

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

U.S. Bankruptcy Court
Eastern District of Texas
Beaumont Division
Case No. 98-11067
Chapter 7
Trustee's Final Report
3/7/02

IN RE:
NOVOSEL, JOSEPH
DEBTOR

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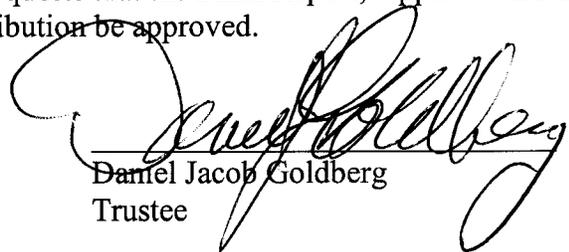
CASE NO. 98-11067
CHAPTER 7

**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: 3-7-02



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: 5-28-02

By: [Signature]

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

IN RE:

NOVOSEL, JOSEPH

DEBTOR

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§ **CASE NO. 98-11067**
§
§ **CHAPTER 7**
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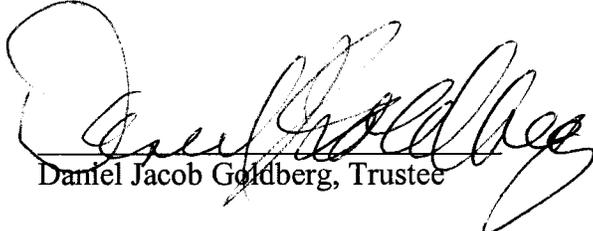
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: 3-7-02


Daniel Jacob Goldberg, Trustee

Case Name: NOVOSEL, JOSEPH
Case Number: 98-11067

Final Account as of: March 6, 2002

SCHEDULE A-1

A. Receipts	\$9,967.41
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:	 \$9,967.41

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: GOLDBERG

COMMENTS:

CASE NAME: NOVOSEL, JOSEPH

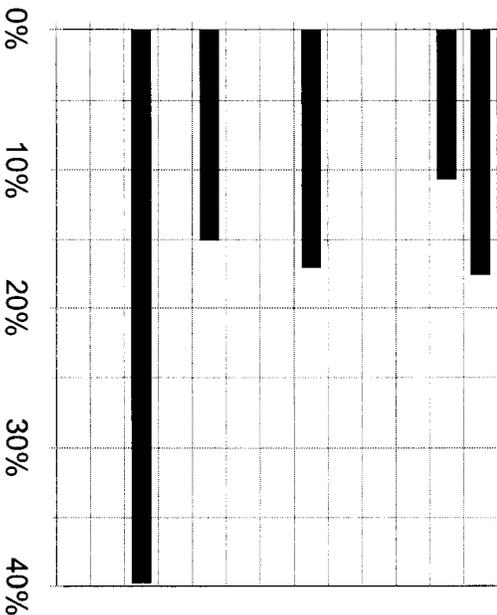
CASE NUMBER: 98-11067

DATE UST APPROVED: 05-28-02

ESTATE INCOME: \$9,967.41 **TOTAL RECEIPTS:** 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,746.74	17.52%
TRUSTEE'S EXPENSES	1,061.56	10.65%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	1,693.80	16.99%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	1,500.00	15.05%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	3,965.31	39.78%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

132,996.16

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case Number: 98-11067
Case Name: NOVOSEL, JOSEPH
Period Ending: 3/6/2002

Trustee Name: Daniel Jacob Goldberg
Date Filed or Converted: 12/08/1998 (c)
Original 341 Meeting: 1/22/1999
Claims Bar Date: 5/3/1999

Ref. No.	Asset Description (Scheduled and Unscheduled (a) Property)	Petition/Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned (b) OA = \$554(c) abandon DA = \$54(c) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FAV) Gross Value of Remaining Assets
1	405 Creekwood, Lumberton, Hardin County, Texas Asset Notes: Homestead. Claimed exempt	120,000.00	0.00	DA	0.00	FA
2	2850 Eastex Freeway, Beaumont, Jefferson County, Texas Asset Notes: Lien (\$107,556.69) - Bank One foreclosed	115,000.00	0.00	DA	0.00	FA
3	Willowchase Apartments (Condo unit) Asset Notes: One condo unit	15,000.00	5,000.00		6,366.11	FA
4	Cash on hand	300.00	300.00		300.00	FA
5	Money paid to the Ch. 13 Trustee, Michael Gross	2,640.00	2,640.00		2,640.00	FA
6	checking account at First Bank & Trust	41.28	41.28		30.47	FA
7	(3) Bedroom suites, armoire, game table, recliner, (2) leather sofas, big screen tv, grandfather clock, lamps, glass table & chairs, chaise, lawnmowers, treadmill, misc. tools, misc. household goods & furnishings. Asset Notes: Claimed exempt	7,500.00	0.00	DA	0.00	FA
8	Misc. books, pictures, artwork, etc. Asset Notes: Claimed exempt	5,000.00	0.00	DA	0.00	FA
9	Misc. clothing & shoes Asset Notes: Claimed exempt	750.00	0.00	DA	0.00	FA
10	Misc. jewelry Asset Notes: Claimed exempt	1,250.00	0.00	DA	0.00	FA
11	.22 rifle Asset Notes: Claimed exempt	100.00	0.00	DA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case Number: 98-11067
Case Name: NOVOSSEL, JOSEPH
Period Ending: 3/6/2002

Trustee Name: Daniel Jacob Goldberg
Date Filed or Converted: 12/08/1998 (C)
Original 341 Meeting: 1/22/1999
Claims Bar Date: 5/3/1999

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(G) abandon DA = \$554(G) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
12	scuba equipment Asset Notes: Claimed exempt	500.00	0.00	DA	0.00	FA
13	IRA Asset Notes: Claimed exempt	9,403.63	0.00	DA	0.00	FA
14	1997 Chevrolet Tahoe Asset Notes: claimed exempt Lien - First Bank of Trust No equity	25,000.00	0.00	DA	0.00	FA
15	Bookcase, desk, (4) chairs, (12) waiting rm chairs, desk, (2) filing cabinets, Ritter chair, (2) stools, Flouroscan, X-Ray machine, view box, misc. stand & cabinets, Biojet, scale, (2) X-Ray boxes, (2) treatment chairs, lights, copier, fax machine, art work, misc. fixtures & supplies Asset Notes: Claimed exempt	10,200.00	0.00	DA	0.00	FA
16	(2) poodle dogs Asset Notes: Claimed exempt	300.00	0.00	DA	0.00	FA
17	Tractor, box blade, bush hog Asset Notes: Claimed exempt	500.00	0.00	DA	0.00	FA
18	money received from the state comptroller - unclaimed property Asset Notes: requested unclaimed funds from Comptroller's office - awaiting response.	Unknown	50.00		55.00	FA
INT	Interest Earned	Unknown	Unknown		566.82	Unknown
TOTALS (Excluding unknown values)		\$313,484.91	\$8,031.28		\$9,958.40	\$0.00

Major activities affecting case closing: Gross Value of Remaining Assets

Awaiting the Preparation of Tax Return.

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case Number: 98-11067

Trustee Name:

Daniel Jacob Goldberg

Case Name: NOVOSSEL, JOSEPH

Date Filed or Converted:

12/08/1998 (c)

Period Ending: 3/6/2002

Original 341 Meeting:

1/22/1999

Claims Bar Date:

5/3/1999

1 Ref. No. Asset Description (Scheduled and Unscheduled (a) Property)	2 Petition/Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned Date = 8/5/96 abandonment DA = 8/5/96 abandonment	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FAV) Gross Value of Remaining Assets
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Initial Projected Date of Final Report (TFR): 8/1/2000

Current Projected Date of Final Report (TFR): 12/31/2002

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
 Tax ID: 76-6144724
 Case Number: 98-11067
 Case Name: NOVOSSEL, JOSEPH

Bank Name: Sterling Bank
 Account Type: CK
 Account Number: 8019811067
 Account Title: Checking

Period Beginning: 6/17/1998
 Period Ending: 3/6/2002

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	5 Deposit \$	6 Disbursement \$	7 Account Balance \$
3/6/2002		Transfer From Money Market #8029811067	TFR-Final Distribution.	9999	9,967.41		9,967.41

Total Receipts & Disbursements For Account **8019811067**

Totals	\$9,967.41	\$0.00	\$9,967.41
Less: Bank transfers/CD's		\$0.00	
Subtotals	\$0.00	\$0.00	\$0.00
Less: Payments to debtors		\$0.00	
NET	\$0.00	\$0.00	\$0.00

For the period of **6/17/1998** to **3/6/2002**

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 9,967.41

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 **6/17/1998** and **3/6/2002**

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 9,967.41

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

Page No:

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
Tax ID: 76-6144724
Case Number: 98-11067
Case Name: NOVOSSEL, JOSEPH

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029811067
Account Title: Money Market

Period Beginning: 6/17/1998
Period Ending: 3/6/2002

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	Trans Type	5 Deposit \$	6 Disbursement \$	7 Account Balance \$
1/25/1999	{ 5 }	HARRIS MICHAEL GROSS	REFUND OF CH. 13 PAYMENTS MADE BY JOSEPH NOVOSSEL TO CH. 13 TRUSTEE	1001	Deposit	2,640.00		2,640.00
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	1.09		2,641.09
2/26/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	5.06		2,646.15
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	5.62		2,651.77
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	5.45		2,657.22
5/3/1999	*	Dr. Novosel	cash on hand checking account balance	*	Deposit	330.47		2,987.69
	{ 4 }		Receipt from Estate Liquidation	1001		300.00		
	{ 6 }		Receipt from Estate Liquidation	1001		30.47		
5/19/1999	{ 3 }	WILLOWCHASE GARDEN CONDOMINIUMS	RENTAL DISTRIBUTION	1001	Deposit	466.23		3,453.92
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	6.85		3,460.77
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	6.87		3,467.64
7/21/1999	{ 3 }	Willowchase Garden Condominums	Rental Distribution.	1001	Deposit	292.84		3,760.48
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	7.55		3,768.03
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	8.00		3,776.03
9/24/1999	{ 3 }	Sunnise Trading Co., Inc.	Sale of Condos (Willowchase)	1001	Deposit	5,200.00		8,976.03
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	9.18		8,985.21

SUBTOTALS:

\$8,985.21

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
 Tax ID: 76-6144724
 Case Number: 98-11067
 Case Name: NOVOSEL, JOSEPH

Bank Name: Sterling Bank
 Account Type: MM
 Account Number: 8029811067
 Account Title: Money Market

Period Beginning: 6/17/1998
 Period Ending: 3/6/2002

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 \$
10/27/1999	{ 3 }	Willowchase Garden Condominiums	quarterly income check	1001	Deposit	407.04		9,392.25
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	19.16		9,411.41
11/4/1999	{ 18 }	State Comptroller of Public Accounts	unclaimed property	1001	Deposit	55.00		9,466.41
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	19.42		9,485.83
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	20.14		9,505.97
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	20.13		9,526.10
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	18.87		9,544.97
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	20.21		9,565.18
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	19.60		9,584.78
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	20.29		9,605.07
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	19.68		9,624.75
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	20.38		9,645.13
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	20.42		9,665.55
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	19.81		9,685.36
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	19.93		9,705.29

SUBTOTALS:

\$720.08

\$0.00

Trustee: Daniel Jacob Goldberg

FORM 2

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: 76-6144724
Tax ID: 98-11067
Case Number: NOVOSSEL, JOSEPH
Case Name:

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029811067
Account Title: Money Market

Period Beginning: 6/17/1998
Period Ending: 3/6/2002

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	Trans Type	Deposit \$	Disbursement \$	Account Balance \$
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	19.09		9,724.38
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1002	Interest	19.77		9,744.15
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	19.86		9,764.01
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1002	Interest	17.98		9,781.99
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1002	Interest	19.94		9,801.93
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1002	Interest	19.34		9,821.27
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1002	Interest	18.77		9,840.04
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1002	Interest	18.20		9,858.24
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1002	Interest	18.84		9,877.08
8/31/2001	{ INT }	Sterling Bank	Interest earned for August at 2.25% APY	1002	Interest	18.87		9,895.95
9/28/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	16.47		9,912.42
10/31/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	12.63		9,925.05
11/30/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	12.24		9,937.29
12/31/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	12.66		9,949.95
1/31/2002	{ INT }	Sterling Bank	Interest Earned	1002	Interest	8.45		9,958.40

SUBTOTALS:

\$253.11

\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
 Tax ID: 76-6144724
 Case Number: 98-11067
 Case Name: NOVOSEL, JOSEPH

Bank Name: Sterling Bank
 Account Type: MM
 Account Number: 8029811067
 Account Title: Money Market

Period Beginning: 6/17/1998
 Period Ending: 3/6/2002

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	5 Category	6 Tran Type	7 Deposit \$	8 Disbursement \$	9 Account Balance \$
3/6/2002	{ INT }	Sterling Bank	Interest Earned: February 2002-\$7.64. Interest Earned: March 2002-\$1.37.	1002	Deposit	9.01		9,967.41
3/6/2002		Transfer To Checking #8019811067	TFR-Final Distribution.	9989	Transfer Debit		9,967.41	0.00

Total Receipts & Disbursements For Account **8029811067**

Totals \$9,967.41 \$9,967.41 \$0.00
 Less: Bank transfers/CD's \$0.00 \$9,967.41 \$0.00
 Subtotals \$9,967.41 \$0.00
 Less: Payments to debtors \$0.00
NET \$9,967.41 \$0.00

For the period of **6/17/1998** to **3/6/2002**

For the entire History of the account between **6/17/1998** and **3/6/2002**

Total Compensable Receipts:	\$ 9,967.41	Total Compensable Receipts:	\$ 9,967.41
Total Non-Compensable Receipts:	\$ 0.00	Total Non-Compensable Receipts:	\$ 0.00
Total Comp/Non-Comp Receipts:	\$ 9,967.41	Total Comp/Non-Comp Receipts:	\$ 9,967.41
Total Internal/Transfer Receipts:	\$ 0.00	Total Internal/Transfer Receipts:	\$ 0.00
Total Compensable Disbursements:	\$ 0.00	Total Compensable Disbursements:	\$ 0.00
Total Non-Compensable Disbursements:	\$ 0.00	Total Non-Compensable Disbursements:	\$ 0.00
Total Comp/Non-Comp Disbursements:	\$ 0.00	Total Comp/Non-Comp Disbursements:	\$ 0.00
Total Internal/Transfer Disbursements:	\$ 9,967.41	Total Internal/Transfer Disbursements:	\$ 9,967.41

Trustee: Daniel Jacob Goldberg

FORM 2

Page No: 6

Tax ID: 76-6144724

Case Summary

Case Number: 98-11067

Case Name: NOVOSSEL, JOSEPH

Period Beginning: 6/17/1998

Period Ending: 3/6/2002

Total Receipts & Disbursements for Case 98-11067

For the period of	6/17/1998	to	3/6/2002
Total Compensable Receipts:	\$		9,967.41
Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		9,967.41
Total Internal/Transfer Receipts	\$		9,967.41
Total Compensable Disbursements:	\$		0.00
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		0.00
Total Internal/Transfer Disbursements:	\$		9,967.41

For the entire History of the case between	6/17/1998	and	3/6/2002
Total Compensable Receipts:	\$		9,967.41
Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		9,967.41
Total Internal/Transfer Receipts	\$		9,967.41
Total Compensable Disbursements:	\$		0.00
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		0.00
Total Internal/Transfer Disbursements:	\$		9,967.41

as of 03/06/2002
Total Case Balance : \$ 9,967.41

EOD

FEB 22 2002

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

IN RE:
JOSEPH NOVOSEL

DEBTOR

§
§
§ CASE NO. 98-11067
§ Chapter 7

FEB 22 11 32 AM '02

ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENAUULT, P.C.

On or about January 16, 2002, the Motion for Allowance of Compensation to the accounting firm Smith & Henault, P.C. (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, 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 James P. Smith, Certified Public Accountant, the sum and amount of \$1,693.80 for services rendered to the Trustee in connection with the Bankruptcy Estate of Joseph Novosel; and that the same shall be taxed as an administrative expense in the proceeding.

FEB 19 2002
Dated: FEB 19 2002

Bruce Tanker
UNITED STATES BANKRUPTCY JUDGE

87

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

In Re:
Joseph Novosel

Debtor(s)

Case No: 98-11067 bp
Chapter: 7

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

SEP 12 11 55 AM '00

CLERK OF BANKRUPTCY
COURT
EASTERN DISTRICT OF TEXAS

BILL OF COURT COSTS

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

TOTAL AMOUNT DUE	\$0.00
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Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 9/12/00

JAMES D. TOKOPH
Clerk of Court

By: *Sandy Morris*
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: NOVOSEL, JOSEPH

Case Number: 98-11067

COMPUTATION OF COMMISSIONS

Receipts	\$	9,967.41	25.00% of First \$5,000.00	\$	1,250.00
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	4,967.41	10.00% of Next \$45,000.00	\$	496.74
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	\$	<u>0.00</u>
TOTAL COMPENSATION REQUESTED				\$	1,746.74

TRUSTEE EXPENSES:

CLERICAL	\$196.50
COPIES	\$277.20
EXPENSES	\$6.00
PARALEGAL	\$539.50
PHONE	\$3.50
POSTAGE	\$38.86
Total Unreimbursed Expenses:	\$1,061.56

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

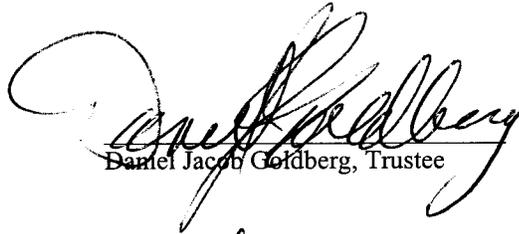
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

THE STATE OF TEXAS

COUNTY OF HARRIS

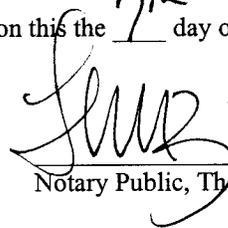
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in NOVOSEL, JOSEPH 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 real estate documents provided at my request, collected assets, reviewed claims, and monitored the estate. I reviewed tax records and appraisal records, and had several conferences with the debtor's attorney regarding the condominium records. I also photographed the (asset) condominium. I corresponded with the debtor's attorney with regards to selling the condominium. I filed several objections to claims. I also reviewed documents of interrogatories and pleadings regarding an adversary case. 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 7th day of March, 2002.




Notary Public, The State of Texas



Secretarial/Paralegal Time
Joseph Novosel / Case No. 98-11067

1/9/99 Open Bankruptcy File, and enter petition information in system.
 (KP - .40)(S)

1/9/99 Review Objection by debtor to motion to lift stay by Bank One.
 (KP - .20)(S)

1/15/99 Organize file for 341 meeting, and print proceeding memorandums and
 signature pages.
 (KP - .30)(S)

1/25/99 Review trustee information from 341 meeting, and file proceeding
 memorandum with court.
 (KP - .50)(S)

1/25/99 Open Financial File, send signature cards to bank, Deposit into Money
 Market account.
 (KP - .40)(S)

1/26/99 Enter Assets into system.
 (KP - .90)(S)

1/29/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

2/10/99 Review withdrawal of creditor Bank One and reaffirmation agreement
 with First Bank.
 (KP - .30)(S)

2/26/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

3/31/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

4/30/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

5/3/99 Deposit into Money Market Account.
 (KP - .30)(S)

Secretarial/Paralegal Time
Joseph Novosel / Case No. 98-11067
Page Two

5/19/99 Deposit into Money Market Account.
 (KP - .30)(S)

6/1/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

6/30/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

7/5/99 Draft for filing, Trustee's Application to Sell Free Clear of Lien Property:
 Unit 1, Bldg. D of Willowchase Garden Condos.
 (KP - .90)(P)

7/21/99 Deposit into Money Market Account.
 (KP - .30)(S)

7/30/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

8/31/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

9/24/99 Deposit into Money Market account.
 (KP - .30)(S)

9/30/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

10/27/99 Deposit into Money Market account.
 (KP - .30)(S)

10/29/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

11/4/99 Deposit into Money Market account.
 (KP - .30)(S)

11/30/99 Post Interest and Reconcile Bank Statements.
 (KP - .20)(S)

Secretarial/Paralegal Time
Joseph Novosel / Case No. 98-11067
Page Three

12/11/99 (KP - .20)(S)	Letter to court requesting claims file.
12/21/99 (KP - .50)(S)	Copied claims, letter to court mailing claims file back to court.
12/31/99 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
1/31/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
2/29/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
3/31/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
4/28/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
5/31/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
6/18/00 (KP - 2.40)(P)	Draft for filing, Trustee's Objection to Claim #3, 9, 15, 16.
6/30/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
7/3/00 (KP - .20)(S)	Letter to court requesting Bill of Court Costs.
7/31/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
8/31/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.

Secretarial/Paralegal Time
Joseph Novosel / Case No. 98-11067
Page Four

9/29/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
10/31/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
11/30/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
12/29/00 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
1/31/01 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
2/28/01 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
3/30/01 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
4/30/01 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
5/31/01 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
6/29/01 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
7/31/01 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
8/31/01 (KP - .20)(S)	Post Interest and Reconcile Bank Statements.
9/4/01 (KP - .60)(P)	Draft for filing with court, Trustee's Application to Employ Accountant.

Secretarial/Paralegal Time
Joseph Novosel / Case No. 98-11067
Page Five

9/28/01	Post Interest and Reconcile Bank Statements.
(TD - .20)(S)	
10/31/01	Post Interest and Reconcile Bank Statements.
(TD - .20)(S)	
11/30/01	Post Interest and Reconcile Bank Statements.
(TD - .20)(S)	
12/31/01	Post Interest and Reconcile Bank Statements.
(TD - .20)(S)	
1/13/01	Draft for filing with court, Trustee's Application to Pay Accountant.
(TD - .60)(P)	
1/31/02	Post Interest and Reconcile Bank Statements.
(TD - .20)(S)	
3/6/02	Review Claims, enter Trustee Expenses and calculate fees and distribution of claims, enter secretarial/paralegal times, organize file and documents needed to complete TFR, make copies, figure postage, etc.
(TD - 5.0)(P)	

TOTAL TIME:

KP (S)	12.10 Hrs @ \$15.00 per hour =	\$181.50
TD (S)	1.0 Hrs @ \$15.00 per hour =	\$ 15.00
KP (P)	3.90 Hrs @ \$45.00 per hour =	\$175.50
TD (P)	5.60 Hrs @ \$65.00 per hour =	\$364.00

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: NOVOSEL, JOSEPH
Case Number: 98-11067

(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
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1. 11 U.S.C. § 507(a)(1)
Court Costs and Fees

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2. 11 U.S.C. § 503(b)(1)(A)
Preservation of estate (Trustee operated Debtor's business)

A. Admin Ch 7: Debtor Attorney Fees	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
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3. 11 U.S.C. § 503(b)(1)(B), (C)
Post Petition taxes and related penalties

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4. 11 U.S.C. § 503(b)(2)
Compensation and Reimbursement

A. Accountant for Trustee Fees (Other Firm)	\$1,693.80	\$1,693.80	\$0.00	\$1,693.80
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5. Special Charges (Excess notices)

A. Other Chapter 7 Administrative Expenses	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
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6. U.S. Trustee Fees

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7. Trustee Fee & Expense

A. Trustee Compensation	\$1,746.74	\$1,746.74	\$0.00	\$1,746.74
B. Trustee Expenses	\$1,061.56	\$1,061.56	\$0.00	\$1,061.56

Totals:	\$7,502.10	\$7,502.10	\$0.00	\$7,502.10
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Priority Claims are listed in Schedule E X

There are no Priority Claims

SCHEDULE D

SECURED CLAIMS

Case Name: NOVOSEL, JOSEPH

Case Number: 98-11067

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

SCHEDULE E

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

Case Name: NOVOSEL, JOSEPH
Case Number: 98-11067

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: 507(a) 8 - Taxes	INTERNAL REVENUE SERVICE	\$5,577.99	\$5,577.99	\$0.00	\$5,577.99
TOTALS		\$5,577.99	\$5,577.99	\$0.00	\$5,577.99

Filed Unsecured Claims Total: \$132,996.16
Subordinated Unsecured Claims Total: \$0.00

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

98-11067 In re: Joseph Novosel
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 06/17/98
Judge: Bill Parker

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98</i> <i>Last Date to File (govt): 12/14/98</i>
Claim Number: 1	<i>Creditor Name: Frank J. Maida & Assoc PC</i> <i>P.O. Box 5308</i> <i>Beaumont, TX 77726</i>	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 07/09/98</i>		
Amount	Class	Remarks
1,500.00	g	
<i>Total: \$ 1,500.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98</i> <i>Last Date to File (govt): 12/14/98</i>
Claim Number: 2	<i>Creditor Name: Internal Revenue Service</i> <i>STOP 5022 HOU</i> <i>1919 Smith</i> <i>Houston, Texas 77002</i>	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 07/15/98</i>		<i>Amendment: Amended by 12</i>
Amount	Class	Remarks
10,000.00	o	
<i>Total: \$ 10,000.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98</i> <i>Last Date to File (govt): 12/14/98</i>
Claim Number: 3	<i>Creditor Name: First Bank & Trust</i> <i>Attn: Lana L. Faulk</i> <i>P.O. Box 1027</i> <i>Groves, Texas 77619</i>	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 07/29/98</i>		<i>Obj. Granted</i> <i>Doc #77</i>
Amount	Class	
22,140.23	s	
<i>Total: \$ 22,140.23</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98 Last Date to File (govt): 12/14/98</i>
Claim Number: 4	<i>Creditor Name: Dial National Bank P.O. Box 10484 Des Moines, IA 50325</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 08/06/98</i>		
Amount	Class	Remarks
2,462.21	g	Amended By claim #20. 4a 4b
18,000.00	s	
<i>Total: \$ 20,462.21</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98 Last Date to File (govt): 12/14/98</i>
Claim Number: 5	<i>Creditor Name: County of Hardin c/o Michael Reed P. O. Box 26990 Austin, TX 78755</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 08/06/98</i>		
Amount	Class	Remarks
680.65	t	Withdrawn: See Doc #57 which specifies (Five Dist. #1-Lumberton) (Attached Hereto)
<i>Total: \$ 680.65</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98 Last Date to File (govt): 12/14/98</i>
Claim Number: 6	<i>Creditor Name: Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 89117-6305</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 08/21/98</i>		
Amount	Class	Remarks
10,207.03	g	
<i>Total: \$ 10,207.03</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98 Last Date to File (govt): 12/14/98</i>
Claim Number: 7	<i>Creditor Name: Max Flow Corp. On Behalf of MBNA America Bank P.O. Box 2434 Carol Stream, IL 60132-2434</i>	<i>Nature of Claim: Deficiency: Unliquidated:</i>
<i>Claim date: 08/24/98</i>		
Amount	Class	Remarks
14,957.04	g	
<i>Total: \$ 14,957.04</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims:</i> 10/28/98 <i>Last Date to File (govt):</i> 12/14/98
Claim Number: 8	<i>Creditor Name:</i> Norwest Financial c/o Sanders, Baker & Jesko P.O. Box 2667 Amarillo, TX 79105-2667	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/28/98		
Amount	Class	Remarks
6,195.98	s	
<i>Total:</i> \$ 6,195.98		
<i>Amount Allowed:</i> N/A	<i>Description:</i> Claim withdrawn by Norwest Financial on 02/14/00.	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims:</i> 10/28/98 <i>Last Date to File (govt):</i> 12/14/98
Claim Number: 9	<i>Creditor Name:</i> Bank One, Texas c/o Bruce Ruzinsky Jackson, Walker L.L.P. 1100 Louisiana, Suite 4200 Houston, Texas 77002	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 09/04/98		<i>Amendment:</i> Amended by 19
Amount	Class	Remarks
173,533.75	s	
<i>Total:</i> \$ 173,533.75		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims:</i> 10/28/98 <i>Last Date to File (govt):</i> 12/14/98
Claim Number: 10	<i>Creditor Name:</i> First USA Bank P.O. Box 149265 Austin, TX 78714-9713	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 09/23/98		
Amount	Class	Remarks
5,256.94	g	
<i>Total:</i> \$ 5,256.94		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims:</i> 10/28/98 <i>Last Date to File (govt):</i> 12/14/98
Claim Number: 11	<i>Creditor Name:</i> First USA Bank P.O. Box 149265 Austin, TX 78714-9713	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 09/24/98		
Amount	Class	Remarks
23,382.69	g	
<i>Total:</i> \$ 23,382.69		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98</i> <i>Last Date to File (govt): 12/14/98</i>
Claim Number: 12	<i>Creditor Name: Internal Revenue Service</i> STOP 5022 HOU 1919 Smith Houston, Texas 77002	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 09/29/98</i>		<i>Amendment: Amendment of 2</i>
Amount	Class	Remarks
489.90	g	
5,577.99	t	
<i>Total: \$ 6,067.89</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

12^a
12^b.

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98</i> <i>Last Date to File (govt): 12/14/98</i>
Claim Number: 13	<i>Creditor Name: Max Flow Corp. On Behalf of</i> MBNA America Bank P.O. Box 2434 Carol Stream, IL 60132-2434	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/27/98</i>		
Amount	Class	Remarks
1,505.56	g	
<i>Total: \$ 1,505.56</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98</i> <i>Last Date to File (govt): 12/14/98</i>
Claim Number: 14	<i>Creditor Name: BMW Financial Services</i> 5515 ParkCenter circle Dublin, Ohio 43017	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 12/08/98</i>		
Amount	Class	Remarks
1,453.71	g	
<i>Total: \$ 1,453.71</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims: 10/28/98</i> <i>Last Date to File (govt): 12/14/98</i>
Claim Number: 15	<i>Creditor Name: Betty Murphy</i> c/o Clay Dugas & Associates, PC P.O. Box 549 Orange, TX 77631	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 03/04/99</i>		
Amount	Class	Remarks
300,000.00	o	
<i>Total: \$ 300,000.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

085. Granted.

98 - 11067	Debtor Name: Novosel , Joseph	Last Date to File Claims: 10/28/98 Last Date to File (govt): 12/14/98
Claim Number: 16	Creditor Name: Homeside Lending Inc L.O.G.S. 7022 AC Skinner Pkwy #200 Jacksonville, FL 32256	Nature of Claim: Deficiency: Unliquidated:
Claim date: 03/22/99		
Amount	Class	Remarks
80,590.65	s	
Total: \$ 80,590.65		
Amount Allowed: N/A	Description: <i>Claim Withdrawn DOC #56 w/ PO attached.</i>	Order Action: <i>OBJ. Granted. and claim Withdrawn.</i>

98 - 11067	Debtor Name: Novosel , Joseph	Last Date to File Claims: 10/28/98 Last Date to File (govt): 12/14/98
Claim Number: 17	Creditor Name: First USA Bank P.O. Box 149265 Austin, TX 78714-9713	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/09/99		
Amount	Class	Remarks
4,114.35	g	
Total: \$ 4,114.35		
Amount Allowed: N/A	Description:	Order Action:

98 - 11067	Debtor Name: Novosel , Joseph	Last Date to File Claims: 10/28/98 Last Date to File (govt): 12/14/98
Claim Number: 18	Creditor Name: County of Hardin c/o Michael Reed P. O. Box 26990 Austin, TX 78755	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/26/99		
Amount	Class	Remarks
706.67	s	
Total: \$ 706.67		
Amount Allowed: N/A	Description: Claim <u>withdrawn</u> on 2/28/00 by County of Hardin	Order Action: <i>Relinquish Lien - Doc #57 also claim #5</i>

98 - 11067	Debtor Name: Novosel , Joseph	Last Date to File Claims: 10/28/98 Last Date to File (govt): 12/14/98
Claim Number: 19	Creditor Name: Bank One, Texas c/o Bruce Ruzinsky Jackson, Walker L.L.P. 1100 Louisiana, Suite 4200 Houston, Texas 77002	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/10/00		Amendment: Amendment of 9
Amount	Class	Remarks
56,466.73	g	
Total: \$ 56,466.73		
Amount Allowed: N/A	Description:	Order Action:

98 - 11067	Debtor Name: Novosel , Joseph	<i>Last Date to File Claims:</i> 10/28/98 <i>Last Date to File (govt):</i> 12/14/98
<u>Claim Number:</u> 20	<i>Creditor Name:</i> Dial National Bank/Thomasville Recovery Department Equitable Bldg 704 Locust, 12th Floor Des Moines, IA 50309	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 02/10/00		<i>Filed late</i> <i>Amends claim #4a 4b</i>
Amount	Class	
15,162.21	g	
<i>Total:</i> \$ 15,162.21		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
03/06/2002 10:10:46			
PACER Login:	rb0382	Client Code:	
Description:	claim register	Case Number:	1998-11067
Billable Pages:	1	Cost:	0.07



Need help? Try the [PACER User's Guide](#).

For information or comments, please contact [Pacer Service Center](#)

[PACER Home](#).

Michael Reed
MCCREARY, VESELKA, BRAGG, AND ALLEN,
P.C.
P. O. Box 26990
Austin, Texas 78755
512-451-9000

Attorneys for County of Hardin, Hardin County Rural
Fire District #1 (Lumberton), Lumberton Municipal
Utility District

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

IN THE MATTER OF:

CASE NO. 98-11067

JOSEPH NOVOSEL

DEBTOR

CHAPTER 7

RELEASE OF CLAIM

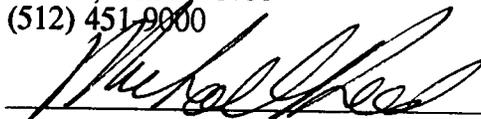
1. The undersigned, who has offices at 5929 Balcones Drive, Suite 200, P.O. Box 26990, Austin, Texas 78755, is the attorney for County of Hardin, Hardin County Rural Fire District #1 (Lumberton), Lumberton Municipal Utility District and is authorized to release this claim on behalf of claimants.

2. Therefore, the claim is hereby released, and the claimants withdraw their claim against this debtor.

Date: February 23, 2000

Respectfully submitted,

MCCREARY, VESELKA, BRAGG & ALLEN, P.C.
Attorneys for Claimants, County of Hardin, Hardin
County Rural Fire District #1 (Lumberton),
Lumberton Municipal Utility District
P. O. Box 26990
Austin, Texas 78755
(512) 451-9000



Michael Reed
State Bar Number 16685400

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Bm

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

JOSEPH NOVOSEL
(DEBTOR)

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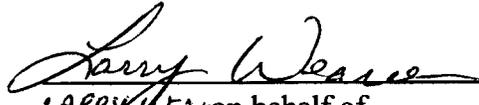
CASE NO. 98-11067
CHAPTER 7

RECEIVED
FEB 08 2000
LOGS OUTSOURCING

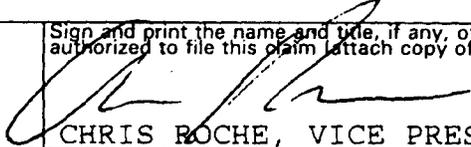
WITHDRAWAL OF CLAIM

I, LARRY WEAVER, on behalf of Homeseide Lending, Inc., hereby withdraw the Proof of Claim, a copy of which is attached, which I previously filed in the above matter.

DATED: FEBRUARY 22, 2000.


LARRY WEAVER on behalf of
Homeseide Lending, Inc.

56

United States Bankruptcy Court EASTERN District of TX		PROOF OF CLAIM	
In re (Name of Debtor) JOSEPH NOVOSEL		Case Number 98-11067	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C.503.			
Name of Creditor <i>(The person or entity to whom the debtor owes money or property)</i> HomeSide Lending, Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if address differs from the address on the envelope sent to you by the court.	
Name and Addresses Where Notices Should be Sent L.O.G.S. 7022 AC Skinner Pkwy #200 Jacksonville, FL 32256		THIS SPACE IS FOR COURT USE ONLY	
Telephone Number 1-800-638-5647			
Account or Other Number by which Creditor Identifies Debtor 17488653		Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated _____ <input type="checkbox"/> amends	
1. BASIS FOR CLAIM <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input checked="" type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (describe briefly)			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C.1114(a) <input type="checkbox"/> Wages, salaries, and compensations (fill out below) Your social security number _____ Unpaid compensations for services performed from _____ (date) to _____ (date)			
2. DATE DEBT WAS INCURRED 5-21-93		3. IF COURT JUDGMENT, DATE OBTAINED	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.			
<input checked="" type="checkbox"/> SECURED CLAIM \$ 80,590.65 Attach evidence of perfection of security interest Brief Description of Collateral: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (describe briefly)		<input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier--11 U.S.C.507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan--U.S.C.507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use--11 U.S.C.507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units--11 U.S.C.507(a)(7) <input type="checkbox"/> Other--11 U.S.C.507(a)(2),(a)(5)--(describe briefly)	
Amount of arrearage and other charges included in secured claim above, if any \$ _____ <input type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$ _____ A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.			
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ _____ (Unsecured) \$ <u>80,590.65</u> (Secured) \$ _____ (Priority) \$ <u>80,590.65</u> (Total)			
<input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY	
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 3-10-99	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).  CHRIS ROCHE, VICE PRESIDENT		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C.152 and 3571.

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

IN RE:

NOVOSEL, JOSEPH

DEBTOR

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CASE NO. 98-11067

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

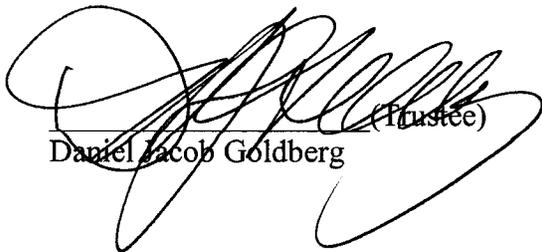
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to The United States Trustee this Report of Proposed Final Distribution.

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		\$9,967.41
2. Administrative Expenses To Be Paid *(note)	\$6,002.10	
3. Secured Claims To Be Paid *(note)	\$0.00	
4. Priority Claims To Be Paid *(note)	\$3,965.31	
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)		\$9,967.41
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


 (Trustee)
 Daniel Jacob Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11067 Internal ID:
 Case Name: NOVOSSEL, JOSEPH Tax ID: 76-6144724
 Claims Bar Date: 8/2/1999 Date: 3/8/2002
 Distribution Date:
 Distribution Type:
 Distribution Amt: \$ 0.00

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			Interest	
					Amount Allowed	Gross Amount	Net Paid		
16	Homeside Lending Inc. L.O.G.S. 7022 AC Skinner Pkwy #200 Jacksonville, FL 32256 Notes: Claim Withdrawn-Doc #56; and Objection Granted.	3/22/1999	SECURED	3001	0.00	0.00	0.00	0.00000000%	0.00
13	Max Flow Corp. on Behalf of MBNA America Bank P O Box 2434 Carol Stream, IL 60132-2434	10/27/1998	UNSECURED	5001	1,505.56	0.00	0.00	0.00000000%	0.00
12a	INTERNAL REVENUE SERVICE STOP 5022 HOU 1919 Smith Houston, TX 77002 Notes: Amendment of Claim # 2.	9/29/1998	UNSECURED	5001	489.90	0.00	0.00	0.00000000%	0.00
11	First USA Bank P O Box 149265 Austin, TX 78714-9713	9/24/1998	UNSECURED	5001	23,382.69	0.00	0.00	0.00000000%	0.00
10	First USA Bank P O Box 149265 Austin, TX 78714-9713	9/23/1998	UNSECURED	5001	5,256.94	0.00	0.00	0.00000000%	0.00
9	Bank One, Texas c/o Bruce Ruzinsky Jackson, Walker LLP 1100 Louisiana Suite 4200 Houston, TX 77002 Notes: Amended by Claim #19.	9/4/1998	SECURED	3001	0.00	0.00	0.00	0.00000000%	0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11067 Internal ID:
 Case Name: NOVOSEL, JOSEPH Tax ID: 76-6144724
 Claims Bar Date: 8/2/1999 Date: 3/8/2002
 Distribution Date:
 Distribution Type:
 Distribution Amt: \$ 0.00

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			Interest		
					Amount Allowed	Gross Amount	Net Paid		Deductions	Percentage
8	Norwest Financial c/o Sanders, Baker & Jesko P O Box 2667 Amarillo, TX 79105-2667 Notes: Claim Withdrawn-Doc #55.	8/28/1998	SECURED	3001	0.00	0.00	0.00	0.00	0.00000000%	0.00
7	Max Flow Corp. on Behalf of MBNA America Bank P O Box 2434 Carol Stream, IL 60132-2434	8/24/1998	UNSECURED	5001	14,957.04	0.00	0.00	0.00	0.00000000%	0.00
6	Citibank/CHOICE Exception Payment P O Box 6305 The Lakes, NV 89117-6305	8/21/1998	UNSECURED	5001	10,207.03	0.00	0.00	0.00	0.00000000%	0.00
5	County of Hardin c/o Michael Reed P O Box 26990 Austin, TX 78755 Notes: Withdrawn-See Doc #57.	8/6/1998	SECURED	3004	0.00	0.00	0.00	0.00	0.00000000%	0.00
4a	Dial National Bank P O Box 10484 Des Moines, IA 50325 Notes: Amended by Claim #20.	8/6/1998	UNSECURED	5001	0.00	0.00	0.00	0.00	0.00000000%	0.00
3	First Bank & Trust Attn: Lana L. Faulk P O Box 1027 Groves, TX 77619 Notes: Objection Granted.	7/29/1998	SECURED	3002	0.00	0.00	0.00	0.00	0.00000000%	0.00

Trustee Name: Daniel Jacob Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Internal ID:
 Tax ID: 76-6144724
 Date: 3/8/2002

Case Number: 98-11067
 Case Name: NOVOSSEL, JOSEPH
 Claims Bar Date: 8/2/1999
 Distribution Date: 3/8/2002
 Distribution Type: Final
 Distribution Amt: \$ 9,967.41

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
17	First USA Bank P O Box 149265 Austin, TX 78714-9713	4/9/1999	UNSECURED	5001	4,114.35	0.00	0.00	0.00	0.00000000%	0.00
15	Betty Murphy c/o Clay Dugas & Associates, P.C. P O Box 549 Orange, TX 77631 Notes: Objection Granted.	2/20/198	OTHER	5001	0.00	0.00	0.00	0.00	0.00000000%	0.00
1	Frank J. Maيدا & Assoc PC 4320 Calder Ave. Beaumont, TX 77706	7/9/1998	507(A) 1 -- Debtor Attorney Fees	2099	1,500.00	1,500.00	0.00	1,500.00	100.00000000%	0.00
	Smith & Henault, P.C. James P. Smith 5851 San Felipe Suite 925 Houston, TX 77057 Notes: Per Order signed on 2/19/02.	3/8/2002	ACCOUNTANT COMPENSATION	2011	1,693.80	1,693.80	0.00	1,693.80	100.00000000%	0.00
14	BMW Financial Services 5515 ParkCenter Circle Dublin, OH 43017	12/8/1998	UNSECURED	5001	1,453.71	0.00	0.00	0.00	0.00000000%	0.00
20	Dial National Bank/Thomasville Recovery Dept. - Equitable Bldg. 704 Locust, 12th Floor Des Moines, IA 50309 Notes: Amends Claim #4a and #4b.	2/10/2000	UNSECURED	5001	15,162.21	0.00	0.00	0.00	0.00000000%	0.00
	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056 Notes: Trustee Fee	3/6/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	1,746.74	1,746.74	0.00	1,746.74	100.00000000%	0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Internal ID:
 Tax ID: 76-6144724
 Date: 3/8/2002

Case Number: 98-11067
 Case Name: NOVOSSEL, JOSEPH
 Claims Bar Date: 8/2/1999
 Distribution Date: 3/8/2002
 Distribution Type: Final
 Distribution Amt: \$ 9,967.41

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			Interest
					Amount Allowed	Gross Amount	Net Paid	
	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056-1918	3/6/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	1,061.56	1,061.56	1,061.56	0.00
12b	INTERNAL REVENUE SERVICE Stop 5022 HOU 1919 Smith Houston, TX 77002	9/29/1998	507(A) 8 -- TAXES	4004	5,577.99	3,965.31	3,965.31	71.088510%
4b	Dial National Bank PO Box 10484 Des Moines, IA 50325 Notes: Amended by Claim #20.	8/6/1998	SECURED	3002	0.00	0.00	0.00	0.000000%
18	County of Hardin c/o Michael Reed P O Box 26990 Austin, TX 78755 Notes: Claim Withdrawn-Doc #57.	4/26/1999	11 U.S.C. Sec. 503(b)(2) -- Post-Petition Taxes and Related Penalties	4005	0.00	0.00	0.00	0.000000%
19	Bank One, Texas c/o Bruce Ruzinsky Jackson, Walker LLP 1100 Louisiana Suite 4200 Houston, TX 77002 Notes: Amendment of Claim #9.	7/10/2000	UNSECURED	5001	56,466.73	0.00	0.00	0.000000%
2	INTERNAL REVENUE SERVICE STOP 5022 HOU 1919 Smith Houston, TX 77002 Notes: Amended by 12	7/15/1998	507(A) 8 -- TAXES	4004	0.00	0.00	0.00	0.000000%

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11067 **Internal ID:**
Case Name: NOVOSSEL, JOSEPH **Tax ID:** 76-6144724
Claims Bar Date: 8/2/1999 **Date:** 3/8/2002
Distribution Date:
Distribution Type:
Distribution Amt: \$ 0.00

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
Totals					\$144,576.25*	\$9,967.41*	\$0.00	\$9,967.41		\$0.00

* Employee Taxes are excluded from Totals

Trustee Name: Daniel Jacob Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11067 Internal ID:
 Case Name: NOVOSSEL, JOSEPH Tax ID: 76-6144724
 Claims Bar Date: 8/2/1999 Date: 3/8/2002
 Distribution Date:
 Distribution Type:
 Distribution Amt: \$ 0.00

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

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: JOSEPH NOVOSEL / BANKRUPTCY CASE: 98-11067
/
/ 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:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>DAN GOLDBERG</u> Trustee	<u>1746.74</u>	<u>1061.56</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 9967.41</u>	<u>\$ 0.00</u>	<u>\$ 9967.41</u>

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 \$ 5577.99 ; general unsecured claims have been allowed in the amount of \$ 132996.16 .
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