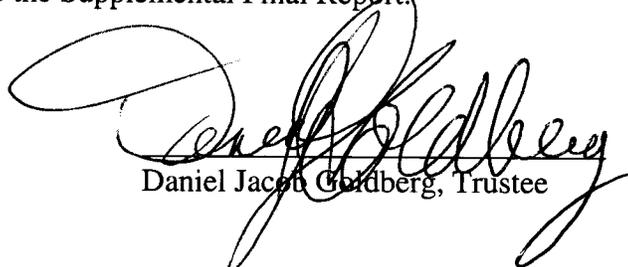


THE STATE OF TEXAS

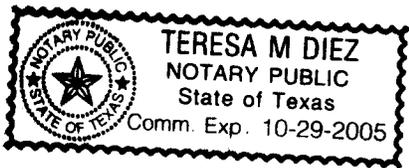
COUNTY OF HARRIS

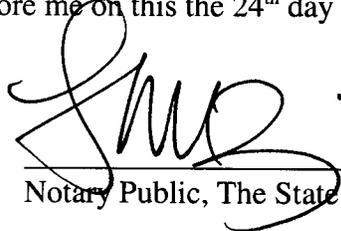
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in CLARK, DAVID ELTON AND CYNTHIA W. 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, and collected assets. I reviewed claims and filed 16 objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 24th day of June, 2004.




Notary Public, The State of Texas

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

IN RE:) Case No. 02-92055
)
CLARK, David Elton and)
CLARK, Cynthia W.)
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: June 24, 2004

/S:/DANIEL J. GOLDBERG

Daniel J. Goldberg, Trustee

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

IN RE:	§	CASE NO. 02-92055-BP-7
	§	
CLARK, DAVID ELTON	§	CHAPTER 7
CLARK, CYNTHIA W	§	
	§	
DEBTOR(S)	§	

**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 24, 2004

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: _____

By: _____

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

IN RE:	§	CASE NO. 02-92055-BP-7
	§	
CLARK, DAVID ELTON	§	CHAPTER 7
CLARK, CYNTHIA W	§	
	§	
DEBTOR(S)	§	

**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: June 24, 2004

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

Case Name: **CLARK, DAVID ELTON & CLARK, CYNTHIA W**
Case Number: **02-92055-BP-7**

Final Report as of: June 21, 2004

SCHEDULE A-1

A. Receipts	\$10,131.48
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:	\$10,131.48

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 02-92055-BP-7
 Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W
 For the Period Ending: 6/21/2004

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 10/11/2002 (c)
 §341(a) Meeting Date: 12/05/2002
 Claims Bar Date: 06/10/2003

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(g) abandon. DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Law Office of W. David Stephens, Attorney Fees from Chapter 11 Estate.	\$4,170.00	\$4,170.00		\$4,170.00	FA
2	67 acres rural, Shelby Co., TX 9683 CR 3267, Center, Shelby Co., TX 75935	\$316,070.00	\$0.00		\$0.00	FA
Asset Notes: Secured-No Equity.						
3	Checking Account and Savings Account/Citizens Bank	\$110.00	\$110.00		\$1,973.33	FA
Asset Notes: Not Exempt.						
4	Checking Account/ Farmers State Bank	\$75.00	\$75.00		\$1,973.33	FA
Asset Notes: Not Exempt.						
5	Checking Account /Shelby Co. Savings	\$75.00	\$75.00		\$1,973.33	FA
Asset Notes: Not Exempt.						
6	Select Comfort Bed	\$1,500.00	\$1,500.00		\$0.00	FA
Asset Notes: No Equity.						
7	99 GMC Sierra Pickup	\$0.00	\$0.00		\$0.00	FA
Asset Notes: No Equity.						
8	2001 Mazda Mellinia Auto	\$16,425.00	\$16,425.00		\$0.00	FA
Asset Notes: No Equity.						
9	2001 GMC Yukon	\$23,600.00	\$23,600.00		\$0.00	FA
Asset Notes: No Equity.						
10	2002 Chevy Avalanche	\$25,658.00	\$25,658.00		\$0.00	FA
Asset Notes: No Equity.						
11	2000 Buller Boat, Trailer, 225 Evinrude (Sister's Boat)	\$24,000.00	\$24,000.00		\$0.00	FA
Asset Notes: No Equity.						
12	1999 Timberjack 460 Skidder	\$70,000.00	\$70,000.00		\$0.00	FA
Asset Notes: No Equity.						
13	2000 Honda 4 Wheeler /Used in Business	\$2,000.00	\$2,000.00		\$0.00	FA
Asset Notes: No Equity.						
14	Buildozer, 1968 Model.	\$3,000.00	\$3,000.00		\$0.00	FA

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

Case No.: 02-92055-BP-7
 Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W
 For the Period Ending: 6/21/2004

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 10/11/2002 (c)
 \$341(a) Meeting Date: 12/05/2002
 Claims Bar Date: 06/10/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: No Equity.					
15 1998 John Deer Skidder	\$21,000.00		\$21,000.00	\$0.00	FA
Asset Notes: No Equity.					
16 210 Prentice Loader, 1998 Model	\$13,000.00		\$13,000.00	\$0.00	FA
Asset Notes: No Equity.					
17 99 Dodge 1/2 Ton 4WD Pickup	\$12,550.00		\$12,550.00	\$0.00	FA
Asset Notes: No Equity.					
18 96 210 E Prentice Loader	\$25,000.00		\$0.00	\$0.00	FA
19 95 Hydrax Shear Needs Repair	\$22,000.00		\$0.00	\$0.00	FA
20 Long Tractor	\$3,500.00		\$0.00	\$0.00	FA
21 Trailer, 16 Ft.	\$350.00		\$0.00	\$0.00	FA
22 14' Cow Trailer	\$300.00		\$0.00	\$0.00	FA
23 Miller Bobcat Welding Machine on Home made Trailer	\$600.00		\$0.00	\$0.00	FA
24 2 Horses	\$400.00		\$0.00	\$0.00	FA
25 Polaris 500 6 Wheeler	\$2,000.00		\$0.00	\$0.00	FA
26 Dixon Lawnmower	\$2,500.00		\$0.00	\$0.00	FA
27 1997 Hydrax Shear, 1998 Prentice Loader (210) and Insurance Proceeds from burned up skidder.	\$19,000.00		\$19,000.00	\$0.00	FA
Asset Notes: No Equity.					
28 2nd Lien on various equipment + 20 head of cattle, chain saws (6), '86 Ford Pickup, '84 Chevy Pickup.	\$13,000.00		\$0.00	\$0.00	FA
Asset Notes: No Value.					
INT Interest Earned	Unknown		Unknown	\$41.49	FA

TOTALS (Excluding unknown value)

\$236,163.00

\$10,131.48

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

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

Case No.: 02-92055-BP-7
 Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W
 For the Period Ending: 6/21/2004

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 10/11/2002 (c)
 §341(a) Meeting Date: 12/05/2002
 Claims Bar Date: 06/10/2003

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 (A—§ 554(a) abandon. DA—§ 554(c) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Hearing set for 4/20/04, on claim objections.					

Initial Projected Date Of Final Report (TFR): 12/31/2005

Current Projected Date Of Final Report (TFR): 12/31/2005

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-92055-BR-7
 Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W
 Taxpayer ID #: 76-6183196
 For Period Beginning: 10/11/2002
 For Period Ending: 6/21/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010292055
 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
06/18/2004		Transfer From: Money Market # 8020292055	Transfer to Close Account	9999-000	\$10,131.48		\$10,131.48

TOTALS: \$10,131.48 \$0.00 \$10,131.48
 Less: Bank transfers/CDS \$0.00
 Subtotal \$0.00 \$0.00
 Less: Payments to debtors \$0.00
 Net \$0.00 \$0.00

For the period of 10/11/2002 to 6/21/2004

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$10,131.48

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 12/06/2002 to 6/21/2004

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$10,131.48

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: 02-92055-BP-7
 Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W
 Taxpayer ID #: 76-6183196
 For Period Beginning: 10/11/2002
 For Period Ending: 6/21/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020292055
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable): \$0.00

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/06/2002	(1)	W. David Stephens Trust Account	CK #1323; Chapter 11 Attorney Fees.	1290-010	\$4,170.00		\$4,170.00
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.18		\$4,171.18
01/13/2003	{3}	Triple "C" Timber	CK #1014.	*	\$5,919.99		\$10,091.17
	{4}				\$1,973.33		\$10,091.17
	{5}				\$1,973.33		\$10,091.17
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.91		\$10,094.08
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.48		\$10,097.56
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$3.86		\$10,101.42
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.74		\$10,105.16
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.86		\$10,109.02
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.91		\$10,111.93
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.72		\$10,113.65
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.72		\$10,115.37
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.66		\$10,117.03
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.72		\$10,118.75
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.66		\$10,120.41
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.72		\$10,122.13
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.71		\$10,123.84
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.60		\$10,125.44
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.72		\$10,127.16
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.66		\$10,128.82
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.72		\$10,130.54
06/18/2004	(INT)	Sterling Bank	Account Closing Interest As Of 6/18/2004	1270-000	\$0.94		\$10,131.48
06/18/2004		Transfer To: Checking # 8010292055	Transfer to Close Account	9999-000		\$10,131.48	\$0.00

SUBTOTALS \$10,131.48 \$10,131.48

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-92055-BP-7
 Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W
 Taxpayer ID #: 76-6183196
 For Period Beginning: 10/11/2002
 For Period Ending: 6/21/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Stirling Bank
 Money Market Acct #: 8020292055
 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	DISBURSEMENTS	NET ACCOUNT BALANCES
\$10,131.48	\$0.00	\$10,131.48

For the period of 10/11/2002 to 6/21/2004

Total Compensable Receipts: \$10,131.48
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$10,131.48
 Total Internal/Transfer Receipts: \$10,131.48
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$10,131.48

For the entire history of the case between 10/11/2002 to 6/21/2004

Total Compensable Receipts: \$10,131.48
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$10,131.48
 Total Internal/Transfer Receipts: \$10,131.48
 Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$10,131.48

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

In Re:

David Elton Clark
Cynthia W. Clark

Bankruptcy 02-92055
Case: bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

**TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin , TX 75915-0743**

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

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

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

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

PROCESSING CLAIMS

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

DEFERRED ADVERSARY FILING FEES

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

\$0

TOTAL AMOUNT DUE

\$0

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

Date: **June 23, 2004**

JAMES D. TOKOPH
Clerk of Court

BY: Sandy Moris
Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **CLARK, DAVID ELTON & CLARK, CYNTHIA W**

Case Number: **02-92055-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	10,131.48	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	5,131.48	10.00% of Next \$45,000.00	\$	513.15
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)		
		\$950,000.00			
Balance	\$	0.00	3.00% of Balance	\$	0.00
				<hr/>	
TOTAL COMPENSATION REQUESTED				\$	1,763.15

TRUSTEE EXPENSES:

Copies	\$268.00
Phone	\$5.00
Clerical	\$470.00
Para Legal	\$292.50
Postage	\$17.03
Mileage	\$171.00
Fax	\$2.75

Total Unreimbursed Expenses: **\$1,226.28**

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

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

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.

Ross, Banks, May, Cron & Cavin, P.C.
Clerical & Paralegal Time Entries

Daniel J. Goldberg

June 21, 2004
Case #: 02-92055

Re: Clark, David Elton & Clark, Cynthia W.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-06-02	Open bankruptcy file; enter information in bankruptcy program and time keeping program.	0.30	7.50	TMD
Nov-22-02	Prepare file for 341 Meeting; print reports needed for meeting.	0.30	7.50	TMD
Dec-06-02	Forward 341 meeting information to court.	0.20	5.00	TMD
Dec-06-02	Enter Assets in bankruptcy program.	0.50	12.50	TMD
Dec-06-02	Open Financial File.	0.20	5.00	TMD
Dec-06-02	Deposit funds into Money Market account.	0.20	5.00	TMD
Dec-13-02	Correspondence with S. McDrummond on forwarding Tax ID number.	0.20	5.00	TMD
Dec-19-02	Enter claims bar date in bankruptcy system for monitoring.	0.10	2.50	TMD
Jan-06-03	Prepare file for continued 341 Meeting; print reports needed for meeting.	0.30	7.50	TMD
Jan-13-03	Forward 341 meeting information to court.	0.20	5.00	TMD
Jan-13-03	Deposit funds into Money Market account.	0.20	5.00	TMD
Jan-14-03	Prepare Notice of Continued Creditors Meeting and letter to court; make copies for file records, and mailing to court for filing.	0.40	10.00	TMD
Feb-10-03	Prepare file for continued 341 Meeting; print reports needed for meeting.	0.30	7.50	TMD
Feb-14-03	Forward 341 meeting information to court.	0.20	5.00	TMD
Mar-17-03	Prepare file for continued 341 Meeting; print reports needed for meeting.	0.30	7.50	TMD

Mar-20-03	Copy Claims File and Open Claims File for trustee review.	0.40	10.00	TMD
Mar-24-03	Forward 341 meeting information to court.	0.20	5.00	TMD
Feb-10-04	Draft Objections to Claims, Affidavit, and Proposed Orders to be filed with the court.	4.00	100.00	TMD
Feb-11-04	Draft Objections to Claims, Affidavit, and Proposed Orders to be filed with the court.	4.00	100.00	TMD
Feb-19-04	Create PDF files on 16 objection to claims for filing with court.	0.90	22.50	TMD
Feb-19-04	File 16 objection to claims with the court.	1.00	25.00	TMD
Feb-25-04	Call from John Clark of Weinstein Shreiger, claim #7 HH Retail Services, asking if they will be paid. Asked him to fax his request to trustee and advised that we have not run a preliminary report at this time.	0.20	5.00	TMD
Mar-02-04	Call from Debbie with Beaumont Bankruptcy Court asking with we will withdraw our objection to Texas State Bank (Doc. 120), Claim #2 \$12,815.01 since claimant withdrew their claim; Forward information to trustee to advise.	0.20	5.00	TMD
Mar-03-04	Draft Withdrawal on Objection to Claim #2 for filing with the court.	0.50	12.50	TMD
Mar-12-04	Draft Withdrawal of Trustee's Objection to Claim #7 for filing with court.	0.50	12.50	TMD
Mar-12-04	Withdrawal Trustee's Objection to Claim #7: make copies for file records and mailing to service list; e-file document with court.	0.20	5.00	TMD
Mar-24-04	Notarize Affidavit for Objection to Claim #2.	0.20	5.00	TMD
Mar-24-04	Draft Objection to Claim #21 for filing with court.	0.70	17.50	TMD
Mar-29-04	File amended objection to claim 21 and order; make copies for file records and mailing to certificate of service list. Draft new affidavit for trustee to sign; notarize affidavit.	0.30	7.50	TMD
Mar-29-04	Objection to Claim #21: make copies for file records and mailing to service list; e-file document with court.	0.30	7.50	TMD
Apr-20-04	Review information in claims; fix address	1.00	25.00	TMD

information and objection information and trans codes.

May-11-04	Prepare file for hearing in Beaumont.	0.30	7.50	TMD
Jun-18-04	TFR preparation.	4.50	292.50	TMD

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Clerical)	18.80	\$25.00	\$470.00
Teresa M. Diez (Paralegal)	4.50	\$65.00	\$292.50

TOTAL FEES & EXPENSES

\$762.50

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **CLARK, DAVID ELTON & CLARK, CYNTHIA W**

Case Number: **02-92055-BP-7**

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 Compensation	\$1,763.15	\$1,763.15	\$0.00	\$1,763.15
Trustee Expenses	\$1,226.28	\$1,226.28	\$0.00	\$1,226.28
5. U.S. Trustee Fees				
U.S. Trustee Quarterly Fees	\$750.00	\$750.00	\$0.00	\$750.00
6. Other (list)				
Attorney for D-I-P Expenses (Chapter 11)	\$4,170.00	\$4,170.00	\$0.00	\$4,170.00
Totals	\$7,909.43	\$7,909.43	\$0.00	\$7,909.43

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

SCHEDULE D
SECURED CLAIMS

Case Name: **CLARK, DAVID ELTON & CLARK, CYNTHIA W**

Case Number: **02-92055-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	AGRICREDIT ACCEPTANCE LLC	\$66,570.87	\$0.00	\$66,570.87	\$0.00	\$0.00
2	TEXAS STATE BANK	\$12,815.01	\$0.00	\$12,815.01	\$0.00	\$0.00
4	PRIMUS AUTOMOTIVE FINANCIAL SERVICES	\$15,889.81	\$0.00	\$15,889.81	\$0.00	\$0.00
5	GENERAL MOTORS ACCEPTANCE CORPORATION	\$16,850.00	\$0.00	\$16,850.00	\$0.00	\$0.00
6	GENERAL MOTORS ACCEPTANCE CORPORATION	\$23,792.37	\$0.00	\$23,792.37	\$0.00	\$0.00
7	HOUSEHOLD RETAIL SERVICES	\$2,561.65	\$0.00	\$2,561.65	\$0.00	\$0.00
8	FARMERS STATE BANK	\$352,429.39	\$0.00	\$352,429.39	\$0.00	\$0.00
9	FARMERS STATE BANK	\$25,819.09	\$0.00	\$25,819.09	\$0.00	\$0.00
10	FARMERS STATE BANK	\$2,885.26	\$0.00	\$2,885.26	\$0.00	\$0.00
11	FARMERS STATE BANK	\$195,755.12	\$0.00	\$195,755.12	\$0.00	\$0.00
12	FARMERS STATE BANK	\$17,371.70	\$0.00	\$17,371.70	\$0.00	\$0.00
13	CONSECO FINANCE CORP.	\$26,462.99	\$0.00	\$26,462.99	\$0.00	\$0.00
16	ROBERT A. KIDD	\$575,482.69	\$0.00	\$575,482.69	\$0.00	\$0.00
21	CITIZENS BANK	\$154,618.00	\$0.00	\$154,618.00	\$0.00	\$0.00

TOTALS		\$1,489,303.95	\$0.00	\$1,489,303.95	\$0.00	\$0.00
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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: **CLARK, DAVID ELTON & CLARK, CYNTHIA W**

Case Number: **02-92055-BP-7**

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

Unsecured Total: \$999,272.05

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

02-92055 David Elton Clark and Cynthia W. Clark

Bankruptcy Judge Bill Parker

Debtor Name: CLARK, DAVID ELTON

Claim No: 1	Creditor Name: AGRICREDIT ACCEPTANCE LLC C/O DANIEL MURPHY PO BOX 7902 URBANDALE IOWA 50322	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/04/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$66570.87	
Total	\$66570.87	
Description:		
Remarks:		

Order Striking
Claim EOD
3-15/04

Claim No: 2	Creditor Name: TEXAS STATE BANK P O BOX 1139 HUNTINGTON TX 75949	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/04/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$12815.01	
Total	\$12815.01	
Description:		
Remarks:		

Claim Withdrawn

Claim No: 3	Creditor Name: Russell Grover Atty for Nichols/Ketlker 1191 Loganspot St Center TX 75935	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/11/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$189053.35	
Total	\$189053.35	

Description:
Remarks:

Claim No: 4	Creditor Name: Primus Automotive Financial Services DBA Mazda American Credit PO Box 680170 Franklin, TN 37068-0170	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/22/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$15889.81	
Total	\$15889.81	
Description:		
Remarks:		

~~Order Striking
Claim EOD
4-20-04~~

Claim No: 5	Creditor Name: General Motors Acceptance Corporation PO Box 901025 Fort Worth Tx 76101-2009	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/29/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$16850.00	
Total	\$16850.00	
Description:		
Remarks:		

~~Order Striking
Claim EOD
3-15-04~~

Claim No: 6	Creditor Name: General Motors Acceptance Corporation PO Box 901025 Fort Worth Tx 76101-2009	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/29/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$23792.37	
Total	\$23792.37	
Description:		
Remarks:		

~~Order Striking
Claim EOD
3-15-04~~

Claim No: 7	<i>Creditor Name:</i> Household Retail Services Weinstein,Manley,Riley,Treiger&Singer 2101 Fourth Ave.,Suite 900 Seattle, WA 98121	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/23/2002	<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	\$2561.65	
Total	\$2561.65	
<i>Description:</i>		
<i>Remarks:</i>		

*Claim Withdrawn
3-8-04
(3-11-04)*

Claim No: 8	<i>Creditor Name:</i> Farmers State Bank c/o Gary A. Offerman Offerman & King LLP 6420 Wellington Place Beaumont, TX 77706	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket/Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/23/2002	<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	\$352429.39	
Total	\$352429.39	
<i>Description:</i>		
<i>Remarks:</i>		

*Order Staging
Claim EAD
3-15-04*

Claim No: 9	<i>Creditor Name:</i> Farmers State Bank c/o Gary A. Offerman Offerman & King LLP 6420 Wellington Place Beaumont, TX 77706	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/23/2002	<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	\$25819.09	
Total	\$25819.09	
<i>Description:</i>		
<i>Remarks:</i>		

*Order Staging
Claim EAD
3-15-04*

Claim No: 10	<i>Creditor Name:</i> Farmers State Bank c/o Gary A. Offerman Offerman & King LLP	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i>
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	6420 Wellington Place Beaumont, TX 77706	Filing Status: Docket Status: Late: N
Claim Date: 05/23/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$2885.26	
Total	\$2885.26	
Description:		
Remarks:		

*Order Striking
Claim EDO
3-15-04*

Claim No: 11	Creditor Name: Farmers State Bank c/o Gary A. Offerman Offerman & King LLP 6420 Wellington Place Beaumont, TX 77706	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/23/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$195755.12	
Total	\$195755.12	
Description:		
Remarks:		

*Order Striking
Claim EDO
3-15-04*

Claim No: 12	Creditor Name: Farmers State Bank c/o Gary A. Offerman Offerman & King LLP 6420 Wellington Place Beaumont, TX 77706	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/23/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$17371.70	
Total	\$17371.70	
Description:		
Remarks:		

*Order Striking
Claim EDO
3-15-04*

Claim No: 13	Creditor Name: Consec Finance Corp. f/k/a Green Tree Financial Servicing Cor 332 Minnesota St., Suite 520 Mail Drop F5WI St. Paul, MN 55101	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
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Claim Date: 06/20/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$26462.99	
Total	\$26462.99	
Description:		
Remarks:		

*Order Striking
Claim EDD
3-15-04*

Claim No: 14	Creditor Name: R & M Farm & Plan, Ltd. c/o Russell Smith 1801North St. Nacogdoches, TX 75965-3975	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/17/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$176350.00	
Total	\$176350.00	
Description:		
Remarks:		

Claim No: 15	Creditor Name: Conseco Finance Corp. f/k/a Green Tree Financial Servicing Cor 332 Minnesota St., Suite 520 Mail Drop F5WI St. Paul, MN 55101	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/19/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$1343.36	
Total	\$1343.36	
Description:		
Remarks:		

Claim No: 16	Creditor Name: Robert A. Kidd c/o Stephen Zayler 123 E. Lufkin Ave. PO Box 150743 Lufkin TX 75915-0743	Last Date to File Claims: 07/22/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/09/2002	Amends Claim No: Amended By Claim No: 23 -	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed

*Amended
and Stricken - Order
EDD 3-15-04*

Secured	\$575482.69	
Total	\$575482.69	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 17	<i>Creditor Name:</i> United States Trustee (ADMINISTRATIVE) 110 N. College, #300 Tyler, TX 75702	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/22/2002	<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
Priority	\$750.00	
Total	\$750.00	
<i>Description:</i> Chapter 11 quarterly fees pursuant to Chapter 123 of 28 U.S.C.		
<i>Remarks:</i> 4th quarter 2002		

Claim No: 18	<i>Creditor Name:</i> Russell Grover Atty for Nichols/Ketlker 1191 Loganspot St Center TX 75935	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/19/2002	<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	\$189053.35	
Total	\$189053.35	
<i>Description:</i>		
<i>Remarks:</i>		

Order striking claim EOD 3-15-04

Claim No: 19	<i>Creditor Name:</i> Billie Kinard 10579 FM 2767 Tyler TX 75708	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/30/2002	<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	\$24390.45	
Total	\$24390.45	
<i>Description:</i>		
<i>Remarks:</i>		

Order allows as unsecured in the amount of \$9,930.00 EOD 3-15-04

<i>Description:</i>
<i>Remarks:</i>

Claim No: 20	<i>Creditor Name:</i> W. David Stephens P.O. Box 444 Lufkin, TX 75901	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/25/2003	<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
Priority	\$4170.00	
Total	\$4170.00	
<i>Description:</i> Attorney fees - Ch. 11		
<i>Remarks:</i>		

Claim No: 21	<i>Creditor Name:</i> Citizens Bank PO Box 866 Carthage, TX 75633	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/07/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 24 ✓	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$154618.00	
Total	\$154618.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim Amended by 24

Claim No: 22	<i>Creditor Name:</i> American Interstate Insurance 2301 Hwy 190 West DeRidder, LA 70634	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/25/2003	<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	\$37112.50	
Total	\$37112.50	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 23	<i>Creditor Name:</i> Robert A. Kidd c/o Stephen Zayler 123 E. Lufkin Ave. PO Box 150743 Lufkin TX 75915-0743	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Amendment <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/25/2004	<i>Amends Claim No:</i> 16 ✓ <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$575482.69	
Total	\$575482.69	
<i>Description:</i> Amended Proof of Claim to change to Unsecured		
<i>Remarks:</i>		

Claim No: 24	<i>Creditor Name:</i> Citizens Bank c/o Robert A. Sherman, Attorney 312 West Sabine Carthage, TX 75633	<i>Last Date to File Claims:</i> 07/22/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/12/2004	<i>Amends Claim No:</i> 21 ✓ <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$10000.00	
Total	\$10000.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: David Elton Clark and Cynthia W. Clark

Case Number: 2002-92055

Chapter: 7

Date Filed: 03/19/2002

Total Number Of Claims: 24

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$1202785.70	
Secured	\$759203.26	
Priority	\$4920.00	
Unknown		
Administrative		
Total	\$1966908.96	

PACER Service Center			
Transaction Receipt			
06/18/2004 14:44:30			
PACER Login:	rb0382	Client Code:	
Description:	SearchClaims	Case Number:	02-92055
Billable Pages:	2	Cost:	0.14

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

IN RE:	§	CASE NO. 02-92055-BP-7
	§	
CLARK, DAVID ELTON	§	CHAPTER 7
CLARK, CYNTHIA W	§	
	§	
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

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

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

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

1. Balance on Hand		\$10,131.48
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$7,909.43	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$2,222.05	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$10,131.48
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

EXPENSE REPORT

Trustee Name Daniel Jacob Goldberg
Date: 6/21/2004

Case No: 02-92055-BP-7
Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W.

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
11/22/2002	10.00	\$0.25	\$2.50	2200-000	Pacer docket
12/02/2002	10.00	\$0.25	\$2.50	2200-000	Court docket
12/05/2002	5.00	\$0.25	\$1.25	2200-000	341 Reports
12/20/2002	10.00	\$0.25	\$2.50	2200-000	Pacer docket
01/10/2003	5.00	\$0.25	\$1.25	2200-000	341 Reports
01/14/2003	3.00	\$0.25	\$0.75	2200-000	Ntc Cont'd 341 Meeting
02/05/2003	30.00	\$0.25	\$7.50	2200-000	UCC/SOS research information
02/13/2003	5.00	\$0.25	\$1.25	2200-000	341 Reports
03/12/2003	12.00	\$0.25	\$3.00	2200-000	Docket
03/21/2003	5.00	\$0.25	\$1.25	2200-000	341 Reports
09/10/2003	72.00	\$0.25	\$18.00	2200-000	Employ DJG
02/19/2004	516.00	\$0.25	\$129.00	2200-000	Obj Claims
03/04/2004	16.00	\$0.25	\$4.00	2200-000	W/D Obj Cl 2
03/12/2004	4.00	\$0.25	\$1.00	2200-000	W/D Obj #7
03/29/2004	40.00	\$0.25	\$10.00	2200-000	Amend Obj 21
04/20/2004	177.00	\$0.25	\$44.25	2200-000	Claims File
04/20/2004	33.00	\$0.25	\$8.25	2200-000	Hearing documents
05/11/2004	55.00	\$0.25	\$13.75	2200-000	Hearing file docs
06/18/2004	22.00	\$0.25	\$5.50	2200-000	Pacer Docket
06/18/2004	42.00	\$0.25	\$10.50	2200-000	Financial File
			\$268.00		
Phone					
12/16/2002	10.00	\$0.50	\$5.00	2200-000	Merlin Squires 318-352-6958
			\$5.00		
Clerical					
06/21/2004	18.80	\$25.00	\$470.00	2200-000	Teresa M. Diez - Clerical
			\$470.00		
Para Legal					
06/21/2004	4.50	\$65.00	\$292.50	2200-000	Teresa M. Diez - Paralegal
			\$292.50		

EXPENSE REPORT

Case No: 02-92055-BP-7

Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W

Trustee Name

Daniel Jacob Goldberg

Date:

6/21/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Postage					
01/14/2003	1.00	\$0.37	\$0.37	2200-000	Ntc Cont'd 341 Meeting
09/10/2003	10.00	\$0.83	\$8.30	2200-000	Employ DJG
02/19/2004	4.00	\$0.60	\$2.40	2200-000	Obj Claims
03/04/2004	4.00	\$0.37	\$1.48	2200-000	W/D Obj Cl 2
03/12/2004	4.00	\$0.37	\$1.48	2200-000	W/D Obj #7
03/29/2004	5.00	\$0.60	\$3.00	2200-000	Amend Obj 21
		Postage	\$17.03		
Mileage					
04/20/2004	228.00	\$0.38	\$85.50	2200-000	Hearing in Beaumont-Obj Claim #4
05/18/2004	228.00	\$0.38	\$85.50	2200-000	Hearing in Beaumont - Re Citizens Bank Claim#21
		Mileage	\$171.00		
Fax					
04/21/2004	11.00	\$0.25	\$2.75	2200-000	Robert Sherman-3 faxes from atty
		Fax	\$2.75		
		Case Total:	\$1,226.28		

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 02-92055-BP-7
 Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W
 Claims Bar Date: 06/10/2003

Distribution Date: 06/24/2004
 Distribution Amt: \$10131.48
 Tax ID: 76-6183196
 Date: 6/24/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
17	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	06/21/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1763.15	\$0.00	\$1763.15	100.00%	\$0.00
Notes:										
17	DANIEL J. GOLDBERG	10/03/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$1226.28	\$1226.28	\$0.00	\$1226.28	100.00%	\$0.00
17	UNITED STATES TRUSTEE (ADMINISTRATIVE) 110 N. College Ave., Room #300 Tyler TX 75702	11/22/2002	507(A) 1 -- US TRUSTEE QUARTERLY FEES	2950-000	\$750.00	\$750.00	\$0.00	\$750.00	100.00%	\$0.00
Notes: 4th Quarter 2002 Ch 11.										
20	W. DAVID STEPHENS PO Box 444 Lufkin TX 75901	04/20/2004	507(A) 1 -- CHAPTER 11 DEBTOR ATTORNEY FEES	6220-170	\$4170.00	\$4170.00	\$0.00	\$4170.00	100.00%	\$0.00
Notes: Chapter 11 Attorney Fees										
3	RUSSELL GROVER Aty for Nichols/Ketker 1191 Loganspot St Center TX 75935	04/11/2002	UNSECURED	7100-000	\$189053.35	\$420.39	\$0.00	\$420.39	0.22%	\$0.00
14	R & M FARM & PLAN, LTD. And Murray Mathews & Ronnie Borders c/o Russell Smith 1801 North St. Nacogdoches TX 759633975	07/17/2002	UNSECURED	7100-000	\$176350.00	\$392.14	\$0.00	\$392.14	0.22%	\$0.00
15	CONSECO FINANCE RETAIL DIVISION 7360 S Kyrene Tempe AZ 852839824	07/19/2002	UNSECURED	7100-000	\$1343.36	\$2.99	\$0.00	\$2.99	0.22%	\$0.00
Notes: Acct #6012508102550196/Merchant: Select Comfort										
19	BILLIE KINARD 10579 FM 2767 Tyler TX 75708	12/30/2002	UNSECURED	7100-000	\$9930.15	\$22.08	\$0.00	\$22.08	0.22%	\$0.00
Notes: Order Allowing Claim as Unsecured tao \$9,930.15, EOD 3/15/2004.										

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 02-92055-BB-7
 Case Name: CLARK, DAVID ELTON & CLARK, CYNTHIA W
 Claims Bar Date: 06/10/2003

Distribution Date: 06/24/2004
 Distribution Amt: \$10131.48
 Tax ID: 76-6183196
 Date: 6/24/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
22	AMERICAN INTERSTATE INSURANCE 2301 Hwy 190 West DeRidder LA 70634	04/20/2004	UNSECURED	7100-000	\$37112.50	\$82.53	\$0.00	\$82.53	0.22%	\$0.00
Notes: Acct #688821										
23	ROBERT A. KIDD c/o Stephen Zayler 123 E. Lufkin Ave. PO Box 150743 Lufkin TX 759150743	02/25/2004	UNSECURED	7100-000	\$575482.69	\$1279.68	\$0.00	\$1279.68	0.22%	\$0.00
Notes: Amends Claim #16.										
24	CITIZENS BANK c/o Robert A. Sherman, Attorney 312 West Sabine Carthage TX 75633	05/12/2004	UNSECURED	7100-000	\$10000.00	\$22.24	\$0.00	\$22.24	0.22%	\$0.00
Notes: Amends Claim #21										
TOTALS:					\$1005418.33	\$10131.48	\$0.00	\$10131.48		\$0.00

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

IN RE:	§	CASE NO. 02-92055-BP-7
	§	
CLARK, DAVID ELTON	§	CHAPTER 7
CLARK, CYNTHIA W	§	
	§	
DEBTOR(S)	§	

**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 **\$1,763.15** and for reimbursement of expenses in the amount of **\$1,226.28 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.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
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U.S. Trustee Quarterly Fees	\$750.00
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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