FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

JUL 2 1 09 PM '01

CLERK US BANKRUPTCY
BY DEPUTY _____

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
ROY A. SEABERG	§	**CASE NO. 98-10775**
(DEBTOR)	§	**CHAPTER 7**

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

Daniel J. Goldberg, 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 claims 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 commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Amended Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Dated: 5-25-01

Daniel J. Goldberg
Trustee

****

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Amended Final Report, Application for Compensation, and Report of Proposed Distribution and have no objection.

United States Trustee

Date: 6-27-01

By: _____

djg\trustee\rseaberg\tfr\amend\finalrpt

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
ROY A. SEABERG	§	**CASE NO. 98-10775**
(DEBTOR)	§	**CHAPTER 7**

TRUSTEE'S AMENDED FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate present 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 assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 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 Schedule A as the account of 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 allowance 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 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: 5-25-01

Daniel J. Goldberg, Trustee

Djg\trustee\rseaberg\tfr\amend\app

SCHEDULE A-1

FINAL ACCOUNT AS OF 2/16/2001

A. RECEIPTS		$90,336.88
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	$1,515.00	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS	$1,515.00	
BALANCE OF FUNDS		$88,821.88

ROSS, BANKS, MAY, CRON & CAVIN, P.C.
Attorneys at Law
www.rossbanks.com

Karen R. Morgan
Legal Assistant

Email address: kmorgan@rossbanks.com

May 25, 2001

Mr. Bruce Campbell
U. S. Trustee's Office
110 N. College Ave., Suite 300
Tyler, Texas 75702

Re: Cause No. 98-10775; Roy A. Seaberg

Dear Bruce:

Enclosed please find the original and three (3) copies of Trustee's Amended Final Report, Application for Compensation and Report of Proposed Distribution. Due to an error on our computer bankruptcy program the first Final Report was done incorrectly. Our system is now up and running with everything corrected. I apologize for any inconvenience.

If you should have any questions or need any additional information, please do not hesitate to contact the undersigned.

Sincerely,

ROSS, BANKS, MAY, CRON & CAVIN, P.C.

Karen R Morgan

Karen R. Morgan
Legal Assistant to
Daniel J. Goldberg

/krm
djg\trustee\rseaberg\tfr\amend\bruce2

Bruce: Please be advised that this is my first report done with a priority claim. I hope I filled everything out correctly, if not please let me know and I'll make the changes.

Thanks
Karen

2 Riverway, Suite 700 ♦ Houston, Texas 77056-1918
Telephone (713) 626-1200 ♦ Facsimile (713) 623-6014

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **GOLDBERG**

CASE NAME: **SEABERG**

CASE NUMBER: **98-10775**

DATE UST APPROVED: **06-27-01**

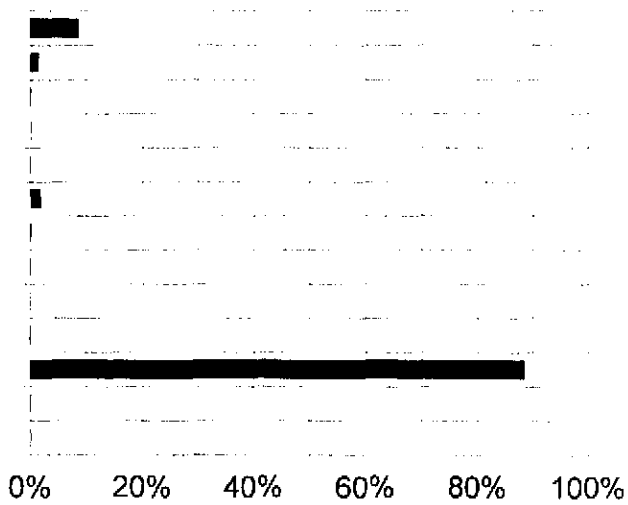
COMMENTS: AMENDED FINAL

ESTATE INCOME:

TOTAL RECEIPTS:	$90,336.88	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	7,766.84	8.60%
TRUSTEE'S EXPENSES	1,129.17	1.25%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	1,515.00	1.68%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	79,925.87	88.48%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
4,865,816.94	**0.00**	**0.00%**

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Period Ending: 2/16/2001

Trustee Name: Daniel Goldberg
Date Filed or Converted: 04/29/1998 (f)
Original 341 Meeting: 6/5/1998
Claims Bar Date: 9/14/1998

1		2	3	4	5	6
Ref. No.	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	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	76.25 AC. H&TC SVY., #118, LIBERTY COUNTY, TX	19,062.00	0.00	OA	0.00	FA
	Asset Notes: Judgment liens in excess of $1.5 million					
2	19.75 AC. H&TC SVY., #119 LIBERTY COUNTY, TX	4,938.00	0.00	OA	0.00	FA
	Asset Notes: Judgment liens in excess of $1.5 million					
3	39.781 AC., H&TC SVY, #124, LIBERTY COUNTY, TX	3,978.00	0.00	OA	0.00	FA
	Asset Notes: Judgment liens in excess of $1.5 million					
4	37.891 AC. H&TC SVY., #125, LIBERTY COUNTY, TX	3,789.00	0.00	OA	0.00	FA
	Asset Notes: Judgment liens in excess of $1.5 million					
5	511 S. CHURCH, DAYTON, TX - PERSONAL RESIDENCE - HOMESTEAD	150,000.00	0.00	OA	0.00	FA
	Asset Notes: . Objection to excess homestead sustained however judgment liens in excess of $1.5 million and no value for unsecured creditors					
6	2.88 AC. KILGORE TR., LIBERTY-ARNOLD TRACT	30,000.00	100.00	OA	0.00	FA
	Asset Notes: Judgment liens in excess of $1.5 million					
7	.027 AC.. TR 2, I&GN SVY34, A-479, LIBERTY COUNTY	300.00	0.00	OA	0.00	FA
	Asset Notes: Judgment liens in excess of $1.5 million					
8	95.97AC., JR FAULK LGE, A-34. LIBERTY COUNTY	95,000.00	0.00	OA	0.00	FA
	Asset Notes: LIEN - $40,713.00 plus judgment liens in excess of $1.5 million					
9	3.03305 AC, J MERRY SVY, A-49, HARRIS COUNTY (1/2 INTEREST)	2,500.00	0.00	OA	0.00	FA
	Asset Notes: UNDIVIDED 1/2 INTEREST; Judgment lien in excess of $1.5 million					

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1 Ref. No.	Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA = §554(a) abandon DA = §554(c) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10	11.69 AC., T&NO 11 LIBERTY	5,800.00	0.00	OA	0.00	FA
	Asset Notes: Judgment lien in excess of $1.5 million					
11	5.11 AC., JESS DEVORE SVY, A-23, LIBERTY COUNTY	2,500.00	0.00	OA	0.00	FA
	Asset Notes: Judgment lien in excess of $1.5 million					
12	0.374 AC., MAYSVILLE SD. LIBERTY COUNTY	16,000.00	0.00	OA	0.00	FA
	Asset Notes: Judgment lien in excess of $1.5 million					
13	0.195 AC. MAYSVILLE SD. LIBERTY COUNTY	3,000.00	0.00	OA	0.00	FA
	Asset Notes: Judgment lien in excess of $1.5 million					
14	1.4005 AC., CB&SFRR SVY, LIBERTY COUNTY, TX	500.00	0.00	OA	0.00	FA
	Asset Notes: Judgment lien in excess of $1.5 million					
15	ROYALTY INTERESTS - VARIOUS	300.00	0.00		6,028.18	FA
	Asset Notes: Judgment lien in excess of $1.5 million					
16	DISCOVERY OPERATING WORKING INTEREST	7,700.00	0.00		3,250.00	FA
	Asset Notes: WORKING INTEREST, judgment lien in excess of $1.5 million					
17	JVA OPERATING WORKING INTEREST	277.00	0.00		3,250.00	FA
	Asset Notes: OPERATING WORKING INTERST; Judgment lien in excess of $1.5 million					
18	KOPPEN #1	1,000.00	0.00		3,250.00	FA
	Asset Notes: Judgment lien in excess of $1.5 million					
19	AM BOLES GAS UNIT	2,920.00	0.00		3,250.00	FA
	Asset Notes: Judgment lien in excess of $1.5 million					

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Period Ending: 2/16/2001

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Date Filed or Converted: 04/29/1998 (f)
Original 341 Meeting: 6/5/1998
Claims Bar Date: 9/14/1998

1 Ref. No.	Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA = §554(a) abandon DA = §554(c) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20	BLUSTERBAUM ROYALTY	255.00	100.00		3,250.00	FA
	Asset Notes: ROYALTY INTEREST; Judgment lien in excess of $1.5 million					
21	JT TOWMEY ROYALTY	1,071.00	500.00		3,250.00	FA
	Asset Notes: ROYALTY INTEREST; Judgment lien in excess of $1.5 million					
22	GEORGE JANCIK UNIT #1 ROYALTY	1,168.00	500.00		3,250.00	FA
	Asset Notes: ROYALTY INTEREST; Judgment lien in excess of $1.5 million					
25	J&J UNIT #1, ROYALTY	3,600.00	1,600.00		3,250.00	FA
	Asset Notes: ROYALTY INTEREST; Judgment lien in excess of $1.5 million					
26	ROYALTY INTERESTS IN 39 VARIOUS PROPERTIES	390.00	200.00		3,250.00	FA
	Asset Notes: NON-PRODUCING ROYALTY INTERESTS, Judgment lien in excess of $1.5 million					
27	CASH	137.00	137.00		137.00	FA
28	CHECKING ACCOUNT	3,267.00	3,267.00		3,267.00	FA
29	HOUSEHOLD GOODS	5,735.00	0.00	DA	0.00	FA
	Asset Notes: CLAIMED AS EXEMPT					
30	BOOKS	75.00	0.00	DA	0.00	FA
	Asset Notes: CLAIMED AS EXEMPT					
31	PICTURES	750.00	0.00	DA	0.00	FA
	Asset Notes: CLAIMED AS EXEMPT					
32	CLOTHING	1,000.00	0.00	DA	0.00	FA
	Asset Notes: CLAIMED AS EXEMPT					
33	JEWELRY	900.00	0.00	DA	0.00	FA

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ASSET CASES

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Trustee Name: Daniel Goldberg
Date Filed or Converted: 04/29/1998 (f)
Original 341 Meeting: 6/5/1998
Claims Bar Date: 9/14/1998

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	Asset Notes: CLAIMED AS EXEMPT					
34	FIREARMS	250.00	0.00	DA	0.00	FA
	Asset Notes: CLAIMED AS EXEMPT					
35	RELIASTAR LIFE INS CO POLICY # 196873	116,364.28	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt.					
36	CENTRAL BANCSHARES - 1379 SHARES	31,372.00	31,372.00		30,333.18	FA
37	ACAP CORP. - 19 SHARES	7,790.00	7,790.00		9,408.33	FA
38	QUINTETTE OIL, INC.- 1.6185 INTEREST	400.00	400.00	OA	0.00	FA
39	WEST LIBERTY OIL CO. INC.- 2.643 INTEREST	660.00	660.00	OA	0.00	FA
40	STILFONTEIN GOLD MINING CO., LTD. - 100 SHARES	17.00	17.00	OA	0.00	FA
41	AMERICAN RICE GROWERS - PATRONAGE EQUITY - DAYTON	Unknown	10.00	OA	0.00	FA
42	SEABERG RICE COMPANY PARTNERSHIP (75.30%)	0.00	10.00	OA	0.00	FA
43	SEABERG FARMS PARTNERSHIP (50%)	0.00	10.00	OA	0.00	FA
44	FOUR S FARMS PARTNERSHIP (50%)	0.00	10.00	OA	0.00	FA
45	SEABERG RANCH PARTNERSHIP (35%)	0.00	10.00	OA	0.00	FA
46	1984 CHEVROLET SUBURBAN	1,500.00	0.00	DA	0.00	FA
	Asset Notes: CLAIMED AS EXEMPT					
47	.2870 ACRES-202 EAST YOUNG, DAYTON, LIBERTY COUNTY, TEXAS	Unknown	150.00	OA	0.00	FA
	Asset Notes: ADDED ON AMENDED SCHEDULE A FILED 3-3-98; Judgment lien in excess of $1.5 million					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Period Ending: 2/16/2001

Trustee Name: Daniel Goldberg
Date Filed or Converted: 04/29/1998 (f)
Original 341 Meeting: 6/5/1998
Claims Bar Date: 9/14/1998

1			2	3	4	5	6
Ref. No.	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	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
48	Jones Zack-Day, Block 3, Tr 65		15,420.00	5,500.00	OA	0.00	FA
	Asset Notes: in Liberty County, subject to Judgment lien of $1.5 million						
49	Mineral interest under 841.28 acres, Leon County, Texas, Volumer 437, Page 262, Leon County, Deed Records.		Unknown	3,250.00		3,250.00	FA
50	Central Bancshares dividend	u	0.00	206.85		206.85	FA
51	2.58 ac, HT & B14, Liberty Cty		1,290.00	0.00	OA	0.00	FA
	Asset Notes: Judgment lien in excess of $1.5 million						
52	Unclaimed money from Comptroller's office	u	0.00	4,643.57		4,643.57	FA
INT	Interest Earned	u	Unknown	Unknown		3,812.77	Unknown
TOTALS (Excluding unknown values)			$542,975.28	$60,443.42		$90,336.88	Gross Value of Remaining Assets $0.00

Major activities affecting case closing:

TFR filed with Court (3-12-01)

Initial Projected Date of Final Report (TFR): 7/1/1999
Current Projected Date of Final Report (TFR): 12/30/2001

Trustee: Daniel Goldberg

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Internal ID:

Tax ID: 76-6138332

Period Beginning: 4/29/1998

Period Ending: 2/16/2001

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Account Type: CK

Account Number: 8019810775

Account Title: Checking

Blanket Bond (per case limit) $ 300,000.00

Separate Bond (if applicable)

Beginning Balance: $ 0.00

1	2	3	4				5	6	7
Transaction Date	Check/(Ref) Number	Paid To/ Received From	Transaction Description		Category	Tran Type	Deposit $	Disbursement $	Account Balance $
1/2/2001		Transfer From Money Market #8029810775	fees and expenses for accountant Smith & Henault PC		9999(+)	Transfer Credit	1,515.00		1,515.00
1/8/2001	1	Smith & Henault, P.C.	accountant fees and expenses		*	Check		1,515.00	0.00
			Accountant for Trustee Fees (Other Firm)	1,489.00 2011					
			Accountant for Trustee Expenses (Other Firm)	26.00 2012					
2/16/2001		Transfer From Money Market #8029810775			9999(+)	Transfer Credit	88,821.88		88,821.88

Total Receipts & Disbursements For Account **8019810775**

Totals	$90,336.88	$1,515.00	$88,821.88
Less: Bank transfers/CD's	$90,336.88	$0.00	
Subtotals	$0.00	$1,515.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$0.00	$1,515.00	

For the period of **4/29/1998** **to** **2/16/2001**

Total Compensable Receipts:	$	0.00
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	0.00
Total Internal/Transfer Receipts:	$	90,336.88
Total Compensable Disbursements:	$	1,515.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	1,515.00
Total Internal/Transfer Disbursements:	$	0.00

For the entire History of the account between **4/29/1998** **and** **5/25/2001**

Total Compensable Receipts:	$	0.00
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$0.00
Total Internal/Transfer Receipts:	$	90,336.88
Total Compensable Disbursements:	$	1,515.00
Total Non-Compensable Disbursements:		$0.00
Total Comp/Non-Comp Disbursements:		$1,515.00
Total Internal/Transfer Disbursements:	$	0.00

Trustee: Daniel Goldberg

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Internal ID:

Tax ID: 76-6138332

Period Beginning: 4/29/1998

Period Ending: 2/16/2001

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810775

Account Title: Money Market

Blanket Bond (per case limit) $ 300,000.00

Separate Bond (if applicable)

Beginning Balance: $ 0.00

1	2	3	4				5	6	7
Transaction Date	Check/{Ref} Number	Paid To/ Received From	Transaction Description		Category	Tran Type	Deposit $	Disbursement $	Account Balance $
6/8/1998	*	ROY A. SEABERG, SR.	CASH ON HAND IN CHECKING & SAVINGS ACCOUNT. ITEMS NUMBER 1 & 2 ON DEBTOR'S SCHEDULE C1.		*	Deposit	3,404.00		3,404.00
		{ 27 }	Receipt from Estate Liquidation CASH	137.00 1001					
		{ 28 }	Receipt from Estate Liquidation CHECKING & SAVINGS	3,267.00 1001					
6/30/1998	{ INT }	Sterling Bank	Interest Earned		1002	Interest	5.30		3,409.30
7/31/1998	{ INT }	Sterling Bank	Interest Earned		1002	Interest	7.24		3,416.54
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY		1002	Interest	7.25		3,423.79
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY		1002	Interest	7.04		3,430.83
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY		1002	Interest	7.28		3,438.11
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY		1002	Interest	6.97		3,445.08
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY		1002	Interest	7.31		3,452.39
1/15/1999	*	Roy A. Seaberg, Jr.	Net income from Working Interests from shcedule and income from Royalties from schedule. Trustee could not determine the appropriate amount to apply to each individual asset.		*	Deposit	6,235.03		9,687.42
		{ 15 }	Receipt from Estate Liquidation	6,028.18 1001					
		{ 50 }	Receipt from Estate Liquidation	206.85 1001					
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY		1002	Interest	12.46		9,699.88
						SUBTOTALS:	$9,699.88	$0.00	

Trustee: Daniel Goldberg

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Internal ID:

Tax ID: 76-6138332

Period Beginning: 4/29/1998

Period Ending: 2/16/2001

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810775

Account Title: Money Market

Blanket Bond (per case limit) $ 300,000.00

Separate Bond (if applicable)

Beginning Balance: $ 0.00

1	2	3	4			5	6	7
Transaction Date	Check/(Ref) Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit $	Disbursement $	Account Balance $
2/26/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	18.60		9,718.48
3/8/1999	{ 37 }	MERRILL LYNCH	SELL OF ACAP STOCK	1001	Deposit	9,408.00		19,126.48
3/23/1999	*	Robert Seaberg	Sale of mineral properties; purchased asset nos. 16-22; 25-26; and 49 for a lump sum of $32,500.00.	*	Deposit	32,500.00		51,626.48
		{ 16 }	Receipt from Estate Liquidation purchased asset nos. 16-22; 25-26; and 49 for a lump sum of $32,500.00	3,250.00	1001			
		{ 17 }	Receipt from Estate Liquidation	3,250.00	1001			
		{ 18 }	Receipt from Estate Liquidation	3,250.00	1001			
		{ 19 }	Receipt from Estate Liquidation	3,250.00	1001			
		{ 20 }	Receipt from Estate Liquidation	3,250.00	1001			
		{ 21 }	Receipt from Estate Liquidation	3,250.00	1001			
		{ 22 }	Receipt from Estate Liquidation	3,250.00	1001			
		{ 25 }	Receipt from Estate Liquidation	3,250.00	1001			
		{ 26 }	Receipt from Estate Liquidation	3,250.00	1001			
		{ 49 }	Receipt from Estate Liquidation	3,250.00	1001			
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	50.41		51,676.89
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	106.19		51,783.08
5/14/1999	{ 37 }	Merrill Lynch Pierce Fenner & Smith	Proceeds from sale of stock	1001	Deposit	0.33		51,783.41
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	113.50		51,896.91
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	103.08		51,999.99

SUBTOTALS: $42,700.11 $0.00

Trustee: Daniel Goldberg

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Internal ID:

Tax ID: 76-6138332

Period Beginning: 4/29/1998

Period Ending: 2/16/2001

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810775

Account Title: Money Market

Blanket Bond (per case limit) $ 300,000.00

Separate Bond (if applicable)

Beginning Balance: $ 0.00

1	2	3	4			5	6	7
Transaction Date	Check/{Ref} Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit $	Disbursement $	Account Balance $
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	110.41		52,110.40
8/19/1999	{ 36 }	Hoefer & Arnett, Inc.	Sale of Central Bancshares	1001	Deposit	30,333.18		82,443.58
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	127.29		82,570.87
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	169.67		82,740.54
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	175.68		82,916.22
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	170.37		83,086.59
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	176.41		83,263.00
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	176.31		83,439.31
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	165.28		83,604.59
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	177.03		83,781.62
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	171.68		83,953.30
5/2/2000	{ 52 }	Comptroller's Office	unclaimed money	1001	Deposit	4,643.57		88,596.87
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	186.33		88,783.20
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	181.93		88,965.13
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	188.38		89,153.51
				SUBTOTALS:		$37,153.52	$0.00	

Trustee: Daniel Goldberg

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Internal ID:

Tax ID: 76-6138332

Period Beginning: 4/29/1998

Period Ending: 2/16/2001

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810775

Account Title: Money Market

Blanket Bond (per case limit) $ 300,000.00

Separate Bond (if applicable)

Beginning Balance: $ 0.00

1	2	3	4			5	6	7
Transaction Date	Check/|Ref| Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit $	Disbursement $	Account Balance $
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	188.78		89,342.29
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	183.08		89,525.37
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	184.19		89,709.56
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	176.48		89,886.04
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1002	Interest	182.72		90,068.76
1/2/2001		Transfer To Checking #8019810775	fees and expenses for accountant Smith & Henault PC	9999(-)	Transfer Debit		1,515.00	88,553.76
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	180.60		88,734.36
2/16/2001	{ INT }	Sterling Bank	interest at closing	1001	Deposit	87.52		88,821.88
2/16/2001		Transfer To Checking #8019810775		9999(-)	Transfer Debit		88,821.88	0.00

Trustee: Daniel Goldberg

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Internal ID:

Tax ID: 76-6138332

Period Beginning: 4/29/1998

Period Ending: 2/16/2001

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810775

Account Title: Money Market

Blanket Bond (per case limit) $ 300,000.00

Separate Bond (if applicable)

Beginning Balance: $ 0.00

1	2	3	4			5	6	7
Transaction Date	Check/(Ref) Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit $	Disbursement $	Account Balance $

Total Receipts & Disbursements For Account 8029810775

Totals	$90,336.88	$90,336.88	$0.00
Less: Bank transfers/CD's	$0.00	$90,336.88	
Subtotals	$90,336.88	$0.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$90,336.88	$0.00	

For the period of 4/29/1998 **to** 2/16/2001

Total Compensable Receipts:	$	90,336.88
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	90,336.88
Total Internal/Transfer Receipts:	$	0.00
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	0.00
Total Internal/Transfer Disbursements:	$	90,336.88

For the entire History of the account between 4/29/1998 **and** 5/25/2001

Total Compensable Receipts:	$	90,336.88
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$90,336.88
Total Internal/Transfer Receipts:	$	0.00
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:		$0.00
Total Comp/Non-Comp Disbursements:		$0.00
Total Internal/Transfer Disbursements:	$	90,336.88

Trustee: Daniel Goldberg

Case Number: 98-10775

Case Name: SEABERG, ROY ALFRED

Tax ID: 76-6138332

Period Beginning: 4/29/1998

Period Ending: 2/16/2001

FORM 2
Case Summary

Total Receipts & Disbursements for Case 98-10775

For the period of 4/29/1998 **to** 2/16/2001

Total Compensable Receipts:	$	90,336.88
Total Non-Compensable Receipts:	$	0.00
Total Com/Non-Comp Receipts:	$	90,336.88
Total Internal/Transfer Receipts	$	90,336.88
Total Compensable Disbursements:	$	1,515.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	1,515.00
Total Internal/Transfer Disbursements:	$	90,336.88

For the entire History of the case between 4/29/1998 **and** 5/25/2001

Total Compensable Receipts:	$	90,336.88
Total Non-Compensable Receipts:	$	0.00
Total Com/Non-Comp Receipts:	$	90,336.88
Total Internal/Transfer Receipts	$	90,336.88
Total Compensable Disbursements:	$	1,515.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	1,515.00
Total Internal/Transfer Disbursements:	$	90,336.88

SCHEDULE B

AMENDED APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	$90,336.88	25% of First $5,000	$ 1,250.00
Less	-$5,000	($1,250.00 Max)	
Balance	$85,336.88	10% of Next $45,000	$ 4,500.00
Less	-$45,000	($4,500.00 Max)	
Balance	$40,336.88	5% of Next $950,000	$ 2,016.84
Less	-$950,000	($47,500.00 Max)	
Balance	$ 0.00	3% of Balance	$ 0.00

TOTAL COMPENSATION REQUESTED $ 7,766.84

TRUSTEE EXPENSES:

Premium on Trustee's Bond	$	0.00
Travel (0.00 at 0.00 cents per mile)	$	0.00
Copies (1,225 pages at 0.15 cents per copy)	$	183.75
Postage	$	57.42
Telephone Charges	$	0.00
Clerical/Secretarial (17.5 at 15.00 per hour) SEE ATTACHED	$	262.50
Paralegal/Assistance (13.9 at 45.00 per hour) SEE ATTACHED	$	625.50
Supplies/Stationary	$	0.00
Distribution Expenses	$	0.00
Miscellaneous	$	0.00
TOTAL EXPENSES	$	1,129.17

Records: Trustee did not take possession of business or personal records of Debtor. _____

Notice given debtor on to pick up business or personal records in hands of Trustee. _____

All of the debtor's documents have been returned to debtor's counsel, Frank Maida X

Djg\trustee\rseaberg\tfr\amend\schb

Karen's Time

May 20, 1998 Letter to Frank Maida requesting documents and information from debtor
(KP - .40)(S)

June 5, 1998 Letter to Frank Maida requesting additional documents and information from debtor
(KP - .40)(S)

June 8, 1998 Open accounts; prepare signature card, deposit, post and transmit to Sterling Bank
(KP - .40)(S)

June 9, 1998 File Proceeding Memorandum and Notice of Appearance
(KP - .20)(S)

July 1, 1998 Finalize, forward and file Trustee's Objections to Property Claimed as Exempt
(KP - .50)(P)

July 8, 1998 Telephone conference with Leroy Hanel regarding bid on property in Maysville
(KP - .30)(P)

July 16, 1998 Finalize, forward and file Trustee's Application to Employ Attorneys; Declaration of Proposed Attorney; Order Thereon
(KP - .50)(P)

July 30, 1998 Finalize, forward and file Trustee's Application to Employ Attorneys; Declaration of Proposed Attorney; Order Thereon
(KP - .50)(P)

August 27, 1998 Fax to Sherry Atkinson forwarding a copy of the properties scheduled in the bankruptcy
(KP - .30)(S)

September 16, 1998 Letter to Lisa Gallo of Hoefer & Arnett forwarding draft of Application to Employ
(KP - .40)(S)

October 5, 1998 Application to Employ; Letter (fax) to Jim Hodges forwarding copy of Application to Employ
(KP - .60)(P)

October 9, 1998 Letter to Frank Maida regarding correspondence from Gene Scott with Emprise' International, Inc.
(KP - .40)(S)

October 12, 1998 (KP - .20)(S)	Reconcile bank statement and post interest (June)
October 13, 1998 (KP - .20)(S)	Reconcile bank statement and post interest (July)
October 13, 1998 (KP - .20)(S)	Reconcile bank statement and post interest (August)
October 13, 1998 (KP - .20)(S)	Reconcile bank statement and post interest (September)
October 15, 1998 (KP - .30)(S)	Receipt letter to Frank Maida in regards to returning the original deeds in Liberty and Harris County
October 22, 1998 (KP - .50)(P)	Finalize, forward and file Trustee's Motion to Sell Certain Oil and Gas Properties Free and Clear of Liens
October 23, 1998 (KP - .20)(S)	Fax copy of declaration to Jim Hodges for signature
November 2, 1998 (KP - .80)(P)	Finalize, forward and file Application to Employ James P. Hodges and to Sell Stock of ACAP Corporation and Stilfontein Gold Mining Co., Ltd; and Declaration
November 11, 1998 (KP - .20)(S)	Reconcile bank statement and post interest (October)
November 12, 1998 (KP - .30)(S)	Letter (fax) to Frank Maida regarding Rampart Capitol's objection to Motion to Sell Property
November 17, 1998 (KP - .20)(S)	Fax to James Hodges regarding information requested on debtor
December 3, 1998 (KP - .40)(S)	Letter to Frank Maida regarding correspondence received from Ted Walker
December 7, 1998 (KP - .30)(S)	Letter to Palmer Thonsgaard advising him to contact Eileen with Rampart Capitol regarding purchase of tract

December 9, 1998 (KP - .20)(S)	Reconcile bank statement and post interest (November)
December 11, 1998 (KP - .50)(P)	Finalize, forward and file Notice of Trustee's Intent to Abandon Property
December 22, 1998 (KP - .40)(S)	Letter (fax) to Lisa Gallo of Hoefer & Arnett regarding information requested
January 6, 1999 (KP - .40)(P)	Finalize, forward and file Abandonment
January 15, 1999 (KP - .20)(S)	Prepare, post and transmit deposit
January 27, 1999 (KP - .30)(S)	Letter (fax) to Jim Hodges requesting him to return the original stock certificate of Stilfontein
January 28, 1999 (KP - .20)(S)	Forward (fax) copy of Trustee's appointment to Jim Hodges
February 1, 1999 (KP - .20)(S)	Reconcile bank statement and post interest (December)
February 2, 1999 (KP - .30)(S)	Letter to K. Robert Seaberg advising that his bid was the highest and requesting to forward money for purchase
February 2, 1999 (KP - .30)(S)	Letter (fax) to Ted Walker advising that Robert Seaberg's offer was the highest bid
February 2, 1999 (KP - .50)(P)	Finalize, forward and file Trustee's Motion to Sell Property Free and Clear of Liens
February 5, 1999 (KP - .20)(S)	Reconcile bank statement and post interest (January)
March 8, 1999 (KP - .20)(S)	Prepare, post and transmit deposit
March 8, 1999	Reconcile bank statement and post interest (February)

(KP - .20)(S)

March 16, 1999 Letter to Robert Seaberg forwarding a copy of the signed Order for the Motion to Sell and requesting that he forward a cashier's check or money order for the purchase
(KP - .40)(S)

March 23, 1999 Prepare, post and transmit deposit
(KP - .30)(S)

March 24, 1999 Finalize, forward and file Trustee's Bill of Sale
(KP - .40)(P)

March 25, 1999 Telephone conference with Jim Hodges regarding return of Stilfontein certificate
(KP - .40)(S)

March 29, 1999 Finalize, forward and file Application to Employ Hoefer & Arnett Inc. and to Sell Stock of Central Bancshares
(KP - .80)(P)

April 19, 1999 Reconcile bank statement and post interest (March)
(KP - .20)(S)

April 21, 1999 Letter (fax) to Jim Hodges regarding invoice received
(KP - .30)(S)

April 30, 1999 Letter to Lisa Gallo forwarding copy of the Notice of Entry of Order granting Application to Employ
(KP - .30)(S)

April 30, 1999 Letter (fax) to Eileen Fashoro of Rampart Capital regarding status of locating proof of claim filed by Bank One (Bonnett Resources)
(KP - .30)(S)

May 6, 1999 Finalize, forward and file Trustee's Motion to Sell Property (Stock of Central Bancshares) Free and Clear of Liens
(KP - .50)(P)

May 11, 1999 Reconcile bank statement and post interest (April)
(KP - .20)(S)

May 14, 1999 Prepare, post and transmit deposit
(KP - .20)(S)

June 8, 1999 Reconcile bank statement and post interest (May)

(KP - .20)(S)

July 9, 1999 Reconcile bank statement and post interest (June)
(KP - .20)(S)

July 9, 1999 Letter to Ted Walker regarding proof of claim filed by Bank One
(KP - .20)(S)

August 16, 1999 Reconcile bank statement and post interest (July)
(KP - .20)(S)

August 19, 1999 Prepare, post and transmit deposit
(KP - .20)(S)

September 9, 1999 Reconcile bank statement and post interest (August)
(KP - .20)(S)

September 9, 1999 Letter to Jim Smith regrading sale of Central Bancshares
(KP - .20)(S)

September 13, 1999 Finalize, forward and file Report of Sale
(KP - .50)(P)

September 28, 1999 Letter to Comptroller regarding unclaimed funds
(KP - .30)(S)

October 6, 1999 Reconcile bank statement and post interest (September)
(KP - .20)(S)

October 20, 1999 Trustee's Application to Employ Attorney (John Mayer)
(KP - .50)(P)

November 9, 1999 Reconcile bank statement and post interest (October)
(KP - .20)(S)

December 14, 1999 Reconcile bank statement and post interest (November)
(KP - .20)(S)

January 10, 1999 Reconcile bank statement and post interest (December)
(KP - .20)(S)

January 13, 2000 Letter to Comptroller forwarding information requested
(KP - .30)(S)

January 13, 2000 Letter to Roy Seaberg, Jr. regrading location of Jones Zack-Day property

(KP - .20)(S)

February 8, 2000 Reconcile bank statement and post interest (January)
(KP - .20)(S)

March 10, 2000 Reconcile bank statement and post interest (February)
(KP - .20)(S)

April 6, 2000 Reconcile bank statement and post interest (March)
(KP - .20)(S)

May 2, 2000 Prepare, post and transmit deposit
(KP - .20)(S)

May 9, 2000 Reconcile bank statement and post interest (April)
(KP - .20)(S)

May 19, 2000 Finalize, forward and file Trustee's Objection to Claim #1 Filed by Rampart Capitol on Behalf of Southwest Resources Credit Union
(KP - .70)(P)

May 19, 2000 Finalize, forward and file Trustee's Objection to Claim #2 Filed by Rampart Capitol
(KP - .70)(P)

May 19, 2000 Finalize, forward and file Trustee's Objection to Claim #7 Filed by Bank One, Texas/Bonnett Resources
(KP - .70)(P)

June 9, 2000 Reconcile bank statement and post interest (May)
(KP - .20)(S)

June 13, 2000 Finalize, forward and file Trustee's Amended Objection to Claim #7 Filed by Bank One, Texas/Bonnett Resources
(KP - .70)(P)

July 6, 2000 Finalize, forward and file Notice of Trustee's Intent to Abandon Property
(KP - .50)(P)

July 6, 2000 Letter to Jim Smith forwarding copies of Form 1 and 2
(KP - .20)(S)

July 10, 2000 Reconcile bank statement and post interest (June)
(KP - .20)(S)

July 27, 2000 Finalize, forward and file Abandonment
(KP - .40)(P)

August 9, 2000 Reconcile bank statement and post interest (July)
(KP - .20)(S)

September 18, 2000 Reconcile bank statement and post interest (August)
(KP - .20)(S)

October 10, 2000 Reconcile bank statement and post interest (September)
(KP - .20)(S)

October 17, 2000 Fax copy of Trustee's appointment
(KP - .20)(S)

November 9, 2000 Reconcile bank statement and post interest.
(KP - .20) (S)

November 11, 2000 Reconcile bank statement and post interest (October)
(KP - .20)(S)

January 2, 2001 Transfer funds from money market to checking account to pay accountant fees and expenses
(KP - .20)(S)

January 8, 2001 Reconcile bank statement and post interest (November)
(KP - .20)(S)

January 8, 2001 Cut check to accountant, Smith & Henault, for fees and expenses; letter to accountant regarding same.
(KP - .40)(P)

January 9, 2001 Reconcile bank statement and post interest (December)
(KP - .20)(S)

February 16, 2001 Letter (fax) to Linda Williamson and Vicki Jump at Sterling Bank requesting transfer of money market account balance to checking account and to stop interest.
(KP - .40) (S)

February 16, 2001 Transfer funds from money market account to checking account and post interest.
(KP - .20) (S)

February 16, 2001 Prepare and finalize TFR.
(KP - 2.0) (P)

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt	-	13.9 hrs @ $45.00/per hr. = $625.50
TOTAL:		13.9 hrs @ $45.00/per hr. = $625.50

Secretarial (S):

Karen Pflughaupt	-	17.5 hrs @ $15.00/per hr. = $262.50
TOTAL:		17.5 hrs @ $15.00/per hr. = $262.50

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Pflughaupt
Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
ROY A. SEABERG	§	**CASE NO. 98-10775**
(DEBTOR)	§	**CHAPTER 7**

THE STATE OF TEXAS §
§
COUNTY OF HARRIS §

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

"I, Daniel J. Goldberg, am the duly appointed Trustee in the Roy A. Seaberg bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected assets, reviewed claims, monitored the estate, discussed conducting of seismic tests on property; solicited and obtained offers on assets, sold stock and other assets of the debtor, filed abandonments, had numerous conferences and correspondence with the debtor's attorney, met with Roy Seaberg, Jr on various occasions and discussed estate matters with him, reviewed numerous oil and gas interests (approx.100), reviewed judgment lien against property, reviewed interests in various partnerships and corporations, contacted Am. Rice Growers on various occasions to determine asset value, held several conferences with Charles Fay of Oppenheimer and Company and Jim Hodges of Merrill Lynch on sale of stock, conducted negotiations with Hoffer and Arnett for sale of limited market stock, research on mineral and royalty interests, review numerous deeds to real estate and oil and gas interests, prepared deeds and bills of sale, and conferences with various prospects interested in purchasing oil and gas interests, reviewed claims and engaged in discussions with creditors filing secured claims and discussed and filed claims objections and preparation and filing of objections to homestead claims. I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report. (Further, I believe that I am justly entitled to the paralegal, clerical and stenographic expenses requested in this application, in accordance with In Re: Stanley 120 BR 409(Bkrtcy.E.D.Tex.1990)."

Daniel J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 25 day of May, 2001.

KAREN R. MORGAN
Notary Public, State of Texas
My Commission Expires
March 29, 2005

Karen R Morgan
Notary Public, The State of Texas

Djg\trustee\rseaberg\tfr\amend\djg-aff

AMENDED SCHEDULE C
EXPENSES OF ADMINISTRATION

	Amount Claimed	Amount Allowed	Previously Paid	Due
11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(2) Compensation and Reimbursements	$1,515.00	$1,515.00	$1,515.00	0.00
A. Trustee - Compensation B. Trustee - Expenses BkMk3	$7,766.84 $1,129.17	$7,766.84 $1,129.17	0.00 0.00	$7,766.84 $1,129.17
Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 Totals:	$10,411.01	$10,411.01	$1,515.00	$8,896.01

form.bill

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

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
JAN 12 1 02 PM '01
CLERK US BANKRUPTCY
BY DEPUTY

In Re: Case No: 98-10775 bp

Roy Alfred Seaberg Chapter: 7

Debtor(s)

BILL OF COURT COSTS

To: **Daniel J. Goldberg**
2 Riverway Ste 700
Houston, TX 77056-1918

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **$0.00**.

These costs are itemized as follows:

NOTICES

$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	**$0.00**
$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	**$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for $.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for $.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of $.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ $120.00/150.00 each. **$0.00**

NOTE: For all Adversary Proceedings filed after **12/18/96** the filing fee is $150.00.

TOTAL AMOUNT DUE **$0.00**

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

Date: **01/12/01**

JAMES D. TOKOPH
Clerk of Court

By: Cheryl Frith
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES 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

	Amount Claimed	Amount Allowed	Amount Paid	Due
1. For Credit extended - Sec.364(e)(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. Taxes - Sec.507(a)(8)	$185,167.46	$185,167.46	0.00	$185,167.46
8. Other (No Basis)	0.00	0.00	0.00	0.00
TOTALS:	$185,167.46	$185,167.46	$0.00	$185,167.46

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor Priority No. Name of Creditor

7 - Internal Revenue Service

FILED UNSECURED CLAIMS TOTAL:	$5,050,984.40	$5,050,984.40	0.00	$5,050,984.40
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

Trustee Name: Daniel Goldberg

CLAIM ANALYSIS REPORT

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Claims Bar Date: 9/14/1998

Internal ID:
Tax ID: 76-6138332
Date: 5/25/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
1	Smith & Henault, P.C. Jim Smith	12/12/2000	ACCOUNTANT COMPENSATION	2011	0.00	1,489.00	1,489.00	1,489.00	0.00
2	Smith & Henault, P.C. Jim Smith	12/12/2000	ACCOUNTANT COMPENSATION	2012	0.00	26.00	26.00	26.00	0.00
12	Daniel J. Goldberg		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	0.00	7,766.84	7,766.84	0.00	7,766.84
13	Daniel J. Goldberg		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	0.00	1,129.17	1,129.17	0.00	1,129.17
	Notes: Adjustment to claim pursuant to Order signed by Judge April 26, 2001. Adjustment made $1,407.17 to $1,129.17								
3	Rampart Capitol	9/3/1998	SECURED		0.00	1,502,027.39	0.00	0.00	0.00
	Notes: Amended by Claim No. 9 of claim register								
4	Rampart Capitol	9/3/1998	SECURED		0.00	292,091.10	0.00	0.00	0.00
	Notes: Amended by claim no. 8 of claims register								
8	Internal Revenue Service	9/28/1998	507(A) 8 -- TAXES	4004	0.00	185,167.46	185,167.46	0.00	185,167.46
5	Investor Collection Services Lee Wade	9/3/1998	UNSECURED	5001	0.00	207,069.86	0.00	0.00	0.00
6	Bank One, Texas/Bonnett Resources	9/14/1998	UNSECURED	5001	0.00	1,324,440.54	0.00	0.00	0.00
	Notes: Amended by claim no 7 of the claims register								
7	Dayton State Bank	9/11/1998	UNSECURED	5001	0.00	141,431.33	0.00	0.00	0.00
9	Bank One, Texas/Bonnett Resources	3/11/1999	UNSECURED	5001	0.00	1,731,270.57	0.00	0.00	0.00
	Notes: Amendment of claim no 4 of the claims register								
10	Rampart Capitol	6/8/2000	UNSECURED	5001	0.00	292,091.10	0.00	0.00	0.00
	Notes: Amendment of claim no 2 of the claims register								
11	Rampart Capitol	6/8/2000	UNSECURED	5001	0.00	1,169,513.54	0.00	0.00	0.00
	Notes: Amendment of claim no 1 of the claims register								

Trustee Name: Daniel Goldberg

CLAIM ANALYSIS REPORT

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Claims Bar Date: 9/14/1998

Internal ID:
Tax ID: 76-6138332
Date: 5/25/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
					Totals	$6,855,513.90*	$195,578.47*	$1,515.00*	$194,063.47*

* Employee Taxes are excluded from Totals

Trustee Name: Daniel Goldberg

CLAIM ANALYSIS REPORT

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Claims Bar Date: 9/14/1998

Internal ID:
Tax ID: 76-6138332
Date: 5/25/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	7,766.84*	7,766.84*	0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	1,129.17*	1,129.17*	0.00
ACCOUNTANT COMPENSATION	1,515.00*	1,515.00*	1,515.00
SECURED	1,794,118.49*	0.00*	0.00
507(A) 8 -- TAXES	185,167.46*	185,167.46*	0.00
UNSECURED	4,865,816.94*	0.00*	0.00

*** Employee Taxes are excluded from Totals**

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
ROY A. SEABERG	§	**CASE NO. 98-10775**
(DEBTOR)	§	**CHAPTER 7**

TRUSTEE'S AMENDED REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Amended Report of Proposed Final Distribution as Ordered by Judge Parker, copy attached hereto.

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 sure distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	$88,821.88
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	$ 8,896.01
3. SECURED CLAIMS TO BE PAID * (note)	$
4. PRIORITY CLAIMS TO BE PAID * (note)	$ 79,925.87
5. UNSECURED CLAIMS TO BE PAID * (note)	$
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	$
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	$88,821.88
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	$

* (See attached schedule of payees and amounts)

Daniel J. Goldberg (Trustee)

Djg\trustee\rseaberg\tfr\amend\report

Trustee Name: Daniel Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Claims Bar Date: 9/14/1998
Distribution Date: 5/25/2001
Distribution Type: Final
Distribution Amt: $ 88,821.88

Internal ID:
Tax ID: 76-6138332
Date: 5/25/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
1	Smith & Henault, P.C. Jim Smith	12/12/2000	ACCOUNTANT COMPENSATION	2011	1,489.00	0.00	0.00	0.00	100.000000%	0.00
2	Smith & Henault, P.C. Jim Smith	12/12/2000	ACCOUNTANT COMPENSATION	2012	26.00	0.00	0.00	0.00	100.000000%	0.00
12	Daniel J. Goldberg		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	7,766.84	7,766.84	0.00	7,766.84	100.000000%	0.00
13	Daniel J. Goldberg		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	1,129.17	1,129.17	0.00	1,129.17	100.000000%	0.00
	Notes: Adjustment to claim pursuant to Order signed by Judge April 26, 2001. Adjustment made $1,407.17 to $1,129.17									
3	Rampart Capitol	9/3/1998	SECURED		0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Amended by Claim No. 9 of claim register									
4	Rampart Capitol	9/3/1998	SECURED		0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Amended by claim no. 8 of claims register									
8	Internal Revenue Service	9/28/1998	507(A) 8 -- TAXES	4004	185,167.46	79,925.87	0.00	79,925.87	43.164101%	0.00
5	Investor Collection Services Lee Wade	9/3/1998	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00
6	Bank One, Texas/Bonnett Resources	9/14/1998	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Amended by claim no 7 of the claims register									
7	Dayton State Bank	9/11/1998	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00
9	Bank One, Texas/Bonnett Resources	3/11/1999	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Amendment of claim no 4 of the claims register									

Trustee Name: Daniel Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Claims Bar Date: 9/14/1998
Distribution Date: 5/25/2001
Distribution Type: Final
Distribution Amt: $ 88,821.88

Internal ID:
Tax ID: 76-6138332
Date: 5/25/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
10	Rampart Capitol	6/8/2000	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Amendment of claim no 2 of the claims register									
11	Rampart Capitol	6/8/2000	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Amendment of claim no 1 of the claims register									
				Totals	**$195,578.47***	**$88,821.88***	**$0.00**	**$88,821.88**		**$0.00**

*** Employee Taxes are excluded from Totals**

Trustee Name: Daniel Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-10775
Case Name: SEABERG, ROY ALFRED
Claims Bar Date: 9/14/1998
Distribution Date: 5/25/2001
Distribution Type: Final
Distribution Amt: $ 88,821.88

Internal ID:
Tax ID: 76-6138332
Date: 5/25/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	7,766.84*	7,766.84 *	0.00	7,766.84	100.000000%	0.0
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	1,129.17*	1,129.17 *	0.00	1,129.17	100.000000%	0.0
ACCOUNTANT COMPENSATION	1,515.00*	0.00 *	0.00	0.00	100.000000%	0.0
SECURED	0.00*	0.00 *	0.00	0.00	0.000000%	0.0
507(A) 8 -- TAXES	185,167.46*	79,925.87 *	0.00	79,925.87	43.164101%	0.0
UNSECURED	0.00*	0.00 *	0.00	0.00	0.000000%	0.0

* Employee Taxes are excluded from Totals

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

IN RE: ROY A. SEABERG / BANKRUPTCY CASE: 98-10775
/
/ CHAPTER 7

AMENDED

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

DAN GOLDBERG 2 RIVERWAY, SUITE 700 HOUSTON, TX 77056

The following Applications for Compensation have been filed:

Applicants	Fees Requested	Expenses Requested
DAN GOLDBERG Trustee	7766.84	1129.17
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	**Total Disbursements**	**Balance**
$ 90336.88	$ 1515.00	$ 88821.88

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of $ 185167.46 ; general unsecured claims have been allowed in the amount of $ 4865816.94 . The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on_____

at _____.

Date:_____ **JAMES D. TOKOPH,** Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
ROY A. SEABERG	§	**CASE NO. 98-10775**
(DEBTOR)	§	**CHAPTER 7**

ORDER ALLOWING TRUSTEE'S AMENDED 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 J. Goldberg, the duly appointed Chapter 7 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 **$7,766.84** and for reimbursement of expenses in the amount of **$1,129.17** 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**
Clerk Noticing/Claim Fees	$0.00
Unpaid Adversary Filing Fees	$0.00
Unpaid Quarterly Fees	$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts 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 _____, 2001.

_____
BANKRUPTCY JUDGE

djg\trustee\rseaberg\tfr\amend\order

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
ROY A. SEABERG	§	**CASE NO. 98-10775**
(DEBTOR)	§	**CHAPTER 7**

ORDER ALLOWING TRUSTEE'S AMENDED 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 J. Goldberg, the duly appointed Chapter 7 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:

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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**
Clerk Noticing/Claim Fees	$0.00
Unpaid Adversary Filing Fees	$0.00
Unpaid Quarterly Fees	$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts 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 _____, 2001.

_____
BANKRUPTCY JUDGE

djg\trustee\rseaberg\tfr\amend\order