

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 04-10586-BP-7

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

In re: § Case No. 04-10586-BP-7
§
WILLIE ALEX RIGSBY, Sr. §
WANDA FAYE RIGSBY §
§
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 04/27/2004. The undersigned trustee was appointed on 04/27/2004.

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 \$10,184.57

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$6,969.19</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$3,215.38</u>

The remaining funds are available for distribution.

¹ 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 12/20/2004. 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 \$1,768.46. 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 \$1,768.46, for a total compensation of \$1,768.46. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$458.54, for total expenses of \$458.54.

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

Date: 04/01/2010

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.: 04-10586-BP-7
Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
For the Period Ending: 4/1/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/27/2004 (f)
§341(a) Meeting Date: 06/21/2004
Claims Bar Date: 12/20/2004

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	
Ref. #						
1	Asbestosis Claim-Cause No. 03CV0115; Irvin H. Brister, et al vs. Abb Lummus Global Inc., et al; in the 10th Judicial District Court of Galveston County, Texas.	Unknown	\$20,000.00		\$9,798.02	FA
Asset Notes: Not Exempt; Value \$20,000 per Letter from Ryan Foster dated 6-29-04.						
2	Homestead: 0.3343 of an acre of land out of Abstract 8, James Conn Survey, Jasper County, TX known as 3 Derrick, Jasper, TX	\$53,805.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
3	Cash	\$60.00	\$60.00		\$60.00	FA
Asset Notes: Not Exempt						
4	Checking Account, First National Bank #xxx8945	\$92.50	\$92.50		\$92.50	FA
Asset Notes: Not Exempt						
5	Checking Account, Community Bank Acct #xxx6280	\$83.00	\$83.00		\$83.00	FA
Asset Notes: Not Exempt						
6	Savings Account, Community Bank Acct #xxx8776	\$100.00	\$100.00		\$100.00	FA
Asset Notes: Not Exempt						
7	Household Goods (no one item over \$175)	\$1,542.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
8	Asst 60 framed pictures and Asst 26 angel figurines	\$43.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
9	Wearing Apparel (Women \$250; Men \$350)	\$600.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
10	Woman's Baylor watch, heart pendant, 4 woman's rings, man's Citizen watch, man's ring	\$235.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

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Claims Bar Date: 12/20/2004

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
11	Sony camcorder	\$75.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
12	Family Care Life Protection Term Life Insurance (\$13,000)	\$1.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
13	Family Care Life Protection Term Life Insurance (\$5,000)	\$1.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
14	Family Care Life Protection Term Life Insurance (\$5,000)	\$1.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
15	State Farm Life Insurance (\$25,000); Cash surrender value of \$3,270.18.	\$3,270.18	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
16	Husband's IRA-Advanced Financial Services	\$13,767.28	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
17	Wife's IRA-Advanced Financial Services	\$2,736.67	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
18	401(k)-Fidelity Investments owned by Willie Rigsby.	\$3,638.44	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
19	Pension Plan - Boilermaker-Blacksmith National Pension Trust owned by Willie Rigsby	\$4,094.78	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
20	Wife's IRA-Advanced Financial Services	\$15,274.46	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
21	1994 Chevy Silverado Pick-up	\$15,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
22	1992 Chrysler New Yorker	\$350.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
23	1993 Pontiac Leman	\$300.00	\$300.00	DA	\$0.00	FA
Asset Notes: Not Exempt-No Lien						

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

Page No: 3

Exhibit A

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Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/27/2004 (f)
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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
Not running 100,000 miles						
Ref. #						
24	Dog	\$1.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
INT	Interest Earned (u)	Unknown	Unknown		\$51.05	Unknown

TOTALS (Excluding unknown value)

\$115,071.31

\$20,635.50

\$10,184.57

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

04/01/2010 -TFR submitted

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

Current Projected Date Of Final Report (TFR): 12/31/2011

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10586-BP-7
Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
Primary Taxpayer ID #: *****9211
Co-Debtor Taxpayer ID #:
For Period Beginning: 4/27/2004
For Period Ending: 4/1/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0586
Account Title: Willie Rigsby, Sr. and Wanda
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
04/11/2005		Transfer From Acct#8020410586	Per Order EOD 3/14/05	9999-000	\$845.85		\$845.85
04/11/2005	1	Ryan Foster, Attorney	Per Order EOD 3/1/405 Fees: \$788.86 / Expenses: \$56.99 Ingersoll-Rand Co., 48-Insulations, and 3M settlements	*		\$845.85	\$0.00
			\$(788.86)	3210-600			\$0.00
			\$(56.99)	3220-610			\$0.00
05/11/2005	1	STOP PAYMENT: Ryan Foster, Attorney	Stop Payment for Check# 1 - deposits received from Foster were net funds.	*		(\$845.85)	\$845.85
			\$788.86	3210-604			\$845.85
			\$56.99	3220-614			\$845.85
05/23/2005		Transfer To Acct#8020410586		9999-000		\$845.85	\$0.00
08/11/2005		Transfer From Acct#8020410586	Per Order EOD 7/5/05	9999-000	\$457.28		\$457.28
08/11/2005	2	Ryan A. Foster	Per Order EOD 7/5/05; Settlement: Halliburton (Case No. 01001-3964) Willie Rigsby Fees: \$446.02 / Expenses: \$11.26	*		\$457.28	\$0.00
			\$(446.02)	3210-600			\$0.00
			\$(11.26)	3220-610			\$0.00
03/22/2007		Transfer From Acct#8020410586	Per Order EOD 2/26/07	9999-000	\$1,233.12		\$1,233.12
03/22/2007	3	The Foster Law Firm	Per Order EOD 2/26/07 Fees: \$877.92; Expenses: \$355.20 Settlement: Georgia-Pacific and Industrial Holdings Asbestos: Willie Alex Rigsby, Sr. and Wanda Faye Rigsby	*		\$1,233.12	\$0.00
			Special Counsel Fees \$(877.92)	3210-600			\$0.00
			Special Counsel Expenses \$(355.20)	3220-610			\$0.00
08/13/2009		Transfer From Acct#8020410586	Per Order EOD 8/04/09	9999-000	\$2,873.87		\$2,873.87

SUBTOTALS

\$5,410.12

\$2,536.25

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10586-BP-7
Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
Primary Taxpayer ID #: *****9211
Co-Debtor Taxpayer ID #:
For Period Beginning: 4/27/2004
For Period Ending: 4/1/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0586
Account Title: Willie Rigsby, Sr. and Wanda
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
08/13/2009	4	Ryan A. Foster and Associates PLLC	Per Order EOD 8/04/09 Attorney Fees: \$1,412.70 Expenses: \$1,461.17 (RE: Johns-Manville, Halliburton, 3M, Met Life, UniRoyal, Quigley Co., Inc.)	*		\$2,873.87	\$0.00
			Special Counsel Fees \$(1,412.70)	3210-600			\$0.00
			Special Counsel Expenses \$(1,461.17)	3220-610			\$0.00
03/29/2010		Transfer From Acct#8020410586	Per Order EOD 3/18/2010	9999-000	\$1,992.39		\$1,992.39
03/29/2010	5	Daniel J. Goldberg	Per Order EOD 3/18/2010 Attorney Fees: \$1,525 / Expenses: \$467.39 (Copies \$224.95, Fax4.20, Phone \$14.50, Postage \$106.24, TD Clerical \$117.50)	*		\$1,992.39	\$0.00
			Attorney Fees \$(1,525.00)	3110-000			\$0.00
			Attorney Expenses \$(467.39)	3120-000			\$0.00
04/01/2010		Transfer From: Rigsby, Sr., Willie Alex and Wanda Faye # 8020410586	Transfer to Close Account	9999-000	\$3,215.38		\$3,215.38

SUBTOTALS

\$5,207.77

\$4,866.26

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10586-BP-7
Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
Primary Taxpayer ID #: *****9211
Co-Debtor Taxpayer ID #:
For Period Beginning: 4/27/2004
For Period Ending: 4/1/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0586
Account Title: Willie Rigsby, Sr. and Wanda
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

TOTALS:	\$10,617.89	\$7,402.51	\$3,215.38
Less: Bank transfers/CDs	\$10,617.89	\$845.85	
Subtotal	\$0.00	\$6,556.66	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$6,556.66	

For the period of 4/27/2004 to 4/1/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$10,617.89
Total Compensable Disbursements:	\$6,556.66
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,556.66
Total Internal/Transfer Disbursements:	\$845.85

For the entire history of the account between 04/11/2005 to 4/1/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$10,617.89
Total Compensable Disbursements:	\$6,556.66
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,556.66
Total Internal/Transfer Disbursements:	\$845.85

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10586-BP-7
 Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
 Primary Taxpayer ID #: *****9211
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0586
 Account Title: Rigsby, Sr., Willie Alex and Wanda Faye
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 4/27/2004
 For Period Ending: 4/1/2010

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/24/2004		Ryan A. Foster and Associates	Ck #050456 (Ingersoll-Rand Co.)	*	\$587.47		\$587.47
	{1}		Ck #050456 (Ingersoll-Rand Co.)	1149-000	\$1,000.00		\$587.47
				3210-600	\$(391.64)		\$587.47
				3220-610	\$(20.89)		\$587.47
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.02		\$587.49
07/26/2004		J. Randall Walker IOLTA Account	Ck #362	*	\$200.00		\$787.49
	{3}			1129-000	\$60.00		\$787.49
	{4}			1129-000	\$92.50		\$787.49
	{5}			1129-000	\$47.50		\$787.49
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.11		\$787.60
08/16/2004		J. Randall Walker IOLTA Account	Ck #367	*	\$135.50		\$923.10
	{5}			1129-000	\$35.50		\$923.10
	{6}			1129-000	\$100.00		\$923.10
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.14		\$923.24
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.15		\$923.39
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.16		\$923.55
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.15		\$923.70
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.16		\$923.86
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.16		\$924.02
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.25		\$924.27
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.27		\$924.54
04/11/2005		Transfer To Acct#8010410586	Per Order EOD 3/14/05	9999-000		\$845.85	\$78.69
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.11		\$78.80
05/23/2005		Transfer From Acct#8010410586		9999-000	\$845.85		\$924.65
05/23/2005	(1)	Ryan A. Foster & Associates, PLLC	Ck #063147; 48 Insulations (Gross: \$29.15 / Expenses: \$0.29 / Fees: \$11.54) Order Approving Settlement EOD 3-14-05.	1149-000	\$17.32		\$941.97
05/23/2005	(1)	Ryan A. Foster & Associates, PLLC	Ck #063148; Halliburton (Gross funds)	1149-000	\$1,126.32		\$2,068.29

SUBTOTALS

\$2,914.14

\$845.85

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10586-BP-7
 Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
 Primary Taxpayer ID #: *****9211
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0586
 Account Title: Rigsby, Sr., Willie Alex and Wanda Faye
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 4/27/2004
 For Period Ending: 4/1/2010

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.18		\$2,068.47
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.60		\$2,069.07
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.62		\$2,069.69
08/11/2005		Transfer To Acct#8010410586	Per Order EOD 7/5/05	9999-000		\$457.28	\$1,612.41
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.67		\$1,613.08
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.60		\$1,613.68
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.62		\$1,614.30
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.60		\$1,614.90
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.62		\$1,615.52
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.74		\$1,616.26
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.68		\$1,616.94
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.76		\$1,617.70
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.73		\$1,618.43
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.86		\$1,619.29
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.93		\$1,620.22
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.96		\$1,621.18
08/31/2006	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.96		\$1,622.14
09/29/2006	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.93		\$1,623.07
10/31/2006	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.96		\$1,624.03
11/30/2006	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.93		\$1,624.96
12/29/2006	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.97		\$1,625.93
01/18/2007	(1)	Ryan A. Foster and Associates PLLC	Ck 077473; Industrial Holdings	1149-000	\$300.00		\$1,925.93
01/18/2007	(1)	Ryan A. Foster and Associates PLLC	Ck 077474; Georgia Pacific	1149-000	\$2,250.00		\$4,175.93
01/31/2007	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.60		\$4,177.53
02/28/2007	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.24		\$4,179.77
03/22/2007		Transfer To Acct#8010410586	Per Order EOD 2/26/07	9999-000		\$1,233.12	\$2,946.65
03/30/2007	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.25		\$2,948.90

SUBTOTALS \$2,571.01 \$1,690.40

FORM 2

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Case No. 04-10586-BP-7
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 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0586
 Account Title: Rigsby, Sr., Willie Alex and Wanda Faye
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 4/27/2004
 For Period Ending: 4/1/2010

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.70		\$2,950.60
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.75		\$2,952.35
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.70		\$2,954.05
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.76		\$2,955.81
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.76		\$2,957.57
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.60		\$2,959.17
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.51		\$2,960.68
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.46		\$2,962.14
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.51		\$2,963.65
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.43		\$2,965.08
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.17		\$2,966.25
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.15		\$2,967.40
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.97		\$2,968.37
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.01		\$2,969.38
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.97		\$2,970.35
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.93		\$2,971.28
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.75		\$2,972.03
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.73		\$2,972.76
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.58		\$2,973.34
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.38		\$2,973.72
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.32		\$2,974.04
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.25		\$2,974.29
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.23		\$2,974.52
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.20		\$2,974.72
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.12		\$2,974.84
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.13		\$2,974.97
06/19/2009	(1)	Ryan A. Foster and Associates PLLC	Ck 093363; Dated 6/16/09; Asbestos Settlements	1149-000	\$5,104.38		\$8,079.35

SUBTOTALS

\$5,130.45

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10586-BP-7
 Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
 Primary Taxpayer ID #: *****9211
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0586
 Account Title: Rigsby, Sr., Willie Alex and Wanda Faye
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 4/27/2004
 For Period Ending: 4/1/2010

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.19		\$8,079.54
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.34		\$8,079.88
08/13/2009		Transfer To Acct#8010410586	Per Order EOD 8/04/09	9999-000		\$2,873.87	\$5,206.01
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.27		\$5,206.28
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.21		\$5,206.49
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.22		\$5,206.71
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.21		\$5,206.92
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.22		\$5,207.14
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.22		\$5,207.36
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.20		\$5,207.56
03/29/2010		Transfer To Acct#8010410586	Per Order EOD 3/18/2010	9999-000		\$1,992.39	\$3,215.17
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.21		\$3,215.38
04/01/2010		Transfer To: Willie Rigsby, Sr. and Wanda # 8010410586	Transfer to Close Account	9999-000		\$3,215.38	\$0.00

SUBTOTALS

\$2.29

\$8,081.64

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10586-BP-7
 Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
 Primary Taxpayer ID #: *****9211
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0586
 Account Title: Rigsby, Sr., Willie Alex and Wanda Faye
 Blanket bond (per case limit): \$300,000.00

For Period Beginning: 4/27/2004
 For Period Ending: 4/1/2010

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

TOTALS:	\$10,617.89	\$10,617.89	\$0.00
Less: Bank transfers/CDs	\$845.85	\$10,617.89	
Subtotal	\$9,772.04	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$9,772.04	\$0.00	

For the period of 4/27/2004 to 4/1/2010

Total Compensable Receipts:	\$10,184.57
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,184.57
Total Internal/Transfer Receipts:	\$845.85
Total Compensable Disbursements:	\$412.53
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$412.53
Total Internal/Transfer Disbursements:	\$10,617.89

For the entire history of the account between 06/24/2004 to 4/1/2010

Total Compensable Receipts:	\$10,184.57
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,184.57
Total Internal/Transfer Receipts:	\$845.85
Total Compensable Disbursements:	\$412.53
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$412.53
Total Internal/Transfer Disbursements:	\$10,617.89

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10586-BP-7
 Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
 Primary Taxpayer ID #: *****9211
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0586
 Account Title: Rigsby, Sr., Willie Alex and Wanda Faye
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 4/27/2004
 For Period Ending: 4/1/2010

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

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$9,772.04	\$6,556.66	\$3,215.38

For the period of 4/27/2004 to 4/1/2010

Total Compensable Receipts:	\$10,184.57
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,184.57
Total Internal/Transfer Receipts:	\$11,463.74
Total Compensable Disbursements:	\$6,969.19
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,969.19
Total Internal/Transfer Disbursements:	\$11,463.74

For the entire history of the case between 04/27/2004 to 4/1/2010

Total Compensable Receipts:	\$10,184.57
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,184.57
Total Internal/Transfer Receipts:	\$11,463.74
Total Compensable Disbursements:	\$6,969.19
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,969.19
Total Internal/Transfer Disbursements:	\$11,463.74

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 04-10586-BP-7
Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
Claims Bar Date: 12/20/2004

Trustee Name: Daniel Jacob Goldberg
Date: 4/1/2010

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
RF1	THE FOSTER LAW FIRM 440 Louisiana, Ste. 2100 Houston TX 77002	03/22/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$877.92	\$877.92	\$877.92	\$877.92	\$0.00	\$0.00	\$0.00
RF1e	THE FOSTER LAW FIRM 440 Louisiana, Ste. 2100 Houston TX 77002	03/22/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$355.20	\$355.20	\$355.20	\$355.20	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/15/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,768.46	\$1,768.46	\$0.00	\$0.00	\$0.00	\$1,768.46
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	08/16/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$458.54	\$458.54	\$0.00	\$0.00	\$0.00	\$458.54
1	INTERNAL REVENUE SERVICE P. O. Box 21126 Philadelphia PA 19114	07/12/2004	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$2,722.00	\$2,722.00	\$0.00	\$0.00	\$0.00	\$2,722.00

Claim Notes: RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY. INCOME TAXES FOR 2001 AND 2002.

CLAIM ANALYSIS REPORT

Case No. 04-10586-BP-7
 Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
 Claims Bar Date: 12/20/2004

Trustee Name: Daniel Jacob Goldberg
 Date: 4/1/2010

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
2	RECOVERY MANAGEMENT SYSTEMS CORPORATION For Monogram Credit Card Bank of Georgia DBA Exxon 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	07/19/2004	UNSECURED	Allowed	7100-000	\$0.00	\$307.56	\$307.56	\$0.00	\$0.00	\$0.00	\$307.56

Claim Notes: ACCT NO. CG7B19893909663,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

3	RECOVERY MANAGEMENT SYSTEMS CORPORATION For Monogram Credit Card Bank of Georgia DBA JCPenney 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	07/19/2004	UNSECURED	Allowed	7100-000	\$0.00	\$431.92	\$431.92	\$0.00	\$0.00	\$0.00	\$431.92
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Claim Notes: ACCT NO. CG8893981805595,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

4	RECOVERY MANAGEMENT SYSTEMS CORPORATION For Monogram Credit Card Bank of Georgia DBA Walmart 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	07/19/2004	UNSECURED	Allowed	7100-000	\$0.00	\$754.28	\$754.28	\$0.00	\$0.00	\$0.00	\$754.28
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Claim Notes: ACCT NO. C77207200024701,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

5	CITIBANK (SOUTH DAKOTA) N.A. Assoc. Shell Payment Center 4300 Westown Parkway West Des Moines IA 50266	07/16/2004	UNSECURED	Allowed	7100-000	\$0.00	\$437.76	\$437.76	\$0.00	\$0.00	\$0.00	\$437.76
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Claim Notes: ACCT NO. 208260471,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

CLAIM ANALYSIS REPORT

Case No. 04-10586-BP-7
 Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
 Claims Bar Date: 12/20/2004

Trustee Name: Daniel Jacob Goldberg
 Date: 4/1/2010

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
6	BANK ONE 370 S. CLEVELAND AVE. SUITE 2047 WESTERVILLE OH 43081	07/23/2004	UNSECURED	Allowed	7100-000	\$0.00	\$9,621.60	\$9,621.60	\$0.00	\$0.00	\$0.00	\$9,621.60

Claim Notes: ACCT NO. 400451519901485465,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

7	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 193550701	07/26/2004	UNSECURED	Allowed	7100-000	\$0.00	\$54.71	\$54.71	\$0.00	\$0.00	\$0.00	\$54.71
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Claim Notes: ACCT NO. 3001,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

8	CREDIT FIRST NATIONAL ASSOCIATION PO Box 818011 Cleveland OH 44181	08/30/2004	UNSECURED	Allowed	7100-000	\$0.00	\$765.34	\$765.34	\$0.00	\$0.00	\$0.00	\$765.34
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Claim Notes: ACCT NO. 822142362,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

9	THE UNIVERSITY OF TEXAS SYSTEM Office of General Counsel c/o Traci L. Cotton 201 West Seventh St Austin TX 78701	09/07/2004	UNSECURED	Allowed	7100-000	\$0.00	\$9,163.08	\$9,163.08	\$0.00	\$0.00	\$0.00	\$9,163.08
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Claim Notes: ACCT NO. 395702,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

10	MILLENNIUM FINANCIAL GROUP, LLC 5770 NW Expressway, Ste 102 Oklahoma City OK 73132	09/09/2004	UNSECURED	Allowed	7100-000	\$0.00	\$17,401.13	\$17,401.13	\$0.00	\$0.00	\$0.00	\$17,401.13
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Claim Notes: ACCT NO. 45622,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

11	CITIBANK/ CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 889016305	09/27/2004	UNSECURED	Allowed	7100-900	\$0.00	\$1,575.45	\$1,575.45	\$0.00	\$0.00	\$0.00	\$1,575.45
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Claim Notes: ACCT NO. 5424180318543359,RE: WILLIE ALEX RIGSBY, SR. SSN: 4269 AND WANDA FAYE RIGSBY SSN: 0678.

\$46,694.95 \$46,694.95 \$1,233.12 \$0.00 \$0.00 \$45,461.83

CLAIM ANALYSIS REPORT

Case No. 04-10586-BP-7
 Case Name: RIGSBY SR., WILLIE ALEX AND RIGSBY, WANDA FAYE
 Claims Bar Date: 12/20/2004

Trustee Name: Daniel Jacob Goldberg
 Date: 4/1/2010

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	\$1,768.46	\$1,768.46	\$0.00	\$0.00	\$0.00	\$1,768.46
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$458.54	\$458.54	\$0.00	\$0.00	\$0.00	\$458.54
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$355.20	\$355.20	\$355.20	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$877.92	\$877.92	\$877.92	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$2,722.00	\$2,722.00	\$0.00	\$0.00	\$0.00	\$2,722.00
UNSECURED	\$40,512.83	\$40,512.83	\$0.00	\$0.00	\$0.00	\$40,512.83

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 04-10586-BP-7
Case Name: WILLIE ALEX RIGSBY, Sr.
WANDA FAYE RIGSBY
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:

Reason/Applicant	Fees	Expenses
Trustee, Daniel Jacob Goldberg	\$1,768.46	\$458.54

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 \$2,722.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Payment
1	Internal Revenue Service	\$2,722.00	\$988.38

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 \$40,512.83 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 0.0%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
2	Recovery Management Systems Corporation	\$307.56	\$0.00
3	Recovery Management Systems Corporation	\$431.92	\$0.00

4	Recovery Management Systems Corporation	\$754.28	\$0.00
5	Citibank (South Dakota) N.A.	\$437.76	\$0.00
6	Bank One	\$9,621.60	\$0.00
7	American Express Centurion Bank	\$54.71	\$0.00
8	Credit First National Association	\$765.34	\$0.00
9	The University of Texas System	\$9,163.08	\$0.00
10	Millennium Financial Group, LLC	\$17,401.13	\$0.00
11	Citibank/ CHOICE	\$1,575.45	\$0.00

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.