

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

FILED  
CLERK OF COURT  
JULY 2 2003  
BEAUMONT TEXAS

**IN RE:**  
  
**LINCK, MELVIN J.**  
**LINCK, MURL M.**

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**CASE NO. 01-11798**  
  
**CHAPTER 7**

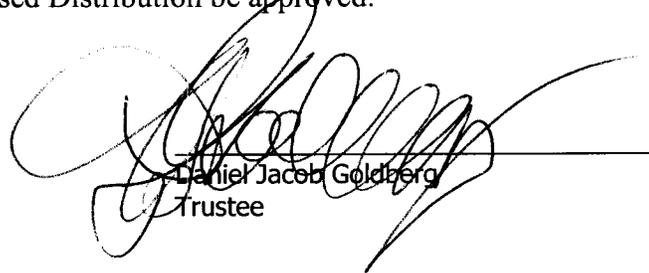
**DEBTORS**

**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: June 26, 2003

  
\_\_\_\_\_  
Daniel Jacob Goldberg  
Trustee

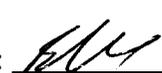
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REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 1-6-04

By:  \_\_\_\_\_

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

**IN RE:  
LINCK, MELVIN J.  
LINCK, MURL M., DEBTORS**

§ **CASE NO. 01-11798**  
§ **CHAPTER 7**  
§

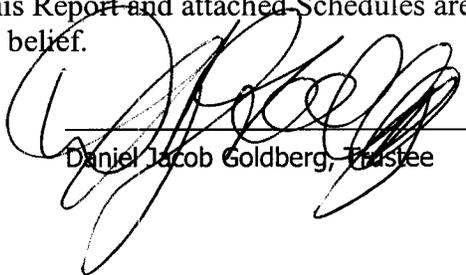
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: 7.2.03

  
Daniel Jacob Goldberg, Trustee

Case Name: **LINCK, MELVIN J. & LINCK, MURL M.**  
Case Number: **01-11798**

Final Report as of: June 25, 2003

**SCHEDULE A-1**

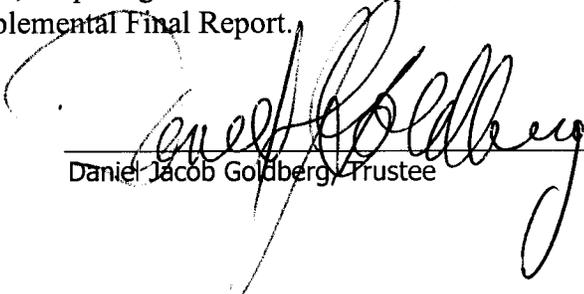
A. Receipts	\$6,533.27
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$246.32
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$246.32
BALANCE ON HAND:	\$6,286.95

**THE STATE OF TEXAS**

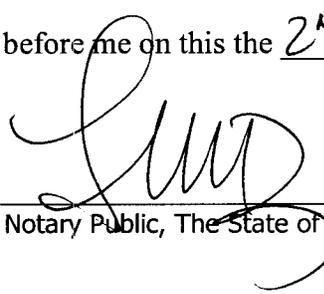
**COUNTY OF HARRIS**

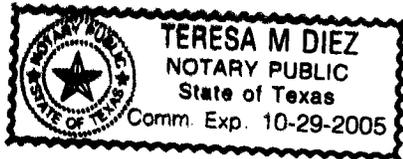
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in LINCK, MELVIN J. & LINCK, MURL M. 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 additional documents provided at my request. I collected assets. I filed an objection to the debtor's exemptions. I reviewed claims, and filed objection to claims. I corresponded with creditors in an effort to have a secured claim amended. I employed an auctioneer company, and drafted Special Warranty Deed on said property. I monitored the estate, and had several conferences and correspondence with the debtor's attorney in an effort to recover money on a recreational vehicle. 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 2<sup>ND</sup> day of June 2003.

  
\_\_\_\_\_  
Notary Public, The State of Texas



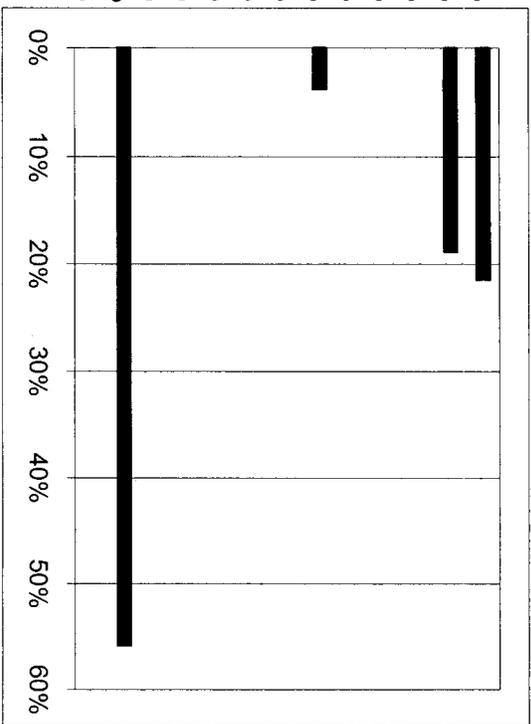


# TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Goldberg**  
CASE NAME: **Linck, Melvin & Murl**  
CASE NUMBER: **01-11798**  
DATE UST APPROVED: **01/06/2004**

ESTATE INCOME: **6,533.27** 100.00%  
TOTAL RECEIPTS: **6,533.27** 100.00%

ESTATE EXPENSES:  
TRUSTEE'S COMMISSION 1,403.33 21.48%  
TRUSTEE'S EXPENSES 1,233.55 18.88%  
FIRMS PROFESSIONAL FEES 0.00 0.00%  
FIRMS PROFESSIONAL EXPENSES 0.00 0.00%  
OTHER ATTORNEY FEES 0.00 0.00%  
OTHER PROFESSIONAL FEES 246.32 3.77%  
COURT COSTS 0.00 0.00%  
ESTATE EXPENSES(TAXES, ETC) 0.00 0.00%  
PRIOR CHAPTER COSTS 0.00 0.00%  
SECURED CLAIMS PAID 0.00 0.00%  
PRIORITY CLAIMS PAID 0.00 0.00%  
**UNSECURED CLAIMS PAID 3,650.07 55.87%**  
OTHER(RETURN TO DEBTOR, ETC) 0.00 0.00%



UNSECURED CLAIMS ALLOWED

49,002.46

UNSECURED CLAIMS PAID

3,650.07

PERCENT RECOVERED FOR UNSECURED

7.45%

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

Case No.: 01-11798  
Case Name: LINCK, MELVIN J. & LINCK, MURL M.  
For the Period Ending: 6/25/2003

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 08/22/2001 (f)  
§341(a) Meeting Date: 10/19/2001  
Claims Bar Date: 01/30/2002

Ref. #	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/Frands Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Homestead: Home and Land at 121 Northwood Dr., Dayton, Texas 7753. Woodway II, Block 1, Lot 21, MH Serial #TXFL2ABF 078 GREENHILL.	\$40,000.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt.						
2	2 Lots: Impala Woods 31, Block 11, Lot 27 and Lot 28. Polk County in Onalaska Subdivision.	\$3,000.00	\$2,085.00		\$500.00	FA
<b>Asset Notes:</b> Not Exempt.						
3	Checking Account - Bank One Texas	\$25.00	\$25.00	OA	\$0.00	FA
4	Checking Account - First Liberty National Bank	\$50.00	\$50.00	OA	\$0.00	FA
5	Savings Account - Texas Bay Area Credit Union.	\$25.00	\$25.00	OA	\$0.00	FA
6	Household Goods:	\$6,045.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt: Tools \$400; Kitchen Appliances \$700; Stove, Microwave & Freezer \$500; 6 Piece Master Bedroom \$300; China, Dishes, Silverware \$300; Front Bedrm Furn. \$300; X-mas Decorate \$300; Drapes, Bedspreads, Blankets, etc. \$300; All other items \$200 or less.						
7	Misc. Books and Pictures	\$300.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt.						
8	Misc. Jewelry	\$800.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt.						
9	Firearms: 30-06 \$170, 20 Gauge Shotgun \$75	\$245.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt						
10	Misc. Clothing	\$600.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt.						
11	Publication: "The Family "A Linck to the Past" (A book debtor wrote and published in 1994)	\$10.00	\$10.00	OA	\$0.00	FA
12	1991 Cadillac	\$4,000.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt.						
13	1994 GMC Truck 1 Ton	\$8,500.00	\$0.00		\$0.00	FA
<b>Asset Notes:</b> \$1,519.00 Claimed Exempt.						
14	1998 Tracker 4 Cylinder	\$6,000.00	\$0.00		\$0.00	FA

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

Case No.: 01-11798  
Case Name: LINCK, MELVIN J. & LINCK, MURL M.  
For the Period Ending: 6/25/2003

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 08/22/2001 (f)  
\$341(a) Meeting Date: 10/19/2001  
Claims Bar Date: 01/30/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (n) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FAV) Gross Value of Remaining Assets
<b>Asset Notes:</b> No Equity.					
15	14 Foot Flat Bottom Boat and Motor (25 hp Evinrude 79)	\$500.00	OA	\$0.00	FA
16	Office Equipment	\$710.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt: Computer \$500; Scanner \$50; HP Printer \$150; Desk \$10.					
17	1988 Terry RV	\$6,000.00		\$6,000.00	FA
18	Pets: Cats and Chickens	\$30.00		\$0.00	FA
<b>Asset Notes:</b> Claimed Exempt.					
INT	Interest Earned	Unknown	Unknown	\$33.27	FA
<b>TOTALS (Excluding unknown value)</b>		\$8,695.00		\$6,533.27	<b>Gross Value of Remaining Assets</b>
					\$0.00

**Major activities affecting case closing:**

Trustee's Objection to Property Claimed As Exempt and Request for Turnover of Proceeds of Sale: 1988 Terry RV @ sale price of \$6,000.00.

Initial Projected Date Of Final Report (TFR): 10/30/2003

Current Projected Date Of Final Report (TFR): 10/30/2003

**FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-11798  
 Case Name: LINCK, MELVIN J. & LINCK, MURL M.  
 Taxpayer ID #: 76-6177273  
 For Period Beginning: 8/22/2001  
 For Period Ending: 6/26/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Checking Acct #: 8010111798  
 Account Title: Checking  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	7 Deposit \$	8 Disbursement \$	9 Balance
03/06/2003		Transfer From Acct#8020111798	Per Order EOD 2-13-03 to pay Auctioneer.	9999-000	\$246.32		\$246.32
03/07/2003	1	HORN AUCTION COMPANY, INC.	Auction: Lot 27 & 28, Sect 1 Blk 11, Impala Woods, Onalaska, TX. Fees & Expenses. Auctioneer for Trustee Fees (including buyer's premium) Auctioneer for Trustee Expenses	*		\$246.32	\$0.00
					3620-000	\$216.32	
					9999-000	\$6,286.95	\$6,286.95

<b>TOTALS:</b>	\$6,533.27	\$246.32	\$6,286.95
Less: Bank transfers/CDS	\$6,533.27	\$0.00	\$0.00
Subtotal	\$0.00	\$246.32	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$0.00	\$246.32	\$0.00

**For the period of 8/22/2001 to 6/26/2003**

Total Compensable Receipts: \$0.00  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$0.00  
 Total Internal/Transfer Receipts: \$6,533.27

Total Compensable Disbursements: \$246.32  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$246.32  
 Total Internal/Transfer Disbursements: \$0.00

**For the entire history of the account between 03/19/2002 to 6/26/2003**

Total Compensable Receipts: \$0.00  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$0.00  
 Total Internal/Transfer Receipts: \$6,533.27

Total Compensable Disbursements: \$246.32  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$246.32  
 Total Internal/Transfer Disbursements: \$0.00

**FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-11798  
Case Name: LINCK, MELVIN J. & LINCK, MURL M.  
Taxpayer ID #: 76-6177273  
For Period Beginning: 8/22/2001  
For Period Ending: 6/26/2003

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020111798  
Account Title: Money Market  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	7 Deposit \$	8 Disbursement \$	9 Balance
03/19/2002	(17)	Marshall D. Williams Corporation	Settlement Check on 1988 Terry Recreational Vehicle.	1229-000	\$4,000.00		\$4,000.00
03/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.21		\$4,001.21
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.14		\$4,003.35
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.21		\$4,005.56
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.48		\$4,007.04
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.53		\$4,008.57
07/31/2002	(17)	Marshall D. Williams Corporation	Settlement Check on 1988 Terry Recreational Vehicle.	1229-000	\$2,000.00		\$6,008.57
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.30		\$6,010.87
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.22		\$6,013.09
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.30		\$6,015.39
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.22		\$6,017.61
12/20/2002	(2)	Horn Auction Company, Inc.	CK #26381	1210-000	\$500.00		\$6,517.61
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.34		\$6,519.95
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.49		\$6,522.44
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.25		\$6,524.69
03/06/2003		Transfer To Acct# 8010111798	Per Order EOD 2-13-03 to pay Auctioneer.	9999-000		\$246.32	\$6,278.37
03/06/2003	1	Horn Auction Co., Inc.	Lot 27 & 28, Sect 1 Blk 11, Impala Woods, Onalaska, TX. Fees & Expenses.	*		\$246.32	\$6,032.05
Auctioneer for Trustee Fees (including buyer's premium)				3610-000		\$30.00	
Auctioneer for Trustee Expenses				3620-000		\$216.32	
03/07/2003	1	Horn Auction Co., Inc.	Lot 27 & 28, Sect 1 Blk 11, Impala Woods, Onalaska, TX. Fees & Expenses.	0000-003		(\$246.32)	\$6,278.37
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.41		\$6,280.78
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.32		\$6,283.10
<b>SUBTOTALS</b>					\$6,529.42	\$246.32	

**FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-11798  
 Case Name: LINCK, MELVIN J. & LINCK, MURL M.  
 Taxpayer ID #: 76-6177273  
 For Period Beginning: 8/22/2001  
 For Period Ending: 6/26/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: 8020111798  
 Account Title: Money Market  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	7 Deposit \$	8 Disbursement \$	9 Balance
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.40		\$6,285.50
06/25/2003	(INT)	STERLING BANK	Accrued Interest earned through 6-25-03.	1270-000	\$1.45		\$6,286.95
06/25/2003		Transfer To Acct#8010111798	TFR	9999-000		\$6,286.95	\$0.00

**TOTALS:** \$6,533.27      \$6,533.27      \$0.00      \$6,533.27      \$0.00      \$0.00  
 Less: Bank transfers/CDS      \$0.00      \$6,533.27      \$0.00  
 Subtotal      \$6,533.27      \$0.00      \$6,533.27      \$0.00  
 Less: Payments to debtors      \$6,533.27      \$0.00      \$0.00      \$0.00  
 Net      \$0.00

**For the period of 8/22/2001 to 6/26/2003**

Total Compensable Receipts: \$6,533.27  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$6,533.27  
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$0.00  
 Total Internal/Transfer Disbursements: \$6,533.27

**For the entire history of the account between 03/19/2002 to 6/26/2003**

Total Compensable Receipts: \$6,533.27  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$6,533.27  
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$0.00  
 Total Internal/Transfer Disbursements: \$6,533.27

**FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-11798  
 Case Name: LINCK, MELVIN J. & LINCK, MURL M.  
 Taxpayer ID #: 76-6177273  
 For Period Beginning: 8/22/2001  
 For Period Ending: 6/26/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Act #: 8020111798  
 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
\$6,533.27	\$246.32	\$6,286.95	BALANCES

For the period of 8/22/2001 to 6/26/2003

Total Compensable Receipts: \$6,533.27  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$6,533.27  
 Total Internal/Transfer Receipts: \$6,533.27

Total Compensable Disbursements: \$246.32  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$246.32  
 Total Internal/Transfer Disbursements: \$6,533.27

For the entire history of the case between 08/22/2001 to 6/26/2003

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 Total Non-Compensable Receipts: \$0.00  
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 Total Internal/Transfer Receipts: \$6,533.27

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 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$246.32  
 Total Internal/Transfer Disbursements: \$6,533.27

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

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**In Re:** Melvin James Linck  
Murl Marie Linck

**Bankruptcy Case:** 01-11798  
bp  
Chapter 7

**Debtor(s):**

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**BILL OF COURT COSTS**

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2002 DEC 23 PM 4:35  
CLERK

**DEFERRED ADVERSARY FILING FEES**

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each. \$0.00

**TOTAL AMOUNT DUE** **\$0.00**

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

Date: **December 23, 2002**

JAMES D. TOKOPH  
Clerk of Court

BY: Sandy Morris  
Deputy Clerk

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

**EOD**

02/13/2003

IN RE:

LINCK, Melvin James *and*  
LINCK, Murl Marie  
Debtors

§  
§  
§  
§  
§

Case No. 01-11798-BP  
Chapter 7

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT  
OF EXPENSES TO HORN AUCTION CO., INC.**

CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of *Horn Auction Co., Inc.* in the above referenced case. The Court finds the Application 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 Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed, The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of *Horn Auction Co., Inc.* be **Granted**, and that *Horn Auction Co., Inc.* are hereby Awarded fees in the amount of \$30.00 and expenses in the amount of \$216.32 for a total distribution in the amount of \$246.32.

Signed on 02/13/2003

Signed: \_\_\_\_\_



UNITED STATES BANKRUPTCY JUDGE

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

Case Name: **LINCK, MELVIN J. & LINCK, MURL M.**

Case Number: **01-11798**

COMPUTATION OF COMMISSIONS

Receipts	\$	6,533.27	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	1,533.27	10.00% of Next \$45,000.00	\$	153.33
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	1,403.33

**TRUSTEE EXPENSES:**

Copies		\$175.75
Clerical		\$234.00
Para Legal		\$643.50
Postage		\$85.29
Supplies		\$4.00
Mileage		\$70.88
Fax		\$5.75
Long Distance		\$15.00
Total Unreimbursed Expenses:	<b>\$1,234.17</b>	

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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.**

2 Riverway, Suite 700  
Houston, Texas 77056-1918

Telephone  
713-626-1200

Facsimile  
713-623-6014

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

June 24, 2003

File #: B01-11798

Re: LINCK, MELVIN J. & LINCK, MURL MARIE  
A PERFECT ANGEL (BUSINESS NAME)

DATE		DESCRIPTION	HOURS	AMOUNT
Aug-11-01	KM	Open bankruptcy file; print labels; enter file information; forward to trustee.	0.40	6.00
Oct-15-01	TMD	Prepare file and reports for 341 meeting.	0.30	4.50
Oct-23-01	TMD	Draft Trustee's Objections to Debtor's Exemptions for filing with court.	1.00	65.00
Oct-23-01	TMD	Copies and mailing of certificate of service on Trustee's Objections to Debtor's Exemptions and Turnover of Proceeds.	0.20	3.00
Oct-24-01	TMD	Prepare file from 341 meeting ie: copies of reports for file, U.S. Trustee's Office, and mailing of reports for filing with court.	0.30	4.50
Dec-12-01	TMD	Letter to Marshall Douglas Williams re Order Sustaining Trustee's Objections to Property Claimed Exempt on 1988 RV.	0.30	4.50
Jan-03-02	TMD	Letter to Marshall Douglas Williams re previous letter mailed in December 2001 Order Sustaining Trustee's Objections to Property Claimed Exempt on 1988 RV.	0.30	4.50
Feb-19-02	TMD	Letter to Marshall Douglas Williams re previous letter mailed in January Order Sustaining Trustee's Objections to Property Claimed Exempt on 1988 RV.	0.30	4.50
Mar-19-02	TMD	Open Financial File; Signature Cards; Deposit into Money Market account.	0.40	6.00

Mar-19-02	TMD	Enter Assets in bankruptcy system.	1.50	22.50
Jun-06-02	TMD	Correspondence with Marshall Douglas Williams re RV.	0.30	4.50
Jul-09-02	TMD	Correspondence with Horn re Application to Employ Auctioneer; Affidavit for execution to Horn.	0.30	4.50
Jul-10-02	TMD	Correspondence with Horn re directions to property and Map provided by debtor along with tax statements	0.30	4.50
Jul-12-02	TMD	Note to file re Horn Affidavit.	0.10	1.50
Aug-01-02	TMD	Draft Application to Employ Auctioneer to Conduct Auction Sale; Affidavit, and Order thereon for filing with the bankruptcy court.	1.00	65.00
Aug-01-02	TMD	Letter to Court to file Application to Employ Auctioneer, copies, and mailing to parties in interest.	0.20	3.00
Aug-30-02	TMD	Letter to Court requesting Claims File.	0.20	3.00
Sep-09-02	TMD	Copies of Claims; letter to court returning Claims File.	0.40	6.00
Sep-12-02	TMD	Entered Claims in Eagle System.	1.00	15.00
Sep-18-02	TMD	Correspondence with Susan Horn re: Conditions of Sale, form of Deed to give purchaser, copy of Order approving Auction, and bid information.	0.30	4.50
Oct-01-02	TMD	Draft Objection to Claim 1; Affidavit and Order thereon for filing with bankruptcy court.	1.00	65.00
Oct-01-02	TMD	Notarize Affidavit, copies of Objection to Claim 1, mail to parties of interest; letter to court for filing.	0.20	3.00
Oct-11-02	TMD	Correspondence with Susan Horn.	0.30	4.50
Dec-16-02	TMD	Correspondence with Stuart Horn re: return of checks and request for separate checks on auction.	0.30	4.50
Dec-19-02	TMD	Letter to Court requesting Bill of Court Costs.	0.20	3.00

Dec-27-02	TMD	Correspondence with Frederick Sloan and Jim Neaville re Special Warranty Deeds on properties auctioned by Horn.	0.30	4.50
Jan-15-03	TMD	Draft Report of Sale and file with bankruptcy court.	0.40	26.00
Jan-15-03	TMD	Draft Application of Auctioneer for Trustee, Horn Auction Co., Inc., For Compensation and Reimbursement of Expenses for filing with the court.	1.00	65.00
Jan-17-03	TMD	Copies for file and court of Report of Sale; letter and mailing to court.	0.20	3.00
Jan-17-03	TMD	Letter to court for filing document; Copies and mail Application of Auctioneer for Trustee, Horn Auction, to Pay and Reimburse Expenses to mailing matrix.	0.30	4.50
Feb-13-03	TMD	Correspondence with Sam Baker responding to his request for Form 2; Generate Form 2.	0.30	4.50
Mar-07-03	TMD	Correspondence with Horn Auction Company re Order to Pay Auctioneer and trustee's check.	0.30	4.50
Mar-20-03	TMD	Letter to Debtors attorney advising them to get in touch with their clients to turnover non-exempt funds; and advise on the possible purchase of \$500 boat.	0.30	4.50
Mar-20-03	TMD	Correspondence with Marshall Williams re advising debtors to turnover to trustee non-exempt funds as scheduled.	0.40	6.00
May-12-03	TMD	Draft Notice of Abandonment; Abandonment; Matrix and Order for filing with the court; copies.	1.00	65.00
May-14-03	TMD	Letter to court for filing document; Copies and mail Notice of Abandonment to mailing matrix.	0.60	9.00
Jun-09-03	TMD	Filing with Court; Cover letter to court, copies and mailing of certificate of abandonment.	0.30	4.50
Jun-09-03	TMD	Correspondence with Roger Martin, CPA, to advise us on possible filing of tax returns of debtor. Generate Form 2 Report for his review.	0.30	4.50

Jun-10-03	TMD	Call from Roger Martin, CPA, advising that trustee does not need to file tax returns on behalf of this estate. Roger will fax us a letter for our file records.	0.20	3.00
Jun-23-03	TMD	Posted interest and reconciled bank accounts fifteen times; one transfer of money to checking account; one check written; three deposits.	4.00	60.00
Jun-23-03	TMD	Begin TFR preparation (ie: Assets, bank accounts, clerical and paralegal time entries, etc.).	3.00	195.00
Jun-24-03	TMD	Final preparation of TFR and running reports.	1.50	97.50

**FEE SUMMARY:**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Teresa M. Diez (Legal Asst)	15.20	\$15.00	\$228.00
Teresa M. Diez (Legal Asst)	9.90	\$65.00	\$643.50
Karen P. Morgan (Legal Asst)	0.40	\$15.00	\$6.00

**Federal I.D. Number**      76-0421491

## RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

### **Karen Morgan**

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

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

## **RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE**

### **Teresa M. Diez**

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

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

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

Case Name: **LINCK, MELVIN J. & LINCK, MURL M.**

Case Number: **01-11798**

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				
Auctioneer for Trustee Fees (including buyer's premium)	\$30.00	\$30.00	\$30.00	\$0.00
Auctioneer for Trustee Expenses	\$216.32	\$216.32	\$216.32	\$0.00
Trustee Compensation	\$1,403.33	\$1,403.33	\$0.00	\$1,403.33
Trustee Expenses	\$1,233.55	\$1,233.55	\$0.00	\$1,233.55
5. U.S. Trustee Fees				
6. Other (list)				
<b>Totals</b>	<b>\$2,883.20</b>	<b>\$2,883.20</b>	<b>\$246.32</b>	<b>\$2,636.88</b>

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

**SCHEDULE D**  
**SECURED CLAIMS**

Case Name: **LINCK, MELVIN J. & LINCK, MURL M.**

Case Number: **01-11798**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>	<b>Amount Disallowed</b>	<b>Previously Paid</b>	<b>Due</b>
1	POLK COUNTY FRESH WATER SUPPLY DISTRICT (*Claim Stricken)	\$2,924.00	\$0.00	\$2,924.00	\$0.00	\$0.00
4	CAI, LP, D/B/A CONN APPLIANCES (*Claim Amended)	\$2,075.00	\$0.00	\$2,075.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$4,999.00</b>	<b>\$0.00</b>	<b>\$4,999.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\* = Includes Interest in amount Due

**SCHEDULE E**

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

Case Name: **LINCK, MELVIN J. & LINCK, MURL M.**

Case Number: **01-11798**

<b>Priority Description</b>	<b>Claimant Name</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>	<b>Amount Paid</b>	<b>Due</b>
None					

\*\*\*\*\*

Unsecured Total: \$49,002.46

\* = Includes Interest in amount Due

## Eastern District of Texas Claims Register

### 01-11798 Melvin James Linck and Murl Marie Linck

**Bankruptcy Judge Bill Parker**

**Debtor Name: LINCK, MELVIN JAMES**

<b>Claim No: 1</b>	Creditor Name: Polk County Fresh Water Supply District PO Box 333 Onalaska, TX 77360-0333	Last Date to File Claims: 01/30/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/19/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$117.23	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$117.23</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

OBJECTION  
 SUSTAINED  
 CLAIM STRICKEN

<b>Claim No: 2</b>	Creditor Name: GE Capital Consumer Card Co. P.O. Box 8726 Dayton, OH 45401-8726	Last Date to File Claims: 01/30/2002 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/19/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6905.57	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$6905.57</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

		Last Date to File Claims: 01/30/2002
--	--	---

<b>Claim No: 3</b>	<i>Creditor Name:</i> Chase Manhattan Bank USA, N.A. P.O. Box 659798 San Antonio, TX 78265-0000	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/19/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$10145.66	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$10145.66</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Conn Credit Corporation PO Box 2358 Beaumont, Texas 77704	<i>Last Date to File Claims:</i> 01/30/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/20/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1947.00	
Secured	\$2075.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$4022.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

CLAIM AMENDED BY #10

<b>Claim No: 5</b>	<i>Creditor Name:</i> Asset Acceptance Corp. Assignee of CitiBank P.O. Box 2036 Warren, MI 48090	<i>Last Date to File Claims:</i> 01/30/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/16/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$13499.23	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$13499.23</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Discover P.O. Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> 01/30/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/23/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$9238.55	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$9238.55</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Discover P.O. Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> 01/30/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/26/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5380.51	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$5380.51</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 8</b>	<i>Creditor Name:</i> Household Affinity Funding Corp. II P.O. Box 98724 Las Vegas, NV 89193	<i>Last Date to File Claims:</i> 01/30/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/03/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1758.73	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1758.73</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 9</b>	<i>Creditor Name:</i> Retailers National Bank - Mervyn c/o Creditors Rights/Bankruptcy Group Div of Phillips & Cohen Assoc Ltd 695 Rancocas Rd Ste 101 Westampton, NJ 08060	<i>Last Date to File Claims:</i> 01/30/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/27/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$127.21	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$127.21</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 10</b>	<i>Creditor Name:</i> Conn Credit Corporation PO Box 2358 Beaumont, Texas 77704	<i>Last Date to File Claims:</i> 01/30/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/27/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$1947.00	
<b>Total</b>	<b>\$1947.00</b>	
<i>AMENDS CLAIM #4</i>		
Description:		
Remarks:		

### Claims Register Summary

**Case Name:** Melvin James Linck and Murl Marie Linck

**Case Number:** 2001-11798

**Chapter:** 7

**Date Filed:** 08/22/2001

**Total Number Of Claims:** 10

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$50949.46	
<b>Secured</b>	\$2192.23	
<b>Priority</b>	\$0.00	
<b>Unknown</b>	\$0.00	
<b>Administrative</b>	\$0.00	
<b>Total</b>	<b>\$53141.69</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
07/02/2003 08:53:48			
<b>PACER Login:</b>	rb0382	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	01-11798
<b>Billable Pages:</b>	3	<b>Cost:</b>	0.21

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

<b>IN RE:</b>	§	
	§	<b>CASE NO. 01-11798</b>
<b>LINCK, MELVIN J.</b>	§	
<b>LINCK, MURL M.</b>	§	<b>CHAPTER 7</b>
	§	
<b>DEBTORS</b>	§	

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION**

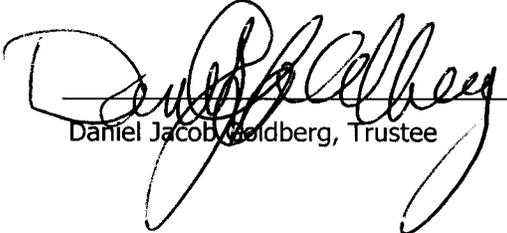
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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		\$6,286.95
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,636.88	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$3,650.07	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$6,286.95
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

\*See attached schedule of payees and amounts

  
 Daniel Jacob Goldberg, Trustee

**PROPOSED CLAIM DISTRIBUTION REPORT**

Trustee Name: Daniel Jacob Goldberg  
 Case Number: 01-11798  
 Case Name: LINCK, MELVIN J. & LINCK, MURL M.  
 Claims Bar Date: 01/30/2002

Distribution Date: 06/25/2003  
 Distribution Amt: \$6286.95  
 Tax ID: 76-6177273  
 Date: 02/25/2003

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution						
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	05/16/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1233.55	\$1233.55	\$0.00	\$1233.55	100.00%	\$0.00	
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	06/25/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1403.33	\$0.00	\$1403.33	100.00%	\$0.00	
	Notes:										
6	DISCOVER BANK Discover Financial Services PO Box 8003 Hilliard OH 43026	11/23/2001	UNSECURED	7100-900	\$9238.55	\$688.16	\$0.00	\$688.16	7.45%	\$0.00	
	Notes: Acct #6011008900672210										
7	DISCOVER BANK Discover Financial Services PO Box 8003 Hilliard OH 43026	11/26/2001	UNSECURED	7100-900	\$5380.51	\$400.78	\$0.00	\$400.78	7.45%	\$0.00	
	Notes: Acct #6011008930180523										
8	HOUSEHOLD AFFINITY FUNDING CORP. II Household Credit Services PO Box 98724 Las Vegas NV 89193	12/03/2001	UNSECURED	7100-900	\$1758.73	\$131.00	\$0.00	\$131.00	7.45%	\$0.00	
	Notes: Acct #5499-4409-0909-1972										
2	GE CAPITAL CONSUMER CARD CO. OH3-423 (EKP) PO Box 8726 Dayton OH 45401	11/19/2001	UNSECURED	7100-900	\$6905.57	\$514.38	\$0.00	\$514.38	7.45%	\$0.00	
	Notes: Account #6019210700627889										
3	CHASE MANHATTAN BANK, USA, N.A. PO Box 659798 San Antonio TX 78265	11/19/2001	UNSECURED	7100-900	\$10145.66	\$755.72	\$0.00	\$755.72	7.45%	\$0.00	
	Notes: Acct #5369920460157483										

**PROPOSED CLAIM DISTRIBUTION REPORT**

Trustee Name: Daniel Jacob Goldberg  
 Case Number: 01-11798  
 Case Name: LINCK, MELVIN J. & LINCK, MURL M.  
 Claims Bar Date: 01/30/2002

Distribution Date: 06/25/2003  
 Distribution Amt: \$6286.95  
 Tax ID: 76-6177273  
 Date: 6/25/2003

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
5	ASSET ACCEPTANCE CORP. Assignee/Citibank PO Box 2036 Warren MI 48090	11/16/2001	UNSECURED	7100-000	\$13499.23	\$1005.52	\$0.00	\$1005.52	7.45%	\$0.00
Notes: Acct #3177843										
10	CONN CC, D/B/A CONN CREDIT COMPANY PO Box 2358 Beaumont TX 77704	06/25/2003	UNSECURED	7100-000	\$1947.00	\$145.03	\$0.00	\$145.03	7.45%	\$0.00
Notes: Acct #392243435; Amends Claim #4a and #4b.										
9	RETAILERS NATIONAL BANK-MERYVN A Division of Phillips & Cohen Assoc., Ltd. 695 Rancocas Road, Suite 101 Westampton NJ 08060	12/27/2001	UNSECURED	7100-900	\$127.21	\$9.48	\$0.00	\$9.48	7.45%	\$0.00
Notes: Acct #87654549476510										
<b>TOTALS:</b>					\$50236.01	\$6286.95	\$0.00	\$6286.95		\$0.00

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

IN RE: Melvin & Murl Linck / BANKRUPTCY CASE: 01-11798  
/  
/ 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>1403.33</u>	<u>1233.55</u>
Attorney for Trustee		
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 6533.27</u>	<u>\$ 246.32</u>	<u>\$ 6286.95</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 49002.46 .  
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