

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

IN RE:) Case No. 02-92690
)
FOSTER, THOMAS E.)
FOSTER, DENISE E.)
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 10, 2004

/S:/DANIEL J. GOLDBERG

Daniel J. Goldberg, Trustee

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

IN RE:	§	
	§	CASE NO. 02-92690-BP-7
FOSTER, THOMAS E	§	
FOSTER, DENISE E	§	CHAPTER 7
	§	
	§	
DEBTORS	§	

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

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

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

Date: June 10, 2004.

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

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: _____

By: _____

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

**IN RE:
FOSTER, THOMAS E
FOSTER, DENISE E
DEBTORS**

§ **CASE NO. 02-92690-BP-7**
§ **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: June 10, 2004.

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

Case Name: **FOSTER, THOMAS E & FOSTER, DENISE E**
Case Number: **02-92690-BP-7**

Final Report as of: June 10, 2004

SCHEDULE A-1

A. Receipts	\$5,911.94
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$5,911.94

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

Case No.: 02-92690-BP-7 Trustee Name: Daniel Jacob Goldberg
 Case Name: FOSTER, THOMAS E. & FOSTER, DENISE E. Date Filed (f) or Converted (c): 11/15/2002 (f)
 For the Period Ending: 6/10/2004 \$341(a) Meeting Date: 01/10/2003
 Claims Bar Date: 07/14/2003

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled and Unscheduled (a) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-§ 554(a) abandon. DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead: House & 3/4 Acre, Rt. 1 Box 2256, Douglass, TX	\$19,500.00	\$0.00		\$0.00	FA
Asset Notes: Encumbered.						
2	1997 Palm Harbor Mobile Home	\$40,430.00	\$0.00		\$0.00	FA
Asset Notes: No Equity - Not Exempt.						
3	6 Acres Land at Rt. 1 Box 2256, Douglass, TX	\$21,550.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
4	Checking Acct #2720761; Bancorp South, 2400 N. St., Nacogdoches, TX	\$1,300.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
5	Celadon Trucking Deposit	\$3,000.00	\$0.00		\$0.00	FA
Asset Notes: Claimed exempt						
6	Household Goods: Living Rm \$150; Bedrm Stes \$450; TV \$100; VCR \$25; Washer/Dryer \$200; Other appliances \$175; Microwave \$50; Recliner \$50; TV \$75.	\$1,275.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
7	Clothes	\$350.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
8	Necklace & Rings.	\$270.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
9	Tax Refund	\$484.00	\$0.00		\$5,897.00	FA
Asset Notes: Claimed Exempt						
10	1999 Dodge Ram	\$9,670.00	\$0.00		\$0.00	FA
Asset Notes: No Equity						
11	2000 Volvo 660	\$38,000.00	\$0.00		\$0.00	FA
Asset Notes: No Equity						
12	2000 Volvo Truck	\$33,000.00	\$0.00	DA	\$0.00	FA
13	1999 Volvo Truck	\$32,000.00	\$0.00	DA	\$0.00	FA
14	2002 Dodge Ram	\$12,100.00	\$0.00		\$0.00	FA

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

Case No.: 02-92690-BP-7
Case Name: FOSTER, THOMAS E. & FOSTER, DENISE E.
For the Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/15/2002 (f)
\$341(a) Meeting Date: 01/10/2003
Claims Bar Date: 07/14/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (a) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned O.A. - § 554(f) abandon. D.A. - § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: No Equity					
15					
Office Equipment: Computer Desk \$30; Computer \$300; Filing Cabinets \$75; Chair \$25.	\$430.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
16					
Laptop Computer	\$350.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
17					
Lawnmower \$75; Riding Lawn Mower \$700; Tools \$100.	\$875.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
INT					
Interest Earned	Unknown	Unknown		\$14.94	FA
TOTALS (Excluding unknown value)					
					Gross Value of Remaining Assets
					\$0.00

Major activities affecting case closing:

Claims Objections filed.

Initial Projected Date Of Final Report (TFR): 12/31/2006

Current Projected Date Of Final Report (TFR): 12/31/2006

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-92690-BP-7
 Case Name: FOSTER THOMAS E & FOSTER DENISE E
 Taxpayer ID #: 76-6186642
 For Period Beginning: 11/15/2002
 For Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010292690
 Account Title: Foster, Thomas & Denise
 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
06/03/2004		Transfer From: Thomas & Denise Foster # 8020292690	Transfer to Close Account	9999-000	\$5,911.94		\$5,911.94

TOTALS: \$5,911.94 \$0.00 \$5,911.94
 Less: Bank transfers/CDS \$0.00
 Subtotal \$0.00
 Less: Payments to debtors \$0.00
 Net \$0.00

For the period of 11/15/2002 to 6/10/2004

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$5,911.94

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 06/03/2004 to 6/10/2004

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$5,911.94

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. 02-92690-BP-7
 Case Name: FOSTER THOMAS E & FOSTER DENISE E
 Taxpayer ID #: 76-6186642
 For Period Beginning: 11/15/2002
 For Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020292690
 Account Title: Thomas & Denise Foster
 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
04/23/2003	(9)	Thomas or Denise Foster	CK #6728	1124-000	\$2,907.00		\$2,907.00
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.11		\$2,907.11
04/30/2003	(9)	Thomas or Denise Foster	CK #6757	1124-000	\$2,990.00		\$5,897.11
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.22		\$5,899.33
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.70		\$5,901.03
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.00		\$5,902.03
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.00		\$5,903.03
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.97		\$5,904.00
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.00		\$5,905.00
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.97		\$5,905.97
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.00		\$5,906.97
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.00		\$5,907.97
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.94		\$5,908.91
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.00		\$5,909.91
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.97		\$5,910.88
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.00		\$5,911.88
06/03/2004	(INT)	Sterling Bank	Account Closing Interest As Of 6/3/2004	1270-000	\$0.06		\$5,911.94
06/03/2004		Transfer To: Foster, Thomas & Denise # 8010292690	Transfer to Close Account	9999-000		\$5,911.94	\$0.00

SUBTOTALS \$5,911.94 \$5,911.94

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-92690-BP-7
 Case Name: FOSTER, THOMAS E & FOSTER, DENISE E
 Taxpayer ID #: 76-6186642
 For Period Beginning: 11/15/2002
 For Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020292690
 Account Title: Thomas & Denise Foster
 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

TOTALS: \$5,911.94 \$5,911.94 \$0.00 \$5,911.94 \$0.00 \$0.00
 Less: Bank transfers/CDs \$0.00
 Subtotal \$5,911.94 \$0.00
 Less: Payments to debtors \$0.00
 Net \$5,911.94 \$0.00

For the period of 11/15/2002 to 6/10/2004

For the entire history of the account between 04/23/2003 to 6/10/2004

Total Compensable Receipts:	\$5,911.94	Total Compensable Receipts:	\$5,911.94
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,911.94	Total Comp/Non Comp Receipts:	\$5,911.94
Total Internal/Transfer Receipts:	\$0.00	Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00	Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00	Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$5,911.94	Total Internal/Transfer Disbursements:	\$5,911.94

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-92690-BP-7
 Case Name: FOSTER, THOMAS E. & FOSTER, DENISE E
 Taxpayer ID #: 76-6186642
 For Period Beginning: 11/15/2002
 For Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020292690
 Account Title: Thomas & Denise Foster
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

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

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$5,911.94	\$0.00	\$5,911.94

For the period of 11/15/2002 to 6/10/2004

For the entire history of the case between 11/15/2002 to 6/10/2004

Total Compensable Receipts: \$5,911.94
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$5,911.94
 Total Internal/Transfer Receipts: \$5,911.94

Total Compensable Receipts: \$5,911.94
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$5,911.94
 Total Internal/Transfer Receipts: \$5,911.94

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$5,911.94

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$5,911.94

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

In Re:

Thomas E. Foster
Denise E. Foster

Bankruptcy Case: 02-92690 bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

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

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

These costs are itemized as follows

NOTICES

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

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

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

PROCESSING CLAIMS

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

DEFERRED ADVERSARY FILING FEES

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

TOTAL AMOUNT DUE
\$0

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

Date: **May 19, 2004**

JAMES D. TOKOPH
Clerk of Court

BY: Sharon Roccaforte
Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **FOSTER, THOMAS E & FOSTER, DENISE E**

Case Number: **02-92690-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	5,911.94	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	911.94	10.00% of Next \$45,000.00	\$	91.19
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	1,341.19

TRUSTEE EXPENSES:

Copies					\$41.75
Clerical					\$160.00
Para Legal					\$130.00
Postage					\$14.79

Total Unreimbursed
Expenses: **\$346.54**

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.

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.
Secretarial/Paralegal Time Entries

Daniel J. Goldberg

June 4, 2004

Case #: 02-92690

Re: Foster, Thomas E. & Foster, Denise E.

DATE	DESCRIPTION	HOURS	AMOUNT	EMPLOYEE
Nov-20-02	Open bankruptcy file; enter information in firm system and bankruptcy system.	0.30	7.50	TMD
Dec-19-02	Print court docket for file.	0.10	2.50	TMD
Jan-08-03	Prepare file and print reports for 341 meeting of creditors.	0.30	7.50	TMD
Jan-13-03	Report 341 meeting status with the court and UST office.	0.20	5.00	TMD
Jan-14-03	Prepare letter to court to request that creditors be advised of the Claims Bar Date.	0.20	5.00	TMD
Jan-17-03	Print court docket for file.	0.10	2.50	TMD
Jan-17-03	Organize file with documents received from the debtors, for trustee review.	0.20	5.00	TMD
Jan-20-03	Receive Order on Claims Bar Date and enter date in bankruptcy system for monitoring.	0.10	2.50	TMD
Jan-21-03	Notarize affidavit of trustee for filing with motion to employ attorney.	0.10	2.50	TMD
Jan-21-03	Make copies of the Application To Employ Attorney, Affidavit, and Order thereon for filing with the court; and mail out to all parties on service list; Letter to clerk of court for filing application to employ.	0.90	22.50	TMD
Apr-23-03	Open Money Market Account; deposit	0.40	10.00	TMD

	funds received from Debtors.			
Apr-23-03	Letter to Debtors and R. Barron with regard to the receipt of IRS refund, and the amount remaining on interest.	0.30	7.50	TMD
Apr-23-03	Receive Tax ID number from Sterling Bank, and enter in bankruptcy system.	0.10	2.50	TMD
Apr-30-03	Deposit funds received from debtors.	0.30	7.50	TMD
Jul-22-03	Returned call of Carol of Conseco Finance regarding her questions on filing of motion to lift stay and reaffirmation; pulled court docket to see if reaffirmation filed; advised Conseco that debtors' schedules indicated they were surrendering mobile home. No reaffirmation on file. Advised her to contact the debtors' attorney to check on surrendering of mobile home.	0.10	2.50	TMD
Jul-22-03	Print claims register for file records.	0.10	2.50	TMD
Aug-15-03	Correspondence to accountant, Roger Martin, to forward copy of Form 2 for his review and advise us on whether tax returns will be needed on this case.	0.20	5.00	TMD
Aug-18-03	Receipt of correspondence from Roger Martin to advise that Federal tax returns will not be necessary on this case.	0.10	2.50	TMD
Mar-02-04	Notarize trustee affidavits on claim objections.	0.20	5.00	TMD
Mar-04-04	Convert form and order into pdf form for Efiling trustee's objection to claim #9; make copies of objection for file records and mailing to service list; mail to parties on service list.	0.70	17.50	TMD
Mar-04-04	Convert form and order into pdf form for Efiling trustee's objection to claim #18; make copies of objection for file records and mailing to service list; mail to parties on service list.	0.70	17.50	TMD
Apr-01-04	Enter information in bankruptcy system on the Orders sustaining trustee's objections to claims #9 and #18.	0.20	5.00	TMD

May-18-04	Letter to clerk of bankruptcy court to request Bill of Court Costs for final reporting purposes.	0.30	7.50	TMD
Jun-03-04	Open Checking Account.	0.20	5.00	TMD
Jun-03-04	Prepare TFR for submitting to UST office.	2.00	130.00	TMD

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Clerical)	6.40	\$25.00	\$160.00
Teresa M. Diez (Paralegal)	2.00	\$65.00	\$130.00

TOTAL FEES & EXPENSES

\$290.00

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

Case Name: **FOSTER, THOMAS E & FOSTER, DENISE E**

Case Number: **02-92690-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	\$1,341.19	\$1,341.19	\$0.00	\$1,341.19
Trustee Expenses	\$346.54	\$346.54	\$0.00	\$346.54
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$1,687.73	\$1,687.73	\$0.00	\$1,687.73

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

SCHEDULE D
SECURED CLAIMS

Case Name: **FOSTER, THOMAS E & FOSTER, DENISE E**

Case Number: **02-92690-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
9	CONSECO FINANCE SERVICING CORP. (Objection Sustained)	\$59,466.87	\$0.00	\$59,466.87	\$0.00	\$0.00
18	CAPITAL ONE BANK (Trustee's Objection Sustained)	\$49.00	\$0.00	\$49.00	\$0.00	\$0.00
TOTALS		\$59,515.87	\$0.00	\$59,515.87	\$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: **FOSTER, THOMAS E & FOSTER, DENISE E**

Case Number: **02-92690-BP-7**

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

Unsecured Total: **\$253,646.60**

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

02-92690 Thomas E. Foster and Denise E. Foster

Bankruptcy Judge Bill Parker

Debtor Name: FOSTER, THOMAS E.

Claim No: 1	<i>Creditor Name:</i> Chase Manhattan Bank USA, NA PO Box 52176 Phoenix, AZ 85072-2176	<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> 01/29/2003	<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	\$11868.64	
Total	\$11868.64	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Chase Manhattan Bank USA, NA PO Box 52176 Phoenix, AZ 85072-2176	<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> 01/29/2003	<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	\$11088.83	
Total	\$11088.83	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> First National Bank P.O. Box 2951 Omaha, NE 68103	<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> 01/30/2003	<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	\$13379.96	
Total	\$13379.96	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Direct Merchants Credit Card Bank Attn: Payment Processing PO Box 17660 Baltimore, MD 21297-1660	<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> 02/06/2003	<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	\$15159.30	
Total	\$15159.30	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Direct Merchants Credit Card Bank Attn: Payment Processing PO Box 17660 Baltimore, MD 21297-1660	<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> 02/06/2003	<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	\$12519.16	
Total	\$12519.16	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Peoples Bank Attn: Christina Scillia-Rivera 1000 Lafayette Blvd Bridgeport, CT 06604	<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> 02/07/2003	<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	\$11974.80	
Total	\$11974.80	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Discover Bank PO Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 02/12/2003	<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	\$10448.68	
Total	\$10448.68	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Discover Bank PO Box 8003 Hilliard, OH 43026	<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> 02/12/2003	<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	\$8512.67	
Total	\$8512.67	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Consec Finance Servicing Corp. Payment Processing 332 Minnesota St., Ste. 500 St. Paul, MN 55101	<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> 02/19/2003	<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
Secured	\$59466.87	
Total	\$59466.87	
<i>Description:</i>		
<i>Remarks:</i>		

TRUSTEE'S OBJECTION SUSTAINED

Claim No: 10	<i>Creditor Name:</i> Bank of America NA (USA) PO Box 2278 Norfolk, VA 23501-2278	<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> 02/21/2003	<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	\$10005.88	

Total	\$10005.88
<i>Description:</i>	
<i>Remarks:</i>	

Claim No: 11	<i>Creditor Name:</i> MBNA America Bank NA PO Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/13/2003	<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	\$1030.49	
Total	\$1030.49	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Ave., Ste. 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/27/2003	<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	\$561.43	
Total	\$561.43	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Ave., Ste. 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/27/2003	<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	\$947.17	
Total	\$947.17	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 14	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Ave., Ste. 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/27/2003	<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	\$178.11	
Total	\$178.11	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 15	<i>Creditor Name:</i> First USA Bank, N.A. PO Box 517 Frederick, MD 21705-0517	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/07/2003	<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	\$11742.62	
Total	\$11742.62	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> First USA Bank, N.A. PO Box 517 Frederick, MD 21705-0517	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/07/2003	<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	\$16931.60	
Total	\$16931.60	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 17	<i>Creditor Name:</i> First USA Bank, N.A. PO Box 517 Frederick, MD 21705-0517	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 04/07/2003	<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	\$22023.10	
Total	\$22023.10	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 18	<i>Creditor Name:</i> Capital One Bank PO Box 85167 Richmond, VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/10/2003	<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	\$1173.33	
Secured	\$49.00	
Total	\$1222.33	
<i>Description:</i>		
<i>Remarks:</i>		

TRUSTEE'S
OBJECTION
SUSTAINED

Claim No: 19	<i>Creditor Name:</i> Capital One Bank PO Box 85167 Richmond, VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/10/2003	<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	\$1735.56	
Total	\$1735.56	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 20	<i>Creditor Name:</i> Capital One Bank PO Box 85167 Richmond, VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/10/2003	<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	\$562.75	
Total	\$562.75	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 21	<i>Creditor Name:</i> Volvo Commercial Finance LLC The Americas Attn: Chad Welborn PO Box 26131 Greensboro, NC 27402-6131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/14/2003	<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	\$16876.00	
Total	\$16876.00	
<i>Description:</i>		
<i>Remarks:</i>		

Amended By #24

Claim No: 22	<i>Creditor Name:</i> Volvo Commercial Finance LLC The Americas Attn: Chad Welborn PO Box 26131 Greensboro, NC 27402-6131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/14/2003	<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	\$49397.89	
Total	\$49397.89	
<i>Description:</i>		
<i>Remarks:</i>		

Amended By #23

Claim No: 23	<i>Creditor Name:</i> Volvo Commercial Finance LLC The Americas PO Box 26131 Greensboro NC 27402-6131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/08/2004	<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	\$63060.13	
Total	\$63060.13	
<i>Description:</i>		
<i>Remarks:</i>		

Amends #22

Claim No: 24	Creditor Name: Volvo Commercial Finance LLC The Americas PO Box 26131 Greensboro NC 27402-6131	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/08/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$28742.39	
Total	\$28742.39	
Description:		
Remarks:		

Amends #21

Claims Register Summary

Case Name: Thomas E. Foster and Denise E. Foster
Case Number: 2002-92690
Chapter: 7
Date Filed: 11/15/2002
Total Number Of Claims: 24

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$319920.49	
Secured	\$59515.87	
Priority		
Unknown		
Administrative		
Total	\$379436.36	

PACER Service Center			
Transaction Receipt			
06/04/2004 11:02:54			
PACER Login:	rb0382	Client Code:	
Description:	SearchClaims	Case Number:	02-92690
Billable Pages:	2	Cost:	0.14

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

IN RE:	§	
	§	CASE NO. 02-92690-BP-7
FOSTER, THOMAS E	§	
FOSTER, DENISE E	§	CHAPTER 7
	§	
DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

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

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

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

1. Balance on Hand			\$5,911.94
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense		\$1,687.73	
3. Secured Claims To Be Paid		\$0.00	
4. Priority Claims To Be Paid		\$0.00	
5. Unsecured Claims To Be Paid		\$4,224.21	
6. Other Distributions To Be Paid		\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)			\$5,911.94
8. Zero Balance After All Distributions (Line 1 less Line 7)			\$0.00

*See attached schedule of payees and amounts

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

EXPENSE REPORT

Page No: 1

Case No: 02-92690-BR-7
 Case Name: FOSTER, THOMAS E & FOSTER, DENISE E

Trustee Name: Daniel Jacob Goldberg
 Date: 6/10/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
12/19/2002	2.00	\$0.25	\$0.50	2200-000	Court Docket
01/10/2003	5.00	\$0.25	\$1.25	2200-000	341 Reports
01/14/2003	2.00	\$0.25	\$0.50	2200-000	Claims Bar Date Request
01/17/2003	3.00	\$0.25	\$0.75	2200-000	Pacer docket.
01/21/2003	70.00	\$0.25	\$17.50	2200-000	Employ DJG
07/22/2003	4.00	\$0.25	\$1.00	2200-000	Pacer docket.
07/22/2003	8.00	\$0.25	\$2.00	2200-000	Claims Register
08/19/2003	51.00	\$0.25	\$12.75	2200-000	Claims File
05/18/2004	1.00	\$0.25	\$0.25	2200-000	Letter-Bill Court Costs request
06/03/2004	21.00	\$0.25	\$5.25	2200-000	Financial File
Copies					
			\$41.75		
Clerical	6.40	\$25.00	\$160.00	2200-000	Total Clerical Time -Teresa M. Diez
Clerical					
			\$160.00		
Para Legal	2.00	\$65.00	\$130.00	2200-000	Total Paralegal Time- Teresa M. Diez
Para Legal					
			\$130.00		
Postage					
01/14/2003	1.00	\$0.37	\$0.37	2200-000	Claims Bar Date Request to Clerk.
01/21/2003	7.00	\$0.60	\$4.20	2200-000	Employ DJG
06/03/2004	1.00	\$5.11	\$5.11	2200-000	CMRRR-TER-Bank Statements
06/03/2004	1.00	\$5.11	\$5.11	2200-000	CMRRR-Anticipated TDR-Bank Statements
Postage					
			\$14.79		
Case Total: \$346.54					

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 02-92690-BP-7
 Case Name: FOSTER, THOMAS E & FOSTER, DENISE E
 Claims Bar Date: 07/14/2003

Distribution Date: 06/10/2004
 Distribution Amt: \$591,194
 Tax ID: 76-6186642
 Date: 6/10/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
1	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	06/04/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE	2100-000	\$0.00	\$1341.19	\$0.00	\$1341.19	100.00%	\$0.00
	Notes: COMPENSATION									
2	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	06/03/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$346.54	\$346.54	\$0.00	\$346.54	100.00%	\$0.00
	Notes: Acct#4305870720070648									
3	CHASE MANHATTAN BANK USA, NA PO Box 52176 Phoenix AZ 85072-2176	01/29/2003	UNSECURED	7100-000	\$11088.83	\$184.67	\$0.00	\$184.67	1.67%	\$0.00
	Notes: Acct#5260364310442219									
4	FIRST NATIONAL BANK OF OMAHA P.O. Box 2951 Omaha NE 68103-0773	01/30/2003	UNSECURED	7100-000	\$13379.96	\$222.83	\$0.00	\$222.83	1.67%	\$0.00
	Notes: Acct#5411179002241796									
5	DIRECT MERCHANTS CREDIT CARD BANK Attn: Payment Processing PO Box 17660 Baltimore MD 21297-1660	02/06/2003	UNSECURED	7100-000	\$12519.16	\$208.49	\$0.00	\$208.49	1.67%	\$0.00
	Notes: Acct#5458003721332112									

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 02-92690-BP-7
 Case Name: FOSTER, THOMAS E & FOSTER, DENISE E
 Claims Bar Date: 07/14/2003

Distribution Date: 06/10/2004
 Distribution Amt: \$3911.94
 Tax ID: 76-6186642
 Date: 6/10/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution						
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest	
6	PEOPLES BANK Attn: Christina Scilla-Rivera 1000 Lafayette Blvd Bridgeport CT 06604 Notes: Acct#5416510300383895	02/07/2003	UNSECURED	7100-000	\$11974.80	\$199.43	\$0.00	\$199.43	1.67%	\$0.00	
7	DISCOVER BANK Discover Financial Services PO Box 8003 Hilliard OH 43026 Notes: Acct#6011008140196038	02/12/2003	UNSECURED	7100-000	\$10448.68	\$174.01	\$0.00	\$174.01	1.67%	\$0.00	
8	DISCOVER BANK Discover Financial Services PO Box 8003 Hilliard OH 43026 Notes: Acct#6011008140196038	02/12/2003	UNSECURED	7100-000	\$8512.67	\$141.77	\$0.00	\$141.77	1.67%	\$0.00	
10	BANK OF AMERICA NA (USA) PO Box 2278 Norfolk VA 23501-2278 Notes: Acct#6011008710265049	02/21/2003	UNSECURED	7100-000	\$10005.88	\$166.64	\$0.00	\$166.64	1.67%	\$0.00	
11	MBNA AMERICA BANK NA PO Box 15168 MS 1421 Wilmington DE 19850 Notes: Acct#541441310047254	03/13/2003	UNSECURED	7100-000	\$1030.49	\$17.16	\$0.00	\$17.16	1.67%	\$0.00	
12	MONOGRAM CREDIT CARD BANK OF GEORGIA dba JC Penney 25 SE 2nd Ave., Ste. 1120 Miami FL 33131 Notes: Acct#5490995326477111	03/27/2003	UNSECURED	7100-000	\$561.43	\$9.35	\$0.00	\$9.35	1.67%	\$0.00	
13	MONOGRAM CREDIT CARD BANK OF GEORGIA dba Walhmart 25 SE 2nd Ave., Ste. 1120 Miami FL 33131 Notes: Acct#C7107161006747	03/27/2003	UNSECURED	7100-000	\$947.17	\$15.77	\$0.00	\$15.77	1.67%	\$0.00	

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 02-92690-BP-7
 Case Name: FOSTER, THOMAS E. & FOSTER, DENISE E
 Claims Bar Date: 07/14/2003

Distribution Date: 06/10/2004
 Distribution Amt: \$5911.94
 Tax ID: 76-6186642
 Date: 6/10/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
14	MONOGRAM CREDIT CARD BANK OF GEORGIA dba Sam's Club 25 SE 2nd Ave., Ste. 1120 Miami FL 33131 Notes: Acct#CG9A10280754045	03/27/2003	UNSECURED	7100-000	\$178.11	\$2.98	\$0.00	\$2.98	1.67%	\$0.00
15	FIRST USA BANK, N.A. PO Box 517 Frederick MD 21705-0517 Notes: Acct#4366163066990991	04/07/2003	UNSECURED	7100-000	\$11742.62	\$195.56	\$0.00	\$195.56	1.67%	\$0.00
16	FIRST USA BANK, N.A. PO Box 517 Frederick MD 21705-0517 Notes: 5417129477110418	04/07/2003	UNSECURED	7100-000	\$22023.10	\$366.77	\$0.00	\$366.77	1.67%	\$0.00
17	FIRST USA BANK, N.A. PO Box 517 Frederick MD 21705-0517 Notes: Acct#4417128420585554	04/10/2003	UNSECURED	7100-000	\$1173.33	\$19.54	\$0.00	\$19.54	1.67%	\$0.00
18	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285 Notes: Order Allowing Unsecured Portion Only EOD 3/28/2004. Acct#5291152048577718	04/10/2003	UNSECURED	7100-000	\$1735.56	\$28.90	\$0.00	\$28.90	1.67%	\$0.00
19	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285 Notes: Acct#4121741743449246	04/10/2003	UNSECURED	7100-000	\$562.75	\$9.37	\$0.00	\$9.37	1.67%	\$0.00
20	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285 Notes: Acct#4862362203643781	03/08/2004	UNSECURED	7100-000	\$63060.13	\$1050.20	\$0.00	\$1050.20	1.67%	\$0.00
23	VOLVO COMMERCIAL FINANCE LLC THE AMERICAS Attn: Terri DeBord PO Box 26131 Greensboro NC 274026131	03/08/2004	UNSECURED	7100-000	\$63060.13	\$1050.20	\$0.00	\$1050.20	1.67%	\$0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 02-92690-BP-7
 Case Name: FOSTER, THOMAS E & FOSTER, DENISE E
 Claims Bar Date: 07/14/2003

Distribution Date: 06/10/2004
 Distribution Amt: \$5911.94
 Tax ID: 76-6186642
 Date: 6/10/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
Notes: Acct#001-0344364-002 Amends Claim #22										
24	VOLVO COMMERCIAL FINANCE LLC THE AMERICAS Attn: Terri DeBord PO Box 26131 Greensboro NC 274026131	03/08/2004	UNSECURED	7100-000	\$28742.39	\$478.67	\$0.00	\$478.67	1.67%	\$0.00
Notes: Acct #001-0344364-001 Amends Claim #21										
TOTALS:					\$253993.14	\$5911.94	\$0.00	\$5911.94		\$0.00

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

IN RE:

FOSTER, THOMAS E

FOSTER, DENISE E

DEBTORS

§
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§
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§

CASE NO. 02-92690-BP-7

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 **\$1,341.19** and for reimbursement of expenses in the amount of **\$346.54** 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