

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
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U.S. BANKRUPTCY COURT
DEPUTY

IN RE:

NOVOSEL, D.P.M., P.C., JOSEPH

DEBTOR

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CASE NO. 98-11068

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: 3-4-07


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: 7-16-07

By: BAU

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

IN RE:

NOVOSEL, D.P.M., P.C., JOSEPH

DEBTOR

§
§ **CASE NO. 98-11068**
§
§ **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: 3-4-07


Daniel Jacob Goldberg, Trustee

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

Daniel J. Goldberg
Shareholder

August 9, 2002

Mr. Tim O'Neal
110 N. College Ave., Suite 300
Tyler TX 75702

Fax: 903-590-1461

Re: # 98-11068; Joseph Novosel, D.P. M., P.C.

Dear Tim:

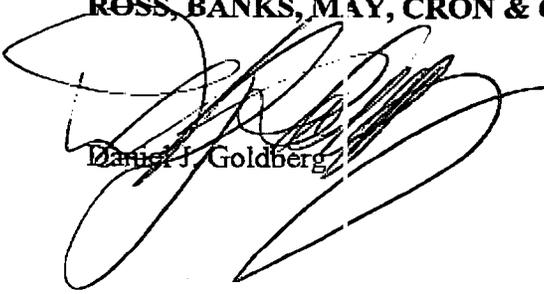
I received a call from Bruce Campbell asking for information on this case. First, with regard to the payment of professional fees, there was no fee application filed for attorney's fees. The only professional fees paid were for accountants to prepare and file tax returns. This was a P.C. and I believed a corporate tax return was required.

The debtor had originally scheduled twelve unsecured creditors and there was some property in this estate which I administered. Initially, there were no claims filed in this matter by the claims deadline. I tried calling a number of the creditors to see if I could get them to file claims. After my calls, the only one to file a claim was the court reporter and you will note that it wasn't filed until 11-13-2000, which was way after the claims deadline and as a result of my calling. The court reporter bill was a pre-existing debt and had nothing to do with this case.

Please let me know if you need any further information or any other questions.

Yours very truly,

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



Daniel J. Goldberg

DJG/

Case Name: NOVOSEL, D.P.M., P.C., JOSEPH
Case Number: 98-11068

Final Account as of: March 1, 2002

SCHEDULE A-1

A. Receipts	\$13,067.22
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$1,847.60
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$1,847.60
 BALANCE ON HAND:	 \$11,219.62

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: GOLDBERG

COMMENTS:

CASE NAME: JOSEPH NOVOSEL. PC

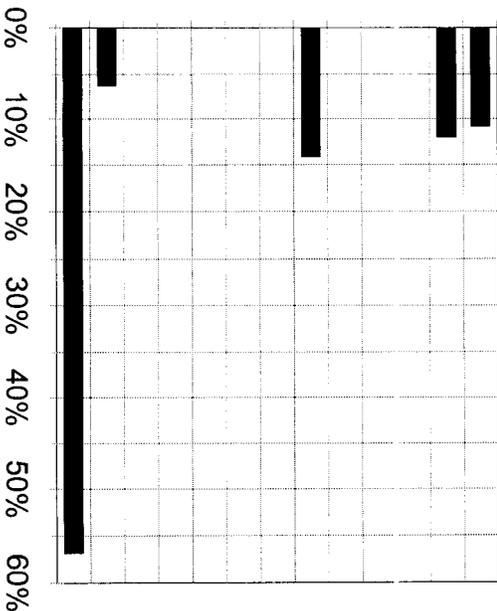
CASE NUMBER: 98-11068

DATE UST APPROVED: 07-16-02

ESTATE INCOME: TOTAL RECEIPTS: \$13,067.22 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,411.92	10.81%
TRUSTEE'S EXPENSES	1,570.03	12.02%
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	1,847.60	14.14%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	818.13	6.26%
OTHER(RETURN TO DEBTOR, ETC)	7,419.54	56.78%



UNSECURED CLAIMS ALLOWED 668.85

UNSECURED CLAIMS PAID 818.13

PERCENT RECOVERED FOR UNSECURED 122.32%

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

Case Number: 98-11068 Trustee Name: Daniel Jacob Goldberg

Case Name: NOVOSEL, D.P.M., P.C., JOSEPH Date Filed or Converted: 06/17/1998 (F)

Period Ending: 3/1/2002 Original 341 Meeting: 7/1/1998

Claims Bar Date: 12/22/1998

Ref. No.	Asset Description (Scheduled and Unscheduled (n) Property)	Petition/Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = \$554(G) abandon DA = \$554(G) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Accounts receivable	67,297.39	5,000.00	OA	1,866.26	FA
Asset Notes: Demand letters sent. Most balances are uncollectable. Trustee filed Abandonment on May 9, 2000 and same was granted by the Court.						
2	office equipment, furnishings, and supplies	3,010.00	500.00		1,000.00	FA
3	UNITED STATES TREASURY CHECK RECEIVED FROM THE DEBTOR AT 341 MEETING	0.00	2.93		2.93	FA
4	AETNA LIFE INSURANCE COMPANY CHECK RECEIVED FROM THE DEBTOR AT 341 MEETING	0.00	2,775.83		2,775.83	FA
5	DR. JOSEPH NOVOSEL CHECK RECEIVED FROM THE DEBTOR AT 341 MEETING	0.00	3,455.00		3,455.00	FA
Asset Notes: TWO SURGERIES PERFORMED FOR CHANDA G. UJAM IN THE AMOUNT OF \$3,455.00 ON 5-20-98 & ON 7-2-98.						
6	Retail Merchants Association - Credit Bureau	0.00	0.00		87.88	FA
7	money received from Comptroller - unclaimed property	Unknown	2,000.00		2,987.82	FA
Asset Notes: requested unclaimed funds from Comptroller's office - awaiting response.						
INT	Interest Earned	Unknown	Unknown		881.64	Unknown
TOTALS (Excluding unknown values)		\$70,307.39	\$13,733.76		\$13,057.36	Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

Awaiting Order Approving Employ of Accountant, and Tax Returns.
Also: For 180-day reports, change Asset #1 to read OA instead of FA (Eagle to hopefully fix these parameters on their system so that we do not have to enter this manually for each report.)

Initial Projected Date of Final Report (TFR): 10/1/1999

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

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: 74-2024357
 Tax ID: 98-11068
 Case Number: NOVOSSEL, D.P.M., P.C., JOSEPH

Bank Name: Sterling Bank
 Account Type: CK
 Account Number: 8019811068
 Account Title: Checking

Period Beginning: 6/17/1998
 Period Ending: 3/1/2002

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	Tran Type	5 Deposit \$	6 Disbursement \$	7 Account Balance \$
2/26/2002		Transfer From Money Market #8029811068	Per Order to Pay Accountant, signed 2/15/02.	9999	Transfer Credit	1,847.60		1,847.60
2/26/2002	1	James P. Smith, CPA	Per Order to Pay Accountant, Signed by Judge on 2/15/02.	2012	Check		1,847.60	0.00

Total Receipts & Disbursements For Account **8019811068**

Totals	\$1,847.60	\$1,847.60	\$0.00
Less: Bank transfers/CD's	\$1,847.60	\$0.00	\$0.00
Subtotals	\$0.00	\$1,847.60	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
NET	\$0.00	\$1,847.60	\$0.00

For the period of 6/17/1998 to 3/1/2002

For the entire History of the account between 6/17/1998 and 3/1/2002

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 1,847.60
 Total Compensable Disbursements: \$ 1,847.60
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 1,847.60
 Total Internal/Transfer Disbursements: \$ 0.00

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 1,847.60
 Total Compensable Disbursements: \$ 1,847.60
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 1,847.60
 Total Internal/Transfer Disbursements: \$ 0.00

Trustee: Daniel Jacob Goldberg

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
Tax ID: 74-2024357
Case Number: 98-11068
Case Name: NOVOSSEL, D.P.M., P.C., JOSEPH

Period Beginning: 6/17/1998
Period Ending: 3/1/2002

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029811068
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 For/Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
9/23/1998	{ 3 }	UNITED STATES TREASURY	CHECK RECEIVED FROM DEBTOR AT 341 MEETING	1001	Deposit	2.93		2.93
9/23/1998	{ 4 }	AETNA LIFE INSURANCE COMPANY	CHECK RECEIVED FROM DEBTOR AT 341 MEETING	1001	Deposit	2,775.83		2,778.76
9/23/1998	{ 5 }	DR. JOSEPH NOVOSSEL	CHECK RECEIVED FROM DEBTOR AT 341 MEETING	1001	Deposit	3,455.00		6,233.76
9/23/1998	{ 1 }	TRUSTMARK INSURANCE COMPANY	CHECK RECEIVED FROM DEBTOR AT 341 MEETING	1001	Deposit	90.00		6,323.76
9/23/1998	{ 1 }	TRUSTMARK INSURANCE COMPANY	CHECK RECEIVED FROM DEBTOR AT 341 MEETING	1001	Deposit	1,496.26		7,820.02
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	3.46		7,823.48
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	16.61		7,840.09
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	15.89		7,855.98
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	16.68		7,872.66
1/15/1999	{ 1 }	MS. MAT SHARP	Payment on account for Betty Sharp	1001	Deposit	25.00		7,897.66
1/27/1999	{ 1 }	Transfer From accounts receivable #8039811068	payment on account.	9999	Transfer Credit	195.95		8,093.61
1/27/1999	{ 1 }	Tammy Corley	payment on account.	1001	Deposit	20.00		8,113.61
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	16.79		8,130.40
2/19/1999	{ 1 }	Mrs. Mat Sharp	final payment on account	1001	Deposit	25.00		8,155.40
2/19/1999	{ 6 }	RETAIL MERCHANTS ASSOCIATION - CREDIT BUREAU		1001	Deposit	87.88		8,243.28

SUBTOTALS: \$8,243.28 \$0.00

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: 74-2024357
Tax ID: 98-11068
Case Number: NOVOSSEL, D.P.M., P.C., JOSEPH

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029811068
Account Title: Money Market

Period Beginning: 6/17/1998
Period Ending: 3/1/2002

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 \$
2/19/1999		Transfer To accounts receivable #8039811068	deposit entered in error.	9989	Transfer Debit		25.00	8,218.28
2/26/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	15.62		8,233.90
3/16/1999	{ 1 }	Tammy Corley	payment on account	1001	Deposit	20.00		8,253.90
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	17.50		8,271.40
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	17.00		8,288.40
5/3/1999	{ 1 }	TAMMY CORLEY	PAYMENT ON ACCOUNT	1001	Deposit	20.00		8,308.40
5/3/1999	{ 2 }	DR. J. NOVOSSEL	PURCHASE OF OFFICE EQUIPMENT	1001	Deposit	1,000.00		9,308.40
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	20.13		9,328.53
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	18.53		9,347.06
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	19.85		9,366.91
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	19.89		9,386.80
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	19.29		9,406.09
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	19.97		9,426.06
11/4/1999	{ 7 }	State Comptroller of Public Accounts	unclaimed money	1001	Deposit	2,987.82		12,413.88
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	23.87		12,437.75

SUBTOTALS: \$4,219.47 \$25.00

Trustee: Daniel Jacob Goldberg

FORM 2

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:
Tax ID: 74-2024357
Case Number: 98-11068
Case Name: NOVOSSEL, D.P.M., P.C., JOSEPH

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029811068
Account Title: Money Market

Period Beginning: 6/17/1998
Period Ending: 3/1/2002

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 \$
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	26.41		12,464.16
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	26.39		12,490.55
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	24.74		12,515.29
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	26.50		12,541.79
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	25.70		12,567.49
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	26.61		12,594.10
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	25.81		12,619.91
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	26.72		12,646.63
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	26.78		12,673.41
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	25.97		12,699.38
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	26.13		12,725.51
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	25.03		12,750.54
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1002	Interest	25.92		12,776.46
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	26.04		12,802.50
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1002	Interest	23.57		12,826.07

SUBTOTALS:

\$388.32

\$0.00

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: 74-2024357
Tax ID: 98-11068
Case Number: NOVOSSEL, D.P.M., P.C., JOSEPH

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029811068
Account Title: Money Market

Period Beginning: 6/17/1998
Period Ending: 3/1/2002

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 \$
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1002	Interest	26.14		12,852.21
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1002	Interest	25.35		12,877.56
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1002	Interest	24.61		12,902.17
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1002	Interest	23.86		12,926.03
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1002	Interest	24.70		12,950.73
8/31/2001	{ INT }	Sterling Bank	Interest earned for August at 2.25% APY	1002	Interest	24.75		12,975.48
9/28/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	21.60		12,997.08
10/31/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	16.56		13,013.64
11/30/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	16.04		13,029.68
12/31/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	16.60		13,046.28
1/31/2002	{ INT }	Sterling Bank	Interest Earned	1002	Interest	11.08		13,057.36
2/26/2002		Transfer To Checking #8019811068	Per Order to Pay Accountant, signed 2/15/02.	9989	Transfer Debit		1,847.60	11,209.76
3/1/2002	{ INT }	Sterling Bank	Interest Earned thru March 1, 2002.	1002	Deposit	9.86		11,219.62

SUBTOTALS: \$241.15 \$1,847.60

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: 74-2024357
 Tax ID: 98-11068
 Case Number: NOVOSSEL, D.P.M., P.C., JOSEPH

Bank Name: Sterling Bank
 Account Type: MM
 Account Number: 8029811068
 Account Title: Money Market

Period Beginning: 6/17/1998
 Period Ending: 3/1/2002

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 \$
<p>Total Receipts & Disbursements For Account 8029811068</p>								
<p>Totals</p>						\$13,092.22	\$1,872.60	\$11,219.62
<p>Less: Bank transfers/CD's</p>						\$195.95	\$1,872.60	
<p>Subtotals</p>						\$12,896.27	\$0.00	
<p>Less: Payments to debtors</p>						\$0.00	\$0.00	
<p>NET</p>						\$12,896.27	\$0.00	

For the period of 6/17/1998 to 3/1/2002

For the entire History of the account between 6/17/1998 and 3/1/2002

Total Compensable Receipts: \$ 12,896.27
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 12,896.27
 Total Internal/Transfer Receipts: \$ 195.95
 Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 1,872.60

Total Compensable Receipts: \$ 12,896.27
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 12,896.27
 Total Internal/Transfer Receipts: \$ 195.95
 Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 1,872.60

Trustee: Daniel Jacob Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: 74-2024357
Tax ID: 98-11068
Case Number: NOVOSSEL, D.P.M., P.C., JOSEPH

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8039811068
Account Title: accounts receivable

Case Name: NOVOSSEL, D.P.M., P.C., JOSEPH
Period Beginning: 6/17/1998
Period Ending: 3/1/2002

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 \$
10/2/1998	{ 1 }	Aurelia McCarty	account receivable payment	1001	Deposit	50.00		50.00
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	0.09		50.09
11/5/1998	{ 1 }	Ms. Dennis Landry	Payment on Lena Landry's account.	1001	Deposit	10.00		60.09
11/10/1998	{ 1 }	Mrs. Mat Sharp	Payment on Betty Sharp's balance of \$100.00.	1001	Deposit	25.00		85.09
11/10/1998	{ 1 }	TAMMY RENEE CORLEY	ACCOUNTS RECEIVABLE	1001	Deposit	40.00		125.09
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	0.21		125.30
12/8/1998	{ 1 }	MRS. MAT SHARP	Payment on account (Betty Sharp).	1001	Deposit	25.00		150.30
12/14/1998	{ 1 }	TAMMY CORLEY	Payment towards account.	1001	Deposit	20.00		170.30
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	0.33		170.63
1/27/1999	{ INT }	Sterling Bank	Interest	1002	Deposit	0.32		170.95
1/27/1999		Transfer To Money Market #8029811068		9989	Transfer Debit		195.95	(25.00)
2/19/1999		Transfer From Money Market #8029811068	deposit entered in error.	9999	Transfer Credit	25.00		0.00

SUBTOTALS: \$195.95 \$195.95

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID: 74-2024357
 Tax ID: 98-11068
 Case Number: NOVOSSEL, D.P.M., P.C., JOSEPH

Bank Name: Sterling Bank
 Account Type: MM
 Account Number: 8039811068
 Account Title: accounts receivable

Period Beginning: 6/17/1998
 Period Ending: 3/1/2002

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	Tran Type	5 Deposit \$	6 Disbursement \$	7 Account Balance \$
<p>Total Receipts & Disbursements For Account 8039811068</p> <p>Totals \$195.95 \$195.95 \$0.00 Less: Bank transfers/CD's \$25.00 \$195.95 Subtotals \$170.95 \$0.00 Less: Payments to debtors \$0.00 \$0.00 NET \$170.95 \$0.00</p>								

For the period of 6/17/1998 to 3/1/2002

For the entire History of the account between 6/17/1998 and 3/1/2002

Total Compensable Receipts: \$ 170.95
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 170.95
 Total Internal/Transfer Receipts: \$ 25.00
 Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 195.95

Total Compensable Receipts: \$ 170.95
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 170.95
 Total Internal/Transfer Receipts: \$ 25.00
 Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 195.95

Case Summary

Tax ID: 74-2024357

Case Number: 98-11068

Case Name: NOVOSEL, D.P.M., P.C., JOSEPH

Period Beginning: 6/17/1998

Period Ending: 3/1/2002

Total Receipts & Disbursements for Case 98-11068

For the period of	6/17/1998	to	3/1/2002
Total Compensable Receipts:	\$		13,067.22
Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		13,067.22
Total Internal/Transfer Receipts	\$		2,068.55
Total Compensable Disbursements:	\$		1,847.60
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		1,847.60
Total Internal/Transfer Disbursements:	\$		2,068.55

For the entire History of the case between	6/17/1998	and	3/1/2002
Total Compensable Receipts:	\$		13,067.22
Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		13,067.22
Total Internal/Transfer Receipts	\$		2,068.55
Total Compensable Disbursements:	\$		1,847.60
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		1,847.60
Total Internal/Transfer Disbursements:	\$		2,068.55

as of 03/01/2002
Total Case Balance : \$ 11,219.62

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

FILED
US BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

FEB 20 1 29 PM '02

IN RE: §
JOSEPH NOVOSEL, D.P.M., P.C. §
DEBTOR § CASE NO. 98-11068
§ Chapter 7

CLERK US BANKRUPTCY
BY DEPUTY EOD

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

FEB 20 2002

On or about January ____, 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, *upon the Court's review of the Application*, 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 \$1,847.60 for services rendered to the Trustee in connection with the Bankruptcy Estate of Joseph Novosel, D.P.M., P.C.; and that the same shall be taxed as an administrative expense in the proceeding.

Dated: February 15, 2002.

Bill Parker
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

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

In Re:
Joseph Novosel D.P.M., P.C.

Debtor(s)

Case No: 98-11058 bp
Chapter: 7

FILED
BANKRUPTCY COURT
00 JUL -6 AM 11:02
CLERK, U.S. BANKRUPTCY COURT

BILL OF COURT COSTS

BY _____ DEPUTY

To: **Daniel J. Goldberg**
2 Riverway, Suite 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. **\$**
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$**

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: 7/6/00

JAMES D. TOKOPH
Clerk of Court

By: PATTY ENGLISH
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.

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SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: NOVOSEL, D.P.M., P.C., JOSEPH

Case Number: 98-11068

COMPUTATION OF COMMISSIONS

Receipts	\$	4,233.96	25.00% of First \$5,000.00	\$	1,058.49
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	<u>1,058.49</u>	<u>Divided by .75</u>	\$	1,411.32
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				\$	1,411.32

TRUSTEE EXPENSES:

CLERICAL		\$364.50
COPIES		\$430.60
EXPENSES		\$14.75
PARALEGAL		\$618.00
PHONE		\$0.00
POSTAGE		\$142.18
Total Unreimbursed Expenses:		\$1,570.03

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

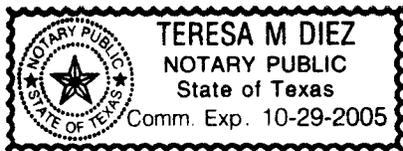
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

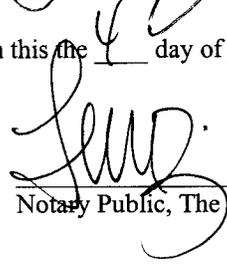
"I, Daniel Jacob Goldberg, am the duly appointed Trustee in NOVOSEL, D.P.M., P.C., JOSEPH bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting, reviewed additional documents provided at my request, collected assets, reviewed claim, monitored estate, and had several conferences with the debtor's attorney. Corresponded with the debtor's attorney, and several companies in an attempt to collect accounts receivables. Called creditors in an effort to get them to file proofs of claims. Abandoned property. Filed Motion to Sell Property. Hired an Accounting firm to file tax returns. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.



Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 4 day of March, 2002.





Notary Public, The State of Texas

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2002

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068

June 22, 1998 (KP - .40)(S)	Open and organize file
July 13, 1998 (KP - .20)(S)	Letter (fax) to Frank Maida regarding conversion schedules
July 30, 1998 (KP - .50)(P)	Prepare, finalize, forward and file Motion to Dismiss
August 10, 1998 (KP - .30)(S)	Letter (fax) to Frank Maida regarding debtor's objection to the motion to dismiss
August 25, 1998 (KP - .40)(P)	Prepare, finalize, forward and file Notice of Trustee's Withdrawal of Motion to Dismiss
September 22, 1998 (KP - .30)(S)	Forward and file Proceeding Memorandum and List of Appearances
September 23, 1998 (KP - .50)(S)	Open accounts; prepare signature card, deposits, post and transmit to Sterling Bank
September 29, 1998 (KP - .40)(S)	Review of letter and attachments from Frank Maida regarding information trustee requested on accounts receivables, payments to creditors, and uncollectible accounts receivable.
October 2, 1998 (KP - .20)(S)	Post Deposit to 803 Money Market account.
October 9, 1998 (KP - 1.5)(S)	Demand letters (194)
October 10, 1998 (KP - .20)(S)	Prepare, post and transmit deposit
October 13, 1998 (KP - .20)(S)	Reconcile bank statement and post interest (September-Accnt 802)

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068
Page Two

October 14, 1998 Letter (fax) to Frank Maida regrading debtor making an offer to purchase property
(KP - .50)(S)

October 30, 1998 Reconcile bank statement and post interest (Accnt 803)
(KP - .20)(S)

November 5, 1998 Prepare, post and transmit deposit
(KP - .20)(S)

November 9, 1998 Reconcile bank statement and post interest (October-#802)
(KP - .20)(S)

November 10, 1998 Prepare, post and transmit deposits
(KP - .20)(S)

November 30, 1998 Reconcile Bank Statement and Post Interest (Accnt #803)
(KP - .20)(S)

November 30, 1998 Review letter from Mary Ellen Blade, Attorney for Creditor, Marsha Fruge, regarding waive of 30 day hearing date.
(KP - .10)(S)

December 7, 1998 Prepare, finalize, forward and file Trustee's Application to Employ Attorney; Declaration of Proposed Attorney; and Order Thereon
(KP - .80)(P)

December 8, 1998 Prepare, post and transmit deposit
(KP - .20)(S)

December 9, 1998 Reconcile bank statement and post interest (November-#802)
(KP - .20)(S)

December 14, 1998 Prepare, post and transmit deposit
(KP - .20)(S)

December 31, 1998 Reconcile Bank Statement and post interest (Accnt #803)
(KP - .20)(S)

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068
Page Four

- March 17, 1999 Letter to Frank Maida regrading conversation with Ms. Harty of American Real Estate
(KP - .20)(S)
- March 17, 1999 Telephone call from Ms. Jessie Hardy responding to our letter, advising she does not contain documentation mentioned.
(KP - .30)(S)
- March 19, 1999 Review letter from Frank Maida regarding written documentation indicating ownership of Dr. Novosel in Bldg. D. of the Condo.
(KP - .30)(S)
- March 30, 1999 Review letter from Smith & Henault, P.C. regarding status of tax returns.
(KP - .10)(S)
- April 7, 1999 Draft Letter (fax) to Larry Turner, CPA, on possible condo purchasers and funds owing Novosel.
(KP - .50)(S)
- April 10, 1999 Review letter from Frank Maida re: Novosel condo.
(KP - .20)(S)
- April 12, 1999 Letter to Frank Maida regarding submitting offer to purchase of office furniture and equipment
(KP - .40)(S)
- April 14, 1999 Prepare, finalize, forward and file Trustee's Motion to Sell Property Free and Clear of Liens
(KP - .70)(P)
- April 21, 1999 Letter to Frank Maida regarding confirmation of purchase price of office furniture and equipment
(KP - .30)(S)
- April 21, 1999 Reconcile bank statement and post interest (March)
(KP - .20)(S)
- April 22, 1999 Receive and Review fax from Frank Maida in regards to offer for office equipment & conference with Mr. Goldberg regarding same.
(KP - .40)(S)

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068
Page Five

April 22, 1999 Letter to Jim Smith forwarding copy of Form 1 and 2.
 (KP - .30)(S)

April 22, 1999 Letter to Frank Maida regarding Debtor's offer for office equipment and
 how Motion to Sell has already been filed in regards to same with a
 previous offer made by the Debtor.
 (KP - .50)(S)

May 3, 1999 Prepare, post and transmit deposits
 (KP - .30)(S)

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

May 24, 1999 Review of letter from Bal Kale to Frank Maida regarding Novosel
 Adversary No. A-99-1005.
 (KP - .10)(S)

May 25, 1999 Letter to Frank Maida advising that the Motion to Sell was approved
 (KP - .50)(S)

June 2, 1999 Review Letter from Frank Maida re: trustee's motion to sell assets.
 (KP - .20)(S)

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

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

July 13, 1999 Draft for filing, Bill of Sale for Office Furniture and Equipment to
 Novosel, and forward same to clerk and Novosel.
 (KP - .60)(P)

July 19, 1999 Prepare, finalize, forward and file Trustee's Bill of Sale
 (KP - .50)(P)

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

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068
Page Six

September 9, 1999 (KP - .20)(S)	Reconcile bank statement and post interest (August)
October 6, 1999 (KP - .20)(S)	Reconcile bank statement and post interest (September)
November 4, 1999 (KP - .20)(S)	Prepare, post and transmit deposit
November 9, 1999 (KP - .20)(S)	Reconcile bank statement and post interest (October)
December 12, 1999 (KP - .20)(S)	Reconcile bank statement and post interest (November)
January 10, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (December)
February 2, 2000 (KP - .20)(S)	Telephone call: spoke to Victor Juarez of P.R.O. on collection of receivables.
February 3, 2000 (KP - .80)(P)	Draft for filing, notice to Abandon Property.
February 6, 2000 (KP - .50)(P)	Prepare, finalize, forward and file Notice of Trustee's Intent to Abandon Property
February 8, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (January)
March 10, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (February)
April 6, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (March)
May 5, 2000 (KP - .40)(P)	Prepare, finalize, forward and file Abandonment

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068
Page Seven

May 9, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (April)
May 22, 2000 (KP - .20)(S)	Letter to clerk requesting claims file
June 12, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (May)
July 3, 2000 (KP - .20)(S)	Letter to clerk requesting Bill of Court Costs
July 10, 2000 (KP - 20)(S)	Letter to Jim Smith of Smith & Henault forwarding Form 1 and 2
July 10, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (June)
August 9, 2000 (KP - .20)(S)	Letter to Jim Smith of Smith & Henault requesting status on tax return
August 9, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (July)
September 18, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (August)
October 10, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (September)
October 17, 2000 (KP - .20)(S)	Letter to Frank Maida requesting debtor provide a copy of his last corporate tax return
November 9, 2000 (KP - .20)(S)	Reconcile bank statement and post interest (October)
November 28, 2000 (KP - .80)(P)	Prepare, finalize, forward and file Trustee's Application to Employ David S. Tamminga, a Certified Public Accountant Under 11 U.S.C. § 327

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068
Page Eight

January 3, 2001 Draft, finalize, file and forward Trustee's Amended Application to
Employ Accountant, David S. Tamminga,; Affidavit of Proposed
Accountant; and Order Thereon
(KP - .80) (P)

January 11, 2001 Reconcile bank statement and post interest (November)
(KP - .20)(S)

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

January 31, 2001 Reconcile Bank Statement and Post Interest.
(KP - .20) (S)

January 10, 2001 Organize file to begin TFR preparations.
(KP - 2.0) (S)

February 28, 2001 Reconcile Bank Statement and Post Interest.
(KP - .20) (S)

March 30, 2001 Reconcile Bank Statement and Post Interest.
(KP - .20) (S)

April 30, 2001 Reconcile Bank Statement and Post Interest.
(KP - .20) (S)

May 31, 2001 Reconcile Bank Statement and Post Interest.
(KP - .20) (S)

June 29, 2001 Reconcile Bank Statement and Post Interest.
(KP - .20) (S)

July 10, 2001 Letter to Tamminga, Accountant, regarding amended application to
employ him, and the Order employing him as accountant for this case.
(KP - .20)(S)

July 31, 2001 Reconcile Bank Statement and Post Interest.
(KP - .20) (S)

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068
Page Nine

August 31, 2001 Reconcile Bank Statement and Post Interest.
 (KP - .20) (S)

September 4, 2001 Fax copy of Form 2 to Roger Martin.
 (KP - .20)(S)

September 27, 2001 Review letter from Frank Maida regarding CPA-Craig Schexnaider.
 (TD - .20)(S)

September 28, 2001 Reconcile Bank Statement and Post Interest.
 (TD - .20) (S)

October 31, 2001 Reconcile Bank Statement and Post Interest.
 (TD - .20) (S)

November 30, 2001 Reconcile Bank Statement and Post Interest.
 (TD - .20) (S)

December 6, 2001 Letter faxed to Smith & Henault to request status of tax return filing.
 (TD - .30)(S)

December 19, 2001 Letter to Smith & Henault faxing Form 2.
 (TD - .30)(S)

December 31, 2001 Reconcile Bank Statement and Post Interest.
 (TD - .20) (S)

January 15, 2002 Letter to clerk to file Mtn Allowance of Compensation to Accountants.
 (TD - .20)(S)

January 31, 2002 Reconcile Bank Statement and Post Interest.
 (TD - .20) (S)

February 26, 2002 Transfer money to checking to pay accountant, fax bank.
 (TD - .30)(S)

February 26, 2002 Cut check to accountant, with copy of Order to Pay.
 (TD - .30)(P)

Secretarial/Paralegal Time
Joseph Novosel, D.P.M., P.C. / Case No. 98-11068
Page Ten

March 1, 2002 Prepare and figure trustee expenses, and draft Trustee's Final Report.
(TD - 4.50)(P)

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt	-	6.80 hrs @ \$45.00/per hr. = \$306.00
Teresa Diez	-	4.80 hrs @ \$65.00/per hr. = \$312.00
TOTAL:		= \$618.00

Secretarial (S):

Karen Pflughaupt	-	22.00 hrs @ \$15.00/per hr. = \$330.00
Teresa Diez	-	2.30 hrs @ \$15.00/per hr. = \$ 34.50
TOTAL:		= \$364.50

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: NOVOSEL, D.P.M., P.C., JOSEPH

Case Number: 98-11068

(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
--------------------------	--------------------------	---------------------------	------------

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)

--	--	--	--

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)	\$1,847.60	\$1,847.60	\$1,847.60	\$0.00
--	------------	------------	------------	--------

5. Special Charges (Excess notices)

A. Surplus Funds Pd to Debtor 726 (a)(6) (includes Pmts to shareholders and ltd. partners)	\$7,419.54	\$7,419.54	\$0.00	\$7,419.54
--	------------	------------	--------	------------

6. U.S. Trustee Fees

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7. Trustee Fee & Expense

A. Trustee Compensation	\$1,411.92	\$1,411.92	\$0.00	\$1,411.92
B. Trustee Expenses	\$1,570.03	\$1,570.03	\$0.00	\$1,570.03

Totals:	\$12,249.09	\$12,249.09	\$1,847.60	\$10,401.49
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Priority Claims are listed in Schedule E _____

There are no Priority Claims X

SCHEDULE D

SECURED CLAIMS

Case Name: NOVOSEL, D.P.M., P.C., JOSEPH

Case Number: 98-11068

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: NOVOSEL, D.P.M., P.C., JOSEPH
Case Number: 98-11068

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

Filed Unsecured Claims Total: \$668.85

Subordinated Unsecured Claims Total: \$0.00

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

98-11068 In re: Joseph Novosel D.P.M., P.C.
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 06/17/98
Judge: Bill Parker

98 - 11068	Debtor Name: Novosel D.P.M., P.C. , Joseph	<i>Last Date to File Claims: 12/22/98</i> <i>Last Date to File (govt): 03/22/99</i>
<u>Claim Number: 1</u>	<i>Creditor Name: Reliable Court Reporting</i> 2626 Calder Ave., Ste. 205 Beaumont, Texas 77702	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 11/13/00</i>		
Amount	Class	Remarks
668.85	g	
<i>Total: \$ 668.85</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

Report Criteria

Claim Number(s):

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
03/01/2002 10:13:58			
PACER Login:	rb0382	Client Code:	
Description:	claim register	Case Number:	1998-11068
Billable Pages:	1	Cost:	0.07



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

[PACER Home](#).

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

IN RE:

NOVOSEL, D.P.M., P.C., JOSEPH

DEBTOR

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CASE NO. 98-11068

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

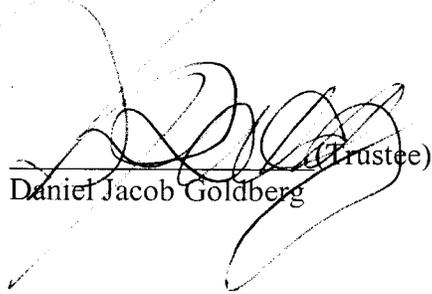
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to The United States Trustee this Report of Proposed Final Distribution.

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		\$11,219.62
2. Administrative Expenses To Be Paid *(note)	\$2,981.95	
3. Secured Claims To Be Paid *(note)	\$0.00	
4. Priority Claims To Be Paid *(note)	\$0.00	
5. Unsecured Claims To Be Paid *(note)	\$668.85	
6. Other Distributions To Be Paid	\$7,568.82	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$11,219.62
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts



Daniel Jacob Goldberg (Trustee)

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11068 Internal ID: 74-2024357
 Case Name: NOVOSEL, D.P.M., P.C., JOSEPH Tax ID: 74-2024357
 Claims Bar Date: 12/22/1998 Date: 7/3/2002
 Distribution Date: 7/2/2002
 Distribution Type: Final
 Distribution Amt: \$ 11,219.62

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			Interest		
					Amount Allowed	Gross Amount	Net Paid			
a	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056-1918		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	1,411.92	1,411.92	1,411.92	0.00	100.00000000%	0.00
b	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056-1918		507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	1,570.03	1,570.03	1,570.03	0.00	100.00000000%	0.00
c	Smith & Henault, P.C. James P. Smith 5851 San Felipe Suite 925 Houston, TX 77057	3/4/2002	ACCOUNTANT COMPENSATION	3410-000	1,847.60	0.00	0.00	0.00	100.00000000%	0.00
1	Reliable Court Reporting 2626 Calder Ave., Suite 201 Beaumont, TX 77702	11/13/2000	UNSECURED	7100-000	668.85	668.85	668.85	0.00	100.00000000%	149.28
2	Joseph Novosel D.P.M., P.C. c/o Frank J. Maida Maida Law Firm 4320 Calder Avenue Beaumont, TX	7/2/2002	OTHER	8200-000	7,419.54	7,419.54	7,419.54	0.00	100.00000000%	0.00
	Reliable Court Reporting 2626 Calder Ave., Suite 201 Beaumont, TX 77702	7/2/2002	Interest Paid on Claim	7990-000	149.28	149.28	149.28	0.00	100.00000000%	0.00
Totals					\$13,067.22*	\$11,219.62*	\$11,219.62	\$0.00		\$149.28

* Employee Taxes are excluded from Totals

PROPOSED CLAIM DISTRIBUTION REPORT

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 Claims Bar Date: 12/22/1998 Date: 7/3/2002
 Distribution Date: 7/2/2002
 Distribution Type: Final
 Distribution Amt: \$ 11,219.62

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

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	1,411.92 *	1,411.92 *	0.00	1,411.92	100.00000000%	0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	1,570.03 *	1,570.03 *	0.00	1,570.03	100.00000000%	0.00
ACCOUNTANT COMPENSATION	1,847.60 *	0.00 *	0.00	0.00	100.00000000%	0.00
UNSECURED	668.85 *	668.85 *	0.00	668.85	100.00000000%	149.28
OTHER	7,419.54 *	7,419.54 *	0.00	7,419.54	100.00000000%	0.00
Interest Paid on Claim	149.28 *	149.28 *	0.00	149.28	100.00000000%	0.00

* Employee Taxes are excluded from Totals

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
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**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 Jacob 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 **\$1,411.92** and for reimbursement of expenses in the amount of **\$1,570.03** 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.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2002.

BANKRUPTCY JUDGE