

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

**IN RE:**

**HANLEY ENTERPRISES, INC.**

**DEBTOR**

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**CASE NO. 98-11824**

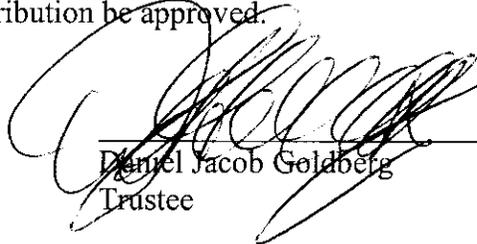
**CHAPTER 7**

**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: 2-10-03

  
\_\_\_\_\_  
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: 3-12-03

By: 

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

**IN RE:**

**HANLEY ENTERPRISES, INC.**

**DEBTOR**

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**CASE NO. 98-11824**

**CHAPTER 7**

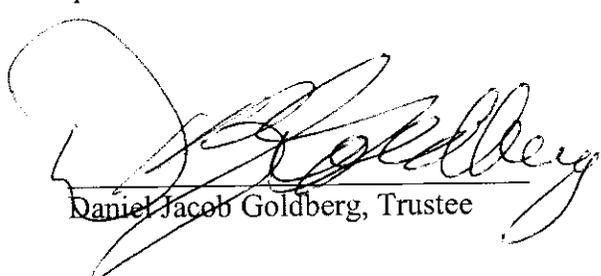
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: 2-10-03

  
Daniel Jacob Goldberg, Trustee

Case Name: **HANLEY ENTERPRISES, INC.**  
Case Number: **98-11824**

Final Report as of: February 5, 2003

SCHEDULE A-1

A. Receipts	\$57,245.50
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$22,777.86
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$22,777.86
 BALANCE ON HAND:	 \$34,467.64

TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:**

**GOLDBERG**

COMMENTS:

CASE NAME:

HANLEY ENTERPRISES, INC.

CASE NUMBER:

98-11824

DATE UST APPROVED:

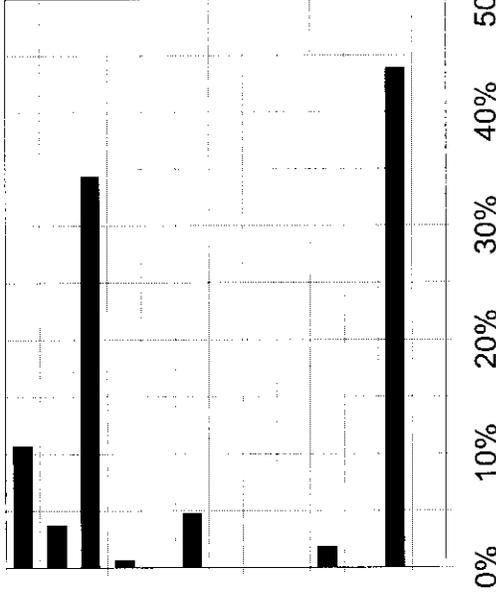
03-12-03

ESTATE INCOME:

TOTAL RECEIPTS: \$57,245.50 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	6,112.28	10.68%
TRUSTEE'S EXPENSES	2,150.78	3.76%
FIRM'S PROFESSIONAL FEES	19,681.00	34.38%
FIRM'S PROFESSIONAL EXPENSES	376.88	0.66%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	2,719.98	4.75%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	1,065.90	1.86%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	25,138.68	43.91%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

155,189.10

UNSECURED CLAIMS PAID

25,138.68

PERCENT RECOVERED FOR UNSECURED

16.20%

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

Page No: 1

Case No.: 98-11824  
Case Name: HANLEY ENTERPRISES, INC.  
For the Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 10/06/1998 (f)  
§341(a) Meeting Date: 11/16/1998  
Claims Bar Date: 02/17/1999

Ref. #	1 Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/ Unscheduled Value	3 Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA - § 554(a) abandon. DA - § 554(c) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Checking account at Bridge City Bank	\$1,000.00	\$1,000.00		\$1,000.00	FA
2	Accounts Receivable.	\$162,858.11	\$20,000.00		\$41,751.88	FA
<b>Asset Notes:</b> Check received from funds interpled by Texaco pursuant to court order dated August 23, 2000						
3	1993 Dodge Dakota pickup	\$5,900.00	\$1,500.00		\$1,892.70	FA
4	1988 Dodge Ram pickup	\$2,500.00	\$1,400.00		\$1,892.70	FA
5	desk, chairs, filing cabinets, computer, printer, fax, phone system, alarm system	\$3,000.00	\$1,500.00		\$1,892.70	FA
6	Misc. hand tools	\$2,000.00	\$1,000.00		\$1,892.70	FA
7	Refund of credit from Southwestern Bell Telephone	Unknown	\$200.00		\$214.71	FA
8	Two portable buildings	Unknown	\$1,500.00		\$1,892.70	FA
<b>Asset Notes:</b> Location of buildings: (1) Bridge City and (1) Orange County Per. #2						
9	Credit balance from McElveen Insurance Agency #CLP3028874; Arthur J. Gallagher of Louisiana, Inc.	\$0.00	\$1,034.00		\$1,034.00	FA
10	Credit balance from McElveen Insurance Agency #CLP3023972; Arthur J. Gallagher of Louisiana, Inc.	\$0.00	\$1,665.00		\$1,665.00	FA
INT	Interest Earned	Unknown	Unknown		\$2,116.41	FA
<b>TOTALS (Excluding unknown value)</b>					<b>\$57,245.50</b>	<b>Gross Value of Remaining Assets</b>
						<b>\$0.00</b>

**Major activities affecting case closing:**  
Motion to Employ Accountant  
Preparation and filing of tax return.

Initial Projected Date Of Final Report (TFR): 01/01/2000      Current Projected Date Of Final Report (TFR): 12/31/2002

FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Taxpayer ID #: 76-0334581  
 For Period Beginning: 10/6/1998  
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Checking Acct #: 8019811824  
 Account Title: Checking  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	7	8	9	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/10/2000		Transfer From Money Market #8029811824	payment to Marshall for service of writs	9999-000	\$98.37		\$98.37
11/10/2000		Transfer To Money Market #8029811824	transfer from money market inadvertently made	9999-000		\$98.37	\$0.00
11/10/2000	1	U.S. Marshall	proces of service: writ of execution	2990-000		\$47.17	(\$47.17)
11/10/2000	2	U.S. Marshall	process of service: writ of execution on Matt's Towing & Transport LLC	2990-000		\$51.20	(\$98.37)
02/28/2001	1	U.S. Marshall	VOID	2990-000		(\$47.17)	(\$51.20)
02/28/2001	2	U.S. Marshall	VOID	2990-000		(\$51.20)	\$0.00
08/21/2001		Transfer From Money Market #8029811824	pymnt to J. Hamilton for fees and expenses	9999-000	\$20,057.88		\$20,057.88
08/21/2001	3	James D. Hamilton	Per Order signed: 7/31/01. Fees: \$19,681.00 Expenses: \$376.88	*		\$20,057.88	\$0.00
				3110-000	Attorney for Trustee Fees (Trustee Firm)		\$19,681.00
				3120-000	Attorney for Trustee Expenses (Trustee Firm)		\$376.88

03/15/2002		Transfer From Money Market #8029811824	Accountant-David Tamminga	9999-000	\$825.00		\$825.00
03/15/2002	4	David S. Tamminga, CPA	Per Order Signed 2/15/02.	3410-000		\$825.00	\$0.00
03/25/2002		Transfer From Money Market #8029811824	TFR	9999-000	\$34,467.64		\$34,467.64

SUBTOTALS \$55,448.89 \$20,981.25

FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Taxpayer ID #: 76-0334581  
 For Period Beginning: 10/6/1998  
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Checking Acct #: 8019811824  
 Account Title: Checking  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	7	8	9
Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
				\$55,448.89	\$20,981.25	\$34,467.64
				\$55,448.89	\$98.37	
				\$0.00	\$20,882.88	
				\$0.00	\$0.00	
				\$0.00	\$20,882.88	

TOTALS: \$55,448.89 \$20,981.25 \$34,467.64  
 Less: Bank transfers/CDs \$98.37  
 Subtotal \$55,448.89 \$20,882.88  
 Less: Payments to debtors \$0.00  
 Net \$0.00 \$20,882.88

For the period of 10/6/1998 to 2/10/2003

Total Compensable Receipts: \$0.00  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$0.00  
 Total Internal/Transfer Receipts: \$55,448.89  
 Total Compensable Disbursements: \$20,882.88  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$20,882.88  
 Total Internal/Transfer Disbursements: \$98.37

For the entire history of the account between 11/17/1998 to 2/10/2003

Total Compensable Receipts: \$0.00  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$0.00  
 Total Internal/Transfer Receipts: \$55,448.89  
 Total Compensable Disbursements: \$20,882.88  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$20,882.88  
 Total Internal/Transfer Disbursements: \$98.37

FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Taxpayer ID #: 76-0334581  
 For Period Beginning: 10/6/1998  
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: 8029811824  
 Account Title: Money Market  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	7	8	9
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
			Uniform Tran Code			
11/17/1998	(1)	Hanley Enterprises, Inc.	Balance on checking account.	\$1,000.00		\$1,000.00
11/17/1998	(7)	SBC Communications Inc.	Refund of credit from Southwestern Bell Telephone.	\$104.06		\$1,104.06
11/17/1998	(7)	SBC Communications, Inc.	Refund of credit from Southwestern Bell Telephone.	\$110.65		\$1,214.71
11/30/1998	(INT)	Sterling Bank	Interest earned for November at 2.46% APY	\$1.00		\$1,215.71
12/31/1998	(INT)	Sterling Bank	Interest earned for December at 2.5% APY	\$2.58		\$1,218.29
01/29/1999	(INT)	Sterling Bank	Interest earned for January at 2.5% APY	\$2.59		\$1,220.88
02/26/1999	(INT)	Sterling Bank	Interest earned for February at 2.5% APY	\$2.34		\$1,223.22
03/31/1999	(INT)	Sterling Bank	Interest earned for March at 2.5% APY	\$2.59		\$1,225.81
04/30/1999	(INT)	Sterling Bank	Interest earned for April at 2.5% APY	\$2.52		\$1,228.33
05/11/1999	(2)	TREASURER OF ORANGE COUNTY	SETTLEMENT WITH ORANGE COUNTY	\$6,791.54		\$8,019.87
06/01/1999	(INT)	Sterling Bank	Interest earned for June at 2.5% APY	\$12.47		\$8,032.34

SUBTOTALS \$8,032.34 \$0.00

FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 98-11824 Trustee Name: Daniel Jacob Goldberg  
 Case Name: HANLEY ENTERPRISES, INC. Bank Name: Sterling Bank  
 Taxpayer ID #: 76-0334581 Money Market Acct #: 8029811824  
 For Period Beginning: 10/6/1998 Account Title: Money Market  
 For Period Ending: 2/10/2003 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	7	8	9
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
06/15/1999		Horn Auction Company, Inc.	Auction of misc. assets.	\$7,568.52		\$15,600.86
	{4}		Total Received from Auction: \$9,463.50	\$1,892.70		
			Other Receipts			
	{5}		Other Receipts	\$1,892.70		
	{6}		Other Receipts	\$1,892.70		
	{8}		Other Receipts	\$1,892.70		
	{3}		Other Receipts	\$1,892.70		
	{3}		Auctioneer for Trustee Fees (including buyer's premium)		\$94.63	
	{3}		Auctioneer for Trustee Expenses		\$284.36	
	{4}		Auctioneer for Trustee Fees (including buyer's premium)		\$94.63	
	{4}		Auctioneer for Trustee Expenses		\$284.36	
	{5}		Auctioneer for Trustee Fees (including buyer's premium)		\$94.63	
	{5}		Auctioneer for Trustee Expenses		\$284.36	
	{6}		Auctioneer for Trustee Fees (including buyer's premium)		\$94.63	
	{6}		Auctioneer for Trustee Expenses		\$284.36	
			<b>SUBTOTALS</b>	<b>\$7,568.52</b>	<b>\$0.00</b>	

FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Taxpayer ID #: 76-0334581  
 For Period Beginning: 10/6/1998  
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: 8029811824  
 Account Title: Money Market  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	7	8	9
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
	{8}		Auctioneer for Trustee Fees (including buyer's premium)		\$94.63	
	{8}		Auctioneer for Trustee Expenses		\$284.39	
06/30/1999	(INT)	Sterling Bank	Interest earned for June at 2.5% APY	\$23.74		\$15,624.60
07/27/1999		Arthur J. Gallagher of Louisiana, Inc.	Refund from two accounts. (liability and property)	\$2,699.00		\$18,323.60
	{9}		Other Receipts	\$1,034.00		
	{10}		Other Receipts	\$1,665.00		
07/30/1999	(INT)	Sterling Bank	Interest earned for July at 2.5% APY	\$33.91		\$18,357.51
08/31/1999	(INT)	Sterling Bank	Interest earned for August at 2.5% APY	\$38.98		\$18,396.49
09/30/1999	(INT)	Sterling Bank	Interest earned for September at 2.5% APY	\$37.80		\$18,434.29
10/29/1999	(INT)	Sterling Bank	Interest earned for October at 2.5% APY	\$39.14		\$18,473.43
11/30/1999	(INT)	Sterling Bank	Interest earned for November at 2.5% APY	\$37.96		\$18,511.39
12/31/1999	(INT)	Sterling Bank	Interest earned for December at 2.5% APY	\$39.30		\$18,550.69
01/31/2000	(INT)	Sterling Bank	Interest earned for January at 2.5% APY	\$39.28		\$18,589.97
02/29/2000	(INT)	Sterling Bank	Interest earned for February at 2.5% APY	\$36.82		\$18,626.79
03/31/2000	(INT)	Sterling Bank	Interest earned for March at 2.5% APY	\$39.44		\$18,666.23
04/28/2000	(INT)	Sterling Bank	Interest earned for April at 2.5% APY	\$38.25		\$18,704.48
05/31/2000	(INT)	Sterling Bank	Interest earned for May at 2.5% APY	\$39.61		\$18,744.09
06/30/2000	(INT)	Sterling Bank	Interest earned for June at 2.5% APY	\$38.41		\$18,782.50
07/31/2000	(INT)	Sterling Bank	Interest earned for July at 2.5% APY	\$39.77		\$18,822.27
08/31/2000	(INT)	Sterling Bank	Interest earned for August at 2.5% APY	\$39.85		\$18,862.12
09/05/2000	(2)	U.S. District Court	Funds from Texaco, pursuant to Court order dated August 23, 2000	\$34,960.34		\$53,822.46
<b>SUBTOTALS</b>				\$38,221.60		\$0.00

FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Taxpayer ID #: 76-0334581  
 For Period Beginning: 10/6/1998  
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: 8029811824  
 Account Title: Money Market  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	8	9
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance	
09/29/2000	(INT)	Sterling Bank	Interest earned for September at 2.5% APY	1270-000	\$98.35		\$53,920.81	
10/31/2000	(INT)	Sterling Bank	Interest earned for October at 2.42% APY	1270-000	\$110.93		\$54,031.74	
11/10/2000		Transfer From Checking #8019811824	transfer from money market inadvertently made	9999-000	\$98.37		\$54,130.11	
11/10/2000		Transfer To Checking #8019811824	payment to Marshall for service of writs	9999-000		\$98.37	\$54,031.74	
11/30/2000	(INT)	Sterling Bank	Interest earned for November at 2.4% APY	1270-000	\$106.29		\$54,138.03	
12/29/2000	(INT)	Sterling Bank	Interest earned for December at 2.4% APY	1270-000	\$110.05		\$54,248.08	
01/31/2001	(INT)	Sterling Bank	Interest earned for January at 2.4% APY	1270-000	\$110.57		\$54,358.65	
02/28/2001	(INT)	Sterling Bank	Interest earned for February at 2.4% APY	1270-000	\$100.08		\$54,458.73	
03/30/2001	(INT)	Sterling Bank	Interest earned for March at 2.4% APY	1270-000	\$111.00		\$54,569.73	
04/30/2001	(INT)	Sterling Bank	Interest earned for April at 2.4% APY	1270-000	\$107.64		\$54,677.37	
05/31/2001	(INT)	Sterling Bank	Interest earned for May at 2.25% APY	1270-000	\$104.49		\$54,781.86	
06/29/2001	(INT)	Sterling Bank	Interest earned for June at 2.25% APY	1270-000	\$101.31		\$54,883.17	
07/31/2001	(INT)	Sterling Bank	Interest earned for July at 2.25% APY	1270-000	\$104.88		\$54,988.05	
08/21/2001		Transfer To Checking #8019811824	pymnt to J. Hamilton for fees and expenses	9999-000		\$20,057.88	\$34,930.17	
08/31/2001	(INT)	Sterling Bank	Interest earned for August at 2.25% APY	1270-000	\$91.48		\$35,021.65	
09/28/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$58.29		\$35,079.94	
10/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$44.69		\$35,124.63	
11/30/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$43.30		\$35,167.93	
12/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$44.80		\$35,212.73	
01/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$29.91		\$35,242.64	
02/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$27.04		\$35,269.68	
03/15/2002		Transfer To Checking #8019811824	Accountant-David Tamminga	9999-000		\$825.00	\$34,444.68	
03/25/2002		Sterling Bank	Final Interest thru 3/25/02.	1270-000	\$22.96		\$34,467.64	
03/25/2002		Transfer To Checking #8019811824	TPR	9999-000		\$34,467.64	\$0.00	

SUBTOTALS \$1,626.43 \$55,448.89

FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Taxpayer ID #: 76-0334581  
 For Period Beginning: 10/6/1998  
 For Period Ending: 2/10/2003

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: 8029811824  
 Account Title: Money Market  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	7	8	9	
Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
					\$55,448.89	\$55,448.89	\$0.00
					\$98.37	\$55,448.89	
					\$55,350.52	\$0.00	
					\$0.00	\$0.00	
					\$55,350.52	\$0.00	

TOTALS:  
 Less: Bank transfers/CDs \$55,448.89  
 Subtotal \$98.37  
 Less: Payments to debtors \$55,350.52  
 Net \$0.00

For the period of 10/6/1998 to 2/10/2003

Total Compensable Receipts: \$57,245.50  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$57,245.50  
 Total Internal/Transfer Receipts: \$98.37

Total Compensable Disbursements: \$1,894.98  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$1,894.98  
 Total Internal/Transfer Disbursements: \$55,448.89

For the entire history of the account between 11/17/1998 to 2/10/2003

Total Compensable Receipts: \$57,245.50  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$57,245.50  
 Total Internal/Transfer Receipts: \$98.37

Total Compensable Disbursements: \$1,894.98  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$1,894.98  
 Total Internal/Transfer Disbursements: \$55,448.89

**FORM 2  
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. <u>98-11824</u> Case Name: <u>HANLEY ENTERPRISES, INC.</u> Taxpayer ID #: <u>76-0334581</u> For Period Beginning: <u>10/6/1998</u> For Period Ending: <u>2/10/2003</u>	Trustee Name: <u>Daniel Jacob Goldberg</u> Bank Name: <u>Sterling Bank</u> Money Market Acct #: <u>8029811824</u> Account Title: <u>Money Market</u> Blanket bond (per case limit): <u>\$100,000.00</u> Separate bond (if applicable):
---	---

1 Transaction Date	2 Check or Ref. #	3 Paid to/Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance	9 Balance

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>DISBURSEMENTS</b>	<b>NET ACCOUNT BALANCES</b>
	\$55,350.52	\$20,882.88	\$34,467.64

**For the period of 10/6/1998 to 2/10/2003**

Total Compensable Receipts:	\$57,245.50
Total Non-Compensable Receipts:	\$0.00
<b>Total Comp/Non Comp Receipts:</b>	<b>\$57,245.50</b>
Total Internal/Transfer Receipts:	\$55,547.26

Total Compensable Disbursements:	\$22,777.86
Total Non-Compensable Disbursements:	\$0.00
<b>Total Comp/Non Comp Disbursements:</b>	<b>\$22,777.86</b>
Total Internal/Transfer Disbursements:	\$55,547.26

**For the entire history of the case between 10/06/1998 to 2/10/2003**

Total Compensable Receipts:	\$57,245.50
Total Non-Compensable Receipts:	\$0.00
<b>Total Comp/Non Comp Receipts:</b>	<b>\$57,245.50</b>
Total Internal/Transfer Receipts:	\$55,547.26

Total Compensable Disbursements:	\$22,777.86
Total Non-Compensable Disbursements:	\$0.00
<b>Total Comp/Non Comp Disbursements:</b>	<b>\$22,777.86</b>
Total Internal/Transfer Disbursements:	\$55,547.26

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

APR -2 PM 5:13

COURT

**In Re:**

Hanley Enterprises, Inc.

**Bankruptcy  
Case:  
Chapter 7**

98-11824  
bp

**Debtor(s):**

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**BILL OF COURT COSTS**

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

**DEFERRED ADVERSARY FILING FEES**

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

**TOTAL AMOUNT DUE** **\$0.00**

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

Date: April 2, 2002

JAMES D. TOKOPH  
Clerk of Court

BY: P. English  
Deputy Clerk

64

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

FILED  
 U.S. BANKRUPTCY COURT  
 EASTERN DISTRICT OF TEXAS  
 AUG - 2 2001  
 A.M.  
 P.M.  
 CLERK, U.S. BANKRUPTCY COURT  
 BY: DEPUTY

IN RE:

HANLEY ENTERPRISES, INC.  
 Debtor

Case No. 98-11824  
 Chapter 7

DANIEL G. RAY D/B/A DANIELS  
 ELECTRIC COMPANY, ET AL  
 Plaintiffs

Adversary No. 98-1118

V.

CHEVRON CHEMICAL COMPANY  
 L.L.C. and BILL HANLEY  
 Defendants

V.

DANIEL J. GOLDBERG, TRUSTEE,  
 AREMCO INVESTMENTS, INC. F/K/A  
 ASSOCIATED RENTALS, INC., L & W  
 SUPPLY CORPORATION D/B/A  
 BUILDING SPECIALTIES, BURRUS  
 CONTRACTORS SUPPLY, MARTON  
 ROOFING, INC., TRINITY INDUSTRIES,  
 INC., and METAL BUILDING  
 COMPONENTS, INC.  
 Third-Party Defendants

EOD  
 AUG - 2 2001

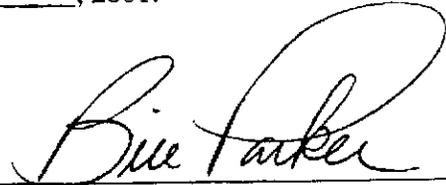
**ORDER GRANTING IN PART AND DENYING IN PART  
 APPLICATION FOR COMPENSATION AND EXPENSES FOR  
JIM HAMILTON, ATTORNEY FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Application for Compensation and Reimbursement of Expenses" filed by Jim Hamilton, attorney for the Chapter 7 Trustee, Daniel J. Goldberg, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable

and necessary, finds that a reduction of senior attorney hours performed by Jim Hamilton and John Mayer in the amount of 1.70 hours is justified for excessive time having been billed for the work described. Regarding junior attorney time performed by Kelley Abbott and Eva Engelhart, the Court finds that a reduction of 2.90 hours for excessive time having been billed for the work described and a reduction of 0.30 hours for charges made for clerical-type services which are properly characterized as an overhead item. As for expenses, the Court finds that a reduction of \$8.10 due to a mathematical miscalculation is justified. Accordingly, good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that Jim Hamilton, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$19,681.00 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$376.88, for a total award of \$20,057.88 which the Chapter 7 Trustee shall pay from available funds to Jim Hamilton.

SIGNED this 31<sup>st</sup> day of July, 2001.

  
BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel Goldberg, Chapter 7 Trustee

EOD

FEB 20 2002  
IN RE:

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

FILED  
U.S. BANKRUPTCY COURT

02 FEB 20 AM 11:07

HANLEY ENTERPRISES, INC.

Case No. 98-11824

Debtor(s)

§  
§  
§  
§  
§

Chapter 7

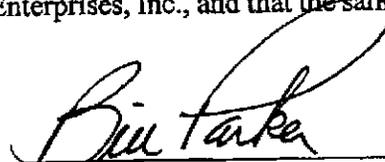
COURT  
DEPUTY

**ORDER ALLOWING COMPENSATION TO ACCOUNTANT, DAVID S. TAMMINGA**

On or about \_\_\_\_\_, 2002, the Application for Allowance of Compensation to Accountant, David S. Tamminga (the "Application") was filed by Daniel J. Goldberg (the "Movant") on behalf of David S. Tamminga, Certified Public Accountant, in the above-referenced case. The Court finds that the Application 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 Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application 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 Application stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the Trustee be authorized to pay David S. Tamminga, Certified Public Accountant, the sum and amount of \$825.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Hanley Enterprises, Inc., and that the same shall be taxed as an administrative expense in this proceeding.

Dated: February 15, 2002.

  
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

APR 19 1999

A.M.  
P.M.

CLERK, U.S. BANKRUPTCY COURT  
BY: DEPUTY SR

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

IN RE:

**HANLEY ENTERPRISES, INC.**

§  
§  
§  
§

**CASE NO. 98-11824  
CHAPTER 7**

**EOD APR 19 '99**

**ORDER AUTHORIZING TRUSTEE TO EMPLOY AUCTIONEER TO CONDUCT  
PIECEMEAL AUCTION SALE**

The trustee's Application to employ Stuart Horn as auctioneer to conduct a piecemeal auction sale on the premises of the debtor duly came on for ~~hearing~~ <sup>consideration</sup> before this court \_\_\_\_\_

\_\_\_\_\_. Due notice of said proposed employment to conduct auction sale was given to all parties in interest as required by law. No objections were filed and good cause appearing therefor, it is

ORDERED that the trustee be, and he hereby is, authorized to employ Stuart Horn as auctioneer to conduct a piecemeal auction sale of the assets of this estate upon the terms and conditions set forth in the trustee's Application; and it is further

ORDERED that the auctioneer may deduct his commissions and expenses from the sale proceeds and remit the net sale proceeds to the Chapter 7 trustee within thirty (30) days of completion of the auction sale along with an affidavit or declaration listing all costs and expenses incurred with the report of sale.

Dated: April 15, 1999

Bill Parker  
United States Bankruptcy Judge

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **HANLEY ENTERPRISES, INC.**

Case Number: **98-11824**

COMPUTATION OF COMMISSIONS

Receipts	\$	57,245.50	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	52,245.50	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	7,245.50	5.00% of Next \$950,000.00	\$	362.28
Less		\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
				\$	6,112.28
TOTAL COMPENSATION REQUESTED				\$	6,112.28

**TRUSTEE EXPENSES:**

COPIES	\$383.20
CLERICAL	\$498.00
PARALEGAL	\$1,065.50
POSTAGE	\$139.33
EXPENSES	\$32.00
PHONE	\$32.75

Total Unreimbursed  
Expenses: **\$2,150.78**

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

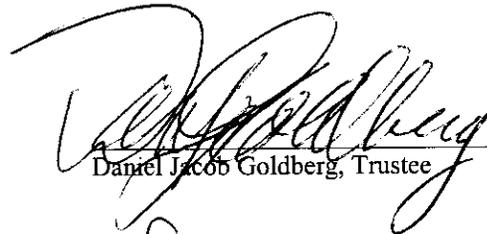
  X   Notice given Debtor's Attorney, Frank Maida, on 3-14-2002 to  
pick up business or personal records in hands of Trustee.

**THE STATE OF TEXAS**

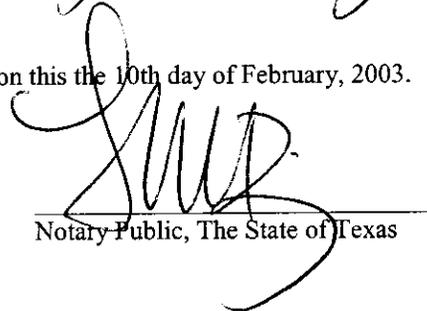
**COUNTY OF HARRIS**

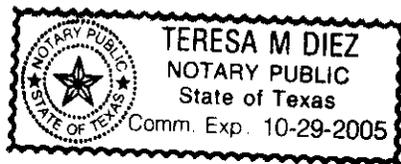
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in HANLEY ENTERPRISES, INC. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting. I held conferences and corresponded with Roger Yokubaitis on liens filed against Chevron job. I held meetings to discuss lien validity. I held follow-up meetings on proceeding with an adversary case and reviewed the status of lien claimants. I reviewed contracts and documents received from James Elston, regarding the project with Chevron. I reviewed lien documents that were requested from Chevron, in preparation for a meeting with Chevron's counsel regarding lien and obtaining payment from Chevron. I held a conference with Bill Richie regarding a trust fund case and payment to lien claimants. I held a conference with Doug Manning, Attorney for Orange County, regarding funds being held and owed to Hanley Enterprises, and also discussed repairs required to the structure. I collected assets to be sold, and hired an auctioneer. I held a conference with Bill Hanley regarding abandonment of assets. I reviewed claims, and filed objections to several of the claims. I held several conferences with parties that were interested in purchasing trucks and equipment. I filed an Interpleader Action. And I researched issues on contempt and injunction for filing suit to recover funds in violation of motion to lift stay. I monitored the estate, and corresponded with the debtor's attorney. I attended the court hearing on Intervention and scheduling order and disposition of funds. I met with the attorney who represented Chevron, and met with lien creditors to discuss areas of agreement and dispute. 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 10th day of February, 2003.

  
Notary Public, The State of Texas



**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**

- 10/20/98 - Open Bankruptcy File.  
(KP - .40)(S)
- 10/20/98 - Call from Yokubaitus and Elston re: liens filed against Chevron and job in which Hanley served as general contractor and funds being held by Chevron.  
(KP - .60)(S)
- 10/20/98 - Review correspondence from Yokubaitus on liens.  
(KP - .40)(S)
- 10/22/98 - Review correspondence from Yokubaitus on representative of Chevron to meet with Hanley's representative.  
(KP - .30)(S)
- 10/22/98 - Call to Carmody re: status of liens filed against Chevron.  
(KP - .30)(S)
- 10/22/98 - Draft letter to Yokubaitus re: information and copy of retainage agreement.  
(KP - .50)(S)
- 10/27/98 - Review documents from Elston on project with Chevron.  
(KP - .80)(S)
- 10/28/98 - Call from Richie of Griffin and Matthews on liens filed by subcontractors and distribution of funds held by Chevron between lien claimants and unsecured creditors.  
(KP - .40)(S)
- 10/29/98 - Call from Yokubaitus on liens filed and payment to lien creditors.  
(KP - .40)(S)
- 10/29/98 - Call from Yokubaitus re: scheduling meeting with Chevron for 11/4/98.  
(KP - .30)(S)
- 11/5/98 - Draft demand letter to Chevron for Turnover of funds owed Hanley.  
(KP - .50)(P)
- 11/5/98 - Draft letter to debtor's attorney requesting information on accounts receivable and payments within 90 days.  
(KP - .50)(S)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**

Page Two

- 11/6/98 - Call from Yokubaitus re: turnover proceeding.  
(KP - .40)(S)
- 11/6/98 - Begin drafting of Turnover for funds held by Chevron.  
(KP - .70)(P)
- 11/12/98 - Organize file for 341 meeting, print proceeding memorandums and  
signature pages.  
(KP - .30)(S)
- 11/12/98 - Review correspondence from Frank Maida on job performed by Hanley  
for Orange County.  
(KP - .30)(S)
- 11/17/98 - Open Financial File, print signature cards, send information to bank, and  
enter info in system.  
(KP - .40)(S)
- 11/17/98 - Three Deposits to money market account.  
(KP - .40)(S)
- 11/30/98 - Post Interest and reconcile bank account.  
(KP - .20)(S)
- 12/14/98 - Call to Vincent Colleli re: debtor's number disconnected and to double  
check address.  
(KP - .20)(S)
- 12/22/98 - Organize file.  
(KP - .20)(S)
- 12/28/98 - Draft letter to Yokubitus re: confirm on removal of action by Hanley  
creditors.  
(KP - .30)(S)
- 12/28/98 - Research for trustee on issue of contempt and injunction for filing suit to  
recover funds in violation of 362 stay.  
(KP - 1.40)(P)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**

Page Three

- 12/28/98 - Draft for filing with court, Motion for Injunction and contempt.  
(KP - 2.30)(P)
- 12/31/98 - Post Interest and reconcile bank account.  
(KP - .20)(S)
- 1/5/99 - Draft letter to Frank Maida on inability to contact Hanley.  
(KP - .50)(S)
- 1/5/99 - Send demand letters to account receivables on Hanley.  
(KP - .50)(S)
- 1/7/99 - Call to Mrs. Hanley on location of assets and arrangements for inspection.  
(KP - .40)(S)
- 1/7/99 - Call to Vince Colelli re: correct telephone number for Elizabeth Hanley.  
(KP .20)(S)
- 1/8/99 - Demand letter to Park Place Hyperbaric.  
(KP - .40)(S)
- 1/13/99 - Organize Pleading File.  
(KP - .40)(S)
- 1/20/99 - Continue organizing pleadings file.  
(KP - .20)(S)
- 1/27/99 - Letter to Susan Horn re: possible interest in auctioning off assets.  
(KP - .40)(S)
- 1/29/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)
- 2/2/99 - Organize pleadings file and correspondence file.  
(KP - .20)(S)
- 2/2/99 - Call with Susan Horn re: sale of assets.  
(KP - .20)(S)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**

Page Four

- 2/2/99 - Begin Draft for filing with court, Application to employ auctioneer.  
(KP - .50)(P)
- 2/3/99 - Work on Draft of Application to Employ Auctioneer.  
(KP - .40)(P)
- 2/3/99 - Letter to Susan Horn re: affidavit for Stuart Horn's signature and auction  
for assets, and faxed all to Susan.  
(KP - .40)(S)
- 2/3/99 - Telephone call with Susan Horn re: my letter.  
(KP - .30)(S)
- 2/8/99 - Draft for filing with court, Intervention, DJG, Response to Amended  
Answer, Answer, Counter-Claimant and Third-Party Complaint of  
Chevron.  
(KP - 1.00)(P)
- 2/8/99 - Letter to Bill Richey re: draft of Intervention, etc.  
(KP - .30)(S)
- 2/9/99 - Review correspondence from Orange County on cost to cure construction  
problems and settlement of account.  
(KP - .30)(S)
- 2/9/99 - Draft Letter to Yokubitus and Bill Richey on problems in construction  
caused by Hanley and subcontractors.  
(KP - .80)(S)
- 2/10/99 - Letter to Frank Maida re: letter received from Orange County on 2/9/99.  
(KP - .30)(S)
- 2/16/99 - Draft for filing with court, Motion to Compromise.  
(KP - 1.40)(P)
- 2/16/99 - Forward Draft of Motion to Compromise to attorney for Orange County  
for approval.  
(KP - .30)(S)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**

Page Five

- 2/18/99 - Call with Susan Horn re: forwarding another affidavit to be signed by Stuart.  
(KP - .20)(S)
- 2/18/99 - Draft for filing with court, Trustee's application to employ attorney, John Mayer.  
(KP - .50)(P)
- 2/26/99 - Organize Pleadings file and Correspondence File.  
(KP - .40)(S)
- 2/26/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)
- 3/30/99 - Call with Susan Horn re: approval of Motion to Employ Auctioneer.  
(KP - .30)(S)
- 3/30/99 - Draft for filing, Objection to Proof of Claim #9.  
(KP - 1.30)(P)
- 3/31/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)
- 4/30/99 - Letter to Susan Horn and forward copy of Notice of Entry of Order re: Motion to Employ Auctioneer to conduct auction and advise her to contact Ms. Hanley in re: to picking up the assets to be auctioned.  
(KP - .50)(S)
- 4/30/99 - Letter to Doug Manning of Orange County District Attorney's office forwarding copy of Notice of Entry of Order, and re: settlement and request he forward check.  
(KP - .50)(S)
- 4/30/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)
- 5/7/99 - Letter to Doug Manning re: payment of settlement funds and disposition of outbuilding.  
(KP - .50)(S)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**

Page Six

- 5/9/99 - Review letter from Douglas Manning re: settlement funds.  
(KP - .20)(S)
- 5/10/99 - Response letter to Douglas Manning re: settlement funds, and advising to  
contact Susan Horn re: outbuilding.  
(KP - .40)(S)
- 5/11/99 - Deposit to money market account.  
(KP - .30)(S)
- 5/14/99 - Call with Susan Horn re: auction sale.  
(KP - .80)(S)
- 5/14/99 - Draft for filing with court, Notice of Sale and Service List.  
(KP - 2.30)(P)
- 5/25/99 - Mail and Fax Parties in Interest on Notice of Sale.  
(KP - 1.00)(S)
- 5/25/99 - Draft for filing, Notice of Shortened Time for Auction Objection.  
(KP - .70)(P)
- 6/1/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)
- 6/1/99 - Review information from insurance company on refund and premiums.  
(KP - .30)(S)
- 6/1/99 - Draft letter to insurance company forwarding of premium refund.  
(KP - .50)(S)
- 6/15/99 - Deposit to money market account.  
(KP - .30)(S)
- 6/30/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)
- 7/9/99 - Draft for filing, Report of Sale (auction).  
(KP - 1.00)(P)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**

Page Seven

7/9/99 - Fax letter to Susan Horn requesting additional information re: the auction;  
telephone conference with Susan Horn re: information requested.  
(KP - .40)(S)

7/27/99 - Deposit to money market account.  
(KP - .30)(S)

7/30/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)

8/31/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)

9/30/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)

10/29/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)

11/30/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)

12/31/99 - Post Interest and reconcile bank account.  
(KP - .20)(S)

1/31/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

2/29/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

3/31/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

4/28/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

5/20/00 - Prepare file for DJG to attend scheduling conference.  
(KP - .50)(S)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**  
Page Eight

5/31/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

6/30/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

7/31/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

8/31/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

9/5/00 - Deposit to money market account.  
(KP - .30)(S)

9/29/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

10/31/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

11/9/00 - Reconcile bank statement and post interest.  
(KP - .20) (S)

11/10/00 - Email to Sterling Bank, Linda Williamson, requesting transfer of funds to  
pay Marshall for services rendered.  
(KP - .20) (S)

11/10/00 - Transfer funds from Money Market account to Checking account to pay  
service of writs.  
(KP - .20)(S)

11/30/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

12/29/00 - Post Interest and reconcile bank account.  
(KP - .20)(S)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**  
Page Nine

1/29/01 - Letter to clerk requesting claims file  
(KP - .30)(S)

1/31/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

2/07/01 - Letter to court to return claims file; copies of claims made; opened claims  
file.  
(KP - .60)(S)

2/28/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

3/30/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

4/30/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

5/31/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

6/29/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

7/31/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

8/21/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

8/21/01 - Transfer funds to Checking Account re: attorney fees/expenses.  
(KP - .20)(S)

8/21/01 - Cut check to attorney for fees/expenses.  
(KP - .30)(P)

8/31/01 - Post Interest and reconcile bank account.  
(KP - .20)(S)

**Secretarial / Paralegal Time**  
**Case No. 98-11824 / Hanley Enterprises, Inc.**  
Page Ten

9/28/01 - Post Interest and reconcile bank account.  
(TD - .20)(S)

10/5/01 - Draft for filing with court, Trustee's Application to Employ, with  
Affidavit, and mail of cert of service.  
(TD - .80)(P)

10/17/01 - Review claims file with Mr. Goldberg.  
(TD - 1.80)(S)

10/30/01 - Draft for filing, Motion for Allowance to Pay Accountant.  
(TD - .40)(P)

10/31/01 - Post Interest and reconcile bank account.  
(TD - .20)(S)

11/30/01 - Post Interest and reconcile bank account.  
(TD - .20)(S)

12/31/01 - Post Interest and reconcile bank account.  
(TD - .20)(S)

1/31/02 - Post Interest and reconcile bank account.  
(TD - .20)(S)

2/28/02 - Post Interest and reconcile bank account.  
(TD - .20)(S)

3/13/02 - Begin TFR preparation (pulling drafts, time sheets, account registers, etc.)  
(TD - 3.00)(P)

3/14/02 - Finalize preparing TFR.  
(TD - 2.50)(P)

**TOTAL TIME:**

KP (S)	29.90 hrs @ \$15.00 per hour =	\$448.50
KP (P)	14.30 hrs @ \$45.00 per hour =	\$643.50
TD (S)	3.00 hrs @ \$15.00 per hour =	\$ 45.00
TD (P)	6.70 hrs @ \$65.00 per hour =	\$435.50

## 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: **HANLEY ENTERPRISES, INC.**

Case Number: **98-11824**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Attorney for Trustee Fees (Trustee Firm)	\$19,681.00	\$19,681.00	\$19,681.00	\$0.00
Auctioneer for Trustee Expenses	\$0.00	\$0.00	\$1,421.83	\$0.00
Accountant for Trustee Fees (Other Firm)	\$825.00	\$825.00	\$825.00	\$0.00
Auctioneer for Trustee Fees (including buyer's premium)	\$0.00	\$0.00	\$473.15	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$376.88	\$376.88	\$376.88	\$0.00
Trustee Compensation	\$6,112.28	\$6,112.28	\$0.00	\$6,112.28
Trustee Expenses	\$2,150.78	\$2,150.78	\$0.00	\$2,150.78
5. U.S. Trustee Fees				
6. Other (list)				
<b>Totals</b>	<b>\$29,145.94</b>	<b>\$29,145.94</b>	<b>\$22,777.86</b>	<b>\$8,263.06</b>

Priority Claims are listed in Schedule E \_\_\_\_\_  
There are no Priority Claims   X

SCHEDULE D  
SECURED CLAIMS

Case Name: **HANLEY ENTERPRISES, INC.**

Case Number: **98-11824**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
11	TRANSIT MIX CONCRETE	\$1,274.94	\$0.00	\$1,274.94	\$0.00	\$0.00
12	METAL BUILDING COMPONENTS	\$14,040.00	\$0.00	\$14,040.00	\$0.00	\$0.00
13	R.G.R. ENTERPRISES, INC.	\$15,256.65	\$0.00	\$15,256.65	\$0.00	\$0.00
14	MARILYN T. RICHARD DBA PORT ARTHUR PAINT	\$17,044.00	\$0.00	\$17,044.00	\$0.00	\$0.00
15	DANIELS ELECTRIC	\$59,762.67	\$0.00	\$59,762.67	\$0.00	\$0.00
16	BAILEY BUCHANAN MASONRY	\$8,527.78	\$0.00	\$8,527.78	\$0.00	\$0.00
18	ARCHITECTURAL WOODWORKER'S	\$5,231.82	\$0.00	\$5,231.82	\$0.00	\$0.00
19	ORANGE COUNTY, TEXAS	\$6,350.00	\$0.00	\$6,350.00	\$0.00	\$0.00
20	BURRUS CONTRACTORS SUPPLY	\$2,056.00	\$0.00	\$2,056.00	\$0.00	\$0.00
21	ORANGE CAD	\$605.30	\$605.30	\$0.00	\$0.00	\$605.30
31	ORANGE COUNTY	\$460.60	\$460.60	\$0.00	\$0.00	\$460.60
<b>TOTALS</b>		<b>\$130,609.76</b>	<b>\$1,065.90</b>	<b>\$129,543.86</b>	<b>\$0.00</b>	<b>\$1,065.90</b>

\* = Includes Interest in amount Due

SCHEDULE E

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

Case Name: **HANLEY ENTERPRISES, INC.**

Case Number: **98-11824**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
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Secured Total: \$0.00

Unsecured Total: \$155,189.10

\* = Includes Interest in amount Due

# Eastern District of Texas Claims Register

**98-11824 Hanley Enterprises, Inc.**  
**Bankruptcy Judge Bill Parker**  
**Debtor Name: HANLEY ENTERPRISES, INC.**

<b>Claim No: 1</b>	Creditor Name: Best Rite Mfg. PO Box 713 Cameron, TX 76520	Last Date to File Claims: 02/17/1999 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/25/1998	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$371.60	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$371.60</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 2</b>	Creditor Name: Parker Lumber PO Box 3817 Port Arthur, TX 77643	Last Date to File Claims: 02/17/1999 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/25/1998	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1126.24	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1126.24</b>	
Description:		
Remarks: Converted from BANCAP.		

Obs. Sustained.

<b>Claim No: 3</b>	<i>Creditor Name:</i> Drago Supply Co. P. O. Box 1647 Port Arthur, Texas 77641	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/27/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$180.83	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$180.83</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Bo-Mac Contractors P. O. Box 5386 Beaumont, Texas 77726	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/27/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$8725.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$8725.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 5</b>	<i>Creditor Name:</i> L&W Supply Corp. dba Building Spec. c/o Donald W. Duesler 1025 IH-10 North Beaumont, TX 77706	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/16/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$5746.80	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$5746.80</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

*obj. sustained*

<b>Claim No: 6</b>	<i>Creditor Name:</i> Ratliff Industries PO Box 8369 Lumberton, TX 77657	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/01/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5946.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$5946.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Buckner Rental 1750 S. Hwy. 87 Orange, Texas 77630	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/02/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1642.27	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1642.27</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 8</b>	<i>Creditor Name:</i> Amera Glass Co. P. O. Box 5665 Beaumont, Texas 77726	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/02/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$992.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$992.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

*OBJ. Sustained*

<b>Claim No: 9</b>	<i>Creditor Name:</i> Quality Concrete & Materials P. O. Box 20257 Beaumont, Texas 77720	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/16/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$7411.65	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$7411.65</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 10</b>	<i>Creditor Name:</i> Bay Star Insulation P. O.Box 8005 Green Bay, WI 54308	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/21/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2369.60	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2369.60</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 11</b>	<i>Creditor Name:</i> Transit Mix Concrete P. O. Box 5187 Beaumont, Texas 7726-5187	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/06/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$1274.94	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1274.94</b>	
<i>Description:</i> Claim withdrawn by Transit Mix Concrete ; & Materials Co on 9/3/99..		
<i>Remarks:</i> Converted from BANCAP.		

*Withdrawn*

<b>Claim No: 12</b>	<i>Creditor Name:</i> Metal Building Components c/o Todd Moore, Esq. 7301 Fairview Houston, TX 77041	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/19/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 30	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$14040.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$14040.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 13</b>	<i>Creditor Name:</i> R.G.R. Enterprises, Inc. d/b/a Ramirez Brothers Tile Company c/o Bill Richey 400 Neches Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/01/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$15256.65	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$15256.65</b>	
<i>Description:</i> Claim withdrawn by RGR Enterprises Inc ; on 9/3/99..		
<i>Remarks:</i> Converted from BANCAP.		

*Withdrawn.*

<b>Claim No: 14</b>	<i>Creditor Name:</i> Marilyn T. Richard d/b/a Port Arthur Paint Co. c/o Bill Richey 400 Neches Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/01/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 26	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$17044.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$17044.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 15</b>	<i>Creditor Name:</i> Daniels Electric GRIFFIN & MATTHEWS 400 Neches Crockett Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/01/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 28	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$59762.67	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$59762.67</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 16</b>	<i>Creditor Name:</i> Bailey Buchanan Masonry GRIFFIN & MATTHEWS 400 Neches Crockett Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/01/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$8527.78	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$8527.78</b>	
<i>Description:</i> Claim withdrawn by Bailey-Buchanan ; Masonry on 9/3/99..		
<i>Remarks:</i> Converted from BANCAP.		

*Withdrawn*

<b>Claim No: 17</b>	<i>Creditor Name:</i> All Star Plumbing/Coburn Supply GRIFFIN & MATTHEWS 400 Neches Crockett Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/01/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 27	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$10839.78	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$10839.78</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 18</b>	<i>Creditor Name:</i> Architectural Woodworker's c/o Bill Richey, Atty. 400 Neches Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/01/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 29	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$5231.82	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$5231.82</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 19</b>	<i>Creditor Name:</i> Orange County, Texas c/o Douglas E. Manning Assistant County Attorney 801 Division, Room 106 Orange, TX 77630	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/09/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$6350.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$6350.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

*OBJ. SUSTAINED.*

<b>Claim No: 20</b>	<i>Creditor Name:</i> Burrus Contractors Supply c/o GRIFFIN & MATTHEWS 400 Neches g Crockett Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/11/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$2056.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2056.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

*OBJ. SUSTAINED.*

<b>Claim No: 21</b>	<i>Creditor Name:</i> Orange CAD c/o Lee Gordon P. O. Box 17428 Austin, TX 78760-7777	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/16/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$605.30	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$605.30</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 22</b>	<i>Creditor Name:</i> Sunbelt Controls, Inc. c/o Thomas O. Moses 710 N. 11th St. Beaumont, TX 77702	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/16/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$91914.92	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$91914.92</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 23</b>	<i>Creditor Name:</i> Chevron Chemical Company, LLC c/o Roger T. Yokubaitis, LLP 5718 Westheimer, Ste. 1010 Houston, TX 77057-5732	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/17/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$0.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

*OBJ. SUSTAINED*

<b>Claim No: 24</b>	<i>Creditor Name:</i> Interflow Factors Corporation c/o Garry A. Offerman 6420 Wellington Place Beaumont, TX 77706	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/17/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$2690.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$2690.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 25</b>	<i>Creditor Name:</i> Marton Roofing 5207 Ashbrook Houston, TX 77081	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/18/1999	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$5223.10	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$5223.10</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 26</b>	<i>Creditor Name:</i> Marilyn T. Richard d/b/a Port Arthur Paint Co. c/o Bill Richey 400 Neches Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 09/07/1999	<i>Amends Claim No:</i> 14 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$200.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$200.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 27</b>	<i>Creditor Name:</i> All Star Plumbing/Coburn Supply GRIFFIN & MATTHEWS 400 Neches Crockett Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 09/07/1999	<i>Amends Claim No:</i> 17 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$548.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$548.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 28</b>	<i>Creditor Name:</i> Daniels Electric GRIFFIN & MATTHEWS 400 Neches Crockett Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 09/07/1999	<i>Amends Claim No:</i> 15 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$11308.02	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$11308.02</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 29</b>	<i>Creditor Name:</i> Architectural Woodworker's c/o Bill Richey, Atty. 400 Neches Beaumont, TX 77701	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 09/07/1999	<i>Amends Claim No:</i> 18 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1625.81	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1625.81</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 30</b>	<i>Creditor Name:</i> Metal Building Components c/o Todd Moore, Esq. 7301 Fairview Houston, TX 77041	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/29/2000	<i>Amends Claim No:</i> 12 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$14040.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$14040.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 31</b>	<i>Creditor Name:</i> Orange County 719 Front St Orange, TX 77630	<i>Last Date to File Claims:</i> 02/17/1999 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/20/1998	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$460.60	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$460.60</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

### Claims Register Summary

**Case Name:** Hanley Enterprises, Inc.  
**Case Number:** 1998-11824  
**Chapter:** 7  
**Date Filed:** 10/06/1998  
**Total Number Of Claims:** 31

	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>
<b>Unsecured</b>	\$156315.04	
<b>Secured</b>	\$40278.07	
<b>Priority</b>	\$0.00	
<b>Unknown</b>	\$0.00	
<b>Administrative</b>	\$0.00	
<b>Total</b>	<b>\$196593.11</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
03/14/2002 10:56:09			
<b>PACER Login:</b>	rb0382	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	98-11824
<b>Billable Pages:</b>	6	<b>Cost:</b>	0.42

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE Eastern District of Texas  
Beaumont Division**

**IN RE:**

**HANLEY ENTERPRISES,**

**DEBTOR**

§  
§  
§  
§  
§  
§

**CASE NO. 98-11824**

**CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION**

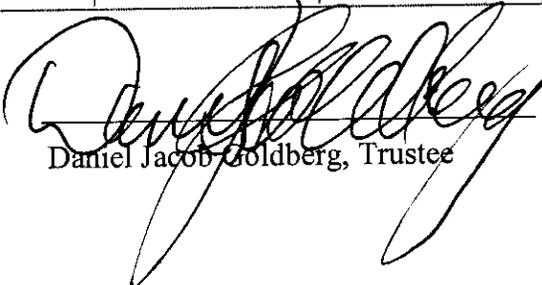
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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 States Trustee.

1. Balance on Hand		\$34,467.64
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$8,263.06	
3. Secured Claims To Be Paid	\$1,065.90	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$25,138.68	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$34,467.64
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**

Trustee Name: Daniel Jacob Goldberg  
 Case Number: 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Claims Bar Date: 02/17/1999

Distribution Date: 02/10/2003  
 Distribution Amt: \$34467.64  
 Tax ID: 76-0334581  
 Date: 2/10/2003

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	03/14/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$2150.78	\$2150.78	\$0.00	100.00%	\$0.00
	DANIEL JACOB GOLDBERG 2 Riverway, Suite 700 Houston TX 77056	07/02/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$6112.28	\$6112.28	\$0.00	100.00%	\$0.00
31	Notes: Trustee Fee ORANGE COUNTY Parmer & Frederick, P.C. 719 Front Street Orange TX 77630	10/20/1998	SECURED	4210-000	\$460.60	\$460.60	\$0.00	100.00%	\$0.00
21	Notes: ACCT #046411-000225; Business Personal Property Equipment; 1998 Taxes. ORANGE CAD P O BOX 17428 AUSTIN TX 78760	02/16/1999	SECURED	4210-000	\$605.30	\$605.30	\$0.00	100.00%	\$0.00
6	Notes: ACCNT #46411-000225 Business Personal Property Equipment Tax Years '94, '95, '96, '97, '98. RATLIFF INDUSTRIES P O BOX 8369 LUMBERTON TX 77657	12/01/1998	UNSECURED	7100-000	\$5946.00	\$963.18	\$0.00	16.20%	\$0.00
7	Notes: BUCKNER RENTAL 1750 S HWY 87 ORANGE TX 77630	12/02/1998	UNSECURED	7100-000	\$1642.27	\$266.03	\$0.00	16.20%	\$0.00
8	Notes: AMERA GLASS CO P O BOX 5665 BEAUMONT TX 77726	12/02/1998	UNSECURED	7100-000	\$992.00	\$160.69	\$0.00	16.20%	\$0.00
1	Notes: Disallowed as a Priority Claim, Allowed as an Unsecured Claim, Per Order filed 12/10/01. BEST RITE MFG. P O BOX 713 CAMERON TX 76520	11/25/1998	UNSECURED	7100-000	\$371.60	\$60.19	\$0.00	16.20%	\$0.00

**PROPOSED CLAIM DISTRIBUTION REPORT**

Trustee Name: Daniel Jacob Goldberg  
 Case Number: 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Claims Bar Date: 02/17/1999

Distribution Date: 02/10/2003  
 Distribution Amt: \$34467.64  
 Tax ID: 76-0334581  
 Date: 2/10/2003

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
3	DRAGO SUPPLY CO P O BOX 1647 PORT ARTHUR TX 77641	11/27/1998	UNSECURED	7100-000	\$180.83	\$29.29	\$0.00	\$29.29	16.20%	\$0.00
Notes:										
4	BO-MAC CONTRACTORS P O BOX 5386 BEAUMONT TX 77726	11/27/1998	UNSECURED	7100-000	\$8725.00	\$1413.34	\$0.00	\$1413.34	16.20%	\$0.00
Notes:										
29	ARCHITECTURAL WOODWORKERS 400 NECHES BEAUMONT TX 77701	09/07/1999	UNSECURED	7100-000	\$1625.81	\$263.36	\$0.00	\$263.36	16.20%	\$0.00
Notes: Amendment of claim no. 18										
30	METAL BUILDING COMPONENTS 7301 FAIRVIEW HOUSTON TX 77041	06/29/2000	UNSECURED	7100-000	\$14040.00	\$2274.29	\$0.00	\$2274.29	16.20%	\$0.00
Notes: Amendment of claim no. 12										
26	MARILYN T. RICHARD DBA PORT ARTHUR PAINTING CO 400 NECHES BEAUMONT TX 77701	09/07/1999	UNSECURED	7100-000	\$200.00	\$32.40	\$0.00	\$32.40	16.20%	\$0.00
Notes: Amendment of claim no. 14										
27	ALL STAR PLUMBING/COBURN SUPPLY GRIFFIN & MATTHEWS 400 NECHES CROCKETT BEAUMONT TX 77701	09/07/1999	UNSECURED	7100-000	\$548.00	\$88.77	\$0.00	\$88.77	16.20%	\$0.00
Notes: Amendment of claim no. 17										
28	DANIELS ELECTRIC GRIFFIN & MATTHEWS 400 NECHES CROCKETT BEAUMONT TX 77701	09/07/1999	UNSECURED	7100-000	\$11308.02	\$1831.76	\$0.00	\$1831.76	16.20%	\$0.00
Notes: Amendment of claim no. 15										

**PROPOSED CLAIM DISTRIBUTION REPORT**

Distribution Date: 02/10/2003  
 Distribution Amt: \$34467.64  
 Tax ID: 76-0334581  
 Date: 2/10/2003

Trustee Name: Daniel Jacob Goldberg  
 Case Number: 98-11824  
 Case Name: HANLEY ENTERPRISES, INC.  
 Claims Bar Date: 02/17/1999

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution				Interest	
					Amount Allowed	Gross Amount	Deduction	Net Paid		Percentage
22	SUNBELT CONTROLS INC 710 N 11TH ST BEAUMONT TX 77702	02/16/1999	UNSECURED	7100-000	\$91914.92	\$14889.06	\$0.00	\$14889.06	16.20%	\$0.00
Notes:										
24	INTERFLOW FACTORS CORPORATION 6420 WELLINGTON PLACE BEAUMONT TX 77706	02/17/1999	UNSECURED	7100-000	\$2690.00	\$435.75	\$0.00	\$435.75	16.20%	\$0.00
Notes:										
25	MARTON ROOFING 5207 ASHBROOK HOUSTON TX 77081	02/18/1999	UNSECURED	7100-000	\$5223.40	\$846.13	\$0.00	\$846.13	16.20%	\$0.00
Notes:										
9	QUALITY CONCRETE & MATERIALS P O BOX 20257 BEAUMONT TX 77720	12/16/1998	UNSECURED	7100-000	\$7411.65	\$1200.59	\$0.00	\$1200.59	16.20%	\$0.00
Notes: Per Order:										
10	BAY STAR INSULATION P O BOX 8005 GREEN BAY WI 54308	12/21/1998	UNSECURED	7100-000	\$2369.60	\$383.85	\$0.00	\$383.85	16.20%	\$0.00
Notes:										
<b>TOTALS:</b>					\$164518.06	\$34467.64	\$0.00	\$34467.64		\$0.00

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

IN RE: HANLEY ENTERPRISES, INC. / BANKRUPTCY CASE: 98-11824  
/  
/ 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>6112.28</u>	<u>2150.78</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:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 57245.50</u>	<u>\$ 22777.86</u>	<u>\$ 34467.64</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 \$ 1065.90 ; general unsecured claims have been allowed in the amount of \$ 155189.10 .  
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