

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
00 APR 14 PM 1:31  
CLERK U.S. BANKRUPTCY COURT  
DEPUTY

IN RE:

JEFFERY F. MATTHEWS AND  
NANCY D. MATTHEWS  
(DEBTORS)

§  
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§  
§

CASE NO. 99-10399

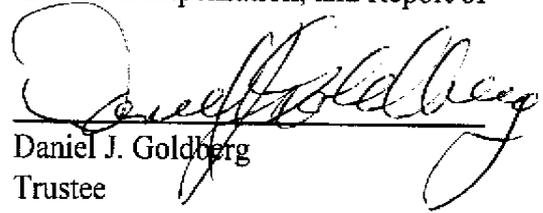
CHAPTER 7

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: 3-28-00

  
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: 4-11-00

By: 



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

**IN RE:**

**JEFFERY F. MATTHEWS AND  
NANCY D. MATTHEWS  
(DEBTORS)**

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§

**CASE NO. 99-10399  
CHAPTER 7**

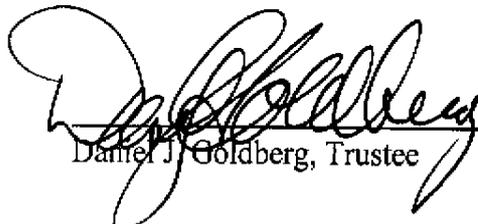
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

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: 3-28-00

  
\_\_\_\_\_  
Daniel J. Goldberg, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF 3/17/2000

A. RECEIPTS		\$3,349.97
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		\$3,349.97

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**GOLDBERG**

**CASE NAME:**

**MATTHEWS, JEFFERY/NANCY**

**COMMENTS:**

**CASE NUMBER:**

**99-10399**

**DATE UST APPROVED:**

**04-11-00**

**ESTATE INCOME:**

**TOTAL RECEIPTS:**

**\$3,349.97**

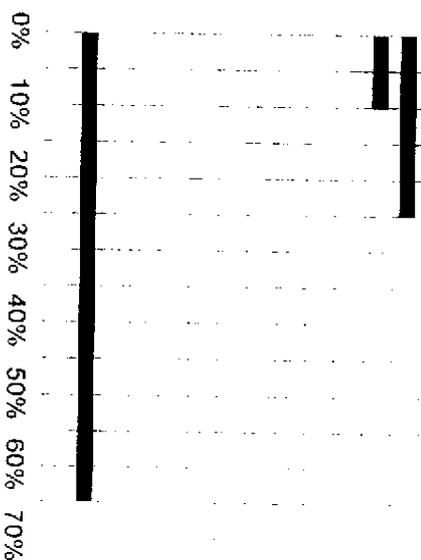
**100.00%**

**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)

837.49  
 337.12  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 0.00  
 2,175.36  
 0.00

25.00%  
 10.06%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 64.94%  
 0.00%



**UNSECURED CLAIMS ALLOWED**

**12,227.93**

**UNSECURED CLAIMS PAID**

**2,175.36**

**PERCENT RECOVERED FOR UNSECURED**

**17.79%**

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

Case Number: 99-10399

Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D.

Period Ending: 3/17/2000

Trustee Name: Daniel Goldberg

Date Filed or Converted: 03/08/1999 (F)

Original 341 Meeting: 4/19/1999

Claims Bar Date: 7/21/1999

Ref. No.	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Exemptions, and Other Costs)	Property Abandoned DA = \$55k(e) abandon DA = \$55k(f) abandon	Sales/Rounds Received by the Estate	Asset Fully Administered (FAY) Gross Value of Remaining Assets
1	House & 2.530 Acres 6508 hobart Circle Orange, TX Asset Notes claimed exempt	91,450.00	0.00	DA	0.00	FA
2	Dupont SRW Federal CU Asset Notes claimed exempt	75.00	75.00		75.00	FA
3	Mauriceville National Bank Asset Notes claimed exempt	25.00	25.00		25.00	FA
4	Household Goods Asset Notes claimed exempt	3,650.00	0.00	DA	0.00	FA
5	Miscellaneous wearing apparel Asset Notes claimed exempt	1,500.00	0.00	DA	0.00	FA
6	Jewelry Asset Notes claimed exempt	200.00	0.00	DA	0.00	FA
7	North Star Steel Retirement Plan Asset Notes claimed exempt	52,000.00	0.00	DA	0.00	FA
8	1983 Ford Truck Asset Notes claimed exempt	1,500.00	0.00	DA	0.00	FA
9	1988 Mercury Sable Asset Notes claimed exempt	1,000.00	0.00	DA	0.00	FA
10	1988 Ford Ranger Asset Notes claimed exempt	2,000.00	0.00	DA	0.00	FA
11	1987 Ford Van Asset Notes claimed exempt	2,000.00	0.00	DA	0.00	FA

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

Case Number: 99-10399  
 Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D.  
 Period Ending: 3/17/2000

Trustee Name: Daniel Goldberg  
 Date Filed or Converted: 03/08/1999 (F)  
 Original 341 Meeting: 4/19/1999  
 Claims Bar Date: 7/21/1999

Ref No.	1 Asset Description (Scheduled and Unscheduled (u) Property)	2 Fathom/ Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA = §554(a) abandon DA = §554(c) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA) / Gross Value of Remaining Assets
12	1987 18' Boat Motor & Trailer	800.00	800.00		800.00	FA
13	Business equipment Asset Notes claimed exempt	100.00	0.00	DA	0.00	FA
14	Inventory	100.00	100.00		200.00	FA
15	IRS refund	u	1,376.00		1,376.00	FA
16	Second IRS refund	u	804.28		804.28	FA
INT	Interest Earned	u	Unknown		69.69	Unknown
<b>TOTALS (Excluding unknown values)</b>			\$156,400.00		\$3,349.97	Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

Initial Projected Date of Final Report (TFR): 4/1/2000  
 Current Projected Date of Final Report (TFR): 12/31/2002

Trustee: Daniel Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 99-10399  
 Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D.  
 Internal ID:  
 Tax ID: 76-6145153  
 Period Beginning: 3/8/1999  
 Period Ending: 3/17/2000

Bank Name: Sterling Bank  
 Account Type: CK  
 Account Number: 8019910399  
 Account Title: Checking  
 Blanket Bond (per case limit) \$ 300,000.00  
 Separate Bond (if applicable)  
 Beginning Balance: \$ 0.00

1 Transaction Date	2 Check/Ref Number	3 Paid To/ Received From	4 Transaction Description	Category	5 Deposit \$	6 Disbursement \$	7 Account Balance \$
3/17/2000		Transfer From Money Market #8029910399	closing money market account	9999(+)	3,349.97		3,349.97

Total Receipts & Disbursements For Account 8019910399

Totals \$3,349.97 \$0.00 \$3,349.97  
 Less: Bank transfers/CD's \$0.00  
 Subtotals \$0.00 \$0.00  
 Less: Payments to debtor \$0.00  
 NET \$0.00 \$0.00

For the period of 3/8/1999 to 3/17/2000

Total Compensable Receipts: \$ 0.00  
 Total Non-Compensable Receipts: \$ 0.00  
 Total Comp/Non-Comp Receipts: \$ 0.00  
 Total Internal/Transfer Receipts: \$ 3,349.97

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 3/8/1999 and 3/17/2000

Total Compensable Receipts: \$ 0.00  
 Total Non-Compensable Receipts: \$ 0.00  
 Total Comp/Non-Comp Receipts: \$ 0.00  
 Total Internal/Transfer Receipts: \$ 3,349.97

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

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 99-10399  
 Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D.  
 Internal ID:  
 Tax ID: 76-6145153  
 Period Beginning: 3/8/1999  
 Period Ending: 3/17/2000

Bank Name: Sterling Bank  
 Account Type: MM  
 Account Number: 8029910399  
 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	Trans Type	Deposit \$	Disbursement \$	Account Balance \$
4/21/1999	{ 15 }	Jeffery F. & Nancy D. Matthews	IRS Refund	1001	Deposit	1,376.00		1,376.00
4/28/1999	*	NANCY MATTHEWS		*	Deposit	1,100.00		2,476.00
			{ 12 } Receipt from Estate Liquidation	800.00 1001				
			{ 2 } Receipt from Estate Liquidation	75.00 1001				
			{ 3 } Receipt from Estate Liquidation	25.00 1001				
			{ 14 } Receipt from Estate Liquidation	200.00 1001				
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	1.03		2,477.03
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	5.43		2,482.46
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	4.93		2,487.39
7/14/1999	{ 16 }	Jeffery & Nancy Matthews	Second IRS refund	1001	Deposit	804.28		3,291.67
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	6.27		3,297.94
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	7.00		3,304.94
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	6.79		3,311.73
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	7.03		3,318.76
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	6.82		3,325.58
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	7.06		3,332.64

SUBTOTALS: \$3,332.64 \$0.00

Trustee: Daniel Goldberg

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 99-10399  
Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D.  
Internal ID:  
Tax ID: 76-6145153  
Period Beginning: 3/8/1999  
Period Ending: 3/17/2000

Bank Name: Sterling Bank  
Account Type: MM  
Account Number: 8029910399  
Account Title: Money Market  
Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable)  
Beginning Balance: \$ 0.00

1 Transaction Date	2 Check/Ref Number	3 Paid To/ Received From	4 Transaction Description	5 Category	6 Tran Type	7 Deposit \$	8 Disbursement \$	9 Account Balance \$
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	7.06		3,339.70
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	6.61		3,346.31
3/17/2000	{ INT }	Sterling Bank	accrued interest at closing	1002	Deposit	3.66		3,349.97
3/17/2000		Transfer To Checking #8019910399	closing money market account	9999(-)	Transfer Debit		3,349.97	0.00

Total Receipts & Disbursements For Account 8029910399

Totals	\$3,349.97	\$3,349.97	\$0.00	\$0.00
Less: Bank transfers/C/D's			\$3,349.97	
Subtotals		\$3,349.97		\$0.00
Less: Payments to debtor		\$0.00		\$0.00
NET		\$3,349.97		\$0.00

For the period of 3/8/1999 to 3/17/2000

Total Compensable Receipts: \$ 3,349.97  
 Total Non-Compensable Receipts: \$ 0.00  
 Total Comp/Non-Comp Receipts: \$ 3,349.97  
 Total Internal/Transfer Receipts: \$ 0.00

Total Compensable Disbursements: \$ 0.00  
 Total Non-Compensable Disbursements: \$ 0.00  
 Total Comp/Non-Comp Disbursements: \$ 0.00  
 Total Internal/Transfer Disbursements: \$ 3,349.97

For the entire history of the account between 3/8/1999 and 3/17/2000

Total Compensable Receipts: \$ 3,349.97  
 Total Non-Compensable Receipts: \$ 0.00  
 Total Comp/Non-Comp Receipts: \$ 3,349.97  
 Total Internal/Transfer Receipts: \$ 0.00

Total Compensable Disbursements: \$ 0.00  
 Total Non-Compensable Disbursements: \$ 0.00  
 Total Comp/Non-Comp Disbursements: \$ 0.00  
 Total Internal/Transfer Disbursements: \$ 3,349.97

**FORM 2**  
Case Summary

Case Number: 99-10399  
 Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D.  
 Tax ID: 76-6145153  
 Period Beginning: 3/8/1999  
 Period Ending: 3/17/2000

**Total Receipts & Disbursements for Case 99-10399**

For the period of		3/8/1999	to	3/17/2000	For the entire History of the case between		3/8/1999	and	3/17/2000
Total Compensable Receipts:		\$		3,349.97	Total Compensable Receipts:	\$			3,349.97
Total Non-Compensable Receipts:		\$		0.00	Total Non-Compensable Receipts:	\$			0.00
Total Comp/Non-Comp Receipts:		\$		3,349.97	Total Comp/Non-Comp Receipts:	\$			3,349.97
Total Internal/Transfer Receipts:		\$		3,349.97	Total Internal/Transfer Receipts:	\$			3,349.97
Total Compensable Disbursements:		\$		0.00	Total Compensable Disbursements:	\$			0.00
Total Non-Compensable Disbursements:		\$		0.00	Total Non-Compensable Disbursements:	\$			0.00
Total Comp/Non-Comp Disbursements:		\$		0.00	Total Comp/Non-Comp Disbursements:	\$			0.00
Total Internal/Transfer Disbursements:		\$		3,349.97	Total Internal/Transfer Disbursements:	\$			3,349.97

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

COMPUTATION OF COMMISSIONS

Receipts	\$3,349.97	25% of First \$5,000	\$	837.49
Less	-\$5,000	(\$1,250.00 Max)		
Balance	\$ 0.00	10% of Next \$45,000	\$	0.00
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 \$ 837.49

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$	0.00
Travel (0.00 at 0.00 cents per mile)	\$	0.00
Copies (138 pages at 0.15 cents per copy)	\$	20.70
Postage	\$	7.92
Telephone Charges	\$	0.00
Clerical/Secretarial (5.40 at 15.00 per hour) SEE ATTACHED	\$	81.00
Paralegal/Assistance (3.50 at 65.00 per hour) SEE ATTACHED	\$	227.50
Supplies/Stationary	\$	0.00
Distribution Expenses	\$	0.00
Miscellaneous	\$	0.00
<b>TOTAL EXPENSES</b>	<b>\$</b>	<b>337.12</b>

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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

March 15, 1999 - Open and organize file.

(KP - .20) (S)

April 16, 1999 - Organize file and prepare documents for 341 meeting.

(KP - .40)(S)

April 20, 1999 - Forward proceeding memorandum and list of appearance from 341 meeting with the court and U. S. Trustee's office.

(KP - .40) (S)

April 21, 1999 - Prepare signature cards, deposit, post and transmit to Sterling Bank.

(KP - .30)(S)

April 28, 1999 - Draft, finalize and forward Motion to Sell Property (boat, motor, trailer and inventory)

(KP - 1.0)(P)

May 10, 1999 - Reconcile bank statement and post interest.

(KP - .20) (S)

June 8, 1999 - Reconcile bank statement and post interest.

(KP - .20) (S)

June 23, 1999 - Prepare, finalize and forward Bill of Sale regarding boat, motor, trailer and inventory.

(KP - .50)(P)

July 9, 1999 - Reconcile bank statement and post interest.

(KP - .20) (S)

July 13, 1999 - Letter to debtor regarding receipt of second tax return.

(KP - .40)(S)

July 14, 1999 - Post and transmit deposit to Sterling Bank.

(KP - .20)(S)

August 18, 1999 - Reconcile bank statement and post interest.

(KP - .20) (S)

September 13, 1999 - Reconcile bank statement and post interest.  
(KP - .20) (S)

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

October 22, 1999 - Request claim file from clerk.  
(KP - .30)(S)

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

December 14, 1999 - Reconcile bank statement and post interest.  
(KP - .20) (S)

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

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

February 29, 2000 - Letter to clerk requesting Bill of Costs.  
(KP - .30)(S)

March 17, 2000 - Reconcile bank statement and post interest.  
(KP - .30)(S)

March 17, 2000 - Letter to Linda Williamson at Sterling Bank requesting her to transfer money market account balance to checking account and to stop interest.  
(KP - .40) (S)

March 17, 2000 - Transfer funds from money market account to checking account and post interest.  
(KP - .20) (S)

March 17, 2000 - Prepare and finalize TFR.  
(KP - 2.0) (P)

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt - 3.50 hrs @ \$65.00/per hr. = \$227.50

TOTAL: 3.50 hrs @ \$65.00/per hr. = \$227.50

Secretarial (S):

Karen Pflughaupt - 5.40 hrs @ \$15.00/per hr. = \$81.00

TOTAL: 5.40 hrs @ \$15.00/per hr. = \$81.00

## 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.

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:

JEFFERY F. MATTHEWS AND  
NANCY D. MATTHEWS  
(DEBTORS)

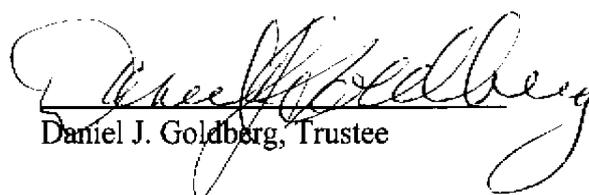
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CASE NO. 99-10399  
CHAPTER 7

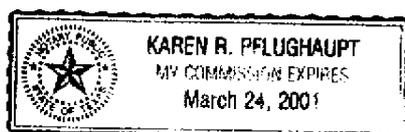
THE STATE OF TEXAS §  
§  
COUNTY OF HARRIS §

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 Jeffery F. Matthews and Nancy D. Matthews 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, collected assets, reviewed claims, monitored estate, solicited and obtained offers on assets, sold assets of the estate and had several conferences and correspondence with the debtor's attorney. 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. (Further, I believe that I am justly entitled to the paralegal, clerical and stenographic expenses requested in this application, in accordance with In Re: Stanley 120 BR 409(Bkrcty.E.D.Tex.1990)."

  
Daniel J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 27 day of March  
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	837.49	837.49	0.00	837.49
B. Trustee - Expenses BkMk3	337.12	337.12	0.00	337.12
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:	\$1,174.61	\$1,174.61	0.00	\$1,174.61

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

FILED  
U.S. BANKRUPTCY COURT  
00 MAR -1 PM 5:17  
U.S. BANKRUPTCY COURT  
DEPUTY

In Re:  
Jeffery F. Matthews  
Nancy D. Matthews  
Debtor(s)

Case No: 99-10399 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: 3/1/00

JAMES D. TOKOPH  
Clerk of Court

By: PATTY ENGLISH  
Deputy Clerk

**NOTE:** For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

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SCHEDULE D

SECURED CLAIMS

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

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

## CLAIM ANALYSIS REPORT

Case Number: 99-10399

Case Name: MATTHEWS, JEFFERY F. &amp; MATTHEWS, NANCY D.

Claims Bar Date: 7/21/1999

Internal ID:

Tax ID: 76-6145153

Date: 3/17/2000

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
4	Daniel J. Goldberg	7/21/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	0.00	837.49	837.49	0.00	837.49
5	Daniel J. Goldberg	7/21/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	0.00	337.12	337.12	0.00	337.12
1	Montgomery Wards GE Capital	5/ 5/1999	UNSECURED	5001	0.00	1,523.82	1,523.82	0.00	1,523.82
2	Sam's Club GE Capital	5/ 5/1999	UNSECURED	5001	0.00	1,342.68	1,342.68	0.00	1,342.68
3	Theodore M. Therrault, Esq.	7/16/1999	UNSECURED	5001	0.00	9,361.43	9,361.43	0.00	9,361.43

Totals \$13,402.54\*

\$0.00\*

\$13,402.54\*

\* Employee Taxes are excluded from Totals

CLAIM ANALYSIS REPORT

Case Number: 99-10399  
 Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D.  
 Claims Bar Date: 7/21/1999

Internal ID:  
 Tax ID: 76-6145153  
 Date: 3/17/2000

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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				507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION		837.49*	837.49*	0.00	
				507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES		337.12*	337.12*	0.00	
				UNSECURED		12,227.93*	12,227.93*	0.00	

\* Employee Taxes are excluded from Totals

CLAIM CLASS SUMMARY TOTALS

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
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
<b>FILED UNSECURED CLAIMS</b>			
<b>TOTAL:</b>	12,227.93	12,227.93	0.00
<b>SUBORDINATED UNSECURED CLAIMS TOTAL:</b>			
	0.00	0.00	0.00

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

**IN RE:**

**JEFFERY F. MATTHEWS AND  
NANCY D. MATTHEWS  
(DEBTORS)**

§  
§  
§  
§  
§

**CASE NO. 99-10399**

**CHAPTER 7**

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

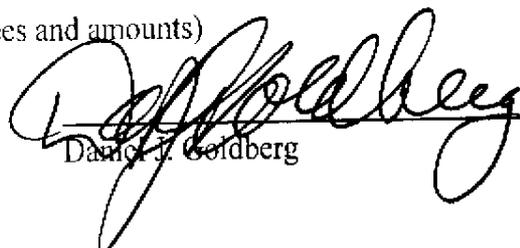
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$ 3,349.97
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$ 1,174.61
3. SECURED CLAIMS TO BE PAID * (note)	\$
4. PRIORITY CLAIMS TO BE PAID * (note)	\$
5. UNSECURED CLAIMS TO BE PAID * (note)	\$ 2,175.36
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$ 3,349.97
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$

\* (See attached schedule of payees and amounts)

 (Trustee)  
Daniel T. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 99-10399 Internal ID: 76-6145153  
 Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D. Tax ID: 76-6145153  
 Claims Bar Date: 7/21/1999 Date: 3/17/2000  
 Distribution Date: 3/17/2000  
 Distribution Type: Final  
 Distribution Amt: \$ 3,349.97

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			Interest
					Amount Allowed	Gross Amount	Net Paid	
4	Daniel J. Goldberg	7/21/1999	507(a) I -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	837.49	837.49	837.49	0.00
5	Daniel J. Goldberg	7/21/1999	507(a) I -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2002	337.12	337.12	337.12	0.00
1	Montgomery Wards GE Capital	5/5/1999	UNSECURED	5001	1,523.82	271.09	271.09	0.00
2	Sam's Club GE Capital	5/5/1999	UNSECURED	5001	1,342.68	238.86	238.86	0.00
3	Theodore M. Theriault, Esq.	7/16/1999	UNSECURED	5001	9,361.43	1,665.41	1,665.41	0.00

Totals \$13,402.54\* \$3,349.97\* \$0.00 \$3,349.97 \$0.00

\* Employee Taxes are excluded from Totals

PROPOSED CLAIM DISTRIBUTION REPORT

Internal ID:  
 Tax ID: 76-6145153  
 Date: 3/17/2000

Case Number: 99-10399  
 Case Name: MATTHEWS, JEFFERY F. & MATTHEWS, NANCY D.  
 Claims Bar Date: 7/21/1999  
 Distribution Date: 3/17/2000  
 Distribution Type: Final  
 Distribution Amt: \$ 3,349.97

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution		Percentage	Interest
					Amount Allowed	Net Paid		
			507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION		837.49*	837.49	100.00000000%	0.00
			507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES		337.12*	337.12	100.00000000%	0.00
			UNSECURED		2,175.36*	2,175.36	17.790092%	0.00
					12,227.93*	0.00		0.00

CLAIM CLASS SUMMARY TOTALS

\* Employee Taxes are excluded from Totals

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:	§	
	§	
JEFFERY F. MATTHEWS	§	CASE NO. 99-10399
NANCY D. MATTHEWS	§	
(DEBTORS)	§	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 \$837.49 and for reimbursement of expenses in the amount of \$337.12 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