert Rhodes re: information he wanted about his bankruptcy case. 409-794-2853.	0.20	3.00	TMD
Feb-19-02	Organize Petitions File.	1.00	15.00	TMD
Apr-16-02	Fax Order employing realtor to Jim Hendricks.	0.20	3.00	TMD
Apr-19-02	Fax cover sheet and copy of listing agreement to fax to realtor.	0.10	1.50	TMD
May-23-02	Pull report from jcad.org on property: 998 College St. and 8765 Blewett Rd.	0.20	3.00	TMD
Jun-05-02	Copies of letter and earnest money contract for file records and mail original to realtor.	0.20	3.00	TMD
Aug-01-02	Fax to realtor requesting status of property: 595 S. 4th Street, Beaumont.	0.20	3.00	TMD
Oct-04-02	Fax trustee correspondence to realtor.	0.10	1.50	TMD

Nov-29-02	Review and receipt of letter from City of Beaumont.	0.10	1.50	TMD
Dec-12-02	Search on jcad.org for properties of debtor.	0.20	3.00	TMD
Dec-12-02	Call from Jim Hendricks re Dawn Express Trucking Co. parking trucks at 595 S. 4th St; gave numbers for Billie and Ray Winfield.	0.40	6.00	TMD
Dec-16-02	Draft letter to Ray Winfield; cc: Jim Hendricks.	0.30	4.50	TMD
Dec-17-02	Search on Mapquest for map to 998 College St. property.	0.20	3.00	TMD
Jan-09-03	Fax trustee's correspondence to J. Johnson regarding executing formal abandonment.	0.10	1.50	TMD
Jan-15-03	Fax trustee correspondence to Jim Hendricks, Realtor.	0.10	1.50	TMD
Jan-17-03	Correspondence with Susan Horn, forwarding affidavit, and requesting execution of affidavit for filing with the court.	0.20	3.00	TMD
Jan-20-03	Draft letter to Samir Foteh, enclosing Notice of Trustee's Intent to Abandon Property.	0.20	3.00	TMD
Jan-30-03	Make copies of Motion to Sell and mail to mailing matrix.	0.70	10.50	TMD
Feb-28-03	File Abandonment with Court. (Lot 7, Fannin St. Addition, Beaumont, TX)	0.20	13.00	TMD
Mar-04-03	Fax trustee correspondence with Horn Auction regarding conditions of sale, and minimum bid amount.	0.10	1.50	TMD
Apr-07-03	Draft letter to Susan Norman re check for closing proceeds.	0.30	4.50	TMD
Apr-07-03	Fax to Karen Day re: application in bankruptcy program of figures on settlement statement so that our reports print out and calculate correctly.	0.20	3.00	TMD

Jun-03-03	Fax trustee correspondence to Susan Norman of Beaumont Title Co.	0.10	1.50	TMD
Jul-09-03	Correspondence with Roger Martin advising of debtors case, and employment of his firm to file tax returns, and request for affidavit for filing motion with the court.	0.20	3.00	TMD
Sep-11-03	Correspondence with Roger Martin, forwarding copy of Order to Employ firm for their file records.	0.20	3.00	TMD
Dec-05-03	Open tax return file; mail two separate tax returns-one for debtor and one for co-debtor to IRS, CMRRR.	0.30	4.50	TMD
Dec-19-03	Fax Roger Martin current Form 2 for his records.	0.30	4.50	TMD
Jan-13-04	Telephone call to Roger Martin asking him to send information for filing Motion on Compensation, to me.	0.20	3.00	TMD
Jan-28-04	Review letter from IRS advising trustee that the submitted tax returns have been accepted.	0.10	1.50	TMD
Jan-28-04	Review and receipt of letter from City of Beaumont.	0.10	1.50	TMD
Feb-25-04	Review and receipt of letter from City of Beaumont.	0.10	1.50	TMD
Mar-25-04	TFR preparation: fixing claims entries, asset entries, copying bank statements and checks, entering paralegal and secretarial time. Request Bill of Court Costs. Posted the following financial entries as shown on Form 2: 2 checks, 3 deposits, 2 transfers, and 28 posting of interest and reconcile bank accounts.	6.00	390.00	TMD

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Secretary)	9.70	\$15.00	\$145.50
Teresa M. Diez (Paralegal)	6.00	\$65.00	\$390.00
Karen Morgan (Secretary)	1.00	\$15.00	\$15.00

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 7+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

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

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **RHODES, HABERT & RHODES, GLORIA M.**

Case Number: **00-12105**

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)				
Closing Costs Re from Sale of Property (excluding realtor commissions, expenses; including closing costs, advertising by trustee, etc.)	\$0.00	\$0.00	\$686.00	\$0.00
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				
Realtor for Trustee Expenses	\$0.00	\$0.00	\$60.06	\$0.00
Accountant for Trustee Expenses (Other Firm)	\$40.00	\$40.00	\$40.00	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,851.50	\$2,851.50	\$2,851.50	\$0.00
Realtor for Trustee Fees (Real Estate Commissions)	\$0.00	\$0.00	\$900.00	\$0.00
Trustee Expenses	\$1,128.64	\$1,128.64	\$0.00	\$1,128.64
Trustee Compensation	\$7,067.06	\$7,067.06	\$0.00	\$7,067.06
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$11,087.20	\$11,087.20	\$4,537.56	\$8,195.70

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

SCHEDULE D
SECURED CLAIMS

Case Name: **RHODES, HABERT & RHODES, GLORIA M.**

Case Number: **00-12105**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
	Beaumont Title Co.	\$0.00	\$0.00	\$0.00	\$5,375.82	\$0.00
2	MEDLINE INDUSTRIES, INC.	\$1,005.17	\$1,005.17	\$0.00	\$0.00	\$457.20
3	BRIDGE CITY STATE BANK	\$58,566.85	\$58,566.85	\$0.00	\$58,566.85	\$0.00
4	IRS	\$187,833.46	\$187,833.46	\$0.00	\$0.00	\$0.00
TOTALS		\$247,405.48	\$247,405.48	\$0.00	\$63,942.67	\$457.20

* = Includes Interest in amount Due

SCHEDULE E

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

Case Name: **RHODES, HABERT & RHODES, GLORIA M.**

Case Number: **00-12105**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

* = Includes Interest in amount Due

EXPENSE REPORT

Case No: 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.

Trustee Name Daniel Jacob Goldberg
 Date: 5/13/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
08/20/2001	3.00	\$0.25	\$0.75	2200-000	Letter Jeff Wilner cc: A. Sanders
12/11/2001	30.00	\$0.25	\$7.50	2200-000	Employ DJG
01/03/2002	50.00	\$0.25	\$12.50	2200-000	Claims File
01/17/2002	1.00	\$0.25	\$0.25	2200-000	Letter Sanders
02/04/2002	35.00	\$0.25	\$8.75	2200-000	Employ Realtor
05/23/2002	2.00	\$0.25	\$0.50	2200-000	jcad.org property value reports
06/05/2002	13.00	\$0.25	\$3.25	2200-000	Earnest Money contract and letter to realtor.
12/16/2002	2.00	\$0.25	\$0.50	2200-000	Letter Ray Winfield of Dawn Express
12/17/2002	2.00	\$0.25	\$0.50	2200-000	Mapquest 998 College St.
01/20/2003	1.00	\$0.25	\$0.25	2200-000	Letter Samir Foteh
01/30/2003	624.00	\$0.25	\$156.00	2200-000	Mtn Sell (Lots 5-11, Blk 36 Cartwright Terr. Addit.)
06/06/2003	294.00	\$0.25	\$73.50	2200-000	Ntc T's Abandon (Lot 6 & 6, Blk 9, VanWormen Addit.)
08/20/2003	56.00	\$0.25	\$14.00	2200-000	Employ Accountant
01/15/2004	378.00	\$0.25	\$94.50	2200-000	Pay Smith & Henault
03/25/2004	61.00	\$0.25	\$15.25	2200-000	Financial File: Bank Statements and checks for TFR.
03/25/2004	33.00	\$0.25	\$8.25	2200-000	Dockets and Mailing Matrix
03/25/2004	2.00	\$0.25	\$0.50	2200-000	341 Report
03/25/2004	7.00	\$0.25	\$1.75	2200-000	341 Report dated 1-3-01
		Copies	\$398.50		
Phone					
02/19/2002	1.00	\$1.00	\$1.00	2200-000	Call to Debtor.
03/25/2004	9.00	\$1.00	\$9.00	2200-000	Phone calls to Jim Hendricks, Realtor
03/25/2004	2.00	\$1.00	\$2.00	2200-000	Phone calls to Sanders
03/25/2004	1.00	\$1.00	\$1.00	2200-000	Horn Auctioneer
03/25/2004	1.00	\$1.00	\$1.00	2200-000	Phone: Susan Norman with Beaumont Title.
		Phone	\$14.00		
Clerical					
03/26/2004	9.70	\$15.00	\$145.50	2200-000	Teresa M. Diez
03/26/2004	1.00	\$15.00	\$15.00	2200-000	Karen Morgan

EXPENSE REPORT

Case No: 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.

Trustee Name Daniel Jacob Goldberg
 Date: 5/13/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
		Clerical	\$160.50		
Para Legal					
03/26/2004	6.00	\$65.00	\$390.00	2200-000	Teresa M. Diez
		Para Legal	\$390.00		
Postage					
08/20/2001	2.00	\$0.37	\$0.74	2200-000	Letter Jeff Wilner cc: A. Sanders
10/26/2001	1.00	\$4.65	\$4.65	2200-000	CMRRR: Alan Sanders with check from Ohio Casualty Ins Group.
12/11/2001	4.00	\$0.60	\$2.40	2200-000	Employ DJG
01/17/2002	1.00	\$0.37	\$0.37	2200-000	Letter Sanders
02/04/2002	22.00	\$0.60	\$13.20	2200-000	Employ Realtor
06/05/2002	1.00	\$0.37	\$0.37	2200-000	Draft Earnest Money Contract to realtor.
12/16/2002	2.00	\$0.37	\$0.74	2200-000	Letter Ray Winfield of Dawn Express
01/20/2003	1.00	\$0.37	\$0.37	2200-000	Letter Samir Foteh
01/30/2003	39.00	\$0.60	\$23.40	2200-000	Mtn Sell (Lots 5-11, Blk 36 Cartwright Terr. Addit.)
02/28/2003	1.00	\$0.37	\$0.37	2200-000	Abandonment (Lot 7)
03/28/2003	1.00	\$0.37	\$0.37	2200-000	Letter Susan Norman
06/06/2003	40.00	\$0.60	\$24.00	2200-000	Ntc T's Abandon(Lot 6 & 6, Blk 9, VanWormen Addit.)
08/20/2003	5.00	\$0.83	\$4.15	2200-000	Employ Accountant
12/05/2003	2.00	\$4.88	\$9.76	2200-000	CMRRR: Tax Returns Debtor & Co-Debtor to IRS.
01/15/2004	40.00	\$0.60	\$24.00	2200-000	Pay Smith & Henault
		Postage	\$108.89		
Fax					
11/30/2000	20.00	\$0.25	\$5.00	2200-000	Fax Sanders
12/08/2000	3.00	\$0.25	\$0.75	2200-000	Fax Sanders
08/20/2001	2.00	\$0.25	\$0.50	2200-000	Fax Sanders
08/27/2001	6.00	\$0.25	\$1.50	2200-000	Fax Alan Sanders
08/27/2001	6.00	\$0.25	\$1.50	2200-000	Fax Alan Sanders-Revised Order.
08/27/2001	6.00	\$0.25	\$1.50	2200-000	Fax to Alan Sanders re suggestions for draft to agreed order.
08/30/2001	2.00	\$0.25	\$0.50	2200-000	Fax Alan Sanders Agreed Order
10/15/2001	12.00	\$0.25	\$3.00	2200-000	Fax Alan Sanders

EXPENSE REPORT

Case No: 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.

Trustee Name Daniel Jacob Goldberg
 Date: 5/13/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
10/23/2001	2.00	\$0.25	\$0.50	2200-000	Fax Sanders
12/19/2001	1.00	\$0.25	\$0.25	2200-000	Fax Sanders
12/20/2001	8.00	\$0.25	\$2.00	2200-000	Fax to realtor
12/20/2001	10.00	\$0.25	\$2.50	2200-000	Fax Sanders
01/08/2002	70.00	\$0.25	\$17.50	2200-000	Fax Realtor Vol Pet and schedules for review.
01/15/2002	1.00	\$0.25	\$0.25	2200-000	Fax realtor re: locksmith.
01/15/2002	1.00	\$0.25	\$0.25	2200-000	Fax Jim Hendricks-Locksmith bill.
04/16/2002	2.00	\$0.25	\$0.50	2200-000	Fax Order Employ Realtor to Jim Hendricks.
04/19/2002	3.00	\$0.25	\$0.75	2200-000	Fax listing agreement to Realtor
05/29/2002	1.00	\$0.25	\$0.25	2200-000	Sheri Arnold Prop. re offer.
08/01/2002	1.00	\$0.25	\$0.25	2200-000	Fax realtor req status
09/23/2002	4.00	\$0.25	\$1.00	2200-000	Fax Sheri Arnold Prop. re Letter of Intent.
10/04/2002	1.00	\$0.25	\$0.25	2200-000	Fax Jim Hendricks
12/06/2002	1.00	\$0.25	\$0.25	2200-000	Fax Jeff Johnson, Citizens Bank
12/12/2002	2.00	\$0.25	\$0.50	2200-000	Fax Dawn Express
01/06/2003	4.00	\$0.25	\$1.00	2200-000	Fax Citizens Bank
01/09/2003	5.00	\$0.25	\$1.25	2200-000	Fax Jeff Johnson
01/15/2003	5.00	\$0.25	\$1.25	2200-000	Fax McGinnis, Lochridge & Kilgore
01/15/2003	1.00	\$0.25	\$0.25	2200-000	Fax Jim Hendricks.
03/04/2003	5.00	\$0.25	\$1.25	2200-000	Fax Susan Horn
03/28/2003	4.00	\$0.25	\$1.00	2200-000	Fax Susan Norman
04/03/2003	5.00	\$0.25	\$1.25	2200-000	Sanders Fax re: W/D of Bridge City's POC
04/07/2003	7.00	\$0.25	\$1.75	2200-000	Karen Day
06/03/2003	1.00	\$0.25	\$0.25	2200-000	Fax Susan Norman Beaumont Title Co.
10/30/2003	15.00	\$0.25	\$3.75	2200-000	Fax to Roger Martin
11/05/2003	4.00	\$0.25	\$1.00	2200-000	Fax Roger Martin
12/19/2003	6.00	\$0.25	\$1.50	2200-000	Fax Roger Martin
		Fax	\$56.75		
		Case Total:	\$1,128.64		

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 00-12105
 Case Name: RHODES, HABERT & RHODES, GLORIA M.
 Claims Bar Date: 04/04/2001

Distribution Date: 05/13/2004
 Distribution Amt: \$8652.90
 Tax ID: 52-7239899
 Date: 5/13/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	05/12/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$7067.06	\$0.00	\$7067.06	100.00%	\$0.00
Notes:										
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	07/03/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1128.64	\$1128.64	\$0.00	\$1128.64	100.00%	\$0.00
2	MEDLINE INDUSTRIES, INC. C/O MARVIN S. GREENFIELD, P.C. 11200 WESTHEIMER, STE. 777 HOUSTON TX 77042	12/08/2000	JUDGMENT LIENHOLDERS	4220-000	\$1005.17	\$457.20	\$0.00	\$457.20	45.48%	\$0.00
Notes: Abstract of Judgement.										
TOTALS:					\$2133.81	\$8652.90	\$0.00	\$8652.90		\$0.00

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

IN RE:	§	
	§	CASE NO. 00-12105
RHODES, HABERT	§	
RHODES, GLORIA M.	§	CHAPTER 7
	§	
DEBTORS	§	

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		\$8,652.90
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$8,195.70	
3. Secured Claims To Be Paid	\$457.20	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$0.00	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$8,652.90
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/S:/DANIEL J. GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

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

IN RE:	§	
	§	CASE NO. 00-12105
RHODES, HABERT	§	
RHODES, GLORIA M.	§	CHAPTER 7
	§	
DEBTORS	§	

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR
COMPENSATION AND APPROVING TRUSTEE'S FINAL REPORT AND
PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$7,067.06** and for reimbursement of expenses in the amount of **\$1,128.64** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2004.

BANKRUPTCY JUDGE