

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

**IN RE:**

**TRIPLEX MARINE MAINT., INC.**        §     **CASE NO. 99-11858**

**DEBTOR**                                    §     **CHAPTER 7**

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

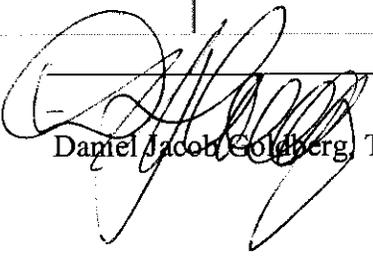
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

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		\$65,604.13
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$10,829.87	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$2,533.58	
5. Unsecured Claims To Be Paid	\$52,240.68	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$65,604.13
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: 99-11858  
 Case Name: TRIPLEX MARINE MAINTENANCE INC.  
 Claims Bar Date: 05/01/2000

Distribution Date: 05/07/2003  
 Distribution Amt: \$65604.13  
 Tax ID: 76-0167533  
 Date: 5/7/2003

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Proposed Distribution				Interest
						Green Amount	Deduction	Net Paid	Percentage	
34	RAY'S CUSTOM CABINETS PO Box 1070 Porter TX 77365	04/28/2000	UNSECURED	7100-000	\$76883.90	\$14248.22	\$0.00	\$14248.22	18.53%	\$0.00
Notes:										
28	ORANGE COUNTY INSULATION PO Box 431 Bridge City TX 77611	04/11/2000	UNSECURED	7100-000	\$17209.00	\$3189.19	\$0.00	\$3189.19	18.53%	\$0.00
Notes: Per Order signed on 12/4/01: Allowed as a General Unsecured Claim.										
29	BRITTAIN SUPPLY PO Drawer 20155 Beaumont TX 77720	04/12/2000	UNSECURED	7100-000	\$1818.90	\$337.08	\$0.00	\$337.08	18.53%	\$0.00
Notes:										
31	TEXAS ENVIRONMENTAL RESOURCES PO Box 21261 Beaumont TX 77720	04/26/2000	UNSECURED	7100-000	\$9627.76	\$1784.23	\$0.00	\$1784.23	18.53%	\$0.00
Notes:										
25	BRAMBLES EQUIPMENT SERVICE PO Box 101904 Atlanta GA 30392	03/14/2000	UNSECURED	7100-000	\$1717.57	\$318.30	\$0.00	\$318.30	18.53%	\$0.00
Notes:										
26	TEXAS WORKERS' COMPENSATION INS. FUND Legal Department 221 W. 6th Street, Suite 300 Austin TX 78701	03/08/2000	UNSECURED	7100-000	\$3388.00	\$627.87	\$0.00	\$627.87	18.53%	\$0.00
Notes:										
27	COASTAL ULTRASONIC SERVICE PO Box 85123 Hallandale FL 33008	03/16/2000	UNSECURED	7100-000	\$700.00	\$129.72	\$0.00	\$129.72	18.53%	\$0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg  
 Case Number: 99-11858  
 Case Name: TRIPLE X MARINE MAINTENANCE INC.  
 Claims Bar Date: 05/01/2000

Distribution Date: 05/07/2003  
 Distribution Amt: \$65604.13  
 Tax ID: 76-0167533  
 Date: 5/7/2003

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Proposed Distribution				
						Gross Amount	Deduction	Net Paid	Percentage	
21	ENTERGY GULF STATES, INC. PO Box 6008 Mail Unit L-Jef-359 New Orleans LA 70174	02/28/2000	UNSECURED	7100-000	\$1559.40	\$288.99	\$0.00	\$288.99	18.53%	\$0.00
Notes:										
23	REFRACTORY REPAIR SERVICES, INC. PO Box 890124 Houston TX 77289	03/13/2000	UNSECURED	7100-000	\$13875.00	\$2571.33	\$0.00	\$2571.33	18.53%	\$0.00
Notes:										
24	TRIANGLE WATER COMPANY 1950 Cedar Beaumont TX 77701	03/14/2000	UNSECURED	7100-000	\$104.28	\$19.33	\$0.00	\$19.33	18.53%	\$0.00
Notes:										
18	RED BIRD SUPPLY 3770 Victory Circle Orange TX 77630	02/25/2000	UNSECURED	7100-000	\$170.06	\$31.52	\$0.00	\$31.52	18.53%	\$0.00
Notes:										
19	H & R ELECTRICAL SERVICES PO Box 2395 Orange TX 77630	02/25/2000	UNSECURED	7100-000	\$25063.14	\$4644.73	\$0.00	\$4644.73	18.53%	\$0.00
Notes:										
20	WELLS FARGO BANK, BDD BANKRUPTCY PO Box 53475 MAC Sec. 4018-015 Phoenix AZ 85072	02/28/2000	UNSECURED	7100-000	\$15256.19	\$2827.30	\$0.00	\$2827.30	18.53%	\$0.00
Notes:										

PROPOSED CLAIM DISTRIBUTION REPORT

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 Case Number: 99-11858  
 Case Name: TRIPLEX MARINE MAINTENANCE INC.  
 Claims Bar Date: 05/01/2000

Distribution Date: 05/07/2003  
 Distribution Amt: \$65604.13  
 Tax ID: 26-0167533  
 Date: 5/7/2003

Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Gross Amount	Deduction	NET PWD	Percentage	Interest
1	SHARD ELECTRONICS CREDIT COMPANY 1055 Westlakes Drive Berwyn PA 19312	01/18/2000	UNSECURED	7100-000	\$9043.30	\$1675.92	\$0.00	\$1675.92	18.53%	\$0.00
Notes:										
38	UNITED SCAPFOLDING-DYNAMICS PO Box 4572 Houston TX 77210	05/08/2000	UNSECURED	7100-000	\$1948.50	\$361.10	\$0.00	\$361.10	18.53%	\$0.00
Notes:										
39	SKYTEL COMMUNICATIONS 3450 Hwy 80 West Jackson MS 39209	06/26/2000	UNSECURED	7100-000	\$750.76	\$139.13	\$0.00	\$139.13	18.53%	\$0.00
Notes:										
16	SHEPARD UNIFORM & LINEN 735 Liberty Beaumont TX 77701	02/25/2000	UNSECURED	7100-000	\$1135.82	\$210.49	\$0.00	\$210.49	18.53%	\$0.00
Notes:										
17	CORPORATE APARTMENTS OF AMERICA 1022 Wirt Road, Suite 322 Houston TX 77055	02/25/2000	UNSECURED	7100-000	\$137.20	\$25.43	\$0.00	\$25.43	18.53%	\$0.00
Notes:										
13	A-IRENTAL PO Box 3797 Port Arthur TX 77642	02/14/2000	UNSECURED	7100-000	\$799.44	\$148.15	\$0.00	\$148.15	18.53%	\$0.00
Notes: Per Order signed on 12/4/01. Claim allowed as a General Unsecured Claim.										
14	TRIANGLE PACKING & SPECIALIST PO Box 1755 Nederland TX 77627	02/14/2000	UNSECURED	7100-000	\$1460.45	\$270.65	\$0.00	\$270.65	18.53%	\$0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg  
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 Distribution Amt: \$65604.13  
 Tax ID: 76-0167533  
 Date: 5/7/2003

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Gross Amount	Deduction	Net P Aid	Percentage	Interest
15	ACTION OIL SERVICE PO Box 2428 Beaumont TX 77704	02/23/2000	UNSECURED	7100-000	\$265.00	\$49.11	\$0.00	\$49.11	18.53%	\$0.00
Notes:										
10	DRAGO SUPPLY PO Box 970579 Dallas TX 75397	02/10/2000	UNSECURED	7100-000	\$1140.68	\$211.39	\$0.00	\$211.39	18.53%	\$0.00
Notes:										
11	FOSTER FENCE CORP. PO Box 96116 Houston TX 96116	02/10/2000	UNSECURED	7100-000	\$1497.12	\$277.45	\$0.00	\$277.45	18.53%	\$0.00
Notes: Per Order signed 12/4/01: Claim Allowed as a General Unsecured Claim.										
12	CITY OF PORT ARTHUR PO Box 1098 Port Arthur TX 77641	02/11/2000	UNSECURED	7100-000	\$2096.77	\$388.58	\$0.00	\$388.58	18.53%	\$0.00
Notes:										
6	INTRACOASTAL TOWING & TRANSPORTATION 460 Riviana Bldg. 2777 Allen Pkwy Houston TX 77019	02/09/2000	UNSECURED	7100-000	\$2830.50	\$524.55	\$0.00	\$524.55	18.53%	\$0.00
Notes:										
7	GONZALES ELECTRICAL SYSTEMS 6930 College Street #G-1 Beaumont TX 77707	02/08/2000	UNSECURED	7100-000	\$590.40	\$109.41	\$0.00	\$109.41	18.53%	\$0.00
Notes:										
8	JOHNHIE-ON-THE-SPOT PO Box 1583 Nederland TX 77627	02/08/2000	UNSECURED	7100-000	\$285.78	\$52.96	\$0.00	\$52.96	18.53%	\$0.00

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Distribution Date: 05/07/2003  
 Distribution Amt: \$65604.13  
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Claim No	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Proposed Distribution Credit Amount	Deductions	Net Paid	Percentage	Interest
3	SENTRY SUPPLY INC. DBA SUPERIOR SUPPLY & STEEL Liles & Redd LC PO Box 3717 Lake Charles LA 70602	11/15/1999	UNSECURED	7100-000	\$2493.11	\$462.03	\$0.00	\$462.03	18.53%	\$0.00
Notes:										
4	SALADIN PUMP & EQUIPMENT PO Box 7286 Beaumont TX 77726	02/09/2000	UNSECURED	7100-000	\$9054.00	\$1677.90	\$0.00	\$1677.90	18.53%	\$0.00
Notes: Per Order signed 12/4/01: Claim allowed as a General Unsecured Claim in the amount of \$9,054.00.										
5	INFRARED SURVEYS PO Box 2072 LaPorte TX 77571	02/09/2000	UNSECURED	7100-000	\$1800.00	\$333.58	\$0.00	\$333.58	18.53%	\$0.00
Notes:										
<b>TOTALS:</b>					\$287768.93	\$65604.13	\$0.00	\$65604.13		\$0.00

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

IN RE: Triplex Marine  
Maintenance, Inc.

/ BANKRUPTCY CASE: 99-11858  
/  
/ 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>7487.06</u>	<u>3342.81</u>
Attorney for Trustee		
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 84741.17</u>	<u>\$ 19137.04</u>	<u>\$ 65604.13</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 \$ 2533.58; general unsecured claims have been allowed in the amount of \$ 281892.54.  
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