

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 11-90138-BP-7

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

In re: § Case No. 11-90138-BP-7
§
JOE MAX ROSSER §
DONNA KAREN ROSSER §
§
Debtors §

TRUSTEE'S FINAL REPORT

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 04/27/2011. The undersigned trustee was appointed on 04/27/2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$15,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$3,449.47</u>
Bank service fees	<u>\$98.68</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>

Leaving a balance on hand of¹

\$11,451.85

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 08/22/2011 and the deadline for filing government claims was 11/21/2011. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,250.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,250.00, for a total compensation of \$2,250.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$270.65, for total expenses of \$270.65.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/27/2012

By: /s/ Daniel Jacob Goldberg
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 11-90138-BP-7
Case Name: ROSSER, JOE MAX AND ROSSER, DONNA KAREN
For the Period Ending: 3/27/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/27/2011 (f)
§341(a) Meeting Date: 05/20/2011
Claims Bar Date: 08/22/2011

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	
Ref. #						
1	1220 Rosser Road, Groveton, TX 75845 A0022 Henrie, Arthur Tract 10 AND A0281 Henderson, Joseph A Tract 1 Trinity County, Texas	\$90,236.00	\$0.00	DA	\$0.00	FA
2	Cash on hand	\$0.00	\$0.00	DA	\$0.00	FA
3	Citizens State Bank acct # 4519- personal acct	\$183.09	\$0.00	DA	\$0.00	FA
4	First National Bank acct #1713-personal acct	\$10.65	\$0.00	DA	\$0.00	FA
5	Citizens State Bank- Joe Rosser & Co business acct #5663- closed 4/2011	\$0.00	\$0.00	DA	\$0.00	FA
6	First National Bank-JRX Farms acct #1778	\$229.32	\$0.00	DA	\$0.00	FA
7	Sofa \$50; Recliners (2) \$50; Love seat \$30; End tables (2) \$25; TV \$300; Lamps (3) \$25; VCR \$10; Soft table \$15; Grandfather clock \$250; Stove \$50; Refrigerator \$75; Dishwasher \$30; Microwave \$25; Small appliances \$30; Pots and pans \$25; Dishes and glassware (2 sets) \$50; Crystal \$200; Table and chairs (2 sets) \$250; China cabinet \$100; Bed \$50; Chests (2) \$60; Night stands (2) \$50; Clock \$1; Lamps (2) \$10; Chair \$25; Bed \$25; Dresser \$75; Night stands (2) \$30; Lamps (2) \$10; Chair \$15; Towels and linens \$15; Toilette articles \$6; Washer \$35; Dryer \$35; Freezer \$50; Garden tools \$25; Electric tools \$15; Lawn mower \$150	\$2,272.00	\$0.00	DA	\$0.00	FA
8	Books \$75; Pictures \$500	\$575.00	\$0.00	DA	\$0.00	FA
9	Clothing	\$300.00	\$0.00	DA	\$0.00	FA
10	Wedding rings \$500; Rings \$50; Watches \$200; Costume \$100	\$2,700.00	\$0.00	DA	\$0.00	FA
11	Joe's-Western National Term Life Insurance Company-Policy #195,349 \$250,000-no cash value	\$1.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 11-90138-BP-7
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For the Period Ending: 3/27/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/27/2011 (f)
§341(a) Meeting Date: 05/20/2011
Claims Bar Date: 08/22/2011

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
12 Donna's-Life Investors company of America-Policy #012794127-\$50,000- cash value \$5,741.79	\$5,741.79	\$0.00	DA	\$0.00	FA
13 JRX Farms, Inc 1220 Rosser Lane Groveton, TX 75845 The farm leases 285 acres of land from the Rosser Trust for \$2,685 per year and has no value to corp. Joe Rosser 75% ownership Brett Rosser 25% ownership Ford 5000 Tractor \$2500; Welding machine \$300; Squeeze chute \$200; 20 ft Trailer \$200; John Deere Gator \$450; General farming tools \$150	\$3,021.99	\$0.00	DA	\$0.00	FA
14 Joe Rosser & Co dba E.T.-F.S. Inc 1220 Rosser Lane Groveton, TX 75845 Tax ID #75-247054 11/1/86 to 2/2011 the only asset of company is 384 Terry blvd, Trinity Tx; 18.8 acres, Spencer Adams Survey A-52 Trinity County, TX	\$44,000.00	\$23,495.05	DA	\$15,000.00	FA
15 2004 Chevrolet Suburban	\$9,475.00	\$0.00	DA	\$0.00	FA
16 2 dogs	\$10.00	\$0.00	DA	\$0.00	FA

TOTALS (Excluding unknown value)

\$158,755.84

\$23,495.05

\$15,000.00

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

05/23/2011 Asset: ETFS owns 18 acres of land-384 Terry Blvd., Trinity, Trinity County, TX.

Initial Projected Date Of Final Report (TFR): 12/31/2013

Current Projected Date Of Final Report (TFR): 12/31/2013

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90138-BP-7
Case Name: ROSSER, JOE MAX AND ROSSER, DONNA KAREN
Primary Taxpayer ID #: *****2577
Co-Debtor Taxpayer ID #: *****2578
For Period Beginning: 4/27/2011
For Period Ending: 3/27/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0138
Account Title:
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/24/2011	(14)	Hutson Abstract Company	Sale of estate's interest in real property in Joe Rosser & Co. dba ET-FS, Inc. per Order entered 10/3/11.	1110-000	\$15,000.00		\$15,000.00
10/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$4.68	\$14,995.32
11/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$23.40	\$14,971.92
12/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$24.14	\$14,947.78
01/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$24.10	\$14,923.68
02/22/2012	1001	William G. West, P.C., C.P.A.	Accountant Fees pursuant to Order entered 2/21/12.	3410-000		\$975.33	\$13,948.35
02/22/2012	1002	William G. West, P.C., C.P.A.	Accountant Expenses pursuant to Order entered 2/21/12	3420-000		\$16.80	\$13,931.55
02/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$22.36	\$13,909.19
03/01/2012	1003	Daniel J. Goldberg	Attorney Fees pursuant to Order entered 3/1/12	3110-000		\$2,310.00	\$11,599.19
03/01/2012	1004	Daniel J. Goldberg	Attorney Expenses pursuant to Order entered 3/1/12.	3120-000		\$147.34	\$11,451.85
TOTALS:					\$15,000.00	\$3,548.15	\$11,451.85
Less: Bank transfers/CDs					\$0.00	\$0.00	
Subtotal					\$15,000.00	\$3,548.15	
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$15,000.00	\$3,548.15	

For the period of 4/27/2011 to 3/27/2012

Total Compensable Receipts:	\$15,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$15,000.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$3,548.15
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$3,548.15
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 10/24/2011 to 3/27/2012

Total Compensable Receipts:	\$15,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$15,000.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$3,548.15
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$3,548.15
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90138-BP-7
Case Name: ROSSER, JOE MAX AND ROSSER, DONNA KAREN
Primary Taxpayer ID #: *****2577
Co-Debtor Taxpayer ID #: *****2578
For Period Beginning: 4/27/2011
For Period Ending: 3/27/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0138
Account Title:
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

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

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$15,000.00	\$3,548.15	\$11,451.85
	\$15,000.00	\$3,548.15	\$11,451.85

For the period of 4/27/2011 to 3/27/2012

Total Compensable Receipts:	\$15,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$15,000.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$3,548.15
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$3,548.15
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 04/27/2011 to 3/27/2012

Total Compensable Receipts:	\$15,000.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$15,000.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$3,548.15
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$3,548.15
Total Internal/Transfer Disbursements:	\$0.00

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-90138-BP-7
Case Name: ROSSER, JOE MAX AND ROSSER, DONNA KAREN
Claims Bar Date: 08/22/2011

Trustee Name: Daniel Jacob Goldberg
Date: 3/27/2012

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	T'EE EXPENSE-DANIEL J. GOLDBERG	05/23/2011	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$270.65	\$270.65	\$0.00	\$0.00	\$0.00	\$270.65
	ATTORNEY, DANIEL J. GOLDBERG 2 Riverway, Suite700 Houston TX 77056	05/23/2011	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$2,765.00	\$2,310.00	\$2,310.00	\$0.00	\$0.00	\$0.00
	PROFESSIONAL EXPENSES-DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston TX 77056	05/23/2011	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$147.79	\$147.34	\$147.34	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	05/24/2011	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
1	WELLS FARGO FINANCIAL LEASING, INC. 800 Walnut Street MAC F4031-050 Des Moines IA 50309	05/06/2011	UNSECURED	Allowed	7100-000	\$0.00	\$5,983.56	\$5,983.56	\$0.00	\$0.00	\$0.00	\$5,983.56

Claim Notes: (1-1) Agreement #3551

2	DISCOVER BANK DB Servicing Corporation PO Box 3025 New Albany OH 430543025	05/26/2011	UNSECURED	Allowed	7100-000	\$0.00	\$5,165.57	\$5,165.57	\$0.00	\$0.00	\$0.00	\$5,165.57
3	INTERNAL REVENUE SERVICE P O Box 21126 Philadelphia PA 19114	05/31/2011	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$1,213.39	\$1,213.39	\$0.00	\$0.00	\$0.00	\$1,213.39

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-90138-BP-7
Case Name: ROSSER, JOE MAX AND ROSSER, DONNA KAREN
Claims Bar Date: 08/22/2011

Trustee Name: Daniel Jacob Goldberg
Date: 3/27/2012

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4	GILBERT & GILBERT ATTORNEYS AT LAW 222 North Velasco St Angleton TX 77515	06/14/2011	UNSECURED	Allowed	7100-000	\$0.00	\$8,776.43	\$8,776.43	\$0.00	\$0.00	\$0.00	\$8,776.43
5	CAPITAL ONE BANK (USA), N.A. by American InfoSource LP as agent PO Box 248839 Oklahoma City OK 731248839	06/15/2011	UNSECURED	Allowed	7100-000	\$0.00	\$8,262.30	\$8,262.30	\$0.00	\$0.00	\$0.00	\$8,262.30
6	CAPITAL ONE BANK (USA), N.A. by American InfoSource LP as agent PO Box 248839 Oklahoma City OK 731248839	06/15/2011	UNSECURED	Allowed	7100-000	\$0.00	\$4,979.31	\$4,979.31	\$0.00	\$0.00	\$0.00	\$4,979.31
7	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	06/17/2011	UNSECURED	Allowed	7100-000	\$0.00	\$5,842.58	\$5,842.58	\$0.00	\$0.00	\$0.00	\$5,842.58
8	CITIZENS STATE BANK P O Box 830 Groveton TX 758450830	06/21/2011	SECURED	Disallowed	4110-000	\$0.00	\$8,915.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (8-1) 2004 Chevrolet C-10 Pick-Up DISSALLOWED per Order entered 2/21/12

9	AMERICAN EXPRESS BANK, FSB c o Becket and Lee LLP POB 3001 Malvern PA 193550701	06/30/2011	UNSECURED	Allowed	7100-000	\$0.00	\$9,896.61	\$9,896.61	\$0.00	\$0.00	\$0.00	\$9,896.61
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Claim Notes: (9-1) CREDIT CARD DEBT

10	AMERICAN EXPRESS BANK, FSB c o Becket and Lee LLP POB 3001 Malvern PA 193550701	06/30/2011	UNSECURED	Allowed	7100-000	\$0.00	\$900.61	\$900.61	\$0.00	\$0.00	\$0.00	\$900.61
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Claim Notes: (10-1) CREDIT CARD DEBT

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-90138-BP-7
Case Name: ROSSER, JOE MAX AND ROSSER, DONNA KAREN
Claims Bar Date: 08/22/2011

Trustee Name: Daniel Jacob Goldberg
Date: 3/27/2012

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
11	AMERICAN EXPRESS BANK, FSB c o Becket and Lee LLP POB 3001 Malvern PA 193550701	06/30/2011	UNSECURED	Allowed	7100-000	\$0.00	\$962.63	\$962.63	\$0.00	\$0.00	\$0.00	\$962.63

Claim Notes: (11-1) CREDIT CARD DEBT

12	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 198865102	06/30/2011	UNSECURED	Allowed	7100-000	\$0.00	\$9,774.21	\$9,774.21	\$0.00	\$0.00	\$0.00	\$9,774.21
13	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 198865102	06/30/2011	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13A	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 198865102	06/30/2011	UNSECURED	Allowed	7100-000	\$0.00	\$8,992.92	\$8,992.92	\$0.00	\$0.00	\$0.00	\$8,992.92
14	AMERICAN INFOSOURCE LP AS AGENT FOR Citibank (South Dakota) N.A. PO Box 248840 Oklahoma City OK 731248840	07/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$12,835.95	\$12,835.95	\$0.00	\$0.00	\$0.00	\$12,835.95
15	AMERICAN EXPRESS CENTURION BANK c o Becket and Lee LLP POB 3001 Malvern PA 193550701	07/22/2011	UNSECURED	Allowed	7100-000	\$0.00	\$4,380.89	\$4,380.89	\$0.00	\$0.00	\$0.00	\$4,380.89

Claim Notes: (15-1) CREDIT CARD DEBT

CLAIM ANALYSIS REPORT

Case No. 11-90138-BP-7
 Case Name: ROSSER, JOE MAX AND ROSSER, DONNA KAREN
 Claims Bar Date: 08/22/2011

Trustee Name: Daniel Jacob Goldberg
 Date: 3/27/2012

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
16	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	07/29/2011	UNSECURED	Allowed	7100-000	\$0.00	\$2,191.78	\$2,191.78	\$0.00	\$0.00	\$0.00	\$2,191.78
17	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	07/29/2011	UNSECURED	Allowed	7100-000	\$0.00	\$634.75	\$634.75	\$0.00	\$0.00	\$0.00	\$634.75
18	AMERICAN EXPRESS CENTURION BANK c o Becket and Lee LLP POB 3001 Malvern PA 193550701	08/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$159.49	\$159.49	\$0.00	\$0.00	\$0.00	\$159.49
Claim Notes: (18-1) CREDIT CARD DEBT												
19	GE MONEY BANK c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 331311605	08/16/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,124.14	\$1,124.14	\$0.00	\$0.00	\$0.00	\$1,124.14
							\$106,425.68	\$97,055.11	\$2,457.34	\$0.00	\$0.00	\$94,597.77

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-90138-BP-7
Case Name: ROSSER, JOE MAX AND ROSSER, DONNA KAREN
Claims Bar Date: 08/22/2011

Trustee Name: Daniel Jacob Goldberg
Date: 3/27/2012

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$270.65	\$270.65	\$0.00	\$0.00	\$0.00	\$270.65
507(A) 1 -- Trustee Attorney Expenses	\$147.79	\$147.34	\$147.34	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$2,765.00	\$2,310.00	\$2,310.00	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$1,213.39	\$1,213.39	\$0.00	\$0.00	\$0.00	\$1,213.39
SECURED	\$8,915.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$90,863.73	\$90,863.73	\$0.00	\$0.00	\$0.00	\$90,863.73

