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COURT

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

IN RE:	§	
	§	**CASE NO. 98-11034**
WHEELS AUTO SALES, INC.	§	
	§	**CHAPTER 7**
DEBTOR	§	
	§	
	§	

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

Daniel J. Goldberg, the Trustee of the estate of the above-named Debtor(s), 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: January 8, 2002

Daniel J. 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: 1-30-02

By: _____

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

IN RE:	§	
	§	**CASE NO. 98-11034**
WHEELS AUTO SALES, INC.	§	
	§	**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.

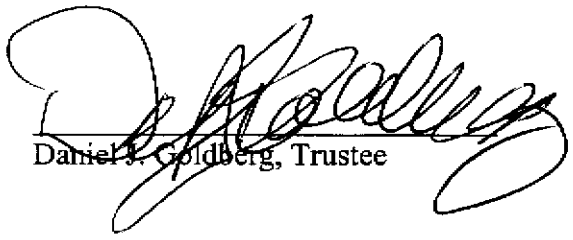
6. The Trustee requests approval of this final report.

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: January 8, 2002



Daniel J. Goldberg, Trustee

Case Name: WHEELS AUTO SALES, INC.
Case Number: 98-11034

Final Account as of: January 8, 2002

SCHEDULE A-1

A. Receipts	$9,340.50
B. Disbursements	
1. Secured Creditors	$0.00
2. Administrative	$750.00
3. Priority	$0.00
4. Other	$0.00
TOTAL DISBURSEMENTS	$750.00
BALANCE ON HAND:	$8,590.50

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **GOLDBERG**

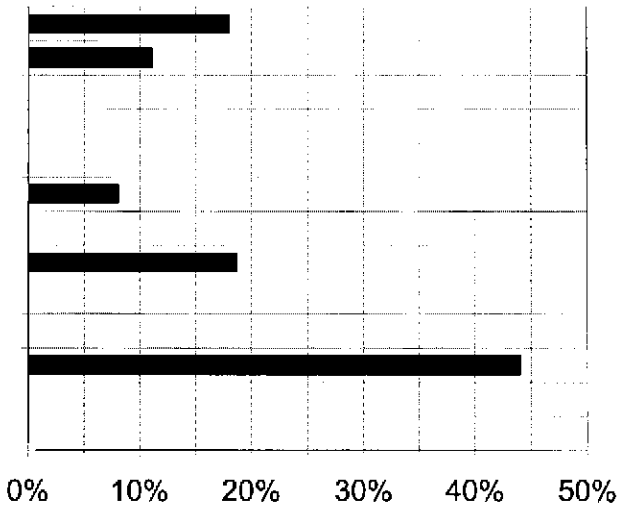
CASE NAME: WHEELS AUTO SALES, INC.

CASE NUMBER: 98-11034

DATE UST APPROVED: 01-30-02

COMMENTS:

ESTATE INCOME:		
TOTAL RECEIPTS:	$9,340.50	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	1,684.05	18.03%
TRUSTEE'S EXPENSES	1,038.22	11.12%
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	750.00	8.03%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	1,750.00	18.74%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	4,118.23	44.09%
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
338,285.41	0.00	0.00%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 98-11034
Case Name: WHEELS AUTO SALES, INC.
Period Ending: 12/27/2001

Trustee Name: Daniel J. Goldberg
Date Filed or Converted: 06/10/1998 (f)
Original 341 Meeting: 7/17/1998
Claims Bar Date: 11/2/1998

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
1	Norwest Finance Reserve	5,000.00	10.00	DA	0.00	FA
	Asset Notes: Demand made for payment. Norwest Finance Reserve stated it was not holding any reserves.					
2	Fax machine, copy machine, calculators, phones, desks, computers, chair, misc. items.	2,000.00	200.00	OA	0.00	FA
3	1993 Ford Mustang	8,010.00	1.00	OA	0.00	FA
	Asset Notes: Auto auction holds title - debtor did not pay.					
4	1986 Dodge Omni	500.00	1.00	OA	0.00	FA
	Asset Notes: Owned by debtor - vehicle not running.					
5	1992 Ford Taurus	5,830.00	1.00	OA	0.00	FA
	Asset Notes: Auto auction has title - debtor did not pay.					
6	1983 Dodge Pickup	500.00	1.00	OA	0.00	FA
	Asset Notes: Sold by BMT Auction.					
7	1985 Ford Tempo	790.00	1.00	OA	0.00	FA
	Asset Notes: Auto auction had title - not paid for by debtor.					
8	1989 Ford Taurus	750.00	750.00	OA	0.00	FA
9	1989 Ford Crown Victoria	2,000.00	1.00	OA	0.00	FA
	Asset Notes: Owned by debtor - vehicle not running.					
10	1990 Ford Escort	1,000.00	1,000.00	OA	0.00	FA
	Asset Notes: Owned by debtor.					
11	1990 Toyota Tercell	2,500.00	1.00	OA	0.00	FA
	Asset Notes: Title held by auto auction - not paid for by debtor.					
12	1994 Nissan Altima	7,700.00	1.00	OA	0.00	FA

Case Number: 98-11034
Case Name: WHEELS AUTO SALES, INC.
Period Ending: 12/27/2001

Trustee Name: Daniel J. Goldberg
Date Filed or Converted: 06/10/1998 (f)
Original 341 Meeting: 7/17/1998
Claims Bar Date: 11/2/1998

Ref. No.	1 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
	Asset Notes: Owned by auto auction - not paid for by debtor.						
13	Final Settlement of Claim	u	0.00	1,289.50		1,289.50	FA
	Asset Notes: Insured: Keith & Ginny White (Final settlement of claim under comprehensive coverage arising from loss on 05/31/98.)						
14	Servicing payments from Norwest Financial	u	0.00	0.00		5,154.00	FA
15	Payments from Ivan and Pamela May c/o Michael Gross	u	0.00	Unknown		1,259.24	FA
	Asset Notes: Received From Michael Gross, Ch 13 Trustee, on Debtors Previous Ch 13 Case, Disbursements on Ch 13 Claim #16.						
16	Payments from Michelle Smith	u	0.00	Unknown		0.00	FA
	Asset Notes: This Asset was entered in error. Payments were to Accounts Receivable Asset #17.						
17	Accounts receivable		51,866.12	5,000.00		1,000.00	FA
	Asset Notes: accounts receivable being serviced by Norwest Financial. Debtor schedules reflects of $51,866.12 that $18,233.43 is collectible. Demand letters sent on all receivables on 10-9-98. Also: Payments received from Michelle Smith.						
INT	Interest Earned	u	Unknown	Unknown		637.76	FA
TOTALS (Excluding unknown values)			**$88,446.12**	**$8,257.50**		**$9,340.50**	Gross Value of Remaining Assets **$0.00**

Major activities affecting case closing:

Preparation of TFR.

Initial Projected Date of Final Report (TFR): 12/31/2001
Current Projected Date of Final Report (TFR): 12/31/2001

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: CK

Account Number: 8019811034

Account Title: Checking

Blanket Bond (per case limit) $ 300,000.00

Separate Bond (if applicable)

Beginning Balance: $ 0.00

1 Transaction Date	2 Check/(Ref) Number	3 Paid To/ Received From	4 Transaction Description	Category	Tran Type	5 Deposit $	6 Disbursement $	7 Account Balance $
4/5/2001		Transfer From Money Market #8029811034	payment to accountant for services rendered	9999	Transfer Credit	750.00		750.00
4/6/2001	1	David S. Tamminga	services rendered for preparation of tax return	2011	Check		750.00	0.00
10/1/2001		Transfer From Money Market #8029811034	To Close Money Market Acct	9999	Transfer Credit	8,590.50		8,590.50

Total Receipts & Disbursements For Account **8019811034**

Totals	$9,340.50	$750.00	$8,590.50
Less: Bank transfers/CD's	$9,340.50	$0.00	
Subtotals	$0.00	$750.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$0.00	$750.00	

For the period of **6/10/1998** **to** **12/27/2001**

Total Compensable Receipts:	$	0.00
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	0.00
Total Internal/Transfer Receipts:	$	9,340.50
Total Compensable Disbursements:	$	750.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	750.00
Total Internal/Transfer Disbursements:	$	0.00

For the entire History of the account between **6/10/1998** **and** **12/27/2001**

Total Compensable Receipts:	$	0.00
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$0.00
Total Internal/Transfer Receipts:	$	9,340.50
Total Compensable Disbursements:	$	750.00
Total Non-Compensable Disbursements:		$0.00
Total Comp/Non-Comp Disbursements:		$750.00
Total Internal/Transfer Disbursements:	$	0.00

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811034

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 $
7/24/1998	{ 13 }	Allstate	Final settlement of claim under comprehensive coverage arising from loss on 05/31/98. Insured: Keith & Ginny White	1001	Deposit	1,289.50		1,289.50
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1002	Interest	0.19		1,289.69
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	2.74		1,292.43
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	2.66		1,295.09
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	2.75		1,297.84
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	2.63		1,300.47
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	1.04		1,301.51
11/30/1998		VOID		1002	Deposit			1,301.51
11/30/1998		Transfer To Money Market, 8049811034 #8049811034	Interest earned for November at 2.46% APY	9989	Transfer Debit		1.04	1,300.47
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	2.76		1,303.23
1/19/1999	{ 14 }	NORWEST FINANCIAL	Servicing payment.	1001	Deposit	57.42		1,360.65
1/19/1999	{ 15 }	MICHAEL GROSS	Ian and Pamela May (ck #0698709)	1001	Deposit	83.00		1,443.65
1/19/1999	{ 15 }	MICHAEL GROSS	Ivan and Pamela May (ck #0722594)	1001	Deposit	83.00		1,526.65
1/19/1999		Transfer To Money Market, 8039811034 #8039811034	servicing payment	9989	Transfer Debit		57.42	1,469.23
1/19/1999		Transfer To Money Market, 8049811034 #8049811034		9989	Transfer Debit		83.00	1,386.23
					SUBTOTALS:	$1,527.69	$141.46	

Trustee: Daniel J. Goldberg

FORM 2

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Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811034

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 $
1/19/1999		Transfer To Money Market, 8049811034 #8049811034	ck#0722594	9989	Transfer Debit		83.00	1,303.23
1/27/1999		Transfer From Money Market, 8039811034 #8039811034		9999	Transfer Credit	4,437.39		5,740.62
1/27/1999		Transfer From Money Market, 8049811034 #8049811034		9999	Transfer Credit	682.70		6,423.32
1/27/1999		Transfer From Money Market, 8059811034 #8059811034		9999	Transfer Credit	1,008.05		7,431.37
1/27/1999	{ 15 }	Michael Gross	payment on Ivan & Pamela May's ch. 13	1001	Deposit	83.00		7,514.37
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	4.89		7,519.26
2/15/1999	{ 14 }	Norwest Financial	Servicing payment	1001	Deposit	52.20		7,571.46
2/24/1999	{ 14 }	NORWEST FINANCIAL	Servicing payments report dated 4/21/99.	1001	Deposit	43.50		7,614.96
2/26/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	14.48		7,629.44
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	16.20		7,645.64
4/8/1999	{ 14 }	Norwest Financial	Servicing payments	1001	Deposit	208.80		7,854.44
4/28/1999	{ 14 }	NORWEST FINANCIAL	SERVICING PAYMENT	1001	Deposit	52.20		7,906.64
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	16.00		7,922.64
5/26/1999	{ 14 }	NORWEST FINANCIAL	MS PAMELA J. POWELL	1001	Deposit	52.20		7,974.84
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	17.38		7,992.22
					SUBTOTALS:	$6,688.99	$83.00	

Trustee: Daniel J. Goldberg

FORM 2

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Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811034

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 $
6/9/1999	{ 14 }	NORWEST FINANCIAL	SERVICING PAYMENT		1001	Deposit	104.40		8,096.62
6/9/1999	{ 14 }	NORWEST FINANCIAL	SERVICING PAYMENT		1001	Deposit	52.20		8,148.82
6/9/1999	{ 15 }	MICHAEL GROSS CHAPTER 13 TRUSTEE	ESTATE OF IVAN AND PAMELA MAY		1001	Deposit	238.50		8,387.32
6/22/1999	{ 14 }	Norwest Financial	servicing payments		1001	Deposit	52.20		8,439.52
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY		1002	Interest	16.42		8,455.94
7/27/1999	{ 14 }	Norwest Financial	servicing payments report dated 7/25/99		1001	Deposit	52.20		8,508.14
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY		1002	Interest	17.97		8,526.11
8/16/1999	{ 15 }	Ivan & Pamela May	payment from ch. 13 babkruptcy (Jan., May and June, 1999)	*		Deposit	342.50		8,868.61
			Receipt from Estate Liquidation ck no. 0766617 (Jan.)	83.00	1001				
			Receipt from Estate Liquidation ck no. 110749 (May)	176.50	1001				
			Receipt from Estate Liquidation ck no. 125055 (June)	83.00	1001				
8/20/1999	{ 15 }	Michael Gross	Pamela & Ivan May account		1001	Deposit	(83.00)		8,785.61
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY		1002	Interest	18.34		8,803.95
8/31/1999	{ 14 }	Norwest Financial	Servicing payment		1001	Deposit	87.00		8,890.95
						SUBTOTALS:	$898.73	$0.00	

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811034

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 $
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	18.26		8,909.21
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	18.92		8,928.13
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	18.35		8,946.48
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	18.99		8,965.47
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	18.98		8,984.45
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	17.79		9,002.24
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	19.06		9,021.30
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	18.49		9,039.79
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	19.14		9,058.93
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	18.56		9,077.49
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	19.22		9,096.71
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	19.26		9,115.97
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	18.68		9,134.65
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	18.79		9,153.44
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	18.01		9,171.45
					SUBTOTALS:	$280.50	$0.00	

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811034

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	1002	Interest	18.64		9,190.09
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	18.73		9,208.82
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1002	Interest	16.95		9,225.77
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1002	Interest	18.80		9,244.57
4/5/2001		Transfer To Checking #8019811034	payment to accountant for services rendered	9989	Transfer Debit		750.00	8,494.57
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1002	Interest	16.95		8,511.52
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1002	Interest	16.26		8,527.78
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1002	Interest	15.77		8,543.55
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1002	Interest	16.32		8,559.87
8/31/2001	{ INT }	Sterling Bank	Interest earned for August at 2.25% APY	1002	Interest	16.36		8,576.23
10/1/2001	{ INT }	Sterling Bank	Int For 9/01	1002	Interest	14.27		8,590.50
10/1/2001		Transfer To Checking #8019811034	To Close Money Market Accnt	9989	Transfer Debit		8,590.50	0.00
					SUBTOTALS:	$169.05	$9,340.50	

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811034

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 **8029811034**

Totals	$9,564.96	$9,564.96	$0.00
Less: Bank transfers/CD's	$6,128.14	$9,564.96	
Subtotals	$3,436.82	$0.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$3,436.82	$0.00	

For the period of **6/10/1998** **to** **12/27/2001**

Total Compensable Receipts:	$	3,436.82
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	3,436.82
Total Internal/Transfer Receipts:	$	6,128.14
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	0.00
Total Internal/Transfer Disbursements:	$	9,564.96

For the entire History of the account between **6/10/1998** **and** **12/27/2001**

Total Compensable Receipts:	$	3,436.82
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$3,436.82
Total Internal/Transfer Receipts:	$	6,128.14
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:		$0.00
Total Comp/Non-Comp Disbursements:		$0.00
Total Internal/Transfer Disbursements:	$	9,564.96

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8039811034

Account Title: Money Market, 8039811034

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 $
7/30/1998	{ 14 }	Norwest Financial	ck no. 7387-04970 - 7/13/98 - servicing payments	1001	Deposit	426.30		426.30
7/30/1998	{ 14 }	Norwest Financial	ck no. 7387-04941 - 6/29/98 - servicing payments	1001	Deposit	239.25		665.55
7/30/1998	{ 14 }	Norwest Financial	ck no. 7387-04932 6/22/98 - servicing payments	1001	Deposit	204.45		870.00
7/30/1998	{ 14 }	Norwest Financial	ck no. 7387-04959 - 7/06/98 - servicing payments	1001	Deposit	213.15		1,083.15
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1002	Interest	0.03		1,083.18
8/20/1998	{ 14 }	Norwest Financial	servicing payments	1001	Deposit	334.95		1,418.13
8/20/1998	{ 14 }	Norwest Finanacial	servicing payments report dated 7/25/98	1001	Deposit	77.83		1,495.96
8/20/1998	{ 14 }	Norwest Financial	servicing payments reported 8/01/98	1001	Deposit	104.40		1,600.36
8/20/1998	{ 14 }	Norwest Financial	servicing payments reported 8/08/98	1001	Deposit	65.25		1,665.61
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	2.54		1,668.15
8/31/1998	{ 14 }	Norwest Financial	servicing payments report dated 8/15/98.	1001	Deposit	378.45		2,046.60
9/2/1998	{ 14 }	Norwest Financial	servicing payments.	1001	Deposit	104.40		2,151.00
9/15/1998	{ 14 }	NORWEST FINANCIAL	Servicing Payments	1001	Deposit	87.00		2,238.00
9/23/1998	{ 14 }	Norwest Financial	service payments	1001	Deposit	247.95		2,485.95
9/23/1998	{ 14 }	Norwest Financial	service payments	1001	Deposit	169.65		2,655.60
					SUBTOTALS:	$2,655.60	$0.00	

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8039811034

Account Title: Money Market, 8039811034

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 $
9/28/1998	{ 14 }	Norwest Financial	Service Payments	1001	Deposit	129.00		2,784.60
9/28/1998	{ 14 }	Norwest Financial	Service Payments	1001	Deposit	448.05		3,232.65
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	4.70		3,237.35
10/19/1998	{ 14 }	Norwest Financial	service payments	1001	Deposit	750.63		3,987.98
10/28/1998	{ 14 }	Norwest Financial	servicing payments	1001	Deposit	117.45		4,105.43
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	7.48		4,112.91
11/10/1998	{ 14 }	NORWEST FINANCIAL	SERVICING PAYMENT	1001	Deposit	152.72		4,265.63
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	8.54		4,274.17
12/14/1998	{ 14 }	NORWEST FINANCIAL	Servicing payments for 11/6 through 11/28.	1001	Deposit	88.80		4,362.97
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	9.18		4,372.15
1/19/1999		Transfer From Money Market #8029811034	servicing payment	9999	Transfer Credit	57.42		4,429.57
1/27/1999	{ INT }	Sterling Bank	interest at closing	1002	Deposit	7.82		4,437.39
1/27/1999		Transfer To Money Market #8029811034		9989	Transfer Debit		4,437.39	0.00

SUBTOTALS: $1,781.79 $4,437.39

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8039811034

Account Title: Money Market, 8039811034

Blanket Bond (per case limit) $ 300,000.00

Separate Bond (if applicable)

Beginning Balance: $ 0.00

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

Total Receipts & Disbursements For Account **8039811034**

Totals	$4,437.39	$4,437.39	$0.00
Less: Bank transfers/CD's	$57.42	$4,437.39	
Subtotals	$4,379.97	$0.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$4,379.97	$0.00	

For the period of **6/10/1998** **to** **12/27/2001**

Total Compensable Receipts:	$	4,379.97
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	4,379.97
Total Internal/Transfer Receipts:	$	57.42
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	0.00
Total Internal/Transfer Disbursements:	$	4,437.39

For the entire History of the account between **6/10/1998** **and** **12/27/2001**

Total Compensable Receipts:	$	4,379.97
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$4,379.97
Total Internal/Transfer Receipts:	$	57.42
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:		$0.00
Total Comp/Non-Comp Disbursements:		$0.00
Total Internal/Transfer Disbursements:	$	4,437.39

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8049811034

Account Title: Money Market, 8049811034

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 $
8/20/1998	{ 15 }	Ivan & Pamela May c/o Michael Gross		1001	Deposit	85.66		85.66
8/20/1998	{ 15 }	Ivan & Pamela May c/o Michael Gross		1001	Deposit	55.49		141.15
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	0.11		141.26
9/23/1998	{ 15 }	Harris Michael Gross	re: Ivan & Pamela May	1001	Deposit	226.93		368.19
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	0.40		368.59
10/28/1998	{ 15 }	Harris Michael Gross	for: Ivan & Pamela May	1001	Deposit	144.16		512.75
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	0.82		513.57
11/30/1998		Transfer From Money Market #8029811034	Interest earned for November at 2.46% APY	9999	Transfer Credit	1.04		514.61
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	1.09		515.70
1/19/1999		Transfer From Money Market #8029811034		9999	Transfer Credit	83.00		598.70
1/19/1999		Transfer From Money Market #8029811034	ck#0722594	9999	Transfer Credit	83.00		681.70
1/27/1999	{ INT }	Sterling Bank	interest at closing	1002	Deposit	1.00		682.70
1/27/1999		Transfer To Money Market #8029811034		9989	Transfer Debit		682.70	0.00
					SUBTOTALS:	$682.70	$682.70	

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8049811034

Account Title: Money Market, 8049811034

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 **8049811034**

Totals	$682.70	$682.70	$0.00
Less: Bank transfers/CD's	$167.04	$682.70	
Subtotals	$515.66	$0.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$515.66	$0.00	

For the period of **6/10/1998** **to** **12/27/2001**

Total Compensable Receipts:	$	515.66
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	515.66
Total Internal/Transfer Receipts:	$	167.04
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	0.00
Total Internal/Transfer Disbursements:	$	682.70

For the entire History of the account between **6/10/1998** **and** **12/27/2001**

Total Compensable Receipts:	$	515.66
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$515.66
Total Internal/Transfer Receipts:	$	167.04
Total Compensable Disbursements:	$	0.00
Total Non-Compensable Disbursements:		$0.00
Total Comp/Non-Comp Disbursements:		$0.00
Total Internal/Transfer Disbursements:	$	682.70

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8059811034

Account Title: Money Market. 8059811034

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 $
8/20/1998	{ 17 }	Michelle L. Smith		1001	Deposit	200.00		200.00
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	0.16		200.16
8/31/1998	{ 17 }	Michelle Smith		1001	Deposit	200.00		400.16
9/23/1998	{ 17 }	Michelle L. Smith		1001	Deposit	200.00		600.16
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	0.92		601.08
10/19/1998	{ 17 }	Michelle Smith		1001	Deposit	200.00		801.08
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	1.45		802.53
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	1.62		804.15
12/2/1998	{ 17 }	Michelle Smith	payment on account (final payment)	1001	Deposit	200.00		1,004.15
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	2.11		1,006.26
1/27/1999	{ INT }	Sterling Bank	interest at closing	1002	Deposit	1.79		1,008.05
1/27/1999		Transfer To Money Market #8029811034		9989	Transfer Debit		1,008.05	0.00

SUBTOTALS: $1,008.05 $1,008.05

Trustee: Daniel J. Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8059811034

Account Title: Money Market. 8059811034

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 **8059811034**

Totals	$1,008.05	$1,008.05	$0.00
Less: Bank transfers/CD's	$0.00	$1,008.05	
Subtotals	$1,008.05	$0.00	
Less: Payments to debtors	$0.00	$0.00	
NET	$1,008.05	$0.00	

For the period of **6/10/1998** **to** **12/27/2001**

Total Compensable Receipts:	$	1,008.05
Total Non-Compensable Receipts:	$	0.00
Total Comp/Non-Comp Receipts:	$	1,008.05
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:	$	1,008.05

For the entire History of the account between **6/10/1998** **and** **12/27/2001**

Total Compensable Receipts:	$	1,008.05
Total Non-Compensable Receipts:		$0.00
Total Comp/Non-Comp Receipts:		$1,008.05
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:	$	1,008.05

Trustee: Daniel J. Goldberg

Tax ID: 76-0376799

Case Number: 98-11034

Case Name: WHEELS AUTO SALES, INC.

Period Beginning: 6/10/1998

Period Ending: 12/27/2001

FORM 2

Case Summary

Total Receipts & Disbursements for Case 98-11034

For the period of 6/10/1998 to 12/27/2001		
Total Compensable Receipts:	$	9,340.50
Total Non-Compensable Receipts:	$	0.00
Total Com/Non-Comp Receipts:	$	9,340.50
Total Internal/Transfer Receipts	$	15,693.10
Total Compensable Disbursements:	$	750.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	750.00
Total Internal/Transfer Disbursements:	$	15,693.10

For the entire History of the case between 6/10/1998 and 12/27/2001		
Total Compensable Receipts:	$	9,340.50
Total Non-Compensable Receipts:	$	0.00
Total Com/Non-Comp Receipts:	$	9,340.50
Total Internal/Transfer Receipts	$	15,693.10
Total Compensable Disbursements:	$	750.00
Total Non-Compensable Disbursements:	$	0.00
Total Comp/Non-Comp Disbursements:	$	750.00
Total Internal/Transfer Disbursements:	$	15,693.10

as of 12/27/2001

Total Case Balance : $ 8,590.50

EOD
MAR 2 9 2001

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT
2001 MAR 29 PM 1:49
CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

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

IN RE:	§	
	§	
WHEELS AUTO SALES, INC.	§	**CASE NO. 98-11034**
DEBTOR	§	**CHAPTER 7**

ORDER ALLOWING COMPENSATION TO ACCOUNTANT, DAVID S. TAMMINGA

On or about March 1, 2001, the Motion for Allowance of Compensation to Accountant, David S. Tamminga (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of David S. Tamminga, Certified Public Accountant, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay David S. Tamminga, Certified Public Accountant, the sum and amount of $750.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Wheels Auto Sales, Inc., and that the same shall be taxed as an administrative expense in this proceeding.

Dated: March 29, 2001

Bill Parker
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

DJG\TRUSTEE\WHEELS\FEEAPP

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EASTERN DISTRICT
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CLERK, U.S. BANKRU
COURT
BY _____ DEPU

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
WHEELS AUTO SALES, INC.	§	**CASE NO. 98-11034**
(Debtor)	§	**CHAPTER 7**

EOD
DEC 2 6 2000

ORDER AUTHORIZING EMPLOYMENT OF DAVID S. TAMMINGA AS ACCOUNTANT FOR THE ESTATE

ON THIS DATE this Court considered the Application of Daniel J. Goldberg, for an order approving the employment of David S. Tamminga as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is a disinterested party as that term is defined in 11 U.S.C. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is GRANTED and that the employment of David S. Tamminga as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case is hereby APPROVED, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P.2016(a) and Local Rule of Bankruptcy Procedure 2016.

Dated: December 22, 2000.

Bill Parker
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

djg\trustee\wheels\employdt

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form.bill

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

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
Nov 9 1 43 PM '01
CLERK US BANKRUPTCY
BY DEPUTY

In Re:

Wheels Auto Sales, Inc.

Debtor(s)

Case No: 98-11034 bp

Chapter: 7

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: **11/09/01**

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 B

APPLICATION FOR COMPENSATION

Case Name: WHEELS AUTO SALES, INC.

Case Number: 98-11034

COMPUTATION OF COMMISSIONS

Receipts	$	9,340.50	25.00% of First $5,000.00	$	1,250.00
Less		- $5,000.00	($1,250.00 Max)		
Balance	$	4,340.50	10.00% of Next $45,000.00	$	434.05
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 $ 1,684.05

TRUSTEE EXPENSES:

CLERICAL	$187.50
COPIES	$224.60
EXPENSES	$1.50
PARALEGAL	$577.00
PHONE	$21.00
POSTAGE	$26.62
Total Unreimbursed Expenses:	**$1,038.22**

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.

__X____The Original Titles and documents have been returned to the Debtor's Attorney, Mr. Frank Maida, on October 3, 2001.

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 WHEELS AUTO SALES, INC. 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, reviewed additional documents provided at my request, collected assets, reviewed claims, and monitoring of the estate. I corresponded with the debtor and debtor's attorney to advise when the auctioneer was scheduled to pick up unpaid cars with no title, and discussed identification of delinquent accounts and discussed the list of names and amounts of accounts being serviced by Norwest. I hired an accountant for preparation of tax returns for the corporation. I corresponded with a creditor in regard to the repossession of cars and title problems, and reviewed payment histories on vehicles. I held an inspection of the property of Wheels Auto Sales, Inc., and held conferences with a prospective buyer on interest in purchasing of autos and equipment. I prepared a Motion to Turnover Property, a Motion for Abandonment, and objections to several claims for filing with the court. I prepared for a hearing on the claim objection to the creditor Goshen. 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 J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 8th day of January, 2002.

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

Notary Public, The State of Texas

Case #98-11034 / Wheels Auto Sales, Inc.

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

June 15, 1998 (KP - .20) (S) Open and organize Bankruptcy file.

July 15, 1998 (KP - .30) (S) Organize file for 341 Meeting, and prepare 341 Proceeding Memorandums, etc.

July 21, 1998 (KP - .20)(S) Enter Status of case in Eagle System.

July 24, 1998 (KP - .20) (S) Open Financial File, Checking and Money Market Accounts.

August 01, 1998 (KP - .20) (S) Reconcile Bank Statement and Post Interest.

September 01, 1998 (KP - .20) (S) Reconcile Bank Statement and Post Interest.

October 01, 1998 (KP - .20) (S) Reconcile Bank Statement and Post Interest.

November 01, 1998 (KP - .20) (S) Reconcile Bank Statement and Post Interest.

December 01, 1998 (KP - .20) (S) Reconcile Bank Statement and Post Interest.

January 05, 1999 (KP - .20) (S) Reconcile Bank Statement and Post Interest.

January 15, 1999 (KP - .30) (S) Prepare and Transmit Deposits (3).

February 05, 1999 (KP - .20) (S) Reconcile Bank Statement and Post Interest.

February 26, 1999 (KP - .30) (S) Letter to clerk requesting copy of the Claims Docket.

March 05, 1999 (KP - .20) (S)	Reconcile Bank Statement and Post Interest.
March 30, 1999 (KP - .20) (S)	Organize file.
April 21, 1999 (KP - .20) (S)	Reconcile bank statement and post interest.
May 10, 1999 (KP - .20) (S)	Reconcile bank statement and post interest.
June 8, 1999 (KP - .20) (S)	Reconcile bank statement and post interest.
July 08, 1999 (KP - .20) (S)	Post interest and reconcile bank statements.
July 14, 1999 (KP - .40)(S)	Prepare letter to Northwest Financial requesting status reports of payments and to forward reserve of $5,000.00.
August 18, 1999 (KP - .20) (S)	Reconcile bank statement and post interest.
August 31, 1999 (KP - .20)(S)	Record Deposit, Deposit slip and transmit to Sterling Bank.
September 13, 1999 (KP - .20) (S)	Reconcile bank statement and post interest.
October 9, 1999 (KP - .20) (S)	Reconcile bank statement and post interest.
November 9, 1999 (KP - .20) (S)	Reconcile bank statement and post interest.
December 14, 1999 (KP - .20) (S)	Reconcile bank statement and post interest.

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

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

February 14, 2000 (KP - .80) (P) — Draft, finalize for court filing: Trustee's Notice of Intent To Abandon.

March 10, 2000 - (KP - .30)(S) — Reconcile bank statement and post interest.

April 6, 2000 - (KP - .30)(S) — Reconcile bank statement and post interest.

May 9, 2000 - (KP - .30)(S) — Reconcile bank statement and post interest.

May 23, 2000 (KP - .10) (S) — Request Claims File from court.

May 31, 2000 (KP - .20) (S) — Claims File returned to court.

June 5, 2000 - (KP - .30)(S) — Reconcile bank statement and post interest.

July 5, 2000 (KP - .50) (P) — Draft, finalize for court Trustee's Objection to Claim #14.

July 6, 2000 (KP - .50) (P) — Draft, finalize for court Trustee's Objection to Claim #16.

July 6, 2000 (KP - .50) (P) — Draft, finalize for court Trustee's Objection to Claim #8.

July 6, 2000 (KP - .50) (P) — Draft, finalize for court Trustee's Objection to Claim #4.

July 10, 2000 - (KP - .30)(S)	Reconcile bank statement and post interest.
August 7, 2000 - (KP - .30)(S)	Reconcile bank statement and post interest.
September 12, 2000 (KP - .30)(S)	Reconcile bank statement and post interest.
October 9, 2000 - (KP - .30)(S)	Reconcile bank statement and post interest.
November 6, 2000 - (KP - .30)(S)	Reconcile bank statement and post interest.
November 30, 2000 (KP - .50)(P)	Draft for final, and filing with court Trustee's Application to Employ Accountant, Tamminga, and Order.
December 11, 2000 - (KP - .30)(S)	Reconcile bank statement and post interest.
January 9, 2001 - (KP - .30)(S)	Reconcile bank statement and post interest.
February 5, 2001 - (KP - .30)(S)	Reconcile bank statement and post interest.
March 1, 2001 (KP - .50)(P)	Draft for final, and filing with court Trustee's Application for Admin. Expenses and for Allowance of Compensation to Accountant, and Order.
March 6, 2001 - (KP - .30)(S)	Reconcile bank statement and post interest.
April 3, 2001 - (KP - .30)(S)	Reconcile bank statement and post interest.
May 7, 2001 - (KP - .30)(S)	Reconcile bank statement and post interest.

June 4, 2001 - (KP - .30)(S) Reconcile bank statement and post interest.

July 31, 2001 (KP - .30)(S) Reconcile bank statement and post interest.

August 28, 2001 (KP - .30)(S) Reconcile bank statement and post interest.

September 6, 2001 (KP - .50)(P) Draft for final, and filing with court Trustee's Objection to Claim #12, and Order.

September 28, 2001 (TD - .30)(S) Reconcile bank statement and post interest.

October 1, 2001 (TD - .20) (S) Transfer money from Money Market account into Checking Account in preparation for TFR.

October 2, 2001 (TD - 3.20) (P) Begin Preparations for submitting TFR.

October 16, 2001 (TD - .60) (P) Draft for final, and filing with court Agreed Order resolving Trustee's Objection to Claim #12.

November 7, 2001 (TD - .20)(S) Letter to Court requesting Bill of Court Costs.

December 27, 2001 (TD - 2.10)(P) Finalize preparations for submitting TFR.

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt	-	4.30 hrs @ $45.00/per hr. = $193.50
Teresa M. Diez	-	5.90 hrs @ $65.00/per hr. = $383.50
TOTAL P-Time	-	= $577.00

Secretarial (S):

Karen Pflughaupt	-	11.80 hrs @ $15.00/per hr. = $177.00
Teresa M. Diez	-	0.70 hrs @ $15.00/per hr. = $ 10.50
TOTAL S-Time	-	= $187.50

TOTAL TIME: **$764.50**

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: WHEELS AUTO SALES, INC.
Case Number: 98-11034

	(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				
A. Accountant for Trustee Fees (Other Firm)	$750.00	$750.00	$750.00	$0.00
5. Special Charges (Excess notices)				
6. U.S. Trustee Fees				
7. Trustee Fee & Expense				
A. Trustee Compensation	$1,684.05	$1,684.05	$0.00	$1,684.05
B. Trustee Expenses	$1,038.22	$1,038.22	$0.00	$1,038.22
Totals:	**$3,472.27**	**$3,472.27**	**$750.00**	**$2,722.27**

Priority Claims are listed in Schedule E ___X___

There are no Priority Claims _____

SCHEDULE D

SECURED CLAIMS

Case Name: WHEELS AUTO SALES, INC.
Case Number: 98-11034

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: WHEELS AUTO SALES, INC.
Case Number: 98-11034

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: 507(a) 8 - Taxes	Texas Comptroller of Public Accounts	$10,042.51	$10,042.51	$0.00	$10,042.51
Priority: 507(a) 8 - Taxes	Internal Revenue Service	$38,705.03	$38,705.03	$0.00	$38,705.03
TOTALS		$48,747.54	$48,747.54	$0.00	$48,747.54

****

Filed Unsecured Claims Total: $338,285.41

Subordinated Unsecured Claims Total: $0.00

U.S. Bankruptcy Court - Eastern District of Texas
Claims Register Report

98-11034 In re: Wheels Auto Sales, Inc.
Case type: bk **Chapter:** 7 **Asset:** y **Vol:** v **Case filed:** 06/10/98
Judge: Bill Parker

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 1	*Creditor Name:* Kinsel Pontiac - Cadillac c/o Kip Kevin Lamb Benckenstein & Oxford P.O. Drawer 150 Beaumont, TX 77704	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 08/14/98		
Amount	**Class**	**Remarks**
483.77	g	
Total: $ 483.77		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 2	*Creditor Name:* Kinsel Chrysler Plymouth Jeep Eag c/o Benckenstein & Oxford, L.L.P. P. 0. Drawer 150 Beaumont, Texas 77704 Attn: Kip Kevin Lamb	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 08/14/98		
Amount	**Class**	**Remarks**
26.74	g	
Total: $ 26.74		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 3	*Creditor Name:* Kinsel Ford c/o Benckenstein & Oxford Attn: Kip Kevin Lamb P.O. Drawer 150 Beaumont, TX 77704	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 08/14/98		
Amount	**Class**	**Remarks**
2,435.03	g	
Total: $ 2,435.03		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 4	*Creditor Name:* Community Bank 700 Calder Beaumont, TX 77701	*Nature of Claim:* *Deficiency:* *Unliquidated:* OBJ SUSTAINED DISALLOWED
Claim date: 08/17/98		
Amount	**Class**	**Remarks**
7,376.91	s	
Total: $ 7,376.91		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 5	*Creditor Name:* Griffin & Matthews Attorneys at Law 400 Neches Beaumont, Texas 77701	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 08/19/98		
Amount	**Class**	**Remarks**
5,105.91	g	
Total: $ 5,105.91		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 6	*Creditor Name:* U. S. Trustee 300 Plaza Tower 110 N. College Ave. Tyler, Texas 75702	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 07/08/98		
Amount	**Class**	**Remarks**
1,750.00	o	
Total: $ 1,750.00		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 7	*Creditor Name:* Texas Workforce Commission Tax Dept. Collection Section Bankruptcy Rm. 556-A Austin, TX 78778-0001	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 07/01/98		*Amendment:* Amended by 15
Amount	**Class**	**Remarks**
311.13	g	
2,482.23	t	
Total: $ 2,793.36		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	*Debtor Name:* **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 8	*Creditor Name:* Jefferson County c/o Clayton Mayfield 1148 Park St. Beaumont, TX 77701	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 09/04/98		
Amount	**Class**	**Remarks**
4,653.48	s	
Total: $ 4,653.48		
Amount Allowed: N/A	*Description:*	*Order Action:*

OBJ - SUSTAINED
D/S A/C Allowed

98 - 11034	*Debtor Name:* **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 9	*Creditor Name:* Auction Insurance Agency P. 0. Box 530250 Burmingham, AL 35253	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 09/21/98		
Amount	**Class**	**Remarks**
8,680.00	g	
Total: $ 8,680.00		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	*Debtor Name:* **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 10	*Creditor Name:* Banker System Inc. P. 0. Box 1493 St. Cloud, MN 56302-1493	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/01/98		
Amount	**Class**	**Remarks**
131.03	g	
Total: $ 131.03		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	*Debtor Name:* **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 11	*Creditor Name:* CSC Credit Services, Inc. P. 0. Box 672050 Dallas, Texas 75267-2050	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/20/98		
Amount	**Class**	**Remarks**
559.17	g	
Total: $ 559.17		
Amount Allowed: N/A	*Description:*	*Order Action:*

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 12	*Creditor Name:* Texas Comptroller of Public Accounts P. O. Box 12548 Austin, TX 78711-2548	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/26/98		
Amount	**Class**	**Remarks**
10,042.51	t	
Total: $ 10,042.51		
Amount Allowed: N/A	*Description:*	*Order Action:*

OBJ - A/O ENT. ALLOWED AS UNSEC. PRIORITY

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 13	*Creditor Name:* Internal Revenue Service STOP 5022 HOU 1919 Smith Houston, Texas 77002	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/27/98		
Amount	**Class**	**Remarks**
48,221.66	g	
Total: $ 48,221.66		
Amount Allowed: N/A	*Description:*	*Order Action:*

13a $38,705.03 PRIORITY
13b $9516.63 UNSEC. GEN.

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 14	*Creditor Name:* Goshen Fidelity Funding Corp. c/o Edward Biggers 2200 Ross Ave.,48th Floor, LB 151 Dallas, Texas 75201-6777	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/28/98		
Amount	**Class**	**Remarks**
311,347.13	g	
Total: $ 311,347.13		
Amount Allowed: N/A	*Description:*	*Order Action:*

OBJ - SUSTAINED
ALLOWED AS GEN. UNSEC. $50,000.00

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 15	*Creditor Name:* Texas Workforce Commission Tax Dept. Collection Section Bankruptcy Rm. 556-A Austin, TX 78778-0001	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 10/30/98		*Amendment:* Amendment of 7
Amount	**Class**	**Remarks**
311.13	g	
2,482.23	o	
Total: $ 2,793.36		
Amount Allowed: N/A	*Description:*	*Order Action:*

amended by #16

98 - 11034	***Debtor Name:*** **Wheels Auto Sales, Inc.**	*Last Date to File Claims:* 11/02/98 *Last Date to File (govt):* 01/31/99
Claim Number: 16	*Creditor Name:* Texas Workforce Commission Tax Dept. Collection Section Bankruptcy Rm. 556-A Austin, TX 78778-0001	*Nature of Claim:* *Deficiency:* *Unliquidated:*
Claim date: 11/09/98		
Amount	**Class**	**Remarks**
311.13	16b g	
2,482.23	16a t	
Total: $ 2,793.36		
Amount Allowed: N/A	*Description:*	*Order Action:*

OBJ. SUSTAINED
STRICKEN
see claim: states it amends 2 claims filed prior #15 + #7

Report Criteria

Claim Number(s):	All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
12/27/2001 09:55:14			
PACER Login:	rb0382	**Client Code:**	
Description:	claim register	**Case Number:**	1998-11034
Billable Pages:	1	**Cost:**	0.07

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PACER Home.

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
Beaumont Division DIVISION

IN RE:	§	
	§	**CASE NO. 98-11034**
WHEELS AUTO SALES, INC.	§	
	§	**CHAPTER 7**
DEBTOR	§	
	§	
	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

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

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

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

1. Balance on Hand		$8,590.50
2. Administrative Expenses To Be Paid *(note)	$4,472.27	
3. Secured Claims To Be Paid *(note)	$0.00	
4. Priority Claims To Be Paid *(note)	$4,118.23	
5. Unsecured Claims To Be Paid *(note)	$0.00	
6. Other Distributions To Be Paid	$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		$8,590.50
8. Zero Balance After All Distributions (Line 1 less Line 7)		$0.00

*See attached schedule of payees and amounts

Daniel J. Goldberg (Trustee)

Trustee Name: Daniel J. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11034
Case Name: WHEELS AUTO SALES, INC.
Claims Bar Date: 11/2/1998
Distribution Date: 12/27/2001
Distribution Type: Final
Distribution Amt: $ 8,590.50

Internal ID:
Tax ID: 76-0376799
Date: 12/27/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
	Tamminga & Greak, P.C. David S. Tamminga 1403 Turtle Creek Dr. Lufkin, TX 75904-4328	3/1/2001	ACCOUNTANT COMPENSATION	2011	750.00	0.00	0.00	0.00	100.000000%	0.00
	Daniel J. Goldberg 2 Riverway, Suite 700 Houston, TX 77056 **Notes:** Trustee Fee	10/4/2001	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	1,684.05	1,684.05	0.00	1,684.05	100.000000%	0.00
13b	Internal Revenue Service STOP 5022 HOU 1919 Smith Street Houston, TX 77002 **Notes:** See Also: 13a.	10/27/1998	UNSECURED	5001	9,516.63	0.00	0.00	0.00	0.000000%	0.00
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston, TX 77056		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	1,038.22	1,038.22	0.00	1,038.22	100.000000%	0.00
16b	TEXAS WORKFORCE COMMISSION TAX DEPT. COLLECTIONS SECTION BANKRUPTCY ROOM 556-A AUSTIN, TX 78778-0001 **Notes:** Per Order: Stricken; See Also: Claim #16a.	11/9/1998	507(A) 8 -- TAXES	4004	0.00	0.00	0.00	0.00	0.000000%	0.00
14	Goshen Fiedlity Funding Corp. c/o Edward Biggers 2200 Ross Ave., 48th Floor, LB 151 Dallas, TX 75201-6777 **Notes:** Order allowing only $50,000.00 as General Unsecured claim	10/28/1998	UNSECURED	5001	50,000.00	0.00	0.00	0.00	0.000000%	0.00

Trustee Name: Daniel J. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11034
Case Name: WHEELS AUTO SALES, INC.
Claims Bar Date: 11/2/1998
Distribution Date: 12/27/2001
Distribution Type: Final
Distribution Amt: $ 8,590.50

Internal ID:
Tax ID: 76-0376799
Date: 12/27/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
7	Texas Workforce Commission Tax Dept Collection Section Bankruptcy Rm. 556-A Austin, TX 78778-0001	7/1/1998	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00
	Notes: Amended by claim 15; 311.13 general unsecured + $2,482.23 taxes = Total $2,793.36.									
9	Auction Insurance Agency P. O. Box 530250 Burmingham, AL 35253	9/21/1998	UNSECURED	5001	8,680.00	0.00	0.00	0.00	0.000000%	0.00
10	Banker System, Inc. P. O. Box 1493 St. Cloud, MN 56302-1493	10/1/1998	UNSECURED	5001	131.03	0.00	0.00	0.00	0.000000%	0.00
11	CSC Credit Services, Inc. P. O. Box 672050 Dallas, TX 75267-2050	10/20/1998	UNSECURED	5001	559.17	0.00	0.00	0.00	0.000000%	0.00
12	Texas Comptroller of Public Accounts P. O. Box 12548 Austin, TX 78711-2548	10/26/1998	507(A) 8 – TAXES	4004	10,042.51	848.40	0.00	848.40	8.448078%	0.00
	Notes: Allowed as a General Priority Claim, per Agreed Order.									
13a	Internal Revenue Service STOP 5022 HOU 1919 Smith Houston, TX 77002	10/27/1998	507(A) 8 -- TAXES	4004	38,705.03	3,269.83	0.00	3,269.83	8.448078%	0.00
	Notes: See Also: 13b.									
6	U.S. Trustee 110 N. College Ave., Suite 300 Tyler, TX 75702	7/8/1998	507(A) 1 – US TRUSTEE QUARTERLY FEES	2198	1,750.00	1,750.00	0.00	1,750.00	100.000000%	0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11034
Case Name: WHEELS AUTO SALES, INC.
Claims Bar Date: 11/2/1998
Distribution Date: 12/27/2001
Distribution Type: Final
Distribution Amt: $ 8,590.50

Internal ID:
Tax ID: 76-0376799
Date: 12/27/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
	Notes: Quarterly Fees in a Prior Chapter 11 Case (97-11093); 3rd ($750.00) & 4th ($500.00) Quarters 1997 & 1st Quarter ($500.00) Quarter 1998. Sec. 507(a)(1).									
5	Griffin & Matthews 400 Neches Beaumont, TX 77701	8/19/1998	UNSECURED	5001	5,105.91	0.00	0.00	0.00	0.000000%	0.00
2	Kinsel Chrysler Plymouth Jeep Eagle c/o Kip Kevin Lamb Benckenstein & Oxford P. O. Drawer 150 Beaumont, TX 77704	8/14/1998	UNSECURED	5001	26.74	0.00	0.00	0.00	0.000000%	0.00
4	Community Bank 700 Calder Beaumont, TX 77701 **Notes:** Per Order: Disallowed.	8/17/1998	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00
8	Jefferson County c/o Clayton Mayfield 1148 Park St. Beaumont, TX 77701 **Notes:** Per Order: Disallowed.	9/4/1998	SECURED	3001	0.00	0.00	0.00	0.00	0.000000%	0.00
3	Kinsel Ford c/o Kip Kevin Lamb Benckenstein & Oxford P. O. Drawer 150 Beaumont, TX 77704	8/14/1998	UNSECURED	5001	2,435.03	0.00	0.00	0.00	0.000000%	0.00
15	Texas Workforce Commission Tax Dept Collection Section Bankruptcy Rm. 556-A Austin, TX 78778-0001 **Notes:** Amended by Claim #16.	10/30/1998	UNSECURED	5001	0.00	0.00	0.00	0.00	0.000000%	0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11034
Case Name: WHEELS AUTO SALES, INC.
Claims Bar Date: 11/2/1998
Distribution Date:
Distribution Type:
Distribution Amt: $ 0.00

Internal ID:
Tax ID: 76-0376799
Date: 12/27/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
1	Kinsel Pontiac - Cadillac c/o Kip Kevin Lamb Benckenstein & Oxford P. O. Drawer 150 Beaumont, TX 77704	8/14/1998	UNSECURED	5001	483.77	0.00	0.00	0.00	0.000000%	0.00
16a	Texas Workforce Commisssion Tax Dept Collection Section Bankruptcy Rm. 556-A Austin, TX 78778-0001 **Notes:** Per Order: Stricken; See Also: Claim #16b.	11/9/1998	507(A) 8 -- TAXES	4004	0.00	0.00	0.00	0.00	0.000000%	0.00
	Totals				**$130,908.09***	**$8,590.50***	**$0.00**	**$8,590.50**		**$0.00**

*** Employee Taxes are excluded from Totals**

Trustee Name: Daniel J. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11034
Case Name: WHEELS AUTO SALES, INC.
Claims Bar Date: 11/2/1998
Distribution Date:
Distribution Type:
Distribution Amt: $ 0.00

Internal ID:
Tax ID: 76-0376799
Date: 12/27/2001

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

* *

*** Employee Taxes are excluded from Totals**

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

IN RE: WHEELS AUTO SALES, INC. / BANKRUPTCY CASE: 98-11034
/
/ CHAPTER 7

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	1684.05	1038.22
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
$ 9340.50	$ 750.00	$ 8590.50

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 $ 48747.54 ; general unsecured claims have been allowed in the amount of $ 338285.41 .
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:	§	
	§	**CASE NO. 98-11034**
WHEELS AUTO SALES, INC.	§	
	§	**CHAPTER 7**
	§	
DEBTOR	§	
	§	

ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel 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 **$1,684.05** and for reimbursement of expenses in the amount of **$1,038.22** 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 FURTER 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 _____, 200___.

_____
BANKRUPTCY JUDGE