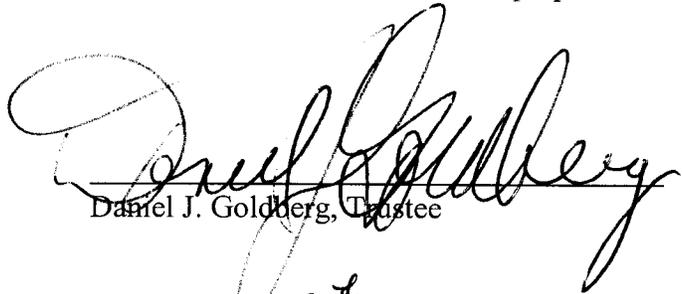


THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

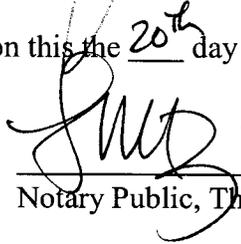
BEFORE ME, the undersigned authority on this date personally appeared Daniel J. Goldberg, and under oath stated the following:

“I, Daniel J. Goldberg, am the duly appointed Trustee in the Otis Glenn Pierce 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 estate, and had several conferences and correspondence with the debtor’s attorney. In addition thereto, I prepared and filed a Motion for Extension of Deadlines; a Motion to Compel Turnover of funds by the debtor and for an Accounting; reviewed numerous real estate and financial documents; negotiated with the attorney for the debtor for the turnover of funds to the estate; prepared and field a Motion to Dismiss the case; worked with the U. S. Trustee on an Objection to Discharge; drafted an Order for Turnover and an Accounting; hired an accountant and filed tax returns. 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 J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 20th day of May, 2004.




Notary Public, The State of Texas

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

IN RE:)	Case No. 01-91048
)	
OTIS GLENN PIERCE)	
)	
Debtor(s))	Chapter 7

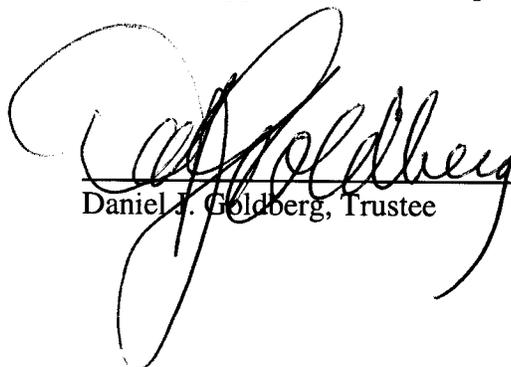
Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

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 20, 2004



Daniel J. Goldberg, Trustee

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

IN RE:

PIERCE, OTIS GLENN

DEBTOR

§
§
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§
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CASE NO. 01-91048

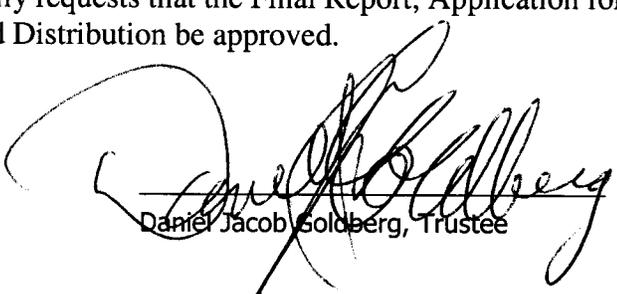
CHAPTER 7

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

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

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

Date: May 20, 2004


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:
PIERCE, OTIS GLENN
DEBTOR**

§ **CASE NO. 01-91048
§ **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 case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 20, 2004

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

Case Name: **PIERCE, OTIS G.**
Case Number: **01-91048**

Final Report as of: May 20, 2004

SCHEDULE A-1

A. Receipts	\$8,587.99
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$3,532.50
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$3,532.50
BALANCE ON HAND:	\$5,055.49

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

Page No: 1

Case No.: 01-91048
Case Name: PIERCE, OTIS G.
For the Period Ending: 5/18/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/16/2001 (f)
\$341(a) Meeting Date: 07/05/2001
Claims Bar Date: 12/04/2002

1 Ref.#	2 Asset Description (Scheduled and Unscheduled (a) Property)	3 Petition/ Unscheduled Value	4 Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned QA = § 554(a) abandon. DA = § 554(c) abandon.	6 Sales/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Promissory Note from Kirk Dillon	\$14,400.00	\$1,000.00		\$8,439.54	FA
Asset Notes: This Note was claimed to be a separate property of Imogene Pierce. The Debtor turned over the funds from this Note since the Debtor had disposed of the Note from Garland and Opal McLeroy.						
2	Promissory Note from Garland McLeroy and Opal McLeroy	\$11,594.00	\$1,000.00	DA	\$0.00	FA
Asset Notes: (See Agreed Order) This Note was improperly collected by the Debtor and funds not turned over. Debtors discharge denied.						
3	Homestead: 4039 CR 4054, Timpson, TX 75975	\$20,000.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
4	Cash: Farmers State Bank, Center, TX	\$100.00	\$100.00		\$100.00	FA
Asset Notes: Non-Exempt						
5	Furnishings & HH Goods	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
6	Wearing Apparel	\$200.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
7	Firearms	\$50.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt: Colt 45 Pistol						
8	1995 Dodge Pick Up	\$2,500.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
9	Riding Lawn Mower	\$100.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt: (8 years old)						
INT	Interest Earned	Unknown	Unknown		\$48.45	FA
TOTALS (Excluding unknown value)					\$2,100.00	\$8,587.99
						Gross Value of Remaining Assets
						\$0.00

Major activities affecting case closing:

TFR being prepared.

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

Case No.: 01-91048
 Case Name: PIERCE, OTIS G.
 For the Period Ending: 5/18/2004

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 05/16/2001 (f)
 §341(a) Meeting Date: 07/05/2001
 Claims Bar Date: 12/04/2002

1 Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/ Unscheduled Value	3 Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA-§ 554(a) abandon. DA-§ 554(c) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FAY) Gross Value of Remaining Assets
Initial Projected Date Of Final Report (TFR): <u>12/30/2003</u>		Current Projected Date Of Final Report (TFR):	<u>12/31/2004</u>		

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-91048
 Case Name: PIERCE, OTIS G.
 Taxpayer ID #: 76-6177463
 For Period Beginning: 5/16/2001
 For Period Ending: 5/18/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010191048
 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	5 Deposit \$	6 Disbursement \$	7 Balance
09/17/2003		Transfer From Acct#8020191048	Per Order to pay Attorney Fees signed on 9/5/03.	9999-000	\$3,532.50		\$3,532.50
09/17/2003	1	Ross, Banks, May, Cron & Gavin, P.C.	Per Order to pay Attorney Fees signed on 9-05-03.	3110-000		\$3,532.50	\$0.00
05/18/2004		Transfer From: Money Market # 8020191048	Transfer to Close Account	9999-000	\$5,055.49		\$5,055.49

TOTALS:
 Less: Bank transfers/CDS \$8,587.99
 Subtotal \$0.00
 Less: Payments to debtors \$0.00
 Net \$0.00
 Net \$3,532.50
 Net \$5,055.49

For the period of 5/16/2001 to 5/18/2004

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$8,587.99

Total Compensable Disbursements: \$3,532.50
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,532.50
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 04/15/2002 to 5/18/2004

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$8,587.99

Total Compensable Disbursements: \$3,532.50
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,532.50
 Total Internal/Transfer Disbursements: \$0.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-91048
 Case Name: PIERCE, OTIS G.
 Taxpayer ID #: 76-6177463
 For Period Beginning: 5/16/2001
 For Period Ending: 5/18/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020191048
 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	5 Deposit \$	6 Disbursement \$	7 Balance
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.45		\$1,800.45
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.99		\$1,801.44
06/10/2002	(1)	William J. Barton, Attorney at Law	CK #1127; Per Agreed Order: Represents payments for April & May 2002 for Ch 7 bankruptcy case of Otis Glenn Pierce.	1121-000	\$1,200.00		\$3,001.44
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.95		\$3,002.39
07/25/2002	(1)	Shelby Savings Bank	Cashiers CK #28957 from Kirk Dillon; Payoff on Property.	1121-000	\$5,439.54		\$8,441.93
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.35		\$8,443.28
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.23		\$8,446.51
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.12		\$8,449.63
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.23		\$8,452.86
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.13		\$8,455.99
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.23		\$8,459.22
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.23		\$8,462.45
02/27/2003	(4)	William J. Barton, Attorney	CK #21101	1129-000	\$100.00		\$8,562.45
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.92		\$8,565.37
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$3.27		\$8,568.64
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.17		\$8,571.81
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.28		\$8,575.09
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.47		\$8,577.56
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.46		\$8,579.02
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.46		\$8,580.48
09/17/2003		Transfer To Acct#8010191048	Per Order to pay Attorney Fees signed on 9/5/03.	9999-000		\$3,532.50	\$5,047.98

SUBTOTALS

\$8,580.48

\$3,532.50

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-91048
 Case Name: PIERCE, OTIS G.
 Taxpayer ID #: 76-6177463
 For Period Beginning: 5/16/2001
 For Period Ending: 5/18/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020191048
 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
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.14		\$5,049.12
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.86		\$5,049.98
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.83		\$5,050.81
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.86		\$5,051.67
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.86		\$5,052.53
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.80		\$5,053.33
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.86		\$5,054.19
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.83		\$5,055.02
05/18/2004	(INT)	Sterling Bank	Account Closing Interest As Of 5/18/2004	1270-000	\$0.47		\$5,055.49
05/18/2004		Transfer To: Checking # 8010191048	Transfer to Close Account	9999-000		\$5,055.49	\$0.00

TOTALS: \$8,587.99 \$8,587.99 \$0.00
 Less: Bank transfers/CDS \$0.00 \$8,587.99
Subtotal \$8,587.99 \$0.00
 Less: Payments to debtors \$0.00 \$0.00
Net \$8,587.99 \$0.00

For the period of 5/16/2001 to 5/18/2004

Total Compensable Receipts: \$8,587.99
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$8,587.99
 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: \$8,587.99

For the entire history of the account between 04/15/2002 to 5/18/2004

Total Compensable Receipts: \$8,587.99
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$8,587.99
 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: \$8,587.99

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-91048
 Case Name: PIERCE, OTIS G.
 Taxpayer ID #: 76-6177463
 For Period Beginning: 5/16/2001
 For Period Ending: 5/18/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020191048
 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

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$8,587.99	\$3,532.50	\$5,055.49

For the period of 5/16/2001 to 5/18/2004

Total Compensable Receipts: \$8,587.99
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$8,587.99
 Total Internal/Transfer Receipts: \$8,587.99

Total Compensable Disbursements: \$3,532.50
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,532.50
 Total Internal/Transfer Disbursements: \$8,587.99

For the entire history of the case between 05/16/2001 to 5/18/2004

Total Compensable Receipts: \$8,587.99
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$8,587.99
 Total Internal/Transfer Receipts: \$8,587.99

Total Compensable Disbursements: \$3,532.50
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,532.50
 Total Internal/Transfer Disbursements: \$8,587.99

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

IN RE:

OTIS GLENN PIERCE

Debtor

§
§
§
§
§
§

Case No. 01-91048

Chapter 7

EOD

09/05/2003

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES FOR ROSS, BANKS, MAY, CRON & CAVIN, P.C.,
ATTORNEYS FOR DANIEL JACOB GOLDBERG, CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application of Attorney for Trustee, Daniel Jacob Goldberg, for Compensation and Reimbursement of Expenses" filed by Ross, Banks, May, Cron & Cavin, P.C., attorneys for the Chapter 7 Trustee, Daniel Jacob Goldberg, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of .70 senior attorney hours is justified for excessive time having been billed for the work described. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Ross, Banks, May, Cron & Cavin, P.C., as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$3,532.50 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate which the Chapter 7 Trustee shall pay from available funds to Ross, Banks, May, Cron & Cavin, P.C.

Signed on 09/05/2003



BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

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

IN RE: §
OTIS GLENN PIERCE §
§ CASE NO. 01-91048
§
DEBTORS § Chapter 7

EOD

11/17/2003

ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENAULT, P.C.

On or about OCTOBER 17th, 2003, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and,

therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay James P. Smith, Certified Public Accountant, the sum and amount of ONE THOUSAND NINE HUNDRED FOURTEEN AND 50/100 DOLLARS (\$1,914.50) in fees and ONE AND 00/100 DOLLAR (\$1.00) in expenses, for a total of ONE THOUSAND NINE HUNDRED FIFTEEN AND 50/100 DOLLARS (\$1,915.50), for services rendered to the Trustee in connection with the Bankruptcy Estate of Otis Glenn Pierce; and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 11/15/2003

Dated: _____



UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **PIERCE, OTIS G.**

Case Number: **01-91048**

COMPUTATION OF COMMISSIONS

Receipts	\$	8,587.99	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	3,587.99	10.00% of Next \$45,000.00	\$	358.80
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				\$	<u>1,608.80</u>

TRUSTEE EXPENSES:

Copies	\$210.25
Clerical	\$277.50
Para Legal	\$250.00
Postage	\$75.94
Fax	\$30.25

Total Unreimbursed
Expenses: **\$843.94**

RECORDS: Trustee did not take possession of business of 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.
TIME ENTRIES-CLERICAL

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

May 17, 2004
Case #: 01-91048

Re: PIERCE, OTIS GLENN

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-26-01	Open bankruptcy file.	0.30	4.50	KM
Aug-14-01	Prepare file for 341 meeting and print reports.	0.30	4.50	KM
Aug-20-01	Make copies of 341 reports for filing and file records; mail to court for filing; mail to UST.	0.30	4.50	KM
Aug-23-01	Fax trustee correspondence to W. Barton.	0.20	3.00	KM
Sep-04-01	Fax trustee correspondence to S. Zayler.	0.20	3.00	KM
Sep-24-01	Make copies of trustee correspondence to L. Lambert and copies to S. Zayler; mail to both parties; copies made for file records.	0.30	4.50	KM
Sep-28-01	Prepare for filing with court, Motion to Extend Deadlines.	0.50	22.50	KM
Sep-28-01	Letter to court for filing motion, and make copies of Motion to Extend Deadlines for file records and mailing to service list; mail to all parties on list.	0.70	10.50	KM
Oct-26-01	Make copies of trustee's correspondence to W. Barton, copies to L. Lambert and S. Zayler and copies to file; mail to all parties.	0.30	4.50	TMD
Oct-31-01	Draft letter to court for filing motion to employ attorney; make copies of motion for file records and mailing to service list; mail to all parties on list.	0.30	4.50	TMD
Nov-07-01	Draft letter to court for filing Motion Compel; make copies for file records and mailing to service list; mail to all parties on service list.	0.40	6.00	TMD

Nov-12-01	Make copies of letter to L. Lambert and S. Zayler; mail to both parties.	0.20	3.00	TMD
Nov-21-01	Prepare file for Motion to Compel Hearing.	0.30	4.50	TMD
Dec-14-01	Prepare file for Motion to Dismiss hearing.	0.30	4.50	TMD
Dec-19-01	Receive withdrawal of Sam Dillon claim; enter information in bankruptcy claims program.	0.30	4.50	TMD
Jan-23-02	Fax trustee correspondence to L. Lambert and S. Zayler, and B. Barton	0.30	4.50	TMD
Jan-25-02	Fax trustee correspondence to L. Lambert and S. Zayler.	0.30	4.50	TMD
Jan-30-02	Fax trustee's correspondence to S. Zayler.	0.20	3.00	TMD
Jan-30-02	Fax trustee's correspondence re notice of resetting to S. Zayler, L. Lambert, and W. Barton.	0.30	4.50	TMD
Feb-15-02	Prepare letter to clerk for filing Agreed Order; copies of letter made for file records and to cc: S. Zayler and L. Lambert; mail to all parties.	0.30	4.50	TMD
Feb-15-02	Fax signed Agreed Order to Bill Barton.	0.20	3.00	TMD
Mar-06-02	Fax trustee correspondence to Bill Barton re: Notice of Rescheduled hearing.	0.20	3.00	TMD
Mar-12-02	Correspondence with B. Barton regarding Affidavits.	0.30	4.50	TMD
Mar-19-02	Make copies of letter to L. Lambert for file records and to cc: S. Zayler; mail out to both parties.	0.30	4.50	TMD
Mar-22-02	Note to file and trustee re: call from Bill Barton re: possible settlement prior to hearing.	0.20	3.00	TMD
Mar-25-02	Fax trustee's correspondence and agreed order to W. Barton.	0.20	3.00	TMD
Apr-05-02	Fax trustee's correspondence and agreed order signed by Judge to W. Barton.	0.20	3.00	TMD
Apr-15-02	Open Financial File; Open Money Market account and Checking account; Deposit funds in Money Market account.	0.40	6.00	TMD
Apr-30-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD

May-31-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Jun-07-02	Fax trustee's correspondence to W. Barton.	0.20	3.00	TMD
Jun-10-02	Deposit Funds in Money Market account.	0.20	3.00	TMD
Jun-28-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Jul-01-02	Mail trustee letter to Imogene Pierce and cc: Steve Zayler; make copies for file.	0.30	4.50	TMD
Jul-12-02	Note to file and trustee, regarding Sam Dillon's call re: sale.	0.20	3.00	TMD
Jul-25-02	Deposit funds in Money Market account.	0.20	3.00	TMD
Jul-26-02	Fax trustee's correspondence to W. Barton.	0.10	1.50	TMD
Jul-30-02	Notarize Release of Lien; make copies and mail letter and Release of Lien to Sam Dillon.	0.20	3.00	TMD
Jul-31-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Aug-28-02	Prepare letter to court to request claims bar date.	0.30	4.50	TMD
Aug-30-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Sep-09-02	Receive Order with claims bar date; enter date in bankruptcy system for future monitoring.	0.20	3.00	TMD
Sep-30-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Oct-31-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Nov-29-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Dec-31-02	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Jan-31-03	Make copies of letter to I. Pierce and W. Barton; mail to both parties.	0.30	4.50	TMD
Jan-31-03	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD

Feb-17-03	Draft letter to William Barton on turnover of funds to trustee; make copies for file records and mail.	0.30	4.50	TMD
Feb-20-03	Prepare letter to clerk to request claims file.	0.30	4.50	TMD
Feb-27-03	Deposit funds in Money Market account.	0.20	3.00	TMD
Feb-28-03	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Mar-03-03	Copy claims for claims file; Prepare letter to clerk to return claims file.	0.40	6.00	TMD
Mar-14-03	Correspondence with accountant, forwarding Forms 1 and 2 for his analysis and to request tax return preparation.	0.30	4.50	TMD
Mar-24-03	Generate Mailing Matrix report to create service list.	0.20	3.00	TMD
Mar-24-03	Receive and review accountants affidavit.	0.20	3.00	TMD
Mar-25-03	Pull Pacer docket for information on filing motion to employ accountant.	0.20	3.00	TMD
Mar-31-03	Prepare for filing with court, Application To Employ Accountant, and Order thereon.	1.00	65.00	TMD
Mar-31-03	Letter to court for filing motion, and make copies of Application To Employ Accountant for file records and mailing to service list; mail out motion to service list.	0.40	6.00	TMD
Mar-31-03	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Apr-30-03	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
May-30-03	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Jun-30-03	Post Interest in Money Market account and reconcile account.	0.20	3.00	TMD
Jul-09-03	Pull Pacer docket to add addresses of Notices of Appearance to service list.	0.20	3.00	TMD
Jul-14-03	Generate Mailing Matrix report to verify all creditors being serviced on Trustee's Application For Attorney Compensation.	0.20	3.00	TMD

Jul-15-03	File with court, Trustee's Application for Attorney Compensation; Prepare letter to court; make copies for file records and mailing to service list; mail to parties on service list.	0.70	10.50	TMD
Sep-17-03	Correspondence with Roger Martin forwarding Forms 1 and 2 for his review to prepare tax returns.	0.30	4.50	TMD
Sep-17-03	Transfer funds from Money Market account into Checking Account; Write check for attorney fees, per Order signed on 9/5/03.	0.30	4.50	TMD
Sep-18-03	Correspondence with Roger Martin, forwarding Order to Employ Accountant.	0.30	4.50	TMD
Sep-26-03	Mail tax returns to IRS.	0.30	4.50	TMD
Oct-17-03	Prepare Motion For Compensation to Accountant, for filing with court.	0.50	32.50	TMD
Oct-17-03	Letter to court to file Motion For Accountant Compensation; make copies of document for mailing to service list and file record.	0.70	10.50	TMD
May-18-04	TFR Preparation.	2.00	130.00	TMD

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Clerical)	16.20	\$15.00	\$243.00
Teresa M. Diez (Paralegal)	3.50	\$65.00	\$227.50
Karen Morgan (Clerical)	2.30	\$15.00	\$34.50
Karen Morgan (Paralegal)	0.50	\$45.00	\$22.50

TOTAL FEES

\$527.50

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 8+ 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: **PIERCE, OTIS G.**

Case Number: **01-91048**

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				
Attorney for Trustee Fees (Trustee Firm)	\$3,672.50	\$3,532.50	\$3,532.50	\$0.00
Trustee Compensation	\$1,608.80	\$1,608.80	\$0.00	\$1,608.80
Trustee Expenses	\$843.94	\$843.94	\$0.00	\$843.94
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$6,125.24	\$5,985.24	\$3,532.50	\$2,452.74

Priority Claims are listed in Schedule E _____

There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **PIERCE, OTIS G.**

Case Number: **01-91048**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	ESTATE OF SAM AND PAM DILLON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

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

Case Name: **PIERCE, OTIS G.**

Case Number: **01-91048**

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

Unsecured Total: \$7,096.25

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

01-91048 Otis Glenn Pierce
Bankruptcy Judge Bill Parker
Debtor Name: PIERCE, OTIS GLENN

Claim No: 1	<i>Creditor Name:</i> Estate of Sam and Pam Dillion Case No. 99-91295 c/o Stephen Zayler, atty. for creditor 123 E. Lufkin Ave. P.O. Box 150743 Lufkin, TX 75915-0743	<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> 07/13/2002	<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
Secured	\$0.00	
Total	\$0.00	
<i>Description:</i> Secured claim unknown amount; liquidated. Withdrawn 3/6/03		
<i>Remarks:</i> Docketed: LCR 9/9/02		

Claim No: 2	<i>Creditor Name:</i> Texoma Corrosion Services c/o Glenn D. Phillips 1003 Stone Rd. Kilgore, TX 75662	<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> 06/18/2001	<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	\$7096.25	
Total	\$7096.25	
<i>Description:</i> Date debt incurred was 2/10 - 4/10/1998		
<i>Remarks:</i> Docketed: LCR 9/9/02.		

Claim No: 3	<i>Creditor Name:</i> Estate of Sam and Pam Dillion Case No. 99-91295 c/o Stephen Zayler, atty. for creditor 123 E. Lufkin Ave. P.O. Box 150743 Lufkin, TX 75915-0743	<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> 12/14/2001	<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
Total		
<i>Description:</i> unknown/unliquidated unsecured claim; Withdrawn 3/6/03		

Remarks: Docketed: LCR 9/9/02

Claims Register Summary

Case Name: Otis Glenn Pierce

Case Number: 2001-91048

Chapter: 7

Date Filed: 05/16/2001

Total Number Of Claims: 3

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$7096.25	
Secured	\$0.00	
Priority		
Unknown		
Administrative		
Total	\$7096.25	

PACER Service Center

Transaction Receipt

05/18/2004 09:11:06

PACER Login:	rb0382	Client Code:	
Description:	SearchClaims	Case Number:	01-91048
Billable Pages:	1	Cost:	0.07

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

IN RE:	§	
	§	CASE NO. 01-91048
PIERCE, OTIS GLENN	§	
	§	CHAPTER 7
DEBTOR	§	
	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

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

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

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

1. Balance on Hand		\$5,055.49
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,452.74	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$2,602.75	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$5,055.49
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

EXPENSE REPORT

Page No: 1

Case No: 01-91048
Case Name: PIERCE, OTIS G.

Trustee Name: Daniel Jacob Goldberg
Date: 5/18/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
08/20/2001	10.00	\$0.25	\$2.50	2200-000	341 Report
09/24/2001	3.00	\$0.25	\$0.75	2200-000	Letter L. Lambert/S. Zayler
09/28/2001	72.00	\$0.25	\$18.00	2200-000	Extend Deadlines
11/12/2001	3.00	\$0.25	\$0.75	2200-000	Letter Lambert/Zayler
11/13/2001	4.00	\$0.25	\$1.00	2200-000	Pacer docket.
11/14/2001	108.00	\$0.25	\$27.00	2200-000	Compel Turnover
02/15/2002	5.00	\$0.25	\$1.25	2200-000	Pacer docket
02/15/2002	90.00	\$0.25	\$22.50	2200-000	A/O to clerk, Zayler, Lambert
03/19/2002	9.00	\$0.25	\$2.25	2200-000	Letter: L. Lambert/S. Zayler
04/15/2002	73.00	\$0.25	\$18.25	2200-000	Financial File
07/01/2002	3.00	\$0.25	\$0.75	2200-000	Letter: I.Pierce and S.Zayler
08/28/2002	1.00	\$0.25	\$0.25	2200-000	Letter Court-Claims Bar
01/28/2003	2.00	\$0.25	\$0.50	2200-000	Letter: W. Barton
01/31/2003	3.00	\$0.25	\$0.75	2200-000	Letter: I.Pierce/W. Barton
02/17/2003	6.00	\$0.25	\$1.50	2200-000	Pacer docket
02/17/2003	1.00	\$0.25	\$0.25	2200-000	Letter William Barton
03/24/2003	3.00	\$0.25	\$0.75	2200-000	Matrix
03/25/2003	6.00	\$0.25	\$1.50	2200-000	Pacer
03/31/2003	36.00	\$0.25	\$9.00	2200-000	Employ Accountant
07/09/2003	6.00	\$0.25	\$1.50	2200-000	Pacer
07/14/2003	3.00	\$0.25	\$0.75	2200-000	Mailing Matrix
07/14/2003	165.00	\$0.25	\$41.25	2200-000	Fee App DIG
07/30/2003	3.00	\$0.25	\$0.75	2200-000	Letter Sam Dillon
10/16/2003	226.00	\$0.25	\$56.50	2200-000	MIn Pay Accountant
Copies					
Clerical					
05/18/2004	16.20	\$15.00	\$243.00	2200-000	Teresa M. Diez
05/18/2004	2.30	\$15.00	\$34.50	2200-000	Karen Morgan
Clerical			\$277.50		

EXPENSE REPORT

Case No: 01-91048
Case Name: PIERCE, OTIS G.

Trustee Name: Daniel Jacob Goldberg
Date: 5/18/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Para Legal					
05/18/2004	0.50	\$45.00	\$22.50	2200-000	Karen Morgan
05/18/2004	3.50	\$65.00	\$227.50	2200-000	Teresa M. Diez
			\$250.00		
Postage					
08/20/2001	2.00	\$0.37	\$0.74	2200-000	341 Report
09/24/2001	2.00	\$0.37	\$0.74	2200-000	Letter L. Lambert/S. Zayler
09/28/2001	18.00	\$0.37	\$6.66	2200-000	Extend Deadlines
11/12/2001	2.00	\$0.37	\$0.74	2200-000	Letter Lambert/Zayler
11/14/2001	7.00	\$0.84	\$5.88	2200-000	Compel Turnover
02/15/2002	3.00	\$0.84	\$2.52	2200-000	A/O to clerk, Zayler, Lambert
03/19/2002	2.00	\$0.37	\$0.74	2200-000	Letter: L. Lambert/S. Zayler
07/01/2002	2.00	\$0.37	\$0.74	2200-000	Letter: L. Pierce and S. Zayler
08/28/2002	1.00	\$0.37	\$0.37	2200-000	Letter Court-Claims Bar
01/28/2003	1.00	\$0.37	\$0.37	2200-000	Letter: W. Barton
01/31/2003	2.00	\$0.37	\$0.74	2200-000	Letter: L. Pierce/W. Barton
02/17/2003	1.00	\$0.37	\$0.37	2200-000	Letter William Barton
03/03/2003	1.00	\$5.44	\$5.44	2200-000	CMRRR-Claims File Returned
03/31/2003	1.00	\$3.27	\$3.27	2200-000	T's Appl Employ Acct, Smith & Henault
07/14/2003	20.00	\$0.84	\$16.80	2200-000	Fee App DIG
07/30/2003	1.00	\$0.37	\$0.37	2200-000	Letter Sam Dillon
09/26/2003	1.00	\$5.34	\$5.34	2200-000	CMRRR-IRS-Tax Returns
09/26/2003	1.00	\$1.29	\$1.29	2200-000	Tax Returns-Regular Mail
10/16/2003	21.00	\$0.60	\$12.60	2200-000	Mfn Pay Accountant
05/17/2004	1.00	\$5.57	\$5.57	2200-000	CMRRR-TFR
05/17/2004	1.00	\$4.65	\$4.65	2200-000	CMRRR-TDR
			\$75.94		
Fax					
08/23/2001	2.00	\$0.25	\$0.50	2200-000	W. Barton
08/24/2001	3.00	\$0.25	\$0.75	2200-000	Zayler

EXPENSE REPORT

Case No: 01-91048
Case Name: PIERCE, OTIS, G.

Trustee Name: Daniel Jacob Goldberg
Date: 5/18/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
08/24/2001	4.00	\$0.25	\$1.00	2200-000	S. Zayler
09/04/2001	1.00	\$0.25	\$0.25	2200-000	S. Zayler
01/22/2002	14.00	\$0.25	\$3.50	2200-000	L. Lambert/re: proposal
01/23/2002	6.00	\$0.25	\$1.50	2200-000	L. Lambert/S. Zayler/W. Barton
01/25/2002	2.00	\$0.25	\$0.50	2200-000	L. Lambert/S. Zayler
01/25/2002	9.00	\$0.25	\$2.25	2200-000	W. Barton
01/28/2002	2.00	\$0.25	\$0.50	2200-000	W. Barton
01/28/2002	2.00	\$0.25	\$0.50	2200-000	Zayler
01/30/2002	6.00	\$0.25	\$1.50	2200-000	Barton/Lambert/Zayler
01/30/2002	1.00	\$0.25	\$0.25	2200-000	Zayler
02/15/2002	3.00	\$0.25	\$0.75	2200-000	B. Barton
02/15/2002	3.00	\$0.25	\$0.75	2200-000	B. Barton
03/06/2002	2.00	\$0.25	\$0.50	2200-000	B. Barton
03/09/2002	16.00	\$0.25	\$4.00	2200-000	W. Barton
03/12/2002	2.00	\$0.25	\$0.50	2200-000	W. Barton
03/15/2002	7.00	\$0.25	\$1.75	2200-000	W. Barton
03/21/2002	14.00	\$0.25	\$3.50	2200-000	W. Barton
03/21/2002	1.00	\$0.25	\$0.25	2200-000	Zayler
03/25/2002	4.00	\$0.25	\$1.00	2200-000	W. Barton
03/25/2002	3.00	\$0.25	\$0.75	2200-000	Barton-A/O
04/05/2002	4.00	\$0.25	\$1.00	2200-000	W. Barton
06/07/2002	2.00	\$0.25	\$0.50	2200-000	W. Barton
07/25/2002	3.00	\$0.25	\$0.75	2200-000	Fax-Barton
07/26/2002	2.00	\$0.25	\$0.50	2200-000	Fax-Barton
07/26/2002	3.00	\$0.25	\$0.75	2200-000	Fax-Barton
PAY			\$30.25		
Case Total:			\$843.94		

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 01-91048
 Case Name: PIERCE, OTIS G.
 Claims Bar Date: 12/04/2002

Distribution Date: 05/18/2004
 Distribution Amt: \$5055.49
 Tax ID: 76-6177463
 Date: 5/18/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
2	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	05/18/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1608.80	\$0.00	\$1608.80	100.00%	\$0.00
Notes:										
2	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	\$843.94	\$843.94	\$0.00	\$843.94	100.00%	\$0.00
2	TEXOMA CORROSION SERVICES c/o Glenn D. Phillips 1003 Stone Road Kilgore TX 75662	06/18/2001	UNSECURED	7100-000	\$7096.25	\$2602.75	\$0.00	\$2602.75	36.68%	\$0.00
TOTALS:					\$7940.19	\$5055.49	\$0.00	\$5055.49		\$0.00

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

IN RE:

PIERCE, OTIS GLENN

DEBTOR

§
§
§
§
§
§

CASE NO. 01-91048

CHAPTER 7

**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 **\$1,608.80** and for reimbursement of expenses in the amount of **\$843.94 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