

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

IN RE:

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CASE NO. 01-12148

DUHON, CATHERINE D.

CHAPTER 7

DEBTOR

JUN 18 1 30 PM '03

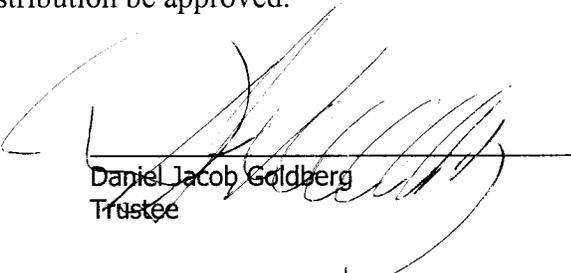
CLERK OF BANKRUPTCY
BY _____ DEPUTY

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

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

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

Date: April 2, 2003.



Daniel Jacob Goldberg
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: 4-14-03

By: 

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

**IN RE:
DUHON, CATHERINE D.
DEBTOR**

§ **CASE NO. 01-12148**
§ **CHAPTER 7**
§

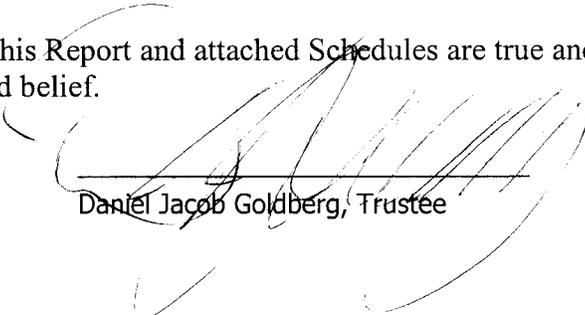
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: April 2, 2003.



Daniel Jacob Goldberg, Trustee

Case Name: **DUHON, CATHERINE D.**
Case Number: **01-12148**

Final Report as of: April 2, 2003

SCHEDULE A-1

A. Receipts	\$5,026.84
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$5,026.84

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: GOLDBERG

COMMENTS:

CASE NAME: DUHON, CATHERINE

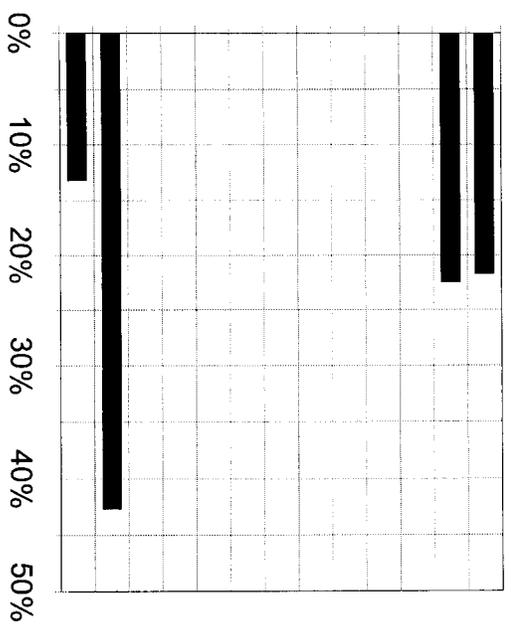
CASE NUMBER: 01-12148

DATE UST APPROVED: 04-16-03

ESTATE INCOME: TOTAL RECEIPTS: \$5,026.84 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,090.52	21.69%
TRUSTEE'S EXPENSES	1,127.81	22.44%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	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	2,143.75	42.65%
OTHER(RETURN TO DEBTOR, ETC)	664.76	13.22%



UNSECURED CLAIMS ALLOWED

2,068.67

UNSECURED CLAIMS PAID

2,143.75

PERCENT RECOVERED FOR UNSECURED

103.63%

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

Case No.: 01-12148
 Case Name: DUHON, CATHERINE D.
 For the Period Ending: 4/2/2003

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 10/04/2001 (f)
 §341(a) Meeting Date: 11/26/2001
 Claims Bar Date: 09/16/2002

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/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Homestead - House and Lot 1746 Roberts, Beaumont, Texas 77701 Asset Notes: Claimed Exempt (taxes-\$417.29)	\$20,000.00	\$0.00		\$0.00	FA
2	Household Goods: TV & Computer-\$75; Appliances-\$100; Furniture-\$500. Asset Notes: Claimed Exempt	\$675.00	\$675.00		\$0.00	FA
3	Wearing Apparel Asset Notes: Claimed Exempt	\$250.00	\$250.00		\$0.00	FA
4	1984 Chevy Chevette Asset Notes: Claimed Exempt	\$200.00	\$200.00		\$0.00	FA
5	(Father's Will) 1/3 Interest in Lot and House located at: 4185 South Fourth Street, Beaumont, Texas. Asset Notes: At 341(a) Meeting Debtor stated she inherited 1/3 Interest	\$0.00	Unknown		\$5,000.00	FA
INT	Interest Earned	(u) Unknown	Unknown		\$26.84	FA
TOTALS (Excluding unknown value)						Gross Value of Remaining Assets
						\$1,125.00
						\$5,026.84
						\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/30/2003

Current Projected Date Of Final Report (TFR):

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-12148
 Case Name: DUHON, CATHERINE D.
 Taxpayer ID #: 76-6177007
 For Period Beginning: 10/4/2001
 For Period Ending: 4/2/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010112148
 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
03/21/2003		Transfer from: Money Market # 8020112148	Transfer to Close Account	9999-000	\$5,026.84		\$5,026.84

TOTALS: \$5,026.84 \$0.00 \$5,026.84
 Less: Bank transfers/CDS \$0.00 \$0.00
 Subtotal \$0.00 \$0.00
 Less: Payments to debtors \$0.00 \$0.00
 Net \$0.00 \$0.00

For the period of 10/4/2001 to 4/2/2003

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$5,026.84
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 03/05/2002 to 4/2/2003

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$5,026.84
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-12148
 Case Name: DUHON, CATHERINE D.
 Taxpayer ID #: 76-6177002
 For Period Beginning: 10/4/2001
 For Period Ending: 4/2/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020112148
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance
03/05/2002	(S)	Packard Packard & LaPray	Check No. 8217 Re: 1/3 Interest in Lot and House located at 4185 South Fourth Street, Beaumont, Texas. (Father's Will)	1290-000	\$5,000.00		\$5,000.00
03/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.29		\$5,003.29
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.67		\$5,005.96
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$2.76		\$5,008.72
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.85		\$5,010.57
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.91		\$5,012.48
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.92		\$5,014.40
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.85		\$5,016.25
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.92		\$5,018.17
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.86		\$5,020.03
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.92		\$5,021.95
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.92		\$5,023.87
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.73		\$5,025.60
03/21/2003	(INT)	Sterling Bank	Interest posted as of 3/21/2003	1270-000	\$1.24		\$5,026.84
03/21/2003		Transfer To: Checking # 8010112148	Transfer to Close Account	9999-000		\$5,026.84	\$0.00

SUBTOTALS \$5,026.84 \$5,026.84

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-12148
 Case Name: DUHON, CATHERINE D.
 Taxpayer ID #: 76-6177007
 For Period Beginning: 10/4/2001
 For Period Ending: 4/2/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020112148
 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 Trans Code	7 Deposit \$	8 Disbursement \$	9 Balance
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TOTALS:
 Less: Bank transfers/CDs \$5,026.84
 Subtotal \$0.00
 Less: Payments to debtors \$5,026.84
 Net \$0.00

For the period of 10/4/2001 to 4/2/2003

Total Compensable Receipts: \$5,026.84
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$5,026.84
 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: \$5,026.84

For the entire history of the account between 03/05/2002 to 4/2/2003

Total Compensable Receipts: \$5,026.84
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$5,026.84
 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: \$5,026.84

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12148
 Case Name: DUJON, CATHERINE D.
 Taxpayer ID #: 76-6177007
 For Period Beginning: 10/4/2001
 For Period Ending: 4/2/2003

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020112148
 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

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$5,026.84	\$0.00	\$5,026.84

For the period of 10/4/2001 to 4/2/2003

Total Compensable Receipts: \$5,026.84
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$5,026.84
 Total Internal/Transfer Receipts: \$5,026.84
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$5,026.84

For the entire history of the case between 10/04/2001 to 4/2/2003

Total Compensable Receipts: \$5,026.84
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$5,026.84
 Total Internal/Transfer Receipts: \$5,026.84
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$5,026.84

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: April 3, 2003

JAMES D. TOKOPH
Clerk of Court

BY: Sandy Mould
Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **DUHON, CATHERINE D.**

Case Number: **01-12148**

COMPUTATION OF COMMISSIONS

Receipts	\$	3,271.56	25.00% of First \$5,000.00	\$	817.89
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	0.00	10.00% of Next \$45,000.00	\$	0.00
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
				\$	817.89
TOTAL COMPENSATION REQUESTED				\$	817.89

TRUSTEE EXPENSES:

Copies		\$219.00
Phone		\$10.00
Clerical		\$127.50
Para Legal		\$695.50
Postage		\$70.31
Supplies		\$4.00
Fax		\$1.50

Total Unreimbursed
Expenses: **\$1,127.81**

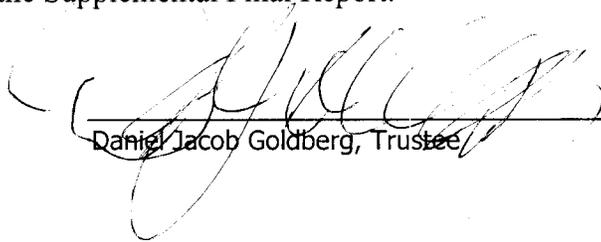
RECORDS: Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

THE STATE OF TEXAS

COUNTY OF HARRIS

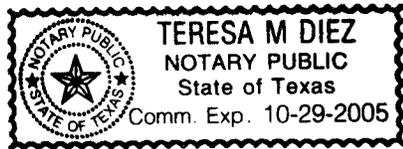
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

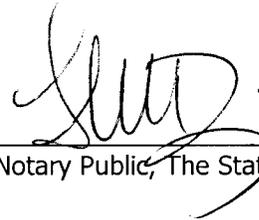
"I, Daniel Jacob Goldberg, am the duly appointed Trustee in DUHON, CATHERINE D. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting. I reviewed additional documents provided at my request. I collected assets and reviewed claims. I filed objections to claims that were sustained. I monitored the estate, and had several 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, and will make disbursements and will prepare the Supplemental Final Report.



Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 3RD day of April, 2003.





Notary Public, The State of Texas



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

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

April 2, 2003

File #: B01-12148

Re: DUHON, CATHERINE D.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-15-01	Open Bankruptcy file for trustee review.	0.30	4.50	TMD
Nov-15-01	Generate 341 reports and prepare file for meeting.	0.30	4.50	TMD
Nov-28-01	Copy and mail trustee's completed 341 reports for filing with court.	0.30	4.50	TMD
Nov-28-01	Enter Assets in system.	0.50	7.50	TMD
Dec-03-01	Draft Trustee's Motion to Extend Deadlines for filing with court.	0.40	26.00	TMD
Jan-14-02	Generate 341 reports and prepare file for meeting.	0.30	4.50	TMD
Jan-23-02	Copy and mail trustee's completed 341 reports for filing with the court.	0.30	4.50	TMD
Jan-23-02	Draft Trustee's Response to Debtor's Motion to Dismiss for filing with the court.	0.50	32.50	TMD
Jan-23-02	Generate court pacer docket for filing of response.	0.10	1.50	TMD
Jan-23-02	Fax to Packard re: Will.	0.20	3.00	TMD
Mar-05-02	Deposit into Money Market Account; Open Financial File; Generate signature cards for bank.	0.50	7.50	TMD
Mar-11-02	Draft Trustee's Motion to Sell Property and Order Thereon; for mailing and filing with the court; and generate mailing matrix.	1.40	91.00	TMD
Apr-10-02	Enter claims deadline information in system for tracking.	0.10	1.50	TMD

Apr-30-02	Continue draft of Special Warranty Deed, notarize, and mail letter to Packard re Special Warranty Deed.	0.40	6.00	TMD
Jun-18-02	Draft Affidavit for Accountant for application to employ; sent affidavit to CPA for execution.	0.60	39.00	TMD
Jul-10-02	Call to accountant re execution of affidavit.	0.20	3.00	TMD
Aug-02-02	Draft Trustee's Application to Employ Accountant and Order for filing with court.	1.00	65.00	TMD
Sep-20-02	Letter to court requesting Claims File.	0.20	3.00	TMD
Oct-03-02	Created Claims File; Quick preview of claims; Entered Claims in Eagle System.	0.80	12.00	TMD
Oct-07-02	Generate Pacer docket for list of Notice of Appearances for Application.	0.10	1.50	TMD
Oct-09-02	Draft Trustee's Application to Employ Attorneys; Declaration of Proposed Attorney; and Order Thereon for filing with court.	1.00	65.00	TMD
Oct-10-02	Draft Report of Sale for filing with court.	0.40	26.00	TMD
Oct-16-02	Draft Objection to Claim 4; Declaration, and Order Thereon for filing with the Court.	0.70	45.50	TMD
Oct-16-02	Draft Objection to Claim 5; Declaration, and Order Thereon for filing with the Court.	0.70	45.50	TMD
Dec-20-02	Generate Form 2 report and send to CPA's office, per Roger Martin's request.	0.20	3.00	TMD
Mar-14-03	Check assets and claims; add expense claims; run interim report for trustee for fee application analysis.	0.50	7.50	TMD
Mar-14-03	Fax to Roger Martin re: tax returns.	0.20	3.00	TMD
Mar-14-03	Call from CPA with request for reports for analysis.	0.20	3.00	TMD
Mar-19-03	Generated Form 1 & 2 Reports and sent them to Roger Martin, CPA for tax return	0.30	4.50	TMD

review.

Mar-19-03	Reviewed letter from CPA advising that no Federal income tax returns are required to be filed by trustee.	0.10	1.50	TMD
Mar-21-03	Post interest and reconcile bank account for 12 months, as listed on Form 2 report.	2.40	36.00	TMD
Mar-21-03	TFR Preparation: Close and Transfer funds of Money Market account; post final accrued interest; enter expenses; generate disbursement report; print reports for final review of trustee.	4.00	260.00	TMD
Totals		19.20	\$820.00	

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Legal Asst)	10.70	65.00	\$695.50
Teresa M. Diez (Legal Asst)	8.50	15.00	\$127.50

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: **DUHON, CATHERINE D.**

Case Number: **01-12148**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Expenses	\$1,127.81	\$1,127.81	\$0.00	\$1,127.81
Trustee Compensation	\$1,090.52	\$0.00	\$0.00	\$1,090.52
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$2,218.33	\$1,127.81	\$0.00	\$2,218.33

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

SCHEDULE D
SECURED CLAIMS

Case Name: **DUHON, CATHERINE D.**

Case Number: **01-12148**

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

SCHEDULE E

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

Case Name: **DUHON, CATHERINE D.**

Case Number: **01-12148**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
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Unsecured Total: \$2,068.67

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

01-12148 Catherine D. Duhon
Bankruptcy Judge Bill Parker
Debtor Name: DUHON,CATHERINE D.

Claim No: 1	<i>Creditor Name:</i> Beaumont Vet c/o Retail Merchants Associates 3830 Hwy 365 Pt. Arthur, Texas 77642	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/27/2002	<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	\$282.51	
Total	\$282.51	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Atomic Cleaners c/o Retail Merchants Associates 3830 Hwy 365 Pt. Arthur, Texas 77642	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/27/2002	<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	\$22.00	
Total	\$22.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Health South Diagnostic P.O. Box 842178 Dallas, Texas 75284-2178	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/11/2002	<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	\$1313.00	
Total	\$1313.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Atomic Cleaners c/o Retail Merchants Associates 3830 Hwy 365 Pt. Arthur, Texas 77642	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/18/2002	<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	\$22.00	
Total	\$22.00	
<i>Description:</i>		
<i>Remarks:</i>		

OBJECTION SUSTAINED - CLAIM STRICKEN

Claim No: 5	<i>Creditor Name:</i> Beaumont Vet c/o Retail Merchants Associates 3830 Hwy 365 Pt. Arthur, Texas 77642	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/18/2002	<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	\$282.51	
Total	\$282.51	
<i>Description:</i>		
<i>Remarks:</i>		

OBJECTION SUSTAINED - CLAIM STRICKEN

Claim No: 6	<i>Creditor Name:</i> World Financial Network PO Box 182124 Columbus, OH 43218-2124	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/13/2002	<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	\$300.01	
Total	\$300.01	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> World Financial Network PO Box 182124 Columbus, OH 43218-2124	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 05/13/2002	<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	\$67.32	
Total	\$67.32	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> World Financial Network PO Box 182124 Columbus, OH 43218-2124	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/13/2002	<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	\$83.83	
Total	\$83.83	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Catherine D. Duhon
Case Number: 2001-12148
Chapter: 7
Date Filed: 10/04/2001
Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$2373.18	
Secured		
Priority		
Unknown		
Administrative		
Total	\$2373.18	

PACER Service Center			
Transaction Receipt			
03/14/2003 12:21:14			
PACER Login:	rb0382	Client Code:	

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

IN RE:

DUHON, CATHERINE D.

DEBTOR

§
§
§
§
§
§

CASE NO. 01-12148

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

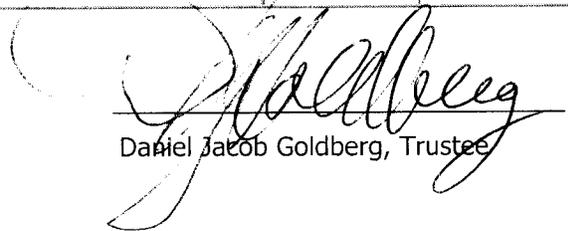
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$5,026.84
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,218.33	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$2,143.75	
6. Other Distributions To Be Paid (*Excess Funds Back to Debtor)	\$664.76	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$5,026.84
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


Daniel Jacob Goldberg, Trustee

COMPUTING TRUSTEE'S COMMISSION WHEN A SURPLUS IS RETURNED TO DEBTOR

In calculating the trustee's maximum compensation for those cases in which surplus is returned to the debtor, the amount of the surplus must be excluded from the base figure to which the allowable percentage rate is applied. Refer to 11 U.S.C. §326(a) which specifically excludes monies turned over to the debtor from being used as an element in the calculation of the maximum amount of compensation to which a trustee is entitled.

X= Trustee's Compensation (maximum possible)

Y= Costs of Administration (less trustee's maximum compensation) + amount paid or payable to creditors and others (except the debtor) (Includes trustee's expenses)

= **\$3,271.56**

S= Surplus to be returned to debtor

$$\begin{aligned} \text{When Y is } \$3,750.00 \text{ or Less : } \quad X &= \frac{0.25 Y}{0.75} \\ &= \mathbf{\$1,090.52} \end{aligned}$$

Once the maximum amount of the trustee's compensation has been calculated, add this to the expenses of administration and other disbursements. Subtract this amount from the total estate monies available to determine the surplus to be returned to the debtor.

$$\begin{aligned} S &= \text{Total monies} - (X + Y) \\ &= \$5,026.84 - (\$1,090.52 + \$3,271.56) \\ &= \mathbf{\$664.76} \end{aligned}$$

CLAIM ANALYSIS REPORT

Case No. 01-12148
 Case Name: DUHON, CATHERINE D.
 Taxpayer ID #: 76-6177007
 Claims Bar Date: 09/16/2002

Trustee Name: Daniel Jacob Goldberg
 Date: 4/9/2003

Claim No.	Creditor Name	Claim Date	Claim Class	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4	ATOMIC CLEANERS c/o Retail Merchants Associates 3830 Hwy 365 Port Arthur TX 77642	04/18/2002	UNSECURED	7100-000	\$0.00	\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Possible Duplicate of Claim #2. Claim #4 was Stricken from claims docket, per Order dated 11-14-02.

2	ATOMIC CLEANERS c/o Retail Merchants Associates 3830 Hwy 365 Port Arthur TX 77642	03/27/2002	UNSECURED	7100-000	\$0.00	\$22.00	\$22.00	\$0.00	\$0.80	\$0.00	\$22.00
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Claim Notes: Acct #955295 (01)

Excess Funds back to Debtor.

5	BEAUMONT VET c/o Retail Merchants Associates 3830 Hwy 365 Port Arthur TX 77645	04/18/2002	UNSECURED	7100-000	\$0.00	\$282.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Possible Duplication of Claim #1. Claim #5 was Stricken from Claims docket, per Order on 11-14-02.

1	BEAUMONT VET c/o Retail Merchants Associates 3830 Hwy 365 Port Arthur TX 77642	03/27/2002	UNSECURED	7100-000	\$0.00	\$282.51	\$282.51	\$0.00	\$10.25	\$0.00	\$282.51
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Claim Notes: Acct #955295 (05)

Excess Funds back to Debtor.

9	CATHERINE D. DUHON AND DAVID PACKARD c/o David B. Packard Packard Packard & LaPray 87 Interstate 10 North Ste 225 Beaumont TX 77707	03/21/2003	Excess Funds	8200-002	\$0.00	\$664.76	\$664.76	\$0.00	\$0.00	\$0.00	\$664.76
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DANIEL J. GOLDBERG, CH 7
TRUSTEE

ADMINISTRATIVE
-- TRUSTEE
EXPENSES

2 Riverway Suite 700
Houston TX 77056

CLAIM ANALYSIS REPORT

Case No. 01-12148
 Case Name: DUHON, CATHERINE D.
 Taxpayer ID #: 76-6177007
 Claims Bar Date: 09/16/2002

Trustee Name: Daniel Jacob Goldberg
 Date: 4/9/2003

Claim No.:	Creditor Name	Claim Date	Claim Class	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance	
	2 Riverway, Ste 700 Houston TX 77056-1912											
3	HEALTH SOUTH DIAGNOSTIC PO Box 842178 Dallas TX 75284	04/11/2002	UNSECURED	7100-000	\$0.00	\$1,313.00	\$1,313.00	\$0.00	\$47.66	\$0.00	\$1,313.00	
Claim Notes: Excess Funds back to Debtor.												
6	WORLD FINANCIAL NETWORK NATL BANK PO Box 182124 Columbus OH 43218	05/13/2002	UNSECURED	7100-900	\$0.00	\$300.01	\$300.01	\$0.00	\$10.89	\$0.00	\$300.01	
Claim Notes: Excess Funds back to Debtor.												
7	WORLD FINANCIAL NETWORK NATL BANK PO Box 182124 Columbus OH 43218	05/13/2002	UNSECURED	7100-900	\$0.00	\$67.32	\$67.32	\$0.00	\$2.44	\$0.00	\$67.32	
Claim Notes: Acct: Lerner #695136119 Excess Funds back to debtor.												
8	WORLD FINANCIAL NETWORK NATL BANK PO Box 182124 Columbus OH 43218	05/13/2002	UNSECURED	7100-900	\$0.00	\$83.83	\$83.83	\$0.00	\$3.04	\$0.00	\$83.83	
Claim Notes: Acct: Express #314961137 Excess Funds back to Debtor.												
						<u>\$5,256.27</u>	<u>\$3,861.24</u>	<u>\$0.00</u>	<u>\$75.08</u>	<u>\$0.00</u>	<u>\$3,861.24</u>	

CLAIM ANALYSIS REPORT

Case No. 01-12148
 Case Name: DUHON, CATHERINE D.
 Taxpayer ID #: 76-6177007
 Claims Bar Date: 09/16/2002

Trustee Name: Daniel Jacob Goldberg
 Date: 4/9/2003

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$1,090.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$1,127.81	\$1,127.81	\$0.00	\$0.00	\$0.00	\$1,127.81
Excess Funds	\$664.76	\$664.76	\$0.00	\$0.00	\$0.00	\$664.76
UNSECURED	\$2,373.18	\$2,068.67	\$0.00	\$75.08	\$0.00	\$2,068.67

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 01-12148
 Case Name: DUHON, CATHERINE D.
 Claims Bar Date: 09/16/2002

Distribution Date: 04/09/2003
 Distribution Amt: \$3026.84
 Tax ID: 76-6177007
 Date: 4/9/2003

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
1	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	03/14/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1090.52	\$0.00	\$1090.52	100.00%	\$0.00
					\$1127.81	\$1127.81	\$0.00	\$1127.81	100.00%	\$0.00
2	DANIEL JACOB GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	03/14/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1127.81	\$1127.81	\$0.00	\$1127.81	100.00%	\$0.00
					\$1313.00	\$1313.00	\$0.00	\$1313.00	100.00%	\$47.66
3	HEALTH SOUTH DIAGNOSTIC PO Box 842178 Dallas TX 75284	04/11/2002	UNSECURED	7100-000	\$1313.00	\$1313.00	\$0.00	\$1313.00	100.00%	\$10.89
					\$300.01	\$300.01	\$0.00	\$300.01	100.00%	\$10.89
4	WORLD FINANCIAL NETWORK NATL BANK PO Box 182124 Columbus OH 43218	05/13/2002	UNSECURED	7100-900	\$300.01	\$300.01	\$0.00	\$300.01	100.00%	\$10.25
					\$282.51	\$282.51	\$0.00	\$282.51	100.00%	\$10.25
5	BEALMONT VET c/o Retail Merchants Associates 3830 Hwy 365 Port Arthur TX 77642	03/27/2002	UNSECURED	7100-000	\$282.51	\$282.51	\$0.00	\$282.51	100.00%	\$10.25
					\$22.00	\$22.00	\$0.00	\$22.00	100.00%	\$0.80
6	ATOMIC CLEANERS c/o Retail Merchants Associates 3830 Hwy 365 Port Arthur TX 77642	03/27/2002	UNSECURED	7100-000	\$22.00	\$22.00	\$0.00	\$22.00	100.00%	\$0.80
					\$67.32	\$67.32	\$0.00	\$67.32	100.00%	\$2.44
7	WORLD FINANCIAL NETWORK NATL BANK PO Box 182124 Columbus OH 43218	05/13/2002	UNSECURED	7100-900	\$67.32	\$67.32	\$0.00	\$67.32	100.00%	\$2.44
					\$67.32	\$67.32	\$0.00	\$67.32	100.00%	\$2.44

Notes: Acct #955295 (05)
 Excess Funds back to Debtor.

Notes: Acct #955295 (01)
 Excess Funds back to Debtor.

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 Excess Funds back to Debtor.

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 01-12148
 Case Name: DUHON, CATHERINE D.
 Claims Bar Date: 09/16/2002

Distribution Date: 04/09/2003
 Distribution Amt: \$5026.84
 Tax ID: 76-6177007
 Date: 4/9/2003

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					Interest
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	
8	WORLD FINANCIAL NETWORK NATL BANK PO Box 182124 Columbus OH 43218	05/13/2002	UNSECURED	7100-900	\$83.83	\$83.83	\$0.00	\$83.83	100.00%	\$3.04
Notes: Acct: Express #314961137 Excess Funds back to Debtor.										
TOTALS:					\$3196.48	\$4287.00	\$0.00	\$4287.00		\$75.08

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

IN RE: CATHERINE / BANKRUPTCY CASE: 01-12148
DUHON /
/ 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>1090.52</u>	<u>1127.81</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 5026.84</u>	<u>\$ 0.00</u>	<u>\$ 5026.84</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 \$ 2068.67 .
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