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

IN RE	§	
NEIHOUSE, JEFFREY STUART	§	
	§	CASE NO. 03-40216-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

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

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under 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 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: 11/23/05

Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 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
EASTERN DISTRICT OF TEXAS

Date: _____ By: _____

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

IN RE	§	
NEIHOUSE, JEFFREY STUART	§	
	§	CASE NO. 03-40216-DRS
	§	CHAPTER 7
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 in Schedule A and states: 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 Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash 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 allowances or requests for reclassification.

8. The Trustee further requests that 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 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.

DATED: 11-28, 2005.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF November 23, 2005

A. RECEIPTS		$3,867.61
B. DISBURSEMENTS		
(1) Secured Creditors	$ + 0.00	
(2) Administrative	$ + 720.10	
(3) Priority	$ + 0.00	
(4) Other	$ + 0.00	
TOTAL DISBURSEMENTS		$720.10
CURRENT BALANCE		$3,147.51

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-40216 DRS Judge: Donald R. Sharp
Case Name: NEIHOUSE, JEFFREY STUART

For Period Ending: 11/23/05

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/10/03 (f)
341(a) Meeting Date: 03/07/03
Claims Bar Date: 02/11/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Income Tax Refund 2002 Federal Income tax refund	3,845.00	0.00		4,047.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		22.61	Unknown
3. Household Furniture and Goods 3127 Alicia Circle, Dallas, TX	178,500.00	0.00	DA	0.00	FA
4. Cash on Hand Cash on hand	150.00	0.00	DA	0.00	FA
5. Cash in Bank Accounts U.S. Bank Account No. 104770268936 $250 Bank of America Account No. 001296092035 $0.00 Compass Bank Account No. 12642237 $150	400.00	0.00	DA	0.00	FA
6. Household Furniture and Goods kitchen-small appliances $200; pots & Pans $250; dishes $100; living room - 2 sofas $400; recliner $250; 2 tables $100; TV $800; dining room - table and chairs $450; bedroom #1 - bed frame and mattress $1000; wall unit $250; dresser $75; TV $200; bedroom #2 - king bed set $500; desk $150; TV $150; bedroom #3 - queen bed unit $300; utility room - washer/dryer $300	6,475.00	0.00	DA	0.00	FA
7. Books, Pictures & Oth. Art Obj CDs/Tapes $300; pictures $500	800.00	0.00	DA	0.00	FA
8. Wearing Apparel Men's and Women's clothing	3,000.00	0.00	DA	0.00	FA
9. Furs and Jewelry wedding rings $200; gold ring $300; gold necklace $300; gold bracelet $200	900.00	0.00	DA	0.00	FA
10. Firearms 38 Smith & Wesson	75.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-40216 DRS Judge: Donald R. Sharp
Case Name: NEIHOUSE, JEFFREY STUART

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/10/03 (f)
341(a) Meeting Date: 03/07/03
Claims Bar Date: 02/11/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11. Sporting Equipment Ping golf clubs $300; fishing rods and tackle $150	450.00	0.00	DA	0.00	FA
12. IRA, 401 K, Retirement Benefit 401(k) employee retirement account	19,000.00	0.00	DA	0.00	FA
13. Stock COVAD stock - 1000 shares	950.00	0.00	DA	0.00	FA
14. Automobiles 2002 Mazda Millenia	18,000.00	0.00	DA	0.00	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$ 232,545.00	$ 0.00		$ 4,069.61	$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

3/31/04: Claim objections to be filed.

3/31/05: Closing to commence.

Initial Projected Date of Final Report (TFR): 12/31/04 Current Projected Date of Final Report (TFR): 06/30/05

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40216 DRS
Case Name: NEIHOUSE, JEFFREY STUART

Taxpayer ID No: *******9702
For Period Ending: 11/23/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******3359 GENERAL SAVINGS

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD			0.00
04/08/03	1	U.S. Treasury	Federal Income Tax Refund	3,845.00		3,845.00
04/08/03	1	Gregory Gulotta 5009 Wethington Ct. McKinney, TX 75070	Federal Income Tax Refund	202.00		4,047.00
04/30/03	2	Bank of America	Interest Rate 0.500	1.10		4,048.10
05/19/03		Transfer to Acct #*******3472	Bank Funds Transfer		202.00	3,846.10
05/30/03	2	Bank of America	Interest Rate 0.500	1.68		3,847.78
06/30/03	2	Bank of America	Interest Rate 0.500	1.58		3,849.36
07/31/03	2	Bank of America	Interest Rate 0.200	0.65		3,850.01
08/29/03	2	Bank of America	Interest Rate 0.200	0.65		3,850.66
09/30/03	2	Bank of America	Interest Rate 0.200	0.64		3,851.30
10/31/03	2	Bank of America	Interest Rate 0.200	0.65		3,851.95
11/28/03	2	Bank of America	Interest Rate 0.200	0.63		3,852.58
12/31/03	2	Bank of America	Interest Rate 0.100	0.33		3,852.91
01/30/04	2	Bank of America	Interest Rate 0.100	0.33		3,853.24
02/27/04	2	Bank of America	Interest Rate 0.100	0.30		3,853.54
03/31/04	2	Bank of America	Interest Rate 0.100	0.33		3,853.87
04/30/04	2	Bank of America	Interest Rate 0.100	0.32		3,854.19
05/28/04	2	Bank of America	Interest Rate 0.100	0.32		3,854.51
06/30/04	2	Bank of America	Interest Rate 0.100	0.32		3,854.83
07/30/04	2	Bank of America	Interest Rate 0.100	0.33		3,855.16
08/31/04	2	Bank of America	Interest Rate 0.100	0.33		3,855.49
09/30/04	2	Bank of America	Interest Rate 0.100	0.32		3,855.81
10/29/04	2	Bank of America	Interest Rate 0.100	0.33		3,856.14
11/30/04	2	Bank of America	Interest Rate 0.100	0.32		3,856.46
12/31/04	2	Bank of America	Interest Rate 0.100	0.33		3,856.79
01/31/05	2	Bank of America	Interest Rate 0.100	0.33		3,857.12
02/28/05	2	Bank of America	Interest Rate 0.250	0.74		3,857.86
			Page Subtotals	4,059.86	202.00	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40216 DRS
Case Name: NEIHOUSE, JEFFREY STUART

Taxpayer ID No: *******9702
For Period Ending: 11/23/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******3359 GENERAL SAVINGS

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
03/31/05	2	Bank of America	Interest Rate 0.250	0.82		3,858.68
04/29/05	2	Bank of America	Interest Rate 0.250	0.79		3,859.47
05/31/05	2	Bank of America	Interest Rate 0.250	0.83		3,860.30
06/24/05		Transfer to Acct #*******3472	Bank Funds Transfer		720.10	3,140.20
06/30/05	2	Bank of America	Interest Rate 0.250	0.76		3,140.96
07/29/05	2	Bank of America	Interest Rate 0.250	0.66		3,141.62
08/31/05	2	Bank of America	Interest Rate 0.600	1.60		3,143.22
09/30/05	2	Bank of America	Interest Rate 0.600	1.55		3,144.77
10/31/05	2	Bank of America	Interest Rate 0.600	1.60		3,146.37
11/23/05	2	Bank of America	INTEREST REC'D FROM BANK	1.14		3,147.51
11/23/05		Transfer to Acct #*******3472	Final Posting Transfer		3,147.51	0.00

COLUMN TOTALS	4,069.61	4,069.61	0.00
Less: Bank Transfers/CD's	0.00	4,069.61	
Subtotal	4,069.61	0.00	
Less: Payments to Debtors		0.00	
Net	4,069.61	0.00	

Page Subtotals	9.75	3,867.61

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40216 DRS
Case Name: NEIHOUSE, JEFFREY STUART

Taxpayer ID No: *******9702
For Period Ending: 11/23/05

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *******3472 GENERAL CHECKING

Blanket Bond (per case limit): $ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account / CD Balance ($)
			BALANCE FORWARD			0.00
05/19/03		Transfer from Acct #*******3359	Bank Funds Transfer	202.00		202.00
05/19/03	000101	Gregory Gulotta	Reimburse Case No. 02-10174		202.00	0.00
		Case No. 02-10174	Funds were deposited to wrong account			
06/24/05		Transfer from Acct #*******3359	Bank Funds Transfer	720.10		720.10
06/24/05	000102	Mark A. Weisbart	Attorney Fees		720.10	0.00
		Kessler & Collins, P.C.	per order dated 6/23/05			
		5950 Sherry Lane, Suite 222				
		Dallas, TX 75225				
11/23/05		Transfer from Acct #*******3359	Transfer In From MMA Account	3,147.51		3,147.51

COLUMN TOTALS	4,069.61	922.10	3,147.51
Less: Bank Transfers/CD's	4,069.61	0.00	
Subtotal	0.00	922.10	
Less: Payments to Debtors		0.00	
Net	0.00	922.10	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - *******3359	4,069.61	0.00	0.00
GENERAL CHECKING - *******3472	0.00	922.10	3,147.51
	4,069.61	922.10	3,147.51
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals	4,069.61	922.10

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$3,867.61
	$4,069.61	25% of First $5,000	$966.90
Less	-5,000.00	($1,250 Maximum)	
Balance	$0.00	10% of Next $45,000	$0.00
Less	-45,000.00	($4,500 Maximum)	
Balance	$0.00	5% of Next $950,000	$0.00
Less	-950,000.00	($47,500 Maximum)	
Balance	0.00	3% of Balance	$0.00
		TOTAL COMMISSION	$966.90

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$2.40
Legal Assistant	$354.66
Postage	$10.50
TOTAL UNREIMBURSED EXPENSES	$367.56

Records:

Trustee did not take possession of business or personal records of the debtor. ✓

Notice of intent to abandon books and records of debtor filed on _____

Compensation and Expenses Worksheet

Case Number: 03-40216 DRS
Debtor: NEIHOUSE, JEFFREY STUART

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				$4,069.61
		$4,069.61	25% of First $5,000	$1,017.40
	Less -	$4,069.61	($1,250 Maximum)	
	Balance	$0.00	10% of Next $45,000	$0.00
	Less -	$0.00	($4,500 Maximum)	
	Balance	$0.00	5% of Next $950,000	$0.00
	Less -	$0.00	($47,500 Maximum)	
	Balance	$0.00	3% of Balance	$0.00

TOTAL COMPENSATION CALCULATED:	$1,017.40
TOTAL COMPENSATION ALLOWED:	$966.90
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$966.90**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/08/03	LA: Legal Assistant 1 @ 65.0000 Open file; input properties; open savings account; prepare deposit	$65.00
05/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
06/21/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
07/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
09/13/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
10/23/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
11/16/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
12/11/03	LA: Legal Assistant 0.3 @ 22.0000	$6.60

Compensation and Expenses Worksheet

Case Number: 03-40216 DRS
Debtor: NEIHOUSE, JEFFREY STUART

	Reconcile bank statement	
01/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
02/18/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
03/17/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
04/19/04	LA: Legal Assistant 0.33 @ 22.0000 Reconcile bank statement	$7.26
05/23/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
06/21/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
07/16/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
09/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
10/23/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
11/14/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
12/19/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
01/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
02/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
03/19/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
05/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
06/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
06/24/05	LA: Legal Assistant 0.4 @ 65.0000 Transfer funds; prepare check to attorney for trustee	$26.00
07/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
08/13/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60

Compensation and Expenses Worksheet

Case Number: 03-40216 DRS
Debtor: NEIHOUSE, JEFFREY STUART

09/16/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
10/20/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
11/21/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	$6.60
11/23/05	COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page	$2.40
11/23/05	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report	$65.00
11/23/05	POST: Postage 1 charge @ 10.5000 / charge	$10.50

Expense Summary

COPY: Photocopy/Duplication Expense 12 pages @ 0.20 / page	$2.40
LA: Legal Assistant 9.03 @ 22.00	$198.66
LA: Legal Assistant 2.4 @ 65.00	$156.00
POST: Postage 1 charge @ 10.50 / charge	$10.50

TOTAL EXPENSES CALCULATED:	$367.56
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$367.56**
TOTAL EXPENSES AND COMPENSATION REQUESTED:	**$1,334.46**

DATED: 11/23/05

SIGNED _____ **TRUSTEE: Mark A. Weisbart, Trustee**
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	$	$	$	$
1. 11 U.S.C. Sec.507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) Preservation of estate	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A.Compensation of Trustee	966.90	966.90	0.00	966.90
B.Expenses of Trustee	367.56	367.56	0.00	367.56
C.Compensation of Attorney to Trustee	720.10	720.10	720.10	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	$2,054.56	$2,054.56	$720.10	$1,334.46

SCHEDULE C-2

Expenses incurred in connection with the sale of real property		$0.00
Title Insurance Policy	$0.00	
Escrow Fee	$0.00	
Realtor's Fee	$0.00	
Filling Fee	$0.00	$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	$	$	$	$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	$0.00	$0.00	$0.00	$0.00

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: $48,988.29
SUBORDINATE UNSECURED CLAIM: $

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 03-40216
Debtor Name: NEIHOUSE, JEFFREY STUART

Claim Class Sequence

Date: November 23, 2005

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	3758233472 06/24/05	$720.10 102	$720.10 720.10	$0.00
	Subtotal for Class Administrative			$720.10	$720.10	$0.00
000008 120 120	Carrollton-Farmers Branch ISD c/o Robert E. Luna, PC 4411 N. Central Expressway Dallas, TX 75205	Secured Order disallowing		$0.00	$0.00	$0.00
000010 120 120	Washington Mutual Bank P.O. Box 91006, SSC0364MAYRE GRIER Seattle, WA 98111-9106	Secured Order disallowing		$0.00	$0.00	$0.00
000012 120 120	Dallas County c/o Linebarger, Goggan, Blair & Sampson 2323 Bryan St. Ste. 1600 Dallas, TX 75201	Secured Order disallowing		$0.00	$0.00	$0.00
000014 120 120	Mazda American Credit P.O. Box 680170 Franklin, TN 37068-0170	Secured Order disallowing		$0.00	$0.00	$0.00
000015 120 120	Denton County c/o Michael Reed P O Box 26990 Austin, TX 78755	Secured Order disallowing		$0.00	$0.00	$0.00
000016 120 120	Carrollton-Farmers Branch ISD c/o Robert E. Luna, PC 4411 N. Central Expressway Dallas, TX 75205	Secured Order disallowing		$0.00	$0.00	$0.00
	Subtotal for Class Secured			$0.00	$0.00	$0.00
000001 400 400	CHASE MANHATTAN BANK USA, N.A. C/O CHASE BANKCARD SERVICES, INC. P O BOX 52176 PHOENIX, AZ 85072-2176	Unsecured Order disallowing		$0.00	$0.00	$0.00
000002 400 400	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Unsecured		$9,434.94	$0.00	$9,434.94
000003 400 400	Bank One, Delaware NA P.O. Box 517 Frederick, MD 21705-0517	Unsecured		$8,054.72	$0.00	$8,054.72
000004 400 400	Bank One, Delaware NA P.O. Box 517 Frederick, MD 21705-0517	Unsecured Order disallowing		$0.00	$0.00	$0.00
000005 400 400	Bank of America, N.A.(USA) P.O.Box 2278 Norfolk, Va. 23501	Unsecured		$4,591.22	$0.00	$4,591.22

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 03-40216
Debtor Name: NEIHOUSE, JEFFREY STUART

Claim Class Sequence

Date: November 23, 2005

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006 400 400	Direct Merchants Credit Card Bank attn. Payment Processing P.O.Box 17660 Baltimore, MD. 21297	Unsecured		$10,194.00	$0.00	$10,194.00
000007 400 400	Bank One, Delaware NA P.O. Box 517 Frederick, MD 21705-0517	Unsecured		$1,313.23	$0.00	$1,313.23
000009 400 400	Capital One Bank P.O. Box 85167 Richmond, VA 23285	Unsecured		$1,560.93	$0.00	$1,560.93
000011 400 400	Citibank NA Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		$10,247.46	$0.00	$10,247.46
000013 400 400	Mazda American Credit P.O. Box 680170 Franklin, TN 37068-0170	Unsecured Order disallowing		$0.00	$0.00	$0.00
000017 400 400	eCAST Settlement Corporation, assignee of Chase Manhattan Bank USA, NA P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		$3,591.79	$0.00	$3,591.79
	Subtotal for Class Unsecured			$48,988.29	$0.00	$48,988.29
	Case Totals:			$49,708.39	$720.10	$48,988.29

Code #: Trustee's Claim Number, Priority Code, Claim Type

27/11/04
Gov Bar Date
5/11/04

Eastern District of Texas
Claims Register

03-40216 Jeffrey Stuart Neihouse
Honorable Brenda T. Rhoades
Debtor Name: NEIHOUSE,JEFFREY STUART

Claim No: 1	*Creditor Name:* CHASE MANHATTAN BANK USA, N.A. C/O CHASE BANKCARD SERVICES, INC. P O BOX 52176 PHOENIX, AZ 85072-2176 3561	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/31/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3591.79	~~ok~~ objection - amended
Total	**$3591.79**	by claim #16 filed by
Description:		Court attorney as assignee
Remarks:		of Chase Manhattan Bank U.S.A.
		order - disallowance

Claim No: 2	*Creditor Name:* Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/17/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$9434.94	ok
Total	**$9434.94**	
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* Bank One, Delaware NA P.O. Box 517 Frederick, MD 21705-0517 4216	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/23/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8054.72	
Total	**$8054.72**	

Description:	
Remarks:	

Claim No: 4	*Creditor Name:* Bank One, Delaware NA P.O. Box 517 Frederick, MD 21705-0517	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/23/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8054.72	Objection - claim 4 is a duplicate of claim #3 and should be disallowed
Total	**$8054.72**	
Description:		
Remarks:		Order - disallowed

Claim No: 5	*Creditor Name:* Bank of America, N.A.(USA) P.O.Box 2278 Norfolk, Va. 23501 5216	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/08/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$4591.22	
Total	**$4591.22**	
Description:		
Remarks:		

Claim No: 6	*Creditor Name:* Direct Merchants Credit Card Bank attn. Payment Processing P.O.Box 17660 Baltimore, MD. 21297 7438	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/10/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$10194.00	
Total	**$10194.00**	ok
Description:		
Remarks:		

Claim No: 7	*Creditor Name:* Bank One, Delaware NA P.O. Box 517 Frederick, MD 21705-0517 3256	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/25/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1313.23	
Total	**$1313.23**	ok
Description:		
Remarks:		

Claim No: 8	*Creditor Name:* Carrollton-Farmers Branch ISD c/o Robert E. Luna, PC 4411 N. Central Expressway Dallas, TX 75205	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/12/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$5518.56	[illegible] - claim is secured by property
Total	**$5518.56**	not admitted by trustee...
Description:		Order - [illegible]
Remarks:		

Claim No: 9	*Creditor Name:* Capital One Bank P.O. Box 85167 5436 Richmond, VA 23285	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 05/16/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1560.93	
Total	**$1560.93**	ok
Description:		
Remarks:		

Claim No: 10	*Creditor Name:* Washington Mutual Bank P.O. Box 91006, SSC0364MAYRE GRIER	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):*

	Seattle, WA 98111-9106	*Filing Status:* *Docket Status:* *Late:* N
Claim Date: 06/02/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$36845.55	objection pre-claim is secured by
Total	**$36845.55**	pop not admitted by to trustee
Description:		Order - Disallowance
Remarks:		

Claim No: 11	*Creditor Name:* Citibank NA Citibank/CHOICE Exception Payment Processing P.O. Box 6305 0393 The Lakes, NV 88901-6305	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 06/17/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$10247.46	
Total	**$10247.46**	ok
Description:		
Remarks:		

Claim No: 12	*Creditor Name:* Dallas County c/o Linebarger, Goggan, Blair & Sampson 2323 Bryan St. Ste. 1600 Dallas, TX 75201	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 07/21/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$2089.19	Same objection #10
Total	**$2089.19**	Order disallowance
Description:		
Remarks:		

Claim No: 13	*Creditor Name:* Mazda American Credit P.O. Box 680170 Franklin, TN 37068-0170 7222	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N

Claim Date: 07/31/2003	*Amends Claim No:* 722 *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$14331.72	objection - Insufficient documentation
Total	**$14331.72**	the claim. The claim does not
Description:	objection - The claim was	
Remarks:	apparently directly owing	and does not provide any off
	to and therefore should be	order - disallowance

Claim No: 14	*Creditor Name:* Mazda American Credit disallowed order - disallowance P.O. Box 680170 Franklin, TN 37068-0170	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 08/13/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$21821.44	✓
Total	**$21821.44**	
Description:		
Remarks:		

Claim No: 15	*Creditor Name:* Denton County c/o Michael Reed P O Box 26990 Austin, TX 78755	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 11/21/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Secured	$889.45	objection - Same as 6
Total	**$889.45**	Order - disallowance
Description: property taxes		
Remarks:		

Claim No: 16	*Creditor Name:* Carrollton-Farmers Branch ISD c/o Robert E. Luna, PC 4411 N. Central Expressway Dallas, TX 75205	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 11/21/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**

Secured	$5540.03	
Total	**$5540.03**	Objection - Same as #8
Description:		
Remarks:		

Claim No: 17	*Creditor Name:* eCAST Settlement Corporation, assignee of Chase Manhattan Bank USA, NA P.O. Box 35480 Newark, NJ 07193-5480	*Last Date to File Claims:* 02/11/2004 *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 01/29/2004	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$3591.79	
Total	**$3591.79**	
Description:		
Remarks:		

Claims Register Summary

Case Name: Jeffrey Stuart Neihouse
Case Number: 2003-40216
Chapter: 7
Date Filed: 01/10/2003
Total Number Of Claims: 17

	Total Amount Claimed	Total Amount Allowed
Unsecured	$74966.52	
Secured	$72704.22	
Priority		
Unknown		
Administrative		
Total	**$147670.74**	

PACER Service Center			
Transaction Receipt			
04/28/2004 11:20:18			
PACER Login:	we0115	**Client Code:**	
Description:	SearchClaims	**Case Number:**	03-40216
Billable Pages:	1	**Cost:**	0.07

PROPOSED DISTRIBUTION

Case Number: 03-40216 DRS

Date: November 23, 2005

Debtor Name: NEIHOUSE, JEFFREY STUART

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$3,147.51
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$966.90	$0.00	$966.90	$966.90	$2,180.61
	Mark A. Weisbart, Trustee EXPENSES	Admin		$367.56	$0.00	$367.56	$367.56	$1,813.05
0	Mark A. Weisbart	Admin	221	$720.10	$720.10	$0.00	$0.00	$1,813.05
000002	Discover Financial Services	Unsec	400	$9,434.94	$0.00	$9,434.94	$349.19	$1,463.86
000003	Bank One, Delaware NA	Unsec	400	$8,054.72	$0.00	$8,054.72	$298.10	$1,165.76
000005	Bank of America, N.A.(USA)	Unsec	400	$4,591.22	$0.00	$4,591.22	$169.92	$995.84
000006	Direct Merchants Credit Card Bank	Unsec	400	$10,194.00	$0.00	$10,194.00	$377.28	$618.56
000007	Bank One, Delaware NA	Unsec	400	$1,313.23	$0.00	$1,313.23	$48.60	$569.96
000009	Capital One Bank	Unsec	400	$1,560.93	$0.00	$1,560.93	$57.77	$512.19
000011	Citibank NA	Unsec	400	$10,247.46	$0.00	$10,247.46	$379.26	$132.93
000017	eCAST Settlement Corporation, assignee	Unsec	400	$3,591.79	$0.00	$3,591.79	$132.93	$0.00
<< Totals >>				$51,042.85	$720.10	$50,322.75	$3,147.51	$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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

IN RE	§	
NEIHOUSE, JEFFREY STUART	§	
	§	CASE NO. 03-40216-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, 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 to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		$3,147.51
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$1,334.46	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	$1,813.05	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$3,147.51
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11-28-05

Mark A. Weisbart
Chapter 7 Trustee