FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
03 FEB 18 PM 3:42
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

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

IN RE:	§	
	§	**CASE NO. 98-10789**
HENDERSON, BOBBY JOE &	§	
HENDERSON, MAUDE	§	**CHAPTER 7**
	§	
DEBTOR	§	
	§	

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

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

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

Date: 12-18-2002

Daniel Jacob Goldberg
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

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

United States Trustee

Date: 1-29-03

By: _____

THE STATE OF TEXAS

COUNTY OF HARRIS

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

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in HENDERSON, BOBBY JOE & HENDERSON, MAUDE bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting and reviewed additional documents provided at my request. I collected assets, and filed motions to sell property to several prospective buyers. I reviewed the claims, and filed objections to several claims. I withdrew an objection to claim. I monitored the estate. I had several conferences and correspondence with prospective buyers, the realtor and title company in an effort to sell property. I corresponded many times with the debtor's attorney, and documented drafting and reviewing of pleadings. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 18th day of DECEMBER, 2002.

TERESA M DIEZ
NOTARY PUBLIC
State of Texas
Comm. Exp. 10-29-2005

Notary Public, The State of Texas

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

IN RE:	§	
	§	**CASE NO. 98-10789**
HENDERSON, BOBBY JOE &	§	
HENDERSON, MAUDE	§	**CHAPTER 7**
	§	
	§	
DEBTOR	§	

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

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C. § 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 case or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 12-18-2002

Daniel Jacob Goldberg, Trustee

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE
Case Number: 98-10789

Final Account as of: December 5, 2002

SCHEDULE A-1

A. Receipts	$11,320.53
B. Disbursements	
1. Secured Creditors	$0.00
2. Administrative	$0.00
3. Priority	$0.00
4. Other	$0.00
TOTAL DISBURSEMENTS	$0.00
BALANCE ON HAND:	$11,320.53

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **GOLDBERG**

CASE NAME: **HENDERSON, BOBBY/MAUDE**

CASE NUMBER: **98-10789**

DATE UST APPROVED: **01-29-03**

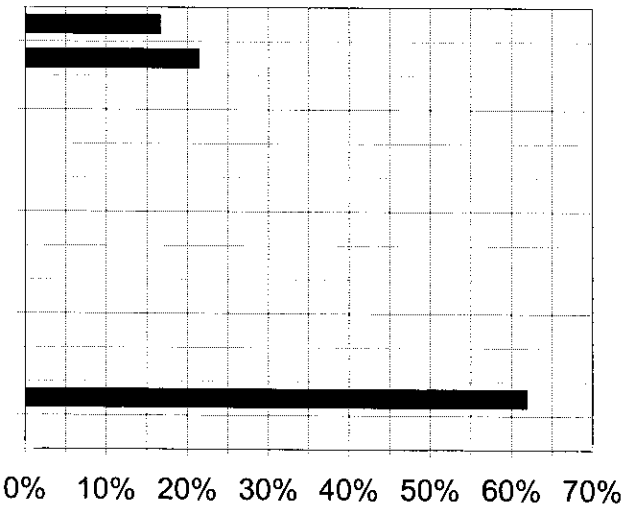
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:	$11,320.53	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,882.05	16.63%
TRUSTEE'S EXPENSES	2,426.40	21.43%
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	0.00	0.00%
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	0.00	0.00%
UNSECURED CLAIMS PAID	7,012.08	61.94%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
23,447.62	7,012.08	29.91%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 98-10789
Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE
Period Ending: 12/5/2002

Trustee Name: Daniel Jacob Goldberg
Date Filed or Converted: 04/30/1998 (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	Homestead at 1035 Lilac Lane, Beaumont, Jefferson County, Texas, being Lot 11, Block 4, Westgate Addition, to the City of Beaumont, Jefferson County, Texas	79,840.00	0.00	DA	0.00	FA
	Asset Notes: Homestead exemption claimed by debtor.					
2	Lake Charmaine: Unimproved Lake lot in Tyler County, Texas, at Lake Charmaine, Section 7, Block 97, Lot 130, Lake Ivanhoe, Woodville, Texas	1,500.00	100.00	DA	0.00	FA
3	Lakehouse in Tyler County, Texas, at Lake Charmaine, Section 7A, Block 99, Lot 165, Woodville, Texas	39,010.00	0.00	OA	0.00	FA
	Asset Notes: No equity for unsecured creditors.					
4	Cash on hand	50.00	50.00		50.00	FA
5	Teachers Credit Union, Beaumont, TX, Acct. #3464	37.08	37.08		38.00	FA
	Asset Notes: Checking/Savings Account.					
6	Lamar State Bank, Beaumont, TX Acct. #46-953-6	33.46	33.46		33.46	FA
	Asset Notes: Checking/Savings Account.					
7	Living room furniture, washer & dryer, refrigerator, freezer, microwave, dining table & chairs, bed room furniture, TV, VCR, stereo, IBM computer (386) with colored monitor	5,000.00	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt					
8	clothing	500.00	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt					
9	35 mm camera ($50.00) and 38 calib. Colt pistol ($250.00)	300.00	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt					

Case Number: 98-10789
Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE
Period Ending: 12/5/2002

Trustee Name: Daniel Jacob Goldberg
Date Filed or Converted: 04/30/1998 (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
10	Metlife Retirement & Savings Center, P.O. Box 46516, Denver, CO 80201-6516; Acct. #060-647-764-VE3	2,449.70	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt					
11	A.G. Edwards & Sons - IRA Acct. #571-00413-005	3,318.49	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt					
12	1/2 owner of family home with brother. Sold and carrying note.	4,120.22	1,000.00		1,590.00	FA
	Asset Notes: Debtor owns 1/2 interest in note.					
13	Oshmans (bad debt)	897.00	0.00	DA	0.00	FA
	Asset Notes: Debtor states disputed and uncollectable.					
14	Waxmaster (bad debt)	142.80	0.00	DA	0.00	FA
	Asset Notes: Debtor states disputed and uncollectable.					
15	Sold lot on Lake Galahad - carrying Note for 10 years, receive $132.20 monthly	8,853.59	8,853.59		8,825.90	FA
	Asset Notes: Debtor sold lot on Lake Galahad and was carrying note for ten (10) years. Trustee is trying to sell note. Trustee is receiving monthly payments of $132.20.					
16	1997 Toyota Camry	14,000.00	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt					
17	1997 Nissan pickup	13,000.00	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt					
18	One dog.	10.00	0.00	DA	0.00	FA
	Asset Notes: Claimed exempt					
19	Refund warrant from Texas Workforce Commission u	327.28	327.28		327.28	FA
INT	Interest Earned u	Unknown	Unknown		451.14	Unknown

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Ending: 12/5/2002

Trustee Name: Daniel Jacob Goldberg

Date Filed or Converted: 04/30/1998 (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
TOTALS (Excluding unknown values)		**$173,389.62**	**$10,401.41**		**$11,315.78**	**Gross Value of Remaining Assets** **$0.00**

Major activities affecting case closing:

Collection of Note on Property sold by debtor. *TFR cannot be submitted until Asset #15 Fully Administered (Trustee Receiving Monthly Payments). 4/29/02: Trustee Filed Notice of Abandoment on Asset #15. 4/22/02: Interim Status Report Sent to U.S. Trustee, along with Form 1. *The sale to Ricke Bauman was never consummated since the purchase price was never paid by the purchaser.

Initial Projected Date of Final Report (TFR): 7/11/2000

Current Projected Date of Final Report (TFR): 12/31/2003

Trustee: Daniel Jacob Goldberg

FORM 2

Page No: 1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: CK

Account Number: 8019810789

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 $
								0.00

Total Receipts & Disbursements For Account **8019810789**

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

For the period of **4/30/1998** **to** **12/5/2002**

Total Compensable Receipts:	$	0.00
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	0.00
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:	$	0.00

For the entire History of the account between **4/30/1998** **and** **12/5/2002**

Total Compensable Receipts:	$	0.00
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$0.00
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:	$	0.00

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810789

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 $
6/12/1998	*	Mr. or Mrs. B.J. Henderson	cash on hand	*	Deposit	88.00		88.00
	{ 4 }		Other Receipts 50.00	1290-000				
	{ 5 }		Other Receipts 38.00	1290-000				
6/30/1998	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	0.10		88.10
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	0.19		88.29
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1270-000	Interest	0.19		88.48
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1270-000	Interest	0.18		88.66
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1270-000	Interest	0.19		88.85
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1270-000	Interest	0.18		89.03
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1270-000	Interest	0.19		89.22
1/7/1999	{ 19 }	Texas Workforce Commission	Refund warrant	1290-000	Deposit	327.28		416.50
1/25/1999	{ 6 }	B.J. HENDERSON	Balance of checking account.	1290-000	Deposit	33.46		449.96
1/27/1999		Transfer From Money Market, 8039810789 #8039810789		9999-000	Transfer Credit	1,067.66		1,517.62
1/27/1999		Transfer From Money Market 8049810789 #8049810789		9999-000	Transfer Credit	1,601.83		3,119.45
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1270-000	Interest	1.62		3,121.07
2/19/1999	{ 15 }	Brenda Bates	payment on Lake lot. (Jan. payment)	1290-000	Deposit	132.20		3,253.27

SUBTOTALS: $3,253.27 $0.00

Trustee: Daniel Jacob Goldberg

FORM 2

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810789

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	1270-000	Interest	6.07		3,259.34
3/10/1999	{ 15 }	BRENDA BATES	FEBRUARY PAYMENT ON LAKE GALAHAD	1290-000	Deposit	132.20		3,391.54
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1270-000	Interest	7.12		3,398.66
4/28/1999	{ 15 }	BRENDA BATES	LAKE LOT PAYMENT	1290-000	Deposit	132.20		3,530.86
4/28/1999	{ 15 }	BRENDA BATES	LAKE LOT PAYMENT	1290-000	Deposit	132.20		3,663.06
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1270-000	Interest	7.02		3,670.08
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1270-000	Interest	8.04		3,678.12
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1270-000	Interest	7.31		3,685.43
6/30/1999	{ 15 }	BRENDA BATES	PAYMENT ON LAKE LOT	1290-000	Deposit	132.20		3,817.63
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1270-000	Interest	8.09		3,825.72
8/13/1999	{ 15 }	Brenda Bates	payment on lake lot (Lake Galahad)	1290-000	Deposit	132.50		3,958.22
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1270-000	Interest	8.27		3,966.49
9/14/1999	{ 15 }	Brenda Bates	payment on Lake Galahad	1290-000	Deposit	132.50		4,098.99
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1270-000	Interest	8.28		4,107.27
10/14/1999	{ 15 }	Brenda Bates	payment on lake lot.	1290-000	Deposit	132.50		4,239.77

SUBTOTALS: $986.50 $0.00

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810789

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 $
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1270-000	Interest	8.85		4,248.62
11/15/1999	{ 15 }	Brenda Bates	payment on lake galahad	1290-000	Deposit	132.50		4,381.12
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1270-000	Interest	8.85		4,389.97
12/20/1999	{ 15 }	Brenda Bates	payment on Lake Lot	1290-000	Deposit	132.50		4,522.47
12/30/1999	{ 15 }	Brenda Bates	Nov. payment on lake lot	1290-000	Deposit	132.50		4,654.97
12/30/1999	{ 15 }	Brenda Bates	Dec. payment on lake lot	1290-000	Deposit	132.50		4,787.47
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1270-000	Interest	9.43		4,796.90
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1270-000	Interest	10.16		4,807.06
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1270-000	Interest	9.52		4,816.58
3/1/2000	{ 15 }	Brenda Bates	payment on lake lot	1290-000	Deposit	132.50		4,949.08
3/20/2000	{ 15 }	Brenda Bates	payment on lake lot	1290-000	Deposit	265.00		5,214.08
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1270-000	Interest	10.64		5,224.72
4/6/2000	{ 15 }	Brenda Bates	payment on Lake Galahad	1290-000	Deposit	132.50		5,357.22
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1270-000	Interest	10.90		5,368.12
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1270-000	Interest	11.36		5,379.48

SUBTOTALS: $1,139.71 $0.00

Trustee: Daniel Jacob Goldberg

FORM 2

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

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Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810789

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 $
6/1/2000	{ 15 }	Brenda Bates	payment on lake lot	1290-000	Deposit	132.50		5,511.98
6/1/2000	{ 15 }	Brenda Bates	payment on lake lot	1290-000	Deposit	132.50		5,644.48
6/19/2000	{ 15 }	Brenda Bates	payment on lake galahad	1290-000	Deposit	132.50		5,776.98
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1270-000	Interest	11.64		5,788.62
7/18/2000	{ 15 }	Brenda Bates	payment on Lake Galahad	1290-000	Deposit	132.50		5,921.12
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1270-000	Interest	12.35		5,933.47
8/2/2000	{ 15 }	Brenda Bates	payment on lake galahad lot	1290-000	Deposit	132.50		6,065.97
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1270-000	Interest	12.82		6,078.79
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1270-000	Interest	12.46		6,091.25
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1270-000	Interest	12.53		6,103.78
11/2/2000	{ 15 }	Brenda Bates	payment on Lake Lot	1290-000	Deposit	132.50		6,236.28
11/2/2000	{ 15 }	Brenda Bates	payment on Lake Lot	1290-000	Deposit	132.50		6,368.78
11/29/2000	{ 15 }	Mattie L. Stark	payment on Lake Galahad for Brenda Bates	1290-000	Deposit	132.50		6,501.28
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1270-000	Interest	12.44		6,513.72
12/14/2000	{ 15 }	Mattie L. Stark	payment on Lake Galahad for Brenda Bates	1290-000	Deposit	132.50		6,646.22

SUBTOTALS: $1,266.74 $0.00

Trustee: Daniel Jacob Goldberg

FORM 2

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810789

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 $
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1270-000	Interest	13.36		6,659.58
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1270-000	Interest	13.57		6,673.15
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1270-000	Interest	12.28		6,685.43
3/1/2001	{ 15 }	Brenda Bates	payment on Lake Galahad	1290-000	Deposit	132.50		6,817.93
3/22/2001	{ 15 }	Brenda Bates	payment on lake galahad	1290-000	Deposit	265.00		7,082.93
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1270-000	Interest	13.97		7,096.90
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1270-000	Interest	14.00		7,110.90
5/24/2001	{ 15 }	Brenda Bates	payment on Lake Galahad note	1290-000	Deposit	265.00		7,375.90
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1270-000	Interest	13.64		7,389.54
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1270-000	Interest	13.67		7,403.21
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1270-000	Interest	14.15		7,417.36
8/22/2001	{ 15 }	Brenda Bates	payment on Lake Galahad lot	1290-000	Deposit	397.50		7,814.86
8/31/2001	{ INT }	Sterling Bank	Interest earned for August at 2.25% APY	1270-000	Interest	14.30		7,829.16
9/28/2001	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	13.03		7,842.19
10/31/2001	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	9.99		7,852.18

SUBTOTALS: $1,205.96 $0.00

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810789

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 $
11/20/2001	{ 15 }	Brenda Bates	Re: Lake Galahad Lot.	1290-000	Deposit	132.50		7,984.68
11/30/2001	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	9.71		7,994.39
12/18/2001	{ 15 }	Brenda Bates	Payment on Lake Galahad Lot.	1290-000	Deposit	132.50		8,126.89
12/31/2001	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	10.26		8,137.15
1/11/2002	{ 15 }	Brenda Bates	Payment on Lake Lot-Asset #15. M.O. #9852847367.	1290-000	Deposit	132.50		8,269.65
1/31/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	6.97		8,276.62
2/28/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	6.35		8,282.97
3/29/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	7.03		8,290.00
4/30/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	4.43		8,294.43
5/31/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	4.58		8,299.01
6/28/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	3.07		8,302.08
7/31/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	3.17		8,305.25
8/30/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	3.17		8,308.42
9/26/2002	{ 15 }	Lana Thompson	Check #3216; Lake Lot.	1290-000	Deposit	3,000.00		11,308.42
9/30/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	3.07		11,311.49
					SUBTOTALS:	$3,459.31	$0.00	

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029810789

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 $
10/31/2002	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	4.29		11,315.78

Total Receipts & Disbursements For Account **8029810789**

Totals	$11,315.78	$0.00	$11,315.78
Less: Bank transfers/CD's	$2,669.49	$0.00	
Subtotals	$8,646.29	$0.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$8,646.29	$0.00	

For the period of **4/30/1998** **to** **12/5/2002**

Total Compensable Receipts:	$	8,646.29
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	8,646.29
Total Internal/Transfer Receipts:	$	2,669.49
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	0.00
Total Internal/Transfer Disbursements:	$	0.00

For the entire History of the account between **4/30/1998** **and** **12/5/2002**

Total Compensable Receipts:	$	8,646.29
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$8,646.29
Total Internal/Transfer Receipts:	$	2,669.49
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:		$0.00
Total Comp/Non-Comp Disbursements:		$0.00
Total Internal/Transfer Disbursements:	$	0.00

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8039810789

Account Title: Money Market, 8039810789

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 $
6/12/1998	{ 15 }	Mr. or Mrs. B. J. Henderson	Lot 12, Block 104, Lake Galahad, Section 7, Tyler County, Texas	1290-000	Deposit	132.00		132.00
6/18/1998	{ 15 }	Brenda Bates	Lake lot note - Galahad	1290-000	Deposit	132.20		264.20
6/30/1998	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	0.26		264.46
7/10/1998	{ 15 }	Brenda Bates	Payment on Lake Galahad.	1290-000	Deposit	132.20		396.66
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	0.60		397.26
8/14/1998	{ 15 }	Brenda Bates	Payment on Lake Galahad	1290-000	Deposit	132.20		529.46
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1270-000	Interest	1.01		530.47
9/17/1998	{ 15 }	Brenda Bates	Lake Note for Lake Lot on Lake Galahd	1290-000	Deposit	132.20		662.67
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1270-000	Interest	1.22		663.89
10/16/1998	{ 15 }	Brenda Bates	payment on Lake Galahad	1290-000	Deposit	132.20		796.09
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1270-000	Interest	1.53		797.62
11/17/1998	{ 15 }	Brenda Bates	payment on lake lot - Galahad	1290-000	Deposit	132.20		929.82
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1270-000	Interest	1.73		931.55
12/28/1998	{ 15 }	BRENDA BATES	Payment on Lake Galahad.	1290-000	Deposit	132.20		1,063.75
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1270-000	Interest	2.01		1,065.76

SUBTOTALS: $1,065.76 $0.00

Trustee: Daniel Jacob Goldberg

FORM 2

Page No: 10

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8039810789

Account Title: Money Market, 8039810789

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 $
1/27/1999	{ INT }	Sterling Bank	Interest earned at closing.	1270-000	Deposit	1.90		1,067.66
1/27/1999		Transfer To Money Market #8029810789		9999-000	Transfer Debit		1,067.66	0.00

Total Receipts & Disbursements For Account **8039810789**

Totals	$1,067.66	$1,067.66	$0.00
Less: Bank transfers/CD's	$0.00	$1,067.66	
Subtotals	$1,067.66	$0.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$1,067.66	$0.00	

For the period of **4/30/1998** **to** **12/5/2002**

Total Compensable Receipts:	$	1,067.66
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	1,067.66
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:	$	1,067.66

For the entire History of the account between **4/30/1998** **and** **12/5/2002**

Total Compensable Receipts:	$	1,067.66
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$1,067.66
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:	$	1,067.66

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8049810789

Account Title: Money Market 8049810789

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 $
6/12/1998	{ 12 }	Mr. or Mrs. B. J. Henderson	Contract for deed - North fifty feet (50') of lots 1,2, and 3 of block 4, of the South End Addition to the City of Beaumont, Jefferson County, Texas	1290-000	Deposit	120.00		120.00
6/30/1998	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	0.14		120.14
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1270-000	Interest	0.25		120.39
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1270-000	Interest	0.25		120.64
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1270-000	Interest	0.25		120.89
10/19/1998	{ 12 }	Austin E. Benscoter	payments on the house on 3245 Highland Ave., Beaumont, TX	1290-000	Deposit	440.00		560.89
10/19/1998	{ 12 }	Austin E. Benscoter	purchase of deed.	1290-000	Deposit	1,030.00		1,590.89
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1270-000	Interest	1.47		1,592.36
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1270-000	Interest	3.23		1,595.59
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1270-000	Interest	3.39		1,598.98
1/27/1999	{ INT }	Sterling Bank	Interest earned at closing.	1270-000	Deposit	2.85		1,601.83
1/27/1999		Transfer To Money Market #8029810789		9999-000	Transfer Debit		1,601.83	0.00

SUBTOTALS: $1,601.83 $1,601.83

Trustee: Daniel Jacob Goldberg

FORM 2

Page No: 12

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-6138343

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8049810789

Account Title: Money Market 8049810789

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 **8049810789**

Totals	$1,601.83	$1,601.83	$0.00
Less: Bank transfers/CD's	$0.00	$1,601.83	
Subtotals	$1,601.83	$0.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$1,601.83	$0.00	

For the period of **4/30/1998** **to** **12/5/2002**

Total Compensable Receipts:	$	1,601.83
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	1,601.83
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:	$	1,601.83

For the entire History of the account between **4/30/1998** **and** **12/5/2002**

Total Compensable Receipts:	$	1,601.83
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$1,601.83
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:	$	1,601.83

Trustee: Daniel Jacob Goldberg

FORM 2

Tax ID: 76-6138343

Case Summary

Case Number: 98-10789

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Period Beginning: 4/30/1998

Period Ending: 12/5/2002

Total Receipts & Disbursements for Case 98-10789

For the period of 4/30/1998 to 12/5/2002		
Total Compensable Receipts:	$	11,315.78
Total Non-Compensable Receipts:	$	0.00
Total Com/Non-Comp Receipts:	$	11,315.78
Total Internal/Transfer Receipts	$	2,669.49
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	0.00
Total Internal/Transfer Disbursements:	$	2,669.49

For the entire History of the case between 4/30/1998 and 12/5/2002		
Total Compensable Receipts:	$	11,315.78
Total Non-Compensable Receipts:	$	0.00
Total Com/Non-Comp Receipts:	$	11,315.78
Total Internal/Transfer Receipts	$	2,669.49
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	0.00
Total Internal/Transfer Disbursements:	$	2,669.49

as of 12/05/2002

Total Case Balance : **$11,315.78**

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

In Re:

Bobby Joe Henderson
Maude E. Henderson

Debtor(s):

Bankruptcy Case: 98-10789 bp
Chapter 7

BILL OF COURT COSTS

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

2002 DEC -9 PM 3:12
U.S. BANKRUPTCY COURT
BY _____ DEPUTY

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ $150.00 each. **$0.00**

TOTAL AMOUNT DUE **$0.00**

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

Date: **December 9, 2002**

JAMES D. TOKOPH
Clerk of Court

BY: _____
Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE

Case Number: 98-10789

COMPUTATION OF COMMISSIONS

Receipts	$	11,320.53	25.00% of First $5,000.00	$	1,250.00
Less		- $5,000.00	($1,250.00 Max)		
Balance	$	6,320.53	10.00% of Next $45,000.00	$	632.05
Less		- $45,000.00	($4,500.00 Max)		
Balance	$	0.00	5.00% of Next $950,000.00	$	0.00
Less		- $950,000.00	($47,500.00 Max)		
Balance	$	0.00	3.00% of Balance	$	0.00

TOTAL COMPENSATION REQUESTED $ 1,882.05

TRUSTEE EXPENSES:

CLERICAL	$526.50
COPIES	$275.30
EXPENSES	$8.50
PARALEGAL	$1,403.00
PHONE	$24.40
POSTAGE	$188.70
Total Unreimbursed Expenses:	**$2,426.40**

RECORDS: X 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.

Secretary/Paralegal's Time
Henderson / Case #98-10789

May 4, 1998 Open and organize file
(KM - .40)(S)

May 20, 1998 Forward letter to Floyd Landrey requesting documents for debtors to provide at 341 meeting
(KM - .30)(S)

May 22, 1998 Forward (fax) letter to Floyd Landrey requesting additional documents for debtors to provide to Trustee before 341 meeting
(KM - .20)(S)

June 1, 1998 Forward (fax) letter to Floyd Landrey requesting debtors to provide a copy of Revocable Living Trust and a list of all assets in trust
(KM - .20)(S)

June 2, 1998 Forward letter and copy of Real Estate Lien Note and Contract for Deed to Gene Read in regards to possibly knowing of someone with interest of purchasing same
(KM - .20)(S)

June 7, 1998 Prepare documents for 341 meeting and organize file
(KM - .40)(S)

June 8, 1998 Copy; file and forward documents from 341 meeting
(KM - .20)(S)

June 10, 1998 Forward letter to Brenda Bates and Lana Thompson advising of appointment of Dan Goldberg as Trustee and advising that all future payments on Note need to be forwarded to the Trustee
(KM - .20)(S)

June 11, 1998 Forward copy of Promissory Note to John Morre for review
(KM - .30)(S)

June 11, 1998 Forward letter to Austin Benscoter advising of appointment of Dan Goldberg as Trustee and advising that all future payments on Note need to be forwarded to the Trustee
(KM - .20)(S)

June 11, 1998 Open checking and money market accounts; preparation and transmit deposit to Sterling Bank; prepare financial file and signature cards.
(KM - .60(S)

June 17, 1998 Draft, Finalize, forward and file Notice of Trustee's Proposed Sale of Property
(KM -1.50)(P)

June 18, 1998 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

June 30, 1998 Reconcile bank accounts and post interest.
(KM - .20)(S)

July 10, 1998 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

July 24, 1998 Letter to Brenda Bates regarding interest in paying off Note on Lake Galahad
(KM - .30)(S)

July 31, 1998 Reconcile bank accounts and post interest.
(KM - .20)(S)

August 14, 1998 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

August 28, 1998 Draft, Finalize, forward and file Trustee's Motion to Sell Property Free and Clear of Liens
(KM - 1.50)(P)

August 31, 1998 Reconcile bank accounts and post interest.
(KM - .20)(S)

September 17, 1998 Prepare deposit, post and transmit to Sterling Bank
(KM - .30)(S)

September 30, 1998 Reconcile bank accounts and post interest.
(KM - .20)(S)

October 12, 1998 Reconcile bank statement and post interest (June)
(KM - .20) (S)

October 13, 1998 Reconcile bank statement and post interest (July, August & September)
(KM - .60) (S)

October 16, 1998 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

October 19, 1998 Prepare deposits (2), post and transmit to Sterling Bank
(KM - .30) (S)

October 30, 1998 Reconcile bank accounts and post interest.
(KM - .20)(S)

November 9, 1998 Reconcile bank statement and post interest (October)
(KM - .20) (S)

November 17, 1998 Prepare deposit, post and transmit to Sterling Bank.
(KM - .30) (S)

November 30, 1998 Reconcile bank accounts and post interest.
(KM - .20)(S)

December 9, 1998 Reconcile bank statement and post interest (November)
(KM - .20) (S)

December 28, 1998 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

December 31, 1998 Reconcile bank accounts and post interest.
(KM - .20)(S)

January 7, 1998 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

January 8, 2000 Letter to Floyd Landrey requesting clients to forward balance in bank accounts and cash on hand
(KM - .30)(S)

January 25, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

January 27, 1999 Draft, Finalize, forward and file Notice of Trustee's Intent to Abandon Property (Lakehouse in Tyler County, Texas)
(KM -1.50)(P)

January 27, 1999 Transfer funds from acct no 8039810789 to acct no 80210789
(KM - .30)(S)

January 29, 1999 Reconcile bank accounts and post interest.
(KM - .20)(S)

February 18, 1999 Draft, Finalize, forward and file Abandonment (Lakehouse in Tyler County, TX)
(KM - .70)(P)

February 19, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

February 26, 1999 Reconcile bank statement and post interest.
(KM - .20) (S)

March 10, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

March 31, 1999 Reconcile bank statement and post interest.
(KM - .20) (S)

April 28, 1999 Prepare deposits, post and transmit to Sterling Bank
(KM - .30) (S)

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

June 8, 1999 Reconcile bank statement and post interest (May)
(KM - .20) (S)

June 30, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

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

August 13, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

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

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

September 14, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

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

October 14, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

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

November 15, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

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

December 20, 1999 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

December 30, 1999 Prepare deposits (2), post and transmit to Sterling Bank
(KM - .30) (S)

January 10, 2000 Reconcile bank statement and post interest (December)
(KM - .20) (S)

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

March 1, 2000 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

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

March 20, 2000 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

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

April 6, 2000 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

May 4, 2000 Reconcile bank statement and post interest (April)
(KM - .20) (S)

May 10, 2000 Forward letter and copy of Note and Deed of Trust to Leader Financial
(KM - 30)(S)

June 1, 2000 Prepare deposits (2), post and transmit to Sterling Bank
(KM - .30) (S)

June 12, 2000 Reconcile bank statement and post interest (May)
(KM - .20) (S)

June 13, 2000 Letter to Patrick Hubbard forwarding reaffirmation agreement for him and Ms. Brenda Bates to sign in regards to the Lake Galahad property
(KM - .40)(S)

June 19, 2000 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

July 5, 2000 Letter to clerk regarding status of case
(KM - .30)(S)

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

July 18, 2000 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

August 2, 2000 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

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

August 15, 2000 Draft, Finalize, forward and file Trustee's Motion to Sell Property (Note) Free and Clear of Liens (to Riecke Baumann)
(KM - 1.50)(P)

August 22, 2000 Forward (fax) letter to Riecke Baumann, Roy Dawson and Gary Coker in regards to offer on Note and advising that Ms. Bates filed bankruptcy
(KM - .20)(S)

August 22, 2000 Draft, Finalize, forward and file Notice of Trustee's Withdrawal of Trustee's Motion to Sell Property (Note) to Riecke Baumann
(Km - 1.40)(P)

September 6, 2000 Forward (fax) letter to Riecke Baumann, Roy Dawson and Gary Coker regarding highest bid on Note
(KM - .20)(S)

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

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

October 16, 2000 Forward letter to Brenda Bates regarding payment on note is late
(KM - .30)(S)

October 25, 2000 Draft, Finalize, forward and file Trustee's Motion to Sell Property (Note) Free and Clear of Liens (to Leader Financial)
(KM - 1.50)(P)

November 2, 2000 Prepare deposits (2), post and transmit to Sterling Bank
(KM - .30) (S)

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

November 29, 2000 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

December 12, 2000 Letter to Leader Financial Corp (Roy Dawson) advising that the Order was Granted to Sell Property (Note)
(KM - .30)(S)

December 14, 2000 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

December 18, 2000 (KM - .30)(S)	Receipt and review of fax from Roy Dawson requesting information for purchase of Note
January 2, 2001 (KM - .40)(S)	Finalize and forward (fax) to Roy Dawson information requested to finalize purchase of Note
January 8, 2001 (KM - .50)(S)	Telephone conference with Roy Dawson regarding his withdraw of offer to purchase Note; Confirmation to Mr. Dawson regarding same.
January 8, 2001 (KM - .20) (S)	Reconcile bank statement and post interest (November)
January 8, 2001 (KM - .20)(S)	Forward letter to Riecke Baumann in regards to interest in purchasing Note
January 9, 2001 (KM - .20) (S)	Reconcile bank statement and post interest (December)
January 31, 2001 (KM - .30)(S)	Follow up letter to Riecke Baumann regarding offer on Bates Note
February 2, 2001 (KM - .30)(S)	Letter to clerk requesting claims file
February 12, 2001 (KM - .20) (S)	Reconcile bank statement and post interest (January)
March 1, 2001 (KM - .30) (S)	Prepare deposit, post and transmit to Sterling Bank
March 12, 2001 (KM - .20) (S)	Reconcile bank statement and post interest (February)
March 22, 2001 (KM - .30) (S)	Prepare deposit, post and transmit to Sterling Bank

April 2, 2001 Draft Finalize, forward and file Trustee's Motion to Sell Property (Note) Free and Clear of Liens (to Riecke Baumann)
(KM - 1.50)(P)

April 6, 2001 Reconcile bank statement and post interest (March)
(KM - .20) (S)

May 14, 2001 Letter to Riecke Baumann advising of Order being Granted on Motion to Sell Property (Note) and requesting him to forward the money to complete sale
(KM - .40)(S)

May 15, 2001 Reconcile bank statement and post interest (April)
(KM - .20) (S)

May 24, 2001 Prepare deposit, post and transmit to Sterling Bank
(KM - .30) (S)

May 31, 2001 Reconcile bank statement and post interest.
(KM - .20) (S)

06/21/01 Letter and fax to Riecke Baumann re: our letter dated 5/14/01.
(KM - .30)(S)

06/29/01 Reconcile bank statement and post interest.
(KM - .20) (S)

07/25/01 Forward letter to Brenda Bates re: default payments.
(KM - .20)(S)

07/31/01 Reconcile bank statement and post interest.
(KM - .20) (S)

08/22/01 Prepare deposit for money market account.
(KM - .30)(S)

08/31/01 Reconcile bank statement and post interest.
(KM - .20) (S)

09/28/01 Reconcile bank statement and post interest.
(TD - .20) (S)

10/25/01 Forward letter to Brenda Bates re: default payments.
(TD - .20)(S)

10/31/01 Reconcile bank statement and post interest.
(TD - .20) (S)

11/20/01 Prepare deposit for money market account.
(TD - .30)(S)

11/27/01 Draft Interim Status Report for filing with court.
(TD - .40)(P)

11/30/01 Reconcile bank statement and post interest.
(TD - .20) (S)

12/18/01 Prepare deposit for money market account.
(TD - .30)(S)

12/31/01 Reconcile bank statement and post interest.
(TD - .20) (S)

1/11/02 Prepare deposit for money market account.
(TD - .30)(S)

1/31/02 Reconcile bank statement and post interest.
(TD - .20) (S)

2/28/02 Reconcile bank statement and post interest.
(TD - .20) (S)

3/29/02 Reconcile bank statement and post interest.
(TD - .20) (S)

04/01/02 Draft Trustee's Motion to Sell Property to Riecke Baumann, for filing with court; copies and mailing.
(TD - 1.20)(P)

04/29/02 Print docket and mailing matrix for review and drafting notice.
(TD - .20)(S)

04/30/02 Reconcile bank statement and post interest.
(TD - .20) (S)

05/10/02 Draft Notice of Trustee's Intent to Abandon Property, for filing with court.
(TD - 1.20)(P)

05/31/02 Reconcile bank statement and post interest.
(TD - .20) (S)

06/06/02 Forward letter to Lana Thompson re: principal balance.
(TD - .20)(S)

06/28/02 Reconcile bank statement and post interest.
(TD - .20) (S)

07/22/02 Draft Trustee's Motion to Sell Property to Lana Thompson, for filing with court, copies and mailing.
(TD - 1.20)(P)

07/31/02 Reconcile bank statement and post interest.
(TD - .20) (S)

08/15/02 Draft Trustee's Motion to Sell Property to Riecke Baumann, for filing with court; copies and mailing.
(TD - 1.20)(P)

08/30/02 Letter to Lana Thompson re: Order Granting Trustee's Motion to Sell Property, and advising she needs to pay trustee.
(TD - .30)(S)

08/30/02 Reconcile bank statement and post interest.
(TD - .20) (S)

09/17/02 Call to Lana Thompson advising of deadline to send $3,000 to trustee.
(TD - .30)(S)

09/26/02 Prepare deposit for money market account.
(TD - .30)(S)

09/30/02 Reconcile bank statement and post interest.
(TD - .20) (S)

10/10/02 Save Form 2 to PDF, and email Form 2 to Roger Martin, CPA
(TD - .30) (S)

10/14/02 Draft Report of Sale; copies.
(TD - .40)(P)

10/14/02 Draft Trustee's Application to Employ Attorney; Affidavit, and Order, for filing with court, copies and mailing.
(TD - 1.30)(P)

10/22/02 Draft Trustee's Objections to Claims #3, 5, and 6, for filing with court; copies and mailing.
(TD - 2.60)(P)

10/31/02 Reconcile bank statement and post interest.
(TD - .20) (S)

11/06/02 Letter to Lana Thompson re: copy of bill of sale, and original Promissory Note.
(TD - .40)(S)

11/11/02 Email to Iris Johnson with San Jacinto Title re: copy of Order to Sell Property to Lana Thompson.
(TD - .30)(S)

11/11/02 Returned call to Iris Johnson, cousin loaned Lana Thompson money to purchase property, she had questions re: Order to Sell Property.
(TD - .30)(S)

11/19/02 Draft Trustee's Withdrawal of Objection to Claim #3, for filing with the court; copies and mailing.
(TD - .80)(P)

12/05/02 Finalize entries, copies, post final accrued interest, close money market account and transfer money to checking account, list expenses, and details of filing a Final Report.
(TD - 4.00)(P)

Total Time:

Karen Morgan (P)	11.10 hrs @ $45.00 per hour =	$499.50
Teresa Diez (P)	13.90 hrs @ $65.00 per hour =	$903.50
Karen Morgan (S)	28.20 hrs @ $15.00 per hour =	$423.00
Teresa Diez (S)	6.90 hrs @ $15.00 per hour =	$103.50

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan
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.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001. Having 5+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports.

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE
Case Number: 98-10789

	(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B), (C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
5. Special Charges (Excess notices)				
6. U.S. Trustee Fees				
7. Trustee Fee & Expense				
A. Trustee Compensation	$1,882.05	$1,882.05	$0.00	$1,882.05
B. Trustee Expenses	$2,426.40	$2,426.40	$0.00	$2,426.40
Totals:	**$4,308.45**	**$4,308.45**	**$0.00**	**$4,308.45**

Priority Claims are listed in Schedule E _____

There are no Priority Claims ____X____

SCHEDULE D

SECURED CLAIMS

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE
Case Number: 98-10789

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
TOTALS		0	0	0	0	0

SCHEDULE E

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

Case Name: HENDERSON, BOBBY JOE & HENDERSON, MAUDE
Case Number: 98-10789

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
TOTALS		0	0	0	0

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Filed Unsecured Claims Total: $23,447.62

Subordinated Unsecured Claims Total: $0.00