

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **TRIPLEX MARINE MAINTENANCE INC.**

Case Number: **99-11858**

COMPUTATION OF COMMISSIONS

Receipts	\$	84,741.17	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	79,741.17	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	34,741.17	5.00% of Next \$950,000.00	\$	1,737.06
Less		-	(\$47,500.00 Max)		
		\$950,000.00			
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	7,487.06

TRUSTEE EXPENSES:

Copies	\$1,400.50
Phone	\$20.00
Clerical	\$262.50
Paralegal	\$1,263.50
Postage	\$304.61
Supplies	\$8.50
Mileage	\$78.20
Fax	\$5.00
Total Unreimbursed Expenses:	\$3,342.81

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

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

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

May 7, 2003

Re: TRIPLEX MARINE MAINTENANCE INC.

File #: B99-11858

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-12-99	Open Bankruptcy File for trustee review.	0.30	4.50	KPM
Nov-30-99	Review file back from 341 meeting, prepare and file proceeding memorandum for filing with court. Status of Assets to be Determined.	0.30	4.50	KPM
Dec-06-99	Letter to Commercial Money Center re security agreement and request for statements.	0.20	3.00	KPM
Dec-16-99	Letter to Frank Maida re documents he mailed to trustee.	0.20	3.00	KPM
Jan-05-00	Draft Application by Trustee to Employ John Mayer, for filing with court.	0.50	22.50	KPM
Mar-16-00	Draft and finalize trustee's Motion Sell Property; for filing with court.	0.70	31.50	KPM
Mar-16-00	Open checking and money market accounts; prepare deposit; post and transmit to Sterling Bank (money from purchase of Pontoon boat).	0.40	6.00	KPM
May-19-00	Draft Trustee's Bill of Sale of 1987 Pontoon boat.	0.40	18.00	KPM
Jul-25-00	Enter Withdrawal of POC filed by The Louisiana Dept of Revenue in Eagle system.	0.20	3.00	KPM
Oct-31-00	Letter to Henry Liles responding to his letter dated 10-27-00 re hearing in March.	0.30	4.50	KPM
Nov-06-00	Draft nineteen Demand Letters in an attempt at recovering payments debtor made to its creditors 90-days prior to filing bankruptcy.	3.80	171.00	KPM

Dec-06-00	Telephone call from Susan Horn re: whether or not it's okay to have sale at place of business. Return phone call to Susan Horn advising that Mr. Goldberg said it's okay to have sale at place of business.	0.40	6.00	KPM
Jan-31-01	Letter to Henry Liles, attorney for Superior Supply & Steel, regarding copy of check.	0.30	4.50	KPM
May-02-01	Letter to court for filing claim.	0.20	3.00	KPM
May-03-01	Letter to Court to request Removal of Claims File for trustee review.	0.20	3.00	KPM
Sep-10-01	Letter to court for filing Motion to Compromise and Settle Preference Claim.	0.30	4.50	KPM
Sep-20-01	Letter to court returning claims file.	0.30	4.50	TMD
Oct-15-01	Pull pacer docket re letter from Henry Liles dated 10-10-01 requesting information on courts approval of compromise and settlement.	0.20	3.00	TMD
Oct-25-01	Draft Objections to Nine Claims; with Trustee's Declaration and Orders for filing with the Court.	4.50	292.50	TMD
Nov-26-01	Letter to Liles & Redd, LC, Henry R. Liles re copy of Order Approving Compromise and Settlement, and copy of notarized Release.	0.20	3.00	TMD
Dec-03-01	Draft objection to claim forty-one for filing with the court.	0.50	7.50	TMD
Dec-07-01	Enter Orders Sustaining trustee's objections to claims in Eagle System.	0.50	7.50	TMD
Dec-12-01	Begin preparing file for TFR; categorize and class of claims, review proof of claims for correct entries.	1.60	104.00	TMD
Dec-13-01	Continue preparing file for TFR; assets and classification of deposits.	1.20	78.00	TMD
Jan-14-02	Enter Order Sustaining Objection to Claim forty-one in Eagle System.	0.20	3.00	TMD

Apr-10-02	Letter to court requesting Bill of Court Costs.	0.20	3.00	TMD
Apr-11-02	Letter to court requesting bill of court costs.	0.20	3.00	TMD
Apr-22-02	Draft Interim Status Report sent to U.S. Trustee Office, along with Form 1.	0.40	26.00	TMD
Jun-17-02	Letter to accountant enclosing documents for his review; ie: Form 1 and Form 2, Debtor Schedules, Trustee's Appointment, two Motions and Orders on Compromising Settlements; copies for file.	0.30	4.50	TMD
Jun-17-02	Mailed copies of Debtors Schedules (all), Form 1 & 2, Trustee's Appointment, 2 Orders (Commercial Money Center and Sentry Supply & Steel) on 2 diff Settlements and the Motions, and Compromise & Settlement Agreement on Commercial Money Center, Inc. to Roger Martin of Smith & Henault.	0.40	6.00	TMD
Jun-20-02	Correspondence with Roger Martin on Application to hire accountant.	0.30	4.50	TMD
Jun-20-02	Draft Application to Hire Accountant, Affidavit, and Order for filing with the court.	0.50	32.50	TMD
Jun-20-02	Continue preparation for TFR: enter trustee expenses, organize pleadings and correspondence file for TFR; review copies, postage, fax expenses, etc.	3.20	208.00	TMD
Aug-14-02	Draft Objection to Claim #42 and Order for filing with Court.	0.50	32.50	TMD
Feb-04-03	Letter to accountant re IRS mail for his review; copies for file.	0.30	4.50	TMD
Feb-11-03	Letter to court for filing Motion for Allowance of Compensation to Accountants, Smith & Henault, PC, and Order.	0.20	3.00	TMD

Apr-04-03	Letter to accountant enclosing check and order to pay accountant.	0.20	3.00	TMD
May-06-03	Finalize details of TFR; adding remaining expenses; 38 disbursements to be made when Order received by Trustee.	3.80	247.00	TMD
May-06-03	Bank transfers - 3; written checks - 2; bank deposits - 4; Post interest on money market account and reconcile accounts 39 times. (KPM and TMD)	10.20	153.00	TMD
Totals		38.60	<u>1,526.00</u>	

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Legal Asst)	14.20	15.00	\$213.00
Teresa M. Diez (Legal Asst)	15.70	65.00	\$1,020.50
Karen P. Morgan (Legal Asst)	3.30	15.00	\$49.50
Karen P. Morgan (Legal Asst)	5.40	45.00	\$243.00

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997 through September 14, 2001. 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 to Present. 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. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.