

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 04-11079-BP-7

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

In re: § Case No. 04-11079-BP-7
§
PHILLIP DONALD ALLEN §
MARY CHRISTINE ALLEN §
§
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 08/04/2004. The undersigned trustee was appointed on 08/04/2004.

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 \$2,187.64

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$1,104.51</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>\$1,083.13</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 03/21/2005. 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 \$546.91. 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 \$542.89, for a total compensation of \$542.89. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$540.24, for total expenses of \$540.24.

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

Date: 04/07/2010

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.: 04-11079-BP-7
Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
For the Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 08/04/2004 (f)
§341(a) Meeting Date: 09/17/2004
Claims Bar Date: 03/21/2005

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	Homestead: Route 2, Box 20, Newton, TX (1 acre)	\$48,583.00	\$0.00	DA	\$0.00	FA
2	Cash	\$40.00	\$40.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
3	Checking Account, Texas State Bank, Jasper, TX	\$100.00	\$100.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
4	Household Goods (no one item over \$200)	\$1,580.00	\$0.00	DA	\$0.00	FA
5	Books \$20, Pictures \$35	\$55.00	\$0.00	DA	\$0.00	FA
6	Clothing and Shoes	\$200.00	\$0.00	DA	\$0.00	FA
7	Wedding Rings \$100, Misc Rings \$35, Necklaces \$50, Earrings \$25, Watches \$25, Bracelets \$10	\$245.00	\$0.00	DA	\$0.00	FA
8	.44 Magnum \$200, .22 Rutger \$200	\$400.00	\$0.00	DA	\$0.00	FA
9	Asbestos Lawsuit; Cause No. 2002-203-CV6, Thomas Harrison, et al v. Westinghouse Electric Corp., et al (Brent Coon, Special Counsel)	Unknown	\$5,000.00		\$2,169.58	FA
Asset Notes: State Exemptions						
10	1998 Ford Taurus	\$2,000.00	\$0.00	DA	\$0.00	FA
11	1991 Ford Ranger P/up Truck	\$1,000.00	\$0.00	DA	\$0.00	FA
12	1998 4-wheeler	\$1,500.00	\$1,500.00	DA	\$0.00	FA
Asset Notes: Not Exempt; Objection to Exemptions filed; schedules amended.						
13	Dog	\$25.00	\$0.00	DA	\$0.00	FA
14	1995 Computer & Monitor	\$200.00	\$0.00	DA	\$0.00	FA
15	Social Security-debtor	\$1,058.00	\$0.00	DA	\$0.00	FA
16	Social Security-Joint Debtor	\$1,052.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$18.06	FA

TOTALS (Excluding unknown value)

\$58,038.00

\$6,640.00

\$2,187.64

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 04-11079-BP-7
Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
For the Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 08/04/2004 (f)
§341(a) Meeting Date: 09/17/2004
Claims Bar Date: 03/21/2005

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

Major Activities affecting case closing:

04/07/2010 --TFR being reviewed by Trustee for submission.

Initial Projected Date Of Final Report (TFR): 12/31/2007

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

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11079-BP-7
Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
Primary Taxpayer ID #: *****5017
Co-Debtor Taxpayer ID #:
For Period Beginning: 8/4/2004
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****1079
Account Title: Allen 04-11079
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
04/07/2010		Transfer From: Allen 04-11079 # 8020411079	Transfer to Close Account	9999-000	\$1,083.13		\$1,083.13

TOTALS:	\$1,083.13	\$0.00	\$1,083.13
Less: Bank transfers/CDs	\$1,083.13	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 8/4/2004 to 4/7/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,083.13

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

For the entire history of the account between 04/07/2010 to 4/7/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,083.13

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

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11079-BP-7
Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
Primary Taxpayer ID #: *****5017
Co-Debtor Taxpayer ID #:
For Period Beginning: 8/4/2004
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1079
Account Title: Allen 04-11079
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
01/23/2006		Brent Coon & Associates, P.C.	Ck 047381; Settle Halliburton Gross Amount \$1,877.20 (Attorney Fees and Expenses were already taken out by Attorney)	*	\$918.88		\$918.88
	{9}		\$1,877.20	1149-000			\$918.88
			\$(750.88)	3210-600			\$918.88
			\$(207.44)	3220-610			\$918.88
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.10		\$918.98
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.39		\$919.37
03/21/2006		Brent Coon & Associates, PC	Ck 113817; Halliburton settlement; Received Net proceeds. Gross iao \$42.38 (Attorney Fees and Expenses already taken out)	*	\$21.19		\$940.56
	{9}		\$42.38	1149-000			\$940.56
			\$(16.95)	3210-600			\$940.56
			\$(4.24)	3220-610			\$940.56
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.43		\$940.99
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.43		\$941.42
05/30/2006		Brent Coon & Associates, PC	Ck 013670; Net Proceeds (Gross: \$250); Pfizer Quigley; Attorney Fees: \$100 and Expenses: \$25	*	\$125.00		\$1,066.42
	{9}		Gross Settlement Amount \$250.00	1149-000			\$1,066.42
			Attorney Fees \$(100.00)	3210-600			\$1,066.42
			Attorney Expenses \$(25.00)	3220-610			\$1,066.42
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.50		\$1,066.92
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.61		\$1,067.53
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.63		\$1,068.16
08/31/2006	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.64		\$1,068.80
09/29/2006	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.61		\$1,069.41
10/31/2006	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.64		\$1,070.05
11/30/2006	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.62		\$1,070.67
12/29/2006	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.64		\$1,071.31
01/31/2007	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.64		\$1,071.95
SUBTOTALS					\$1,071.95	\$0.00	

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11079-BP-7
Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
Primary Taxpayer ID #: *****5017
Co-Debtor Taxpayer ID #:
For Period Beginning: 8/4/2004
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1079
Account Title: Allen 04-11079
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
02/28/2007	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.58		\$1,072.53
03/30/2007	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.64		\$1,073.17
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.62		\$1,073.79
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.64		\$1,074.43
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.62		\$1,075.05
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.64		\$1,075.69
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.64		\$1,076.33
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.58		\$1,076.91
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.55		\$1,077.46
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.53		\$1,077.99
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.55		\$1,078.54
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.52		\$1,079.06
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.43		\$1,079.49
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.42		\$1,079.91
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.35		\$1,080.26
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.37		\$1,080.63
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.35		\$1,080.98
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.34		\$1,081.32
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.27		\$1,081.59
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.27		\$1,081.86
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.21		\$1,082.07
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.14		\$1,082.21
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.12		\$1,082.33
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.09		\$1,082.42
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.08		\$1,082.50
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.07		\$1,082.57
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.04		\$1,082.61
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.05		\$1,082.66

SUBTOTALS

\$10.71

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11079-BP-7
Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
Primary Taxpayer ID #: *****5017
Co-Debtor Taxpayer ID #:
For Period Beginning: 8/4/2004
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1079
Account Title: Allen 04-11079
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
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.04		\$1,082.70
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.05		\$1,082.75
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.05		\$1,082.80
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.04		\$1,082.84
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.05		\$1,082.89
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.04		\$1,082.93
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.05		\$1,082.98
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.05		\$1,083.03
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.04		\$1,083.07
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.05		\$1,083.12
04/07/2010	(INT)	Sterling Bank	Account Closing Interest As Of 4/7/2010	1270-000	\$0.01		\$1,083.13
04/07/2010		Transfer To: Allen 04-11079 # 8010411079	Transfer to Close Account	9999-000		\$1,083.13	\$0.00

TOTALS:	\$1,083.13	\$1,083.13	\$0.00
Less: Bank transfers/CDs	\$0.00	\$1,083.13	
Subtotal	\$1,083.13	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$1,083.13	\$0.00	

For the period of 8/4/2004 to 4/7/2010

Total Compensable Receipts:	\$2,187.64
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,187.64
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$1,104.51
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,104.51
Total Internal/Transfer Disbursements:	\$1,083.13

For the entire history of the account between 01/23/2006 to 4/7/2010

Total Compensable Receipts:	\$2,187.64
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,187.64
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$1,104.51
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,104.51
Total Internal/Transfer Disbursements:	\$1,083.13

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11079-BP-7
 Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
 Primary Taxpayer ID #: *****5017
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 8/4/2004
 For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****1079
 Account Title: Allen 04-11079
 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

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$1,083.13

\$0.00

\$1,083.13

For the period of 8/4/2004 to 4/7/2010

Total Compensable Receipts: \$2,187.64
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$2,187.64
 Total Internal/Transfer Receipts: \$1,083.13

Total Compensable Disbursements: \$1,104.51
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$1,104.51
 Total Internal/Transfer Disbursements: \$1,083.13

For the entire history of the case between 08/04/2004 to 4/7/2010

Total Compensable Receipts: \$2,187.64
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$2,187.64
 Total Internal/Transfer Receipts: \$1,083.13

Total Compensable Disbursements: \$1,104.51
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$1,104.51
 Total Internal/Transfer Disbursements: \$1,083.13

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 04-11079-BP-7
Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
Claims Bar Date: 03/21/2005

Trustee Name: Daniel Jacob Goldberg
Date: 4/7/2010

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
BC1	BRENT COON & ASSOCIATES, PC Suite 1375 188 East Capitol Street Jackson MS 39201	02/28/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$750.88	\$750.88	\$750.88	\$0.00	\$0.00	\$0.00	\$750.88

Claim Notes: Attorney deducted his fees and expenses from NET check on Settlement-no fees due attorney.

BC1e	BRENT COON & ASSOCIATES, PC	02/28/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$207.44	\$207.44	\$207.44	\$0.00	\$0.00	\$0.00	\$207.44
------	-----------------------------	------------	---	---------	----------	----------	----------	----------	--------	--------	--------	----------

Claim Notes: Attorney deducted his fees and expenses from NET check on Settlement-no expenses due attorney.

BC2	BRENT COON	03/21/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Disallowed	3210-600	\$16.95	\$16.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	------------	------------	---	------------	----------	---------	---------	--------	--------	--------	--------	--------

Claim Notes: Attorney fees already taken out of settlement check.

BC2e	BRENT COON	03/21/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Disallowed	3220-610	\$4.24	\$4.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
------	------------	------------	---	------------	----------	--------	--------	--------	--------	--------	--------	--------

Claim Notes: Attorney Expenses already deducted from settlement check.

BC3	BRENT COON	05/30/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00
-----	------------	------------	---	---------	----------	----------	----------	----------	----------	--------	--------	--------

Claim Notes: BC Paid Himself

BC3e	BRENT COON	05/30/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$25.00	\$25.00	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00
------	------------	------------	---	---------	----------	---------	---------	---------	---------	--------	--------	--------

Claim Notes: BC Paid Himself

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 04-11079-BP-7
Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
Claims Bar Date: 03/21/2005

Trustee Name: Daniel Jacob Goldberg
Date: 4/7/2010

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 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	\$546.91	\$546.91	\$0.00	\$0.00	\$0.00	\$546.91
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	10/08/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$544.25	\$544.25	\$0.00	\$0.00	\$0.00	\$544.25
1	NEWTON COUNTY & NEWTON CAD c/o Michael Reed P O Box 26990 Austin TX 78755	08/18/2004	SECURED	Disallowed	4110-000	\$0.00	\$2,480.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection Filed; Order EOD 3/12/10 disallowing claim. Acct No. 39000410; ID#B043Q1ZF; Allen, Mary Christene

2	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	10/15/2004	UNSECURED	Allowed	7100-900	\$0.00	\$9,080.76	\$9,080.76	\$0.00	\$0.00	\$0.00	\$9,080.76
---	---	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Acct No. 6011008070686297; Mary Christine Allen

3	CAVALRY PORTFOLIO SERVICES LLC PO Box 9 Hawthorne NY 10532	10/18/2004	UNSECURED	Allowed	7100-000	\$0.00	\$188.78	\$188.78	\$0.00	\$0.00	\$0.00	\$188.78
---	--	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Acct No. 02289180; Mary Christine Allen

4	DILLARD NATIONAL BANK P. O. Box 52051 Phoenix AZ 85072-2051	10/27/2004	UNSECURED	Allowed	7100-900	\$0.00	\$244.25	\$244.25	\$0.00	\$0.00	\$0.00	\$244.25
---	---	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Acct No 7575000002535391; Mary Christine Allen

5	CAPITAL ONE SERVICES P. O. Box 85167 Richmond VA 23285-5167	12/17/2004	UNSECURED	Allowed	7100-900	\$0.00	\$2,575.20	\$2,575.20	\$0.00	\$0.00	\$0.00	\$2,575.20
---	---	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Acct No. 4305722128371740; Phillip Donald Allen

CLAIM ANALYSIS REPORT

Case No. 04-11079-BP-7
 Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
 Claims Bar Date: 03/21/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 4/7/2010

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	CAPITAL ONE SERVICES P. O. Box 85167 Richmond VA 23285-5167	12/17/2004	UNSECURED	Allowed	7100-900	\$0.00	\$1,552.93	\$1,552.93	\$0.00	\$0.00	\$0.00	\$1,552.93

Claim Notes: Acct No. 4388641896699001; Phillip Donald Allen

\$18,317.74	\$15,816.40	\$125.00	\$0.00	\$0.00	\$15,691.40
-------------	-------------	----------	--------	--------	-------------

CLAIM ANALYSIS REPORT

Case No. 04-11079-BP-7
 Case Name: ALLEN, PHILLIP DONALD AND ALLEN, MARY CHRISTINE
 Claims Bar Date: 03/21/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 4/7/2010

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	\$546.91	\$546.91	\$0.00	\$0.00	\$0.00	\$546.91
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$544.25	\$544.25	\$0.00	\$0.00	\$0.00	\$544.25
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$236.68	\$232.44	\$25.00	\$0.00	\$0.00	\$207.44
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$867.83	\$850.88	\$100.00	\$0.00	\$0.00	\$750.88
SECURED	\$2,480.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$13,641.92	\$13,641.92	\$0.00	\$0.00	\$0.00	\$13,641.92

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 04-11079-BP-7
Case Name: PHILLIP DONALD ALLEN
MARY CHRISTINE ALLEN
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	\$542.89	\$540.24

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 \$13,641.92 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	Discover Financial Services	\$9,080.76	\$0.00
3	Cavalry Portfolio Services LLC	\$188.78	\$0.00
4	Dillard National Bank	\$244.25	\$0.00
5	Capital One Services	\$2,575.20	\$0.00
6	Capital One Services	\$1,552.93	\$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.