

The remaining funds are available for distribution.

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

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. 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 \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

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

Date: _____ By: /s/Stephen J. Zayler
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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 04-10749-BP-7
Case Name: DODSON, ROY LEE AND DODSON, NANCY C
For the Period Ending: 2/7/2013

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/27/2004 (f)
§341(a) Meeting Date: 07/19/2004
Claims Bar Date: 10/19/2004

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Homestead: 6400 Washington, Groves, TX	\$58,540.00	\$0.00	\$0.00	FA
2	Cash	\$285.00	\$285.00	\$0.00	FA
3	Southtrust Bank	\$200.00	\$200.00	\$0.00	FA
4	Household Goods	\$2,060.00	\$0.00	\$0.00	FA
5	Clothes	\$500.00	\$0.00	\$0.00	FA
6	Jewelry	\$800.00	\$0.00	\$0.00	FA
7	Burial Insurance	\$10,000.00	\$0.00	\$0.00	FA
8	TRS \$1076, SS \$845, SS \$354, Local 502 Pension \$97	\$2,372.00	\$0.00	\$0.00	FA
9	Asbestosis Lawsuit	Unknown	\$10,000.00	\$2,986.25	FA
10	2002 Chevy Impala	\$8,975.00	\$0.00	\$0.00	FA
11	1995 Saturn SL2	\$1,500.00	\$0.00	\$0.00	FA
12	1993 Chrysler New York	\$1,360.00	\$0.00	\$0.00	FA
13	1999 Ford F150	\$10,000.00	\$0.00	\$0.00	FA
14	1996 Honda Accord (Shown on Sch D and SOFA)	\$6,000.00	\$0.00	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown	\$0.16	FA

TOTALS (Excluding unknown value)

\$102,592.00 \$10,485.00

Gross Value of Remaining Assets

\$2,986.41 \$0.00

Major Activities affecting case closing:
Asbestosis claim settlements continue.

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

Current Projected Date Of Final Report (TFR): 12/31/2013

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10749-BP-7
Case Name: DODSON, ROY LEE AND DODSON, NANCY C
Primary Taxpayer ID #: *****2914
Co-Debtor Taxpayer ID #: *****2915
For Period Beginning: 5/27/2004
For Period Ending: 2/7/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0749
Account Title: Checking
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
07/06/2011		Sterling Bank	Transfer Funds	9999-000	\$2,986.41		\$2,986.41
07/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$4.04	\$2,982.37
08/25/2011	5001	Provost Umphrey Law Firm, L.L.P.	Per Order EOD 08/18/2011 Special Counsel Fees: \$1,194.50 / Expenses \$298.63 Re: Settlements on H K Portner and Riley Stoker	*		\$1,493.13	\$1,489.24
			Special Counsel Fees \$(1,194.50)	3210-600			\$1,489.24
			Special Counsel Expenses \$(298.63)	3220-610			\$1,489.24
08/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$4.73	\$1,484.51
09/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$2.31	\$1,482.20
10/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$2.39	\$1,479.81
11/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$2.30	\$1,477.51
12/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$2.38	\$1,475.13
01/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.38	\$1,472.75
02/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.22	\$1,470.53
03/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.37	\$1,468.16
04/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.29	\$1,465.87
05/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.36	\$1,463.51
06/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.28	\$1,461.23
07/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.35	\$1,458.88
08/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.35	\$1,456.53
09/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.27	\$1,454.26
10/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.34	\$1,451.92
11/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.26	\$1,449.66
12/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.33	\$1,447.33
01/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$2.33	\$1,445.00

SUBTOTALS

\$2,986.41

\$1,541.41

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10749-BP-7
Case Name: DODSON, ROY LEE AND DODSON, NANCY C
Primary Taxpayer ID #: *****2914
Co-Debtor Taxpayer ID #: *****2915
For Period Beginning: 5/27/2004
For Period Ending: 2/7/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0749
Account Title: Checking
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:	\$2,986.41	\$1,541.41	\$1,445.00
Less: Bank transfers/CDs	\$2,986.41	\$0.00	
Subtotal	\$0.00	\$1,541.41	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$1,541.41	

For the period of 5/27/2004 to 2/7/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,986.41
Total Compensable Disbursements:	\$1,541.41
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,541.41
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 07/06/2011 to 2/7/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,986.41
Total Compensable Disbursements:	\$1,541.41
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,541.41
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-10749-BP-7
Case Name: DODSON, ROY LEE AND DODSON, NANCY C
Primary Taxpayer ID #: *****2914
Co-Debtor Taxpayer ID #: *****2915
For Period Beginning: 5/27/2004
For Period Ending: 2/7/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0749
Account Title: Dodson 04-10749
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
05/26/2011	(9)	Provost Umphrey Law Firm, L.L.P.	Check #1152814; Dated: 05/19/11; Settlement Proceeds.	1142-000	\$2,986.25		\$2,986.25
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.02		\$2,986.27
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.12		\$2,986.39
07/06/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$0.02		\$2,986.41
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$2,986.41	\$0.00

TOTALS:	\$2,986.41	\$2,986.41	\$0.00
Less: Bank transfers/CDs	\$0.00	\$2,986.41	
Subtotal	\$2,986.41	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$2,986.41	\$0.00	

For the period of 5/27/2004 to 2/7/2013

Total Compensable Receipts:	\$2,986.41
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,986.41
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:	\$2,986.41

For the entire history of the account between 05/26/2011 to 2/7/2013

Total Compensable Receipts:	\$2,986.41
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,986.41
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:	\$2,986.41

CLAIM ANALYSIS REPORT

Case No. 04-10749-BP-7
Case Name: DODSON, ROY LEE AND DODSON, NANCY C
Claims Bar Date: 10/19/2004

Trustee Name: Daniel Jacob Goldberg
Date: 2/7/2013

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
TC	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	10/07/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$746.60	\$746.60	\$0.00	\$0.00	\$0.00	\$746.60
TEXP	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	\$322.12	\$322.12	\$0.00	\$0.00	\$0.00	\$322.12
1	HOUSEHOLD AUTOMOTIVE FINANCE CORPORATION POB 17906 San Diego CA 92177	09/08/2004	SECURED	Disallowed	4110-000	\$0.00	\$12,970.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Claim Amended by Claim 2.

2	HSBC AUTO FINANCE P.O. Box 17906 c/o The Ramsey Law Firm, P.C., P.O. Box 201347, Arlington, TX 76006 San Diego CA 92177	04/13/2005	UNSECURED	Allowed	7100-000	\$0.00	\$12,970.75	\$12,970.75	\$0.00	\$0.00	\$0.00	\$12,970.75
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Claim Notes: See an (not filed with Court) Address change per letter from Ascension Capital Group, Inc. dated 12/5/07; 1999 Ford F150 was Surrendered on Debtor Schedules and an Order Granting Motion for Relief was Entered on 3/2/05.

\$27,010.22	\$14,039.47	\$0.00	\$0.00	\$0.00	\$14,039.47
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CLAIM ANALYSIS REPORT

Case No. 04-10749-BP-7
 Case Name: DODSON, ROY LEE AND DODSON, NANCY C
 Claims Bar Date: 10/19/2004

Trustee Name: Daniel Jacob Goldberg
 Date: 2/7/2013

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	\$746.60	\$746.60	\$0.00	\$0.00	\$0.00	\$746.60
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$322.12	\$322.12	\$0.00	\$0.00	\$0.00	\$322.12
SECURED	\$12,970.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$12,970.75	\$12,970.75	\$0.00	\$0.00	\$0.00	\$12,970.75

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 \$12,970.75 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 2.9 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
2	HSBC Auto Finance	\$12,970.75	\$0.00	\$376.28

Total to be paid to timely general unsecured claims: \$376.28
 Remaining balance: \$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 percent, plus interest (if applicable).

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

Total to be paid to tardily filed general unsecured claims: \$0.00
 Remaining balance: \$0.00

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 percent, plus interest (if applicable).

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

Total to be paid for subordinated claims: \$0.00
 Remaining balance: \$0.00