

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
00 JUL 28 PM 2:20
U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:

DANIEL G. DOHANICH
CAROL A. DOHANICH
(DEBTORS)

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§

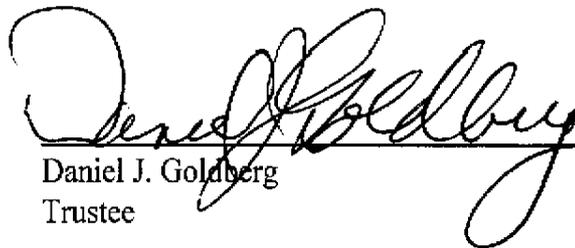
CASE NO. 98-92318
CHAPTER 7

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

Daniel J. Goldberg, trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper and consistent with the law and rules of the court. The trustee applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Dated: 7-11-00


Daniel J. Goldberg
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution and have no objection.

United States Trustee

Date: 7-24-00

By: 

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

IN RE:	§	
DANIEL G. DOHANICH	§	CASE NO. 98-92318
CAROL A. DOHANICH	§	
(DEBTORS)	§	CHAPTER 7

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

The Trustee of the estate present 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 assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).

3. The Trustee has reduced all assets of this estate to cash 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 cash 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.

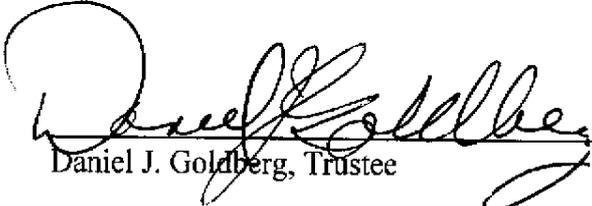
6. The Trustee requests approval of this final report.

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 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.

Date: 7.11.00


Daniel J. Goldberg, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF July 10, 2000

A. RECEIPTS		\$7,931.08
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	0.00	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$0.00
		<hr/>
BALANCE OF FUNDS		\$7,931.08

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

GOLDBERG

CASE NAME:

DOHANICH, DANIEL/CAROL

COMMENTS:

CASE NUMBER:

98-92318

DATE UST APPROVED:

07-20-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$7,931.08

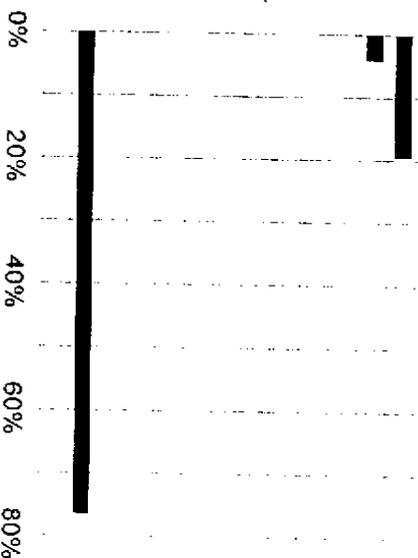
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,543.10
 323.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 6,064.98
 0.00

19.46%
 4.07%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 76.47%
 0.00%



UNSECURED CLAIMS ALLOWED

46,177.94

UNSECURED CLAIMS PAID

6,064.98

PERCENT RECOVERED FOR UNSECURED

13.13%

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

Case Number: 98-92318

Trustee Name: Daniel Goldberg

Case Name: DOHANICH, DANIEL G. & DOHANICH, CAROL A.

Date Filed or Converted: 12/30/1998 (I)

Period Ending: 7/10/2000

Original 341 Meeting: 2/26/1999

Claims Bar Date: 6/2/1999

1 Ref. No.	2 Asset Description (Scheduled and Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	5 Property Abandoned	6 Sales/Funds Received by the Estate	7 Asset Fully Administered (FAY) Gross Value of Remaining Assets
1	1114 Mockingbird Lane, Nacogdoches, Texas 75961 L1 28BK, Hillcrest S/D Asset Notes claimed exempt	83,431.00	0.00	DA DA = \$554(a) abandon DA = \$554(c) abandon	0.00	FA
2	Citizens First Bank Asset Notes claimed exempt	100.00	0.00	DA	0.00	FA
3	refrigerator, table & chairs, microwave, couch, recliner, 2 TVs, 2 VCRs, 3 desks, 2 beds, 2 dressers, 2 chest of drawers, stereo, night table, 3 lamps, computer, typewriter, washer, dryer, lawn mower, law furniture, saxophone, trumpet Asset Notes claimed exempt	2,135.00	0.00	DA	0.00	FA
4	misc. books and pictures Asset Notes claimed exempt	150.00	0.00	DA	0.00	FA
5	wedding rings, costume, rings, watches Asset Notes claimed exempt	1,620.00	0.00	DA	0.00	FA
6	Carol Dohanich, Burke Center Asset Notes claimed exempt	45,804.00	0.00	DA	0.00	FA
7	Inheritance from Mother (1/2 UDI real estate) Asset Notes partially exempt	17,000.00	2,500.00		7,812.87	FA
8	Inheritance from Mother (cash) Asset Notes claimed exempt	2,000.00	0.00	DA	0.00	FA
9	1992 Dodge Dakota pickup Asset Notes claimed exempt	2,200.00	0.00	DA	0.00	FA
10	1998 Plymouth Neon	12,283.91	0.00	DA	0.00	FA

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

Case Number: 98-92318

Case Name: DOHANICH, DANIEL G. & DOHANICH, CAROL A.

Period Ending: 7/10/2000

Trustee Name: Daniel Goldberg

Date Filed or Converted: 12/30/1998 (1)

Original 341 Meeting: 2/26/1999

Claims Bar Date: 6/2/1999

1 Ref. No.	2 Asset Description (Scheduled and Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA = §554(a) abandon DA = §554(c) abandon	6 Sales/Funds Received by the Estate	7 Asset Fully Administered (FAV) Gross Value of Remaining Assets
INT	Interest Earned	u	0.00	Unknown	118.21	Unknown

TOTALS (Excluding unknown values) \$166,723.91 \$2,500.00

Gross Value of Remaining Assets \$7,931.08 \$0.00

Major activities affecting case closing:

Initial Projected Date of Final Report (TFR): 2/1/2000

Current Projected Date of Final Report (TFR): 2/28/2001

Trustee: Daniel Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-92318
Case Name: DOHANICH, DANIEL G. & DOHANICH, CAROL A.
Internal ID:
Tax ID: 76-6154216
Period Beginning: 12/30/1998
Period Ending: 7/10/2000

Bank Name: Sterling Bank
Account Type: CK
Account Number: 8019892318
Account Title: Checking
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1 Transaction Date	2 Check/Ref Number	3 Paid To/ Received From	4 Transaction Description	5 Category	6 Trans Type	7 Deposit \$	8 Disbursement \$	9 Account Balance \$
7/10/2000		Transfer From Money Market #8029892318		9999(+)	Transfer Credit	7,931.08		7,931.08

Total Receipts & Disbursements For Account 8019892318

Totals \$7,931.08 \$0.00 \$7,931.08
 Less: Bank transfers/CD's \$0.00
 Subtotals \$0.00 \$0.00 \$0.00
 Less: Payments to debtor \$0.00
 NET \$0.00 \$0.00 \$0.00

For the period of 12/30/1998 to 7/10/2000

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 7,931.08

Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 0.00

For the entire History of the account between 12/30/1998 and 7/10/2000

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 7,931.08

Total Compensable Disbursements: \$ 0.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 0.00
 Total Internal/Transfer Disbursements: \$ 0.00

Trustee: Daniel Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-92318
Case Name: DOHANICH, DANIEL G. & DOHANICH, CAROL A.
Internal ID:
Tax ID: 76-6154216
Period Beginning: 12/30/1998
Period Ending: 7/10/2000

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029892318
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4	5	6	7		
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
12/2/1999	{ 7 }	John Dohanich	purchase of udi of property in Pennsylvania	1001	Deposit	7,812.87		7,812.87
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	15.52		7,828.39
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	16.58		7,844.97
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	15.54		7,860.51
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	16.64		7,877.15
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	16.14		7,893.29
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	16.71		7,910.00
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	16.21		7,926.21
7/10/2000	{ INT }	Sterling Bank	Interest at closing.	1002	Interest	4.87		7,931.08
7/10/2000		Transfer To Checking #8019892318		9999(-)	Transfer Debit		7,931.08	0.00

SUBTOTALS: \$7,931.08 \$7,931.08

Trustee: Daniel Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-92318 Bank Name: Sterling Bank
 Case Name: DOHANICH, DANIEL G. & DOHANICH, CAROL A. Account Type: MM
 Internal ID: Tax ID: 76-6154216 Account Number: 8029892318
 Period Beginning: 12/30/1998 Account Title: Money Market
 Period Ending: 7/10/2000 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):
 Beginning Balance: \$ 0.00

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

Total Receipts & Disbursements For Account 8029892318

Totals \$7,931.08 \$7,931.08 \$0.00
 Less: Bank transfers/CD's \$0.00 \$7,931.08
 Subtotals \$7,931.08 \$0.00
 Less: Payments to debtor \$0.00 \$0.00
 NET \$7,931.08 \$0.00

For the period of 12/30/1998 to 7/10/2000

Total Compensable Receipts:	\$ 7,931.08	Total Compensable Receipts:	\$ 7,931.08
Total Non-Compensable Receipts:	\$ 0.00	Total Non-Compensable Receipts:	\$ 0.00
Total Comp/Non-Comp Receipts:	\$ 7,931.08	Total Comp/Non-Comp Receipts:	\$ 7,931.08
Total Internal/Transfer Receipts:	\$ 0.00	Total Internal/Transfer Receipts:	\$ 0.00

For the entire history of the account between 12/30/1998 and 7/10/2000

Total Compensable Receipts:	\$ 7,931.08	Total Compensable Disbursements:	\$ 0.00
Total Non-Compensable Receipts:	\$ 0.00	Total Non-Compensable Disbursements:	\$ 0.00
Total Comp/Non-Comp Receipts:	\$ 7,931.08	Total Comp/Non-Comp Disbursements:	\$ 0.00
Total Internal/Transfer Receipts:	\$ 0.00	Total Internal/Transfer Disbursements:	\$ 7,931.08

FORM 2
Case Summary

Case Number: 98-92318
Case Name: DOHANICHI, DANIEL G. & DOHANICHI, CAROL A.
Tax ID: 76-6154216
Period Beginning: 12/30/1998
Period Ending: 7/10/2000

Total Receipts & Disbursements for Case 98-92318

For the period of	12/30/1998	to	7/10/2000
Total Compensable Receipts:	\$		7,931.08
Total Non-Compensable Receipts:	\$		0.00
Total Comp/Non-Comp Receipts:	\$		7,931.08
Total Internal/Transfer Receipts	\$		7,931.08
Total Compensable Disbursements:	\$		0.00
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		0.00
Total Internal/Transfer Disbursements:	\$		7,931.08

For the entire History of the case between	12/30/1998	and	7/10/2000
Total Compensable Receipts:	\$		7,931.08
Total Non-Compensable Receipts:	\$		0.00
Total Comp/Non-Comp Receipts:	\$		7,931.08
Total Internal/Transfer Receipts	\$		7,931.08
Total Compensable Disbursements:	\$		0.00
Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		0.00
Total Internal/Transfer Disbursements:	\$		7,931.08

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$7,931.08	25% of First \$5,000	\$ 1250 .00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$2,931.08	10% of Next \$45,000	\$ 293.10
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$ 0.00	5% of Next \$950,000	\$ 0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$ 0.00	3% of Balance	\$ 0.00

TOTAL COMPENSATION REQUESTED \$ 1,543.10

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$ 0.00
Travel (0.00 at 0.00 cents per mile)	\$ 0.00
Copies (100.00 page at 0.15 cents per copy)	\$ 15.00
Postage	\$ 16.50
Telephone Charges	\$
Clerical/Secretarial (4.7 at 15.00 per hour) SEE ATTACHED	\$ 70.50
Paralegal/Assistance (3.4 at 65.00 per hour) SEE ATTACHED	\$ 221.00
Supplies/Stationary	\$
Distribution Expenses	\$
Miscellaneous	\$
TOTAL EXPENSES	\$ 323.00

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

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

SCHEDULE "A"

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

January 4, 1999 - Open and organize file.

(KP - .20) (S)

February 25, 1999 - Organize file and prepare documents for 341 meeting.

(KP - .40)(S)

March 2, 1999 - Forward proceeding memorandum and list of appearance from 341 meeting with the court and U. S. Trustee's office.

(KP - .40) (S)

May 27, 1999 - Letter to Debtor regarding purchase of property left by Mary Dohanich.

(KP - .30) (S)

October 21, 1999 - Letter to Steve Zayler regarding offer to purchase estate interest.

(KP - .30)(S)

December 2, 1999 - Open money market and checking account. Prepare signature cards, deposit, post and transmit to Sterling Bank.

(KP - .40)(S)

December 6, 1999 - Draft, finalize and forward Trustee's Motion to Sell Property.

(KP - 1.0)(P)

January 10, 2000 - Reconcile bank statement and post interest.

(KP - .20) (S)

January 25, 2000 - Forward Special Warranty Deed to debtor, debtor attorney and court.

(KP - .4)(P)

February 8, 2000 - Reconcile bank statement and post interest.

(KP - .20)(S)

February 25, 2000 - Letter to clerk requesting claim file.

(KP - .30)(S)

March 10, 2000 - Reconcile bank statement and post interest.

(KP - .20)(S)

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

May 9, 2000 - Reconcile bank statement and post interest.
(KP - .20)(S)

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

July 3, 2000 - Letter to clerk requesting Bill of Costs.
(KP - .30)(S)

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

July 10, 2000 - Letter (email) to Karen Cummings at Sterling Bank requesting her to transfer money market account balance to checking account and to stop interest.
(KP - .40) (S)

July 10, 2000 - Transfer funds from money market account to checking account and post interest.
(KP - .20) (S)

July 10, 2000 - Prepare and finalize TFR.
(KP - 2.0) (P)

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt - 3.4 hrs @ \$65.00/per hr. = \$221.00

TOTAL: 3.4hrs @ \$65.00/per hr. = \$221.00

Secretarial (S):

Karen Pflughaupt - 4.7 hrs @ \$15.00/per hr. = \$70.50

TOTAL: 4.7 hrs @ \$15.00/per hr. = \$70.50

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Pflughaupt

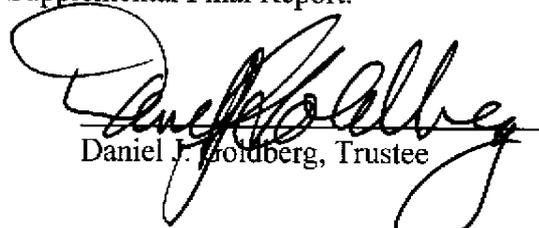
Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

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.

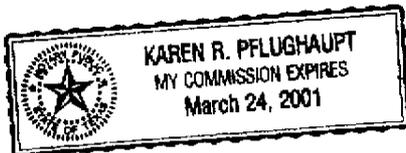
THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

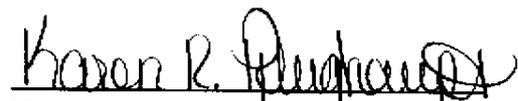
BEFORE ME, the undersigned authority on this date personally appeared Daniel J. Goldberg, and under oath stated the following:

"I, Daniel J. Goldberg, am the duly appointed Trustee in the Daniel G. Dohanich and Carol A. Dohanich 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 341a meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, monitored estate, and had several conferences and correspondence with the debtor's attorney. The debtor had an undivided interest in a piece of real estate of which was not exempt. I negotiated with the attorney for the estate over liquidation of the property and drew up the appropriate papers for approval of the sale by the court and for transfer of the interest of the estate to the purchaser. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 11 day of JULY,
2000.




Notary Public, The State of Texas

SCHEDULE C
EXPENSES OF ADMINISTRATION

	Amount Claimed	Amount Allowed	Previously Paid	Due
11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(2) Compensation and Reimbursements	0.00	0.00	0.00	0.00
A. Trustee - Compensation	1,543.10	1,543.10	0.00	1,543.10
B. Trustee - Expenses BkMk3	323.00	323.00	0.00	323.00
Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 Totals:	\$1,866.10	\$1,866.10	0.00	\$1,866.10

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

FILED
U.S. BANKRUPTCY COURT
00 JUL -6 AM 10:54
U.S. BANKRUPTCY COURT
BY _____ DEPUTY

In Re: Daniel George Dohanich
Carol Ann Dohanich
Debtor(s)

Case No: 98-92318 bp
Chapter: 7

BILL OF COURT COSTS

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.

25

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

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

	Amount Claimed	Amount Allowed	Amount Paid	Due
1. For Credit extended - Sec.364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from Failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec.507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec.507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec.507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec.507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec.507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis)	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

FILED UNSECURED CLAIMS

TOTAL: \$16,177.94 \$46,177.94 0.00 \$46,177.94

SUBORDINATED UNSECURED

CLAIMS TOTAL: 0.00 0.00 0.00 0.00

Trustee Name: Daniel Goldberg

Page No: 1

CLAIM ANALYSIS REPORT

Case Number: 98-92318

Internal ID:

Case Name: DOHANICH, DANIEL G. & DOHANICH, CAROL A.

Tax ID: 76-6154216

Claims Bar Date: 6/2/1999

Date: 7/10/2000

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
14	Daniel J. Goldberg	7/10/2000	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	0.00	323.00	323.00	0.00	323.00
15	Daniel J. Goldberg	7/10/2000	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	0.00	1,543.10	1,543.10	0.00	1,543.10
1	Conoco, Inc.	3/22/1999	UNSECURED	5001	0.00	34.05	34.05	0.00	34.05
2	Sears, Roebuck and Company	3/6/198	UNSECURED	5001	0.00	1,982.37	1,982.37	0.00	1,982.37
3	Greenwood Trust Company NOVIS Services, Inc.	3/29/1999	UNSECURED	5001	0.00	4,545.01	4,545.01	0.00	4,545.01
4	Exxon GE Capital	3/29/1999	UNSECURED	5001	0.00	640.93	640.93	0.00	640.93
5	Hingerhut	3/29/1999	UNSECURED	5001	0.00	77.28	77.28	0.00	77.28
6	American Express Centurion Bank c/o Becket & Lee	3/29/1999	UNSECURED	5001	0.00	5,736.30	5,736.30	0.00	5,736.30
7	American Express Centurion Bank c/o Becket & Lee	3/29/1999	UNSECURED	5001	0.00	9,357.82	9,357.82	0.00	9,357.82
8	Universal Card Services Corp.	3/25/1999	UNSECURED	5001	0.00	2,327.64	2,327.64	0.00	2,327.64
9	Bank of America c/o Theodore M. Theriault	4/2/1999	UNSECURED	5001	0.00	6,159.00	6,159.00	0.00	6,159.00
10	Dillard's	4/30/1999	UNSECURED	5001	0.00	1,003.73	1,003.73	0.00	1,003.73
11	Citibank/CHOICE Exception PaymentProcessing	5/26/1999	UNSECURED	5001	0.00	1,677.40	1,677.40	0.00	1,677.40

CLAIM ANALYSIS REPORT

Case Number: 98-92318

Internal ID:

Case Name: DOHANICH, DANIEL G. & DOHANICLI, CAROL A.

Tax ID: 76-6154216

Claims Bar Date: 6/2/1999

Date: 7/10/2000

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
12	Chitbank/CHOICE Exception PymntProcessing	5/26/1999	UNSECURED	5001	0.00	5,093.86	5,093.86	0.00	5,093.86
13	Mercantile Card Services Bkrcply-Recovery Dept.	5/28/1999	UNSECURED	5001	0.00	7,542.55	7,542.55	0.00	7,542.55

Totals \$48,044.04* \$48,044.04* \$0.00* \$48,044.04*

* Employee Taxes are excluded from Totals

Trustee Name: Daniel Goldberg

CLAIM ANALYSIS REPORT

Case Number: 98-92318

Internal ID:

Case Name: DOHANICH, DANIEL G. & DOHANICH, CAROL A.

Tax ID: 76-6154216

Claims Bar Date: 6/2/1999

Date: 7/10/2000

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
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CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	1,543.10*	1,543.10*	0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	323.00*	323.00*	0.00
UNSECURED	46,177.94*	46,177.94*	0.00
* Employee Taxes are excluded from Totals			

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

IN RE:	§	
DANIEL G. DOHANICH	§	CASE NO. 98-92318
CAROL A. DOHANICH	§	
(DEBTOR)	§	CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

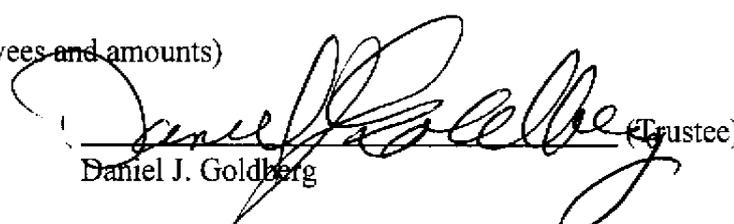
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, 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 to make final distribution of the funds of the estate as follows, and will make sure distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$7,931.08
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,866.10
3. SECURED CLAIMS TO BE PAID * (note)	\$
4. PRIORITY CLAIMS TO BE PAID * (note)	\$
5. UNSECURED CLAIMS TO BE PAID * (note)	\$6,064.98
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$7,931.08
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$ 0.00

* (See attached schedule of payees and amounts)


Daniel J. Goldberg (Trustee)

Trustee Name: Daniel Goldberg

Page No: 1

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-92318

Internal ID:

Case Name: DOHANICHI, DANIEL G. & DOHANICHI, CAROL A.

Tax ID: 76-6154216

Claims Bar Date: 6/2/1999

Date: 7/10/2000

Distribution Date: 7/10/2000

Distribution Type: Final

Distribution Amt: \$ 7,931.08

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
14	Daniel J. Goldberg	7/10/2000	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	323.00	323.00	0.00	323.00	100.000000%	0.00
15	Daniel J. Goldberg	7/10/2000	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	1,543.10	1,543.10	0.00	1,543.10	100.000000%	0.00
1	Comoco, Inc.	3/22/1999	UNSECURED	5001	34.05	4.47	0.00	4.47	13.133934%	0.00
2	Sears, Roebuck and Company	3/6/198	UNSECURED	5001	1,982.37	260.36	0.00	260.36	13.133934%	0.00
3	Greenwood Trust Company NOVUS Services, Inc.	3/29/1999	UNSECURED	5001	4,545.01	596.94	0.00	596.94	13.133934%	0.00
4	Exxon GE Capital	3/29/1999	UNSECURED	5001	640.93	84.18	0.00	84.18	13.133934%	0.00
5	Fingerhut	3/29/1999	UNSECURED	5001	77.28	10.15	0.00	10.15	13.133934%	0.00
6	American Express Centurion Bank c/o Becket & Lee	3/29/1999	UNSECURED	5001	5,736.30	753.40	0.00	753.40	13.133934%	0.00
7	American Express Centurion Bank c/o Becket & Lee	3/29/1999	UNSECURED	5001	9,357.82	1,229.06	0.00	1,229.06	13.133934%	0.00
8	Universal Card Services Corp.	3/25/1999	UNSECURED	5001	2,327.64	305.71	0.00	305.71	13.133934%	0.00
9	Bank of America c/o Theodore M Theriault	4/2/1999	UNSECURED	5001	6,159.00	808.92	0.00	808.92	13.133934%	0.00
10	Dillard's	4/30/1999	UNSECURED	5001	1,003.73	131.83	0.00	131.83	13.133934%	0.00

Trustee Name: Daniel Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-92318

Internal ID:

Case Name: DOHANICH, DANIEL G. & DOLIANICH, CAROL A.

Tax ID: 76-6154216

Claims Bar Date: 6/2/1999

Date: 7/10/2000

Distribution Date: 7/10/2000

Distribution Type: Final

Distribution Amt: \$ 7,931.08

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
11	Citibank/CHOICE Exception PymntProcessing	5/26/1999	UNSECURED	5001	1,677.40	220.31	0.00	220.31	13.1339349%	0.00
12	Citibank/CHOICE Exception PymntProcessing	5/26/1999	UNSECURED	5001	5,093.86	669.02	0.00	669.02	13.1339349%	0.00
13	Mercantile Card Services Hkruptcy-Recovery Dept.	5/28/1999	UNSECURED	5001	7,542.55	990.63	0.00	990.63	13.1339349%	0.00
Totals					\$48,044.04*	\$7,931.08*	\$0.00	\$7,931.08		\$0.00

* Employee Taxes are excluded from Totals

Trustee Name: Daniel Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-92318

Internal ID:

Case Name: DOHANICH, DANIEL G. & DOHANICH, CAROL A.

Tax ID: 76-6154216

Claims Bar Date: 6/2/1999

Date: 7/10/2000

Distribution Date: 7/10/2000

Distribution Type: Final

Distribution Amt: \$ 7,931.08

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

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	1,543.10 *	1,543.10 *	0.00	1,543.10	100.00000000%	0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	323.00 *	323.00 *	0.00	323.00	100.00000000%	0.00
UNSECURED	46,177.94 *	6,064.98 *	0.00	6,064.98	13.133934%	0.00

* Employee Taxes are excluded from Totals

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

DANIEL G. DOHANICH
CAROL A. DOHANICH
(DEBTOR)

§
§
§
§
§

CASE NO. 98-92318

CHAPTER 7

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

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel J. Goldberg, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of **\$1,543.10** and for reimbursement of expenses in the amount of **\$323.00** 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 _____, 2000.

BANKRUPTCY JUDGE