

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 04-10418-BP-7

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

In re: § Case No. 04-10418-BP-7  
§  
WILLIAM HUDSON NEAL §  
§  
§  
Debtor(s) §

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor(s) filed a petition under chapter 7 of the United States Bankruptcy Code on 03/25/2004. The undersigned trustee was appointed on 03/25/2004.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor(s) as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$30,878.91

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$16,455.25</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$14,423.66</u>

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of additional interest

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 11/22/2004. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$3,837.89. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$3,837.89, for a total compensation of \$3,837.89. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$1,006.86, for total expenses of \$1,006.86.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/22/2010

By: /s/ Daniel Jacob Goldberg  
Trustee

**STATEMENT:** This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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

Page No: 1

Exhibit A

Case No.: 04-10418-BP-7  
Case Name: NEAL, WILLIAM HUDSON  
For the Period Ending: 1/22/2010

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 03/25/2004 (f)  
§341(a) Meeting Date: 05/21/2004  
Claims Bar Date: 11/22/2004

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
<b>Ref. #</b>						
1	Homestead: Lot 18, Blk 16, Smith-Young Subdv, Port Arthur, Jefferson County, TX	\$19,304.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
2	Cash	\$100.00	\$100.00	DA	\$0.00	FA
<b>Asset Notes:</b> Not Exempt						
3	Gulf Employees FCU Checking/Savings Account No. 5998	\$200.00	\$200.00	DA	\$0.00	FA
<b>Asset Notes:</b> Not Exempt						
4	Household Goods	\$3,650.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
5	Cassette Tapes, VHS Tapes, Records, 12 Commemorative coins, 2 Kennedy Half Dollars, 2 Silver Dollars	\$250.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
6	Wearing Apparel	\$1,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
7	Jewelry	\$2,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
8	35mm Arrow Camera/Case, 4 tackle boxes, rods/reels	\$500.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
9	Forethought Life Ins Co., pre-paid funeral plan, cash value of \$4576.41 purchased 6/25/1990.	\$4,576.41	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
10	Gulf Pension Plan (Chevron/Texaco)	\$15,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
11	Rezulin Claim	\$5,000.00	\$5,000.00	DA	\$0.00	FA
<b>Asset Notes:</b> Not Exempt Rep: Brian Loncar & Assoc., PO Box 7401, Beaumont, TX 77726						
12	Asbestosis Claim	\$5,000.00	\$5,000.00		\$30,312.72	FA
<b>Asset Notes:</b> Not Exempt						

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

Page No: 2

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Claims Bar Date: 11/22/2004

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Case No. B150374, 60th Dist Court, Jefferson County, TX; Rep: Provost & Umphrey, 490 Park St., PO Box 4905, Beaumont, TX 77704						
<b>Ref. #</b>						
13	1998 Dodge Stationwagon Vin 2B4FP25B7WR767738	\$1,940.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
14	John Hancock IRA	\$2,500.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
15	2003 IRS Tax Refund (u)	\$239.00	\$239.00		\$239.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$327.19	FA
<b>TOTALS (Excluding unknown value)</b>						
		<u>\$61,259.41</u>	<u>\$10,539.00</u>		<u>\$30,878.91</u>	<u>\$0.00</u>
					<b><u>Gross Value of Remaining Assets</u></b>	

Initial Projected Date Of Final Report (TFR): 12/31/2006

Current Projected Date Of Final Report (TFR): 12/31/2009

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 04-10418-BP-7  
**Case Name:** NEAL, WILLIAM HUDSON  
**Primary Taxpayer ID #:** \*\*\*\*\*8356  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 3/25/2004  
**For Period Ending:** 1/22/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0418  
**Account Title:** Neal, William Hudson  
**Blanket bond (per case limit):** \$300,000.00  
**Separate bond (if applicable):**

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/21/2004		Transfer From Acct#8020410418	Per Order EOD 12/6/04	9999-000	\$3,083.22		\$3,083.22
12/21/2004	1	Provost & Umphrey, LLP	Per Order EOD 12/6/04 Fees: \$3,066.97 / Expenses: \$16.25	*		\$3,083.22	\$0.00
			Sp Counsel Fees \$(3,066.97)	3210-600			\$0.00
			Sp Counsel Expenses \$(16.25)	3220-610			\$0.00
12/08/2005		Transfer From Acct#8020410418	Per Order EOD 10/28/05	9999-000	\$1,806.01		\$1,806.01
12/08/2005	2	Colin Moore	Per Order EOD 10/28/05 Fees: \$1,779.49 / Expenses: \$26.52	*		\$1,806.01	\$0.00
			Special Counsel Fees \$(1,779.49)	3210-600			\$0.00
			Special Counsel Expenses \$(26.52)	3220-610			\$0.00
06/01/2006		Transfer From Acct#8020410418	Per Order EOD 3/22/06	9999-000	\$2,060.29		\$2,060.29
06/01/2006	3	Provost & Umphrey, LLP	Per Order EOD 3/22/06 Fees: \$1,978.34 / Expenses: \$81.95	*		\$2,060.29	\$0.00
			Sp Counsel Fees \$(1,978.34)	3210-600			\$0.00
			Sp Counsel Expenses \$(81.95)	3220-610			\$0.00
11/14/2007		Transfer From Acct#8020410418	Per Order EOD 10/29/07	9999-000	\$1,049.35		\$1,049.35
11/14/2007	4	Provost & Umphrey, L.L.P.	Per Order EOD 10/29/07 PU 4691-4 Fees: \$875.50 / Expenses: \$173.85 Re: AW Chesterton (\$1250), National Gypsum (\$139), Fuller-Austin (\$1237.50)Settlements; William Hudson Neal	*		\$1,049.35	\$0.00
			Special Counsel Fees \$(875.50)	3210-600			\$0.00
			Special Counsel Expenses \$(173.85)	3220-610			\$0.00
01/02/2008		Transfer From Acct#8020410418	Per Order EOD 12/12/07	9999-000	\$2,230.79		\$2,230.79
01/02/2008	5	James P. Smith & Associates, P.C.	Per Order EOD 12/12/07  *Please review the Court Order "total figure" for fees and expense amounts.	3410-000		\$2,230.79	\$0.00
04/03/2009		Transfer From Acct#8020410418	Per Orders EOD 3/16/09 and 3/23/09	9999-000	\$4,115.24		\$4,115.24

**SUBTOTALS**      \$14,344.90      \$10,229.66

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### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10418-BP-7  
 Case Name: NEAL, WILLIAM HUDSON  
 Primary Taxpayer ID #: \*\*\*\*\*8356  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 3/25/2004  
 For Period Ending: 1/22/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Checking Acct #: \*\*\*\*\*0418  
 Account Title: Neal, William Hudson  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/03/2009	6	Daniel J. Goldberg	Attorney Fees and Expenses Per Order EOD 3/16/09 Fees: \$2,850.00 / Expenses: \$509.09 (CMRRR \$6.28, Copies \$381.80, Fax \$18.40, Postage \$102.61)	*		\$3,359.09	\$756.15
			Attorney Fees \$ (2,850.00)	3110-000			\$756.15
			Attorney Expenses \$ (509.09)	3120-000			\$756.15
04/03/2009	7	Provost & Umphrey, LLP	SPECIAL COUNSEL FEES AND EXPENSES PER ORDER EOD 3/23/09 Fees: \$712.09 / Expenses: \$44.06 Re Your Check No. 1068129, Ref 4691, William Neal	*		\$756.15	\$0.00
			Sp Counsel Fees \$ (712.09)	3210-600			\$0.00
			Sp Counsel Expenses \$ (44.06)	3220-610			\$0.00
01/22/2010		Transfer From: Neal, William Hudson # 8020410418	Transfer to Close Account	9999-000	\$14,423.66		\$14,423.66

<b>TOTALS:</b>	\$28,768.56	\$14,344.90	\$14,423.66
<b>Less: Bank transfers/CDs</b>	\$28,768.56	\$0.00	
<b>Subtotal</b>	\$0.00	\$14,344.90	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$14,344.90	

**For the period of 3/25/2004 to 1/22/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$28,768.56

Total Compensable Disbursements:	\$14,344.90
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$14,344.90
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 12/21/2004 to 1/22/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$28,768.56

Total Compensable Disbursements:	\$14,344.90
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$14,344.90
Total Internal/Transfer Disbursements:	\$0.00

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### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 04-10418-BP-7  
**Case Name:** NEAL, WILLIAM HUDSON  
**Primary Taxpayer ID #:** \*\*\*\*\*8356  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 3/25/2004  
**For Period Ending:** 1/22/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0418  
**Account Title:** Neal, William Hudson  
**Blanket bond (per case limit):** \$300,000.00  
**Separate bond (if applicable):**

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/25/2004		Walter Umphrey, Trustee Asbestos	Ck #652357 (Asbestosis-/SMUSER) Money turned over at 341 Meeting.	*	\$1,250.00		\$1,250.00
	{12}		Gross Settlement Amount (Trustee Received Net Funds-Attorney paid themselves) \$2,500.00	1149-000			\$1,250.00
			Sp Counsel Fees (paid by PU) \$(833.33)	3210-600			\$1,250.00
			Sp Counsel Expenses (Paid by PU) \$(416.67)	3220-610			\$1,250.00
05/25/2004	(15)	nited States Treasury	Ck #2306 41850270 12/2003	1224-000	\$239.00		\$1,489.00
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.05		\$1,489.05
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.24		\$1,489.29
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.25		\$1,489.54
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.25		\$1,489.79
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.24		\$1,490.03
10/27/2004	(12)	Walter Umphrey, Trustee Asbestos Cases Iolta Account	Ck #690791; Settlements on NARCO, 48-Insulations, Shook & Fletcher, Dresser/Halliburton, JT Thorpe, Celotex.	1142-000	\$9,200.90		\$10,690.93
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.40		\$10,691.33
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.76		\$10,693.09
12/21/2004		Transfer To Acct#8010410418	Per Order EOD 12/6/04	9999-000		\$3,083.22	\$7,609.87
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.63		\$7,611.50
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.29		\$7,612.79
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.04		\$7,614.83
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.26		\$7,617.09
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.19		\$7,619.28
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.26		\$7,621.54
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.19		\$7,623.73
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.27		\$7,626.00
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.91		\$7,628.91

**SUBTOTALS**

\$10,712.13

\$3,083.22

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Case No. 04-10418-BP-7  
 Case Name: NEAL, WILLIAM HUDSON  
 Primary Taxpayer ID #: \*\*\*\*\*8356  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 3/25/2004  
 For Period Ending: 1/22/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0418  
 Account Title: Neal, William Hudson  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/14/2005	(12)	Walter Umphrey, Trustee Asbestos	Ck #734934; Fuller Austin \$220, Certaineed \$250, Ingersoll \$1500, SEPCO \$200, Dresser/Halliburton \$81.31, Fuller Austin \$1210, Dresser Halliburton \$1877.20.	1142-000	\$5,338.51		\$12,967.42
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$3.81		\$12,971.23
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$4.96		\$12,976.19
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$4.80		\$12,980.99
12/08/2005		Transfer To Acct#8010410418	Per Order EOD 10/28/05	9999-000		\$1,806.01	\$11,174.98
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$4.43		\$11,179.41
01/23/2006	(12)	Walter Umphrey, Trustee Asbestos	Ck 755418; Gross Funds: Settle NARCO \$5,250; Quigley Pfizer \$500; JTThorpe \$185.	1142-000	\$5,935.00		\$17,114.41
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$5.76		\$17,120.17
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$7.22		\$17,127.39
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$8.00		\$17,135.39
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$7.75		\$17,143.14
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$9.06		\$17,152.20
06/01/2006		Transfer To Acct#8010410418	Per Order EOD 3/22/06	9999-000		\$2,060.29	\$15,091.91
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$8.68		\$15,100.59
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$8.98		\$15,109.57
08/31/2006	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$8.98		\$15,118.55
09/29/2006	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$8.70		\$15,127.25
10/16/2006	(12)	Walter Umphrey, Trustee Asbestos	Ck 795060; Fibreboard Corp.	1129-000	\$2,500.00		\$17,627.25
10/23/2006	(12)	Walter Umphrey	Settlement of Asbestosis litigation with AMETEK	1142-000	\$75.55		\$17,702.80
10/31/2006	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$9.63		\$17,712.43

**SUBTOTALS**      \$13,949.82      \$3,866.30

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**Separate bond (if applicable):**

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/29/2006	1000	Provost*Umphrey LLP	Fees \$858.51 and expenses \$1.84 for Settlement from Ametek and Halliburton	*		\$860.35	\$16,852.08
			Fees per Order EOD 11-20-06 Ametek and Halliburton Settlements	\$(858.51) 3210-600			\$16,852.08
			Expenses from Ametek and Halliburton settlements per Order EOD 11-20-06	\$(1.84) 3220-610			\$16,852.08
11/30/2006	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$10.19		\$16,862.27
12/29/2006	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$10.14		\$16,872.41
01/31/2007	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$10.03		\$16,882.44
02/28/2007	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$9.07		\$16,891.51
03/30/2007	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$10.04		\$16,901.55
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$9.72		\$16,911.27
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$10.05		\$16,921.32
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$9.74		\$16,931.06
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$10.07		\$16,941.13
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$10.07		\$16,951.20
09/28/2007	(12)	Walter Umphrey, Trustee Asbestos	Ck 825669; AW Chesterton \$1,250, National Gypsum \$139, Fuller-Austin \$1,237.50.	1142-000	\$2,626.50		\$19,577.70
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$9.20		\$19,586.90
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$9.98		\$19,596.88
11/14/2007		Transfer To Acct#8010410418	Per Order EOD 10/29/07	9999-000		\$1,049.35	\$18,547.53
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$9.37		\$18,556.90
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$9.46		\$18,566.36
01/02/2008		Transfer To Acct#8010410418	Per Order EOD 12/12/07	9999-000		\$2,230.79	\$16,335.57
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$7.94		\$16,343.51
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$6.47		\$16,349.98
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$6.34		\$16,356.32
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$5.36		\$16,361.68
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$5.54		\$16,367.22

**SUBTOTALS**

\$2,795.28

\$4,140.49

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10418-BP-7  
 Case Name: NEAL, WILLIAM HUDSON  
 Primary Taxpayer ID #: \*\*\*\*\*8356  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 3/25/2004  
 For Period Ending: 1/22/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0418  
 Account Title: Neal, William Hudson  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$5.37		\$16,372.59
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$5.14		\$16,377.73
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$4.16		\$16,381.89
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$4.03		\$16,385.92
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$3.18		\$16,389.10
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.10		\$16,391.20
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.75		\$16,392.95
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.39		\$16,394.34
02/27/2009	(12)	Provost Umphrey Law Firm, L.L.P.	Ck 1068129; Dated 2/18/09	1142-000	\$2,136.26		\$18,530.60
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.26		\$18,531.86
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.21		\$18,533.07
04/03/2009		Transfer To Acct#8010410418	Per Orders EOD 3/16/09 and 3/23/09	9999-000		\$4,115.24	\$14,417.83
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.60		\$14,418.43
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.61		\$14,419.04
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.59		\$14,419.63
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.61		\$14,420.24
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.61		\$14,420.85
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.59		\$14,421.44
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.61		\$14,422.05
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.59		\$14,422.64
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.61		\$14,423.25
01/22/2010	(INT)	Sterling Bank	Account Closing Interest As Of 1/22/2010	1270-000	\$0.41		\$14,423.66
01/22/2010		Transfer To: Neal, William Hudson # 8010410418	Transfer to Close Account	9999-000		\$14,423.66	\$0.00

**SUBTOTALS**

\$2,171.68

\$18,538.90

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10418-BP-7  
 Case Name: NEAL, WILLIAM HUDSON  
 Primary Taxpayer ID #: \*\*\*\*\*8356  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 3/25/2004  
 For Period Ending: 1/22/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0418  
 Account Title: Neal, William Hudson  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

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

<b>TOTALS:</b>	\$29,628.91	\$29,628.91	\$0.00
Less: Bank transfers/CDs	\$0.00	\$28,768.56	
<b>Subtotal</b>	\$29,628.91	\$860.35	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$29,628.91	\$860.35	

**For the period of 3/25/2004 to 1/22/2010**

Total Compensable Receipts:	\$30,878.91
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$30,878.91
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$2,110.35
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,110.35
Total Internal/Transfer Disbursements:	\$28,768.56

**For the entire history of the account between 05/25/2004 to 1/22/2010**

Total Compensable Receipts:	\$30,878.91
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$30,878.91
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$2,110.35
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,110.35
Total Internal/Transfer Disbursements:	\$28,768.56

**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 04-10418-BP-7  
 Case Name: NEAL, WILLIAM HUDSON  
 Primary Taxpayer ID #: \*\*\*\*\*8356  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 3/25/2004  
 For Period Ending: 1/22/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0418  
 Account Title: Neal, William Hudson  
 Blanket bond (per case limit): \$300,000.00  
 Separate bond (if applicable):

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

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSE</b>	<b>ACCOUNT BALANCES</b>
	\$29,628.91	\$15,205.25	\$14,423.66

**For the period of 3/25/2004 to 1/22/2010**

Total Compensable Receipts:	\$30,878.91
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$30,878.91
Total Internal/Transfer Receipts:	\$28,768.56
Total Compensable Disbursements:	\$16,455.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$16,455.25
Total Internal/Transfer Disbursements:	\$28,768.56

**For the entire history of the case between 03/25/2004 to 1/22/2010**

Total Compensable Receipts:	\$30,878.91
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$30,878.91
Total Internal/Transfer Receipts:	\$28,768.56
Total Compensable Disbursements:	\$16,455.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$16,455.25
Total Internal/Transfer Disbursements:	\$28,768.56

CLAIM ANALYSIS REPORT

Case No. 04-10418-BP-7  
 Case Name: NEAL, WILLIAM HUDSON  
 Claims Bar Date: 11/22/2004

Trustee Name: Daniel Jacob Goldberg  
 Date: 1/22/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
ACCT	JAMES P. SMITH & ASSOCIATES, P.C.  16511 Hedgcroft, Suite 208 Houston TX 77060	09/04/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3410-000	\$0.00	\$2,230.79	\$2,230.79	\$2,230.79	\$0.00	\$0.00	\$0.00
DG1	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	09/04/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$2,850.00	\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$0.00
DG1e	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	09/04/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$0.00	\$509.09	\$509.09	\$509.09	\$0.00	\$0.00	\$0.00
PU1	PROVOST & UMPHREY, LLP	01/24/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$0.00	\$3,066.97	\$3,066.97	\$3,066.97	\$0.00	\$0.00	\$0.00

Claim Notes: Paid on 12-21-04

PU1e	PROVOST & UMPHREY, LLP	01/24/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$0.00	\$16.25	\$16.25	\$16.25	\$0.00	\$0.00	\$0.00
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Claim Notes: Paid on 12-21-04

## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 04-10418-BP-7  
Case Name: NEAL, WILLIAM HUDSON  
Claims Bar Date: 11/22/2004

Trustee Name: Daniel Jacob Goldberg  
Date: 1/22/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
PU2	PROVOST & UMPHREY, LLP	01/24/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$0.00	\$1,779.49	\$1,779.49	\$1,779.49	\$0.00	\$0.00	\$0.00

**Claim Notes:** Paid 12-8-05

PU2e	PROVOST & UMPHREY, LLP	01/24/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$0.00	\$26.52	\$26.52	\$26.52	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Paid 12-8-05

PU3	PROVOST & UMPHREY, LLP	01/24/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$1,978.34	\$1,978.34	\$1,978.34	\$1,978.34	\$0.00	\$0.00	\$0.00
PU3e	PROVOST & UMPHREY	02/24/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3420-590	\$81.95	\$81.95	\$81.95	\$81.95	\$0.00	\$0.00	\$0.00
PU4	PROVOST & UMPHREY, LLP	01/24/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$0.00	\$833.33	\$833.33	\$833.33	\$0.00	\$0.00	\$0.00

**Claim Notes:** Attorney issued NET amount-PU already deducted their fees from Gross settlement amount.

PU4e	PROVOST & UMPHREY	02/24/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$416.67	\$416.67	\$416.67	\$416.67	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Attorney issued NET amount-PU already deducted their fees from Gross settlement amount.

PU5	PROVOST & UMPHREY, L.L.P.	10/16/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$858.51	\$858.51	\$858.51	\$858.51	\$0.00	\$0.00	\$0.00
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## CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 04-10418-BP-7  
Case Name: NEAL, WILLIAM HUDSON  
Claims Bar Date: 11/22/2004

Trustee Name: Daniel Jacob Goldberg  
Date: 1/22/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
PU5e	PROVOST & UMPHREY, LLP	10/16/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$1.84	\$1.84	\$1.84	\$1.84	\$0.00	\$0.00	\$0.00
PU6	PROVOST*UMPHREY	11/29/2006	SPECIAL ATTORNEY FEES	Allowed	3210-600	\$0.00	\$875.50	\$875.50	\$875.50	\$0.00	\$0.00	\$0.00

**Claim Notes:** Per Order EOD 10/29/07

PU6e	PROVOST*UMPHREY	11/29/2006	SPECIAL ATTORNEY EXPENSES	Allowed	3220-610	\$0.00	\$173.85	\$173.85	\$173.85	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Per Order EOD 10/29/07

PU7	PROVOST & UMPHREY, L.L.P.  PO Box 4905 Beaumont TX 77704	11/14/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$712.09	\$712.09	\$712.09	\$712.09	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Per Order EOD 3/23/09

PU7e	PROVOST & UMPHREY, L.L.P.  PO Box 4905 Beaumont TX 77704	11/14/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$0.00	\$44.06	\$44.06	\$44.06	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Per Order EOD 3/23/09

	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	03/10/2006	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$3,837.89	\$3,837.89	\$0.00	\$0.00	\$0.00	\$3,837.89
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CLAIM ANALYSIS REPORT

Case No. 04-10418-BP-7  
 Case Name: NEAL, WILLIAM HUDSON  
 Claims Bar Date: 11/22/2004

Trustee Name: Daniel Jacob Goldberg  
 Date: 1/22/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG  2 Riverway, Ste 700 Houston TX 77056-1912	07/15/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$1,006.86	\$1,006.86	\$0.00	\$0.00	\$0.00	\$1,006.86
1	BANK OF AMERICA, NA PO Box 2278 Norfolk VA 235012278	06/14/2004	UNSECURED	Allowed	7100-000	\$0.00	\$5,745.82	\$5,745.82	\$0.00	\$0.00	\$0.00	\$5,745.82

**Claim Notes:** Acct No. 4427103016093618; Re: William Hudson Neal

2	GULF EMPLOYEES CREDIT UNION P.O. Box 848 Groves TX 77619	07/01/2004	UNSECURED	Allowed	7100-000	\$0.00	\$11,544.82	\$11,544.82	\$0.00	\$0.00	\$0.00	\$11,544.82
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**Claim Notes:** Acct No. 5998-22 and 5433690548903560; Re: William Hudson Neal

3	GARY W. COKER, ATTORNEY 390 Park Street, Ste. 600 Beaumont TX 77701	08/04/2004	UNSECURED	Allowed	7100-000	\$0.00	\$495.00	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00
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**Claim Notes:** Re: Will; File #99-246; Re: William Hudson Neal

<b>\$39,085.64</b>	<b>\$39,085.64</b>	<b>\$16,455.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,630.39</b>
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Case No. 04-10418-BP-7  
Case Name: NEAL, WILLIAM HUDSON  
Claims Bar Date: 11/22/2004

Trustee Name: Daniel Jacob Goldberg  
Date: 1/22/2010

## CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$3,837.89	\$3,837.89	\$0.00	\$0.00	\$0.00	\$3,837.89
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$1,006.86	\$1,006.86	\$0.00	\$0.00	\$0.00	\$1,006.86
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$1,096.38	\$1,096.38	\$1,096.38	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$14,309.52	\$14,309.52	\$14,309.52	\$0.00	\$0.00	\$0.00
SPECIAL ATTORNEY EXPENSES	\$173.85	\$173.85	\$173.85	\$0.00	\$0.00	\$0.00
SPECIAL ATTORNEY FEES	\$875.50	\$875.50	\$875.50	\$0.00	\$0.00	\$0.00
UNSECURED	\$17,785.64	\$17,785.64	\$0.00	\$0.00	\$0.00	\$17,785.64

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 04-10418-BP-7  
Case Name: WILLIAM HUDSON NEAL  
Trustee Name: Daniel Jacob Goldberg

Claims of secured creditors will be paid as follows: NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<b>Reason/Applicant</b>	<b>Fees</b>	<b>Expenses</b>
Trustee, Daniel Jacob Goldberg	\$3,837.89	\$1,006.86

Applications for prior chapter fees and administrative expenses have been filed as follows:  
NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$17,785.64 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 53.9%.

Timely allowed general (unsecured) claims are as follows:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Amount</b>
1	Bank of America, NA	\$5,745.82	\$3,094.56
2	Gulf Employees Credit Union	\$11,544.82	\$6,217.76
3	Gary W. Coker, Attorney	\$495.00	\$266.59

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0%.

Tardily filed general (unsecured) claims are as follows: NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.