

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 04-11200-BP-7

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

In re: § Case No. 04-11200-BP-7
§
GAIL A GREEN §
§
§
§
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 08/26/2004. The undersigned trustee was appointed on 08/26/2004.

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 \$18,479.82

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$11,694.38</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$760.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$6,025.44</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 04/25/2005. 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 \$2,597.98. 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 \$2,597.98, for a total compensation of \$2,597.98. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$549.16, for total expenses of \$549.16.

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

Date: 04/22/2010

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.: 04-11200-BP-7
Case Name: GREEN, GAIL A
For the Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 08/26/2004 (f)
§341(a) Meeting Date: 10/22/2004
Claims Bar Date: 04/25/2005

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	3/4 acres, 3171 Claudia, Orange, TX 77632	\$81,000.00	\$0.00	DA	\$0.00	FA
2	Cash	\$10.00	\$10.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
3	DuPont Credit Union	\$150.00	\$150.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
4	Merrill Lynch	\$150.00	\$150.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
5	Gulf Credit Union	\$25.00	\$25.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
6	Household Goods (no one item over \$300)	\$1,700.00	\$0.00	DA	\$0.00	FA
7	Clothes	\$500.00	\$0.00	DA	\$0.00	FA
8	Wedding Ring	\$600.00	\$0.00	DA	\$0.00	FA
9	DuPont Retirement \$416, SS \$1200	\$1,616.00	\$0.00	DA	\$0.00	FA
10	IRA	\$17,000.00	\$0.00	DA	\$0.00	FA
11	Asbestosis Lawsuit (1/4 interest in estate of Albie C. Duett)	Unknown	\$2,500.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
12	Asbestosis Lawsuit (100% interest in estate of Gerald L. Green)	Unknown	\$5,000.00		\$18,452.80	FA
Asset Notes: State Exemptions						
13	2003 Chevrolet Trailblazer	\$23,090.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
14	1 Hair Dryer \$50, Chair \$50, Misc. Supplies \$100	\$200.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$27.02	FA

TOTALS (Excluding unknown value)

\$126,041.00

\$7,835.00

\$18,479.82

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 04-11200-BP-7
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For the Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 08/26/2004 (f)
§341(a) Meeting Date: 10/22/2004
Claims Bar Date: 04/25/2005

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

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

Current Projected Date Of Final Report (TFR): 12/31/2010

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Primary Taxpayer ID #: *****6092
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 8/26/2004
 For Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****1200
 Account Title: Green, Gail 04-11200
 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
04/26/2007		Transfer From Acct#8020411200	Per Order EOD 3/29/07	9999-000	\$1,206.00		\$1,206.00
04/26/2007	1	Reaud, Morgan & Quinn, LLP	Per Order EOD 3/29/07 Fees: \$964.80 / Expenses: \$241.20 Celotex and Fuller Austin Settlements: Gross \$2,412.00	*		\$1,206.00	\$0.00
			\$(964.80)	3210-600			\$0.00
			\$(241.20)	3220-610			\$0.00
07/27/2007		Transfer From Acct#8020411200	Per Order EOD 7/16/07	9999-000	\$1,181.25		\$1,181.25
07/27/2007	2	Reaud, Morgan & Quinn	Per Order EOD 7/16/07 Fees: \$945.00 / Expenses: \$236.25	*		\$1,181.25	\$0.00
			\$(945.00)	3210-600			\$0.00
			\$(236.25)	3220-610			\$0.00
11/01/2007		Transfer From: Green, Gail 04-11200 # 8020411200	Transfer to Close Account	9999-000	\$2,398.03		\$2,398.03
07/16/2008		Transfer To Acct#8020411200	Money Market was reopened on 11/01/07 and interest continued to accrue, even though funds were not transferred back into Money Market from Checking. This transfer is to correct that error. (see notes in financial file).	9999-000		\$2,398.03	\$0.00
01/28/2009		Transfer From Acct#8020411200	Per Order EOD 1/8/09	9999-000	\$2,088.52		\$2,088.52
01/28/2009	3	CHRIS PORTNER	PER ORDER EOD 1/08/09 FEES: \$1,577.06 / EXPENSES: \$511.46 RE: BABCOCK & WILCOX, FULLER-AUSTIN, JOHNS MANVILLE FOR GROSS SETTLEMENT OF \$4,177.03.	*		\$2,088.52	\$0.00
			Fees \$(1,577.06)	3210-600			\$0.00
			Expenses \$(511.46)	3220-610			\$0.00
11/17/2009		Transfer From Acct#8020411200	Per Order EOD 10/14/09	9999-000	\$1,078.13		\$1,078.13

SUBTOTALS

\$7,951.93

\$6,873.80

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Primary Taxpayer ID #: *****6092
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 8/26/2004
 For Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****1200
 Account Title: Green, Gail 04-11200
 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
11/17/2009	4	Chris Portner, Esq	Special Counsel Fees and Expenses; Per Order EOD 10/14/09 Fees: \$862.50 Expenses: \$215.63	*		\$1,078.13	\$0.00
			Fees \$(862.50)	3210-600			\$0.00
			Expenses \$(215.63)	3220-610			\$0.00
01/21/2010		Transfer From Acct#8020411200	Per Order EOD 1/06/10	9999-000	\$2,327.62		\$2,327.62
01/21/2010	5	CHRIS PORTNER	Per Order EOD 1/06/10 Fees: \$1862.10 /Expenses: \$465.52 Re: NGC, Fibreboard, USG and 3M Settlements	3210-600		\$2,327.62	\$0.00
02/10/2010		Transfer From Acct#8020411200	Per Order EOD 2/01/10	9999-000	\$88.75		\$88.75
02/10/2010	6	Chris Portner	Per Order EOD 2/01/10 Fees: \$71.00 / Expenses: \$17.75 Dresser Settlement	*		\$88.75	\$0.00
			Chris Portner RMQ \$(71.00)	3210-600			\$0.00
			Chris Portner RMQ \$(17.75)	3220-610			\$0.00
02/25/2010		Transfer From Acct#8020411200	See Case No. 05-11340, Harold Richard. Check was deposited in Gail Green Account in error. (Check No. 210267 from Reaud, Morgan & Quinn, LLP)	9999-000	\$760.00		\$760.00
02/25/2010	7	Daniel J. Goldberg, Ch 7 Trustee for the Estate of Harold Richard, Case No. 05-11340	See Check No. 210267 from RMQ; check was deposited in Gail Green account in Error.	8500-002		\$760.00	\$0.00
02/25/2010	7	VOID: Daniel J. Goldberg, Ch 7 Trustee for the Estate of Harold Richard, Case No.	Check double printed	8500-003		(\$760.00)	\$760.00
02/25/2010	8	Daniel J. Goldberg, Ch 7 Trustee for the Estate of Harold Richard; Case No. 05-11340	See Check No. 210267 from RMQ; check was deposited in Gail Green Money Market account in Error.	8500-002		\$760.00	\$0.00
04/05/2010		Transfer From Acct#8020411200	Per Order EOD 3/24/10	9999-000	\$866.96		\$866.96
04/05/2010		Transfer From Acct#8020411200	Per Order EOD 4/01/10	9999-000	\$2,857.15		\$3,724.11
04/05/2010	9	Chris Portner	Per Order EOD 3/24/10 Special Counsel Fees: \$700.91 Special Counsel Expenses: \$166.05	3210-600		\$866.96	\$2,857.15

SUBTOTALS

\$6,900.48

\$5,121.46

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Primary Taxpayer ID #: *****6092
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 8/26/2004
 For Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****1200
 Account Title: Green, Gail 04-11200
 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
04/05/2010	10	DANIEL J. GOLDBERG	Per Order EOD 4/01/10 Attorney Fees: \$2600 Attorney Expenses: \$257.15 (copies \$114.55, Fax \$2.00, Phone \$1.00, Postage \$57.10, TD-Clerical \$82.50)	*		\$2,857.15	\$0.00
			Attorney Fees	\$(2,600.00)	3110-000		\$0.00
			Attorney Expenses	\$(257.15)	3120-000		\$0.00
04/22/2010		Transfer From: Green, Gail 04-11200 # 8020411200	Transfer to Close Account	9999-000	\$6,025.44		\$6,025.44

TOTALS:	\$20,877.85	\$14,852.41	\$6,025.44
Less: Bank transfers/CDs	\$20,877.85	\$2,398.03	
Subtotal	\$0.00	\$12,454.38	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$12,454.38	

For the period of 8/26/2004 to 4/22/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$20,877.85

Total Compensable Disbursements:	\$11,694.38
Total Non-Compensable Disbursements:	\$760.00
Total Comp/Non Comp Disbursements:	\$12,454.38
Total Internal/Transfer Disbursements:	\$2,398.03

For the entire history of the account between 04/26/2007 to 4/22/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$20,877.85

Total Compensable Disbursements:	\$11,694.38
Total Non-Compensable Disbursements:	\$760.00
Total Comp/Non Comp Disbursements:	\$12,454.38
Total Internal/Transfer Disbursements:	\$2,398.03

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Primary Taxpayer ID #: *****6092
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 8/26/2004
 For Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****1200
 Account Title: Green, Gail 04-11200
 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
03/08/2007	(12)	Reaud, Morgan & Quinn, LLP	Ck 186456; Celotex (Husband)	1142-000	\$799.00		\$799.00
03/08/2007	(12)	Reaud, Morgan & Quinn, LLP	Ck 186459; Fuller Austin (Husband)	1142-000	\$420.00		\$1,219.00
03/08/2007	(12)	Reaud, Morgan & Quinn, LLP	Ck 186460; Celotex (Husband)	1142-000	\$1,193.00		\$2,412.00
03/30/2007	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.06		\$2,413.06
04/26/2007		Transfer To Acct#8010411200	Per Order EOD 3/29/07	9999-000		\$1,206.00	\$1,207.06
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.27		\$1,208.33
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.72		\$1,209.05
06/06/2007	(12)	Reaud, Morgan & Quinn, LLP	Ck 187794; (GROSS FUNDS) Fuller-Austin Settlement; Gerald Lee Green	1142-000	\$2,362.50		\$3,571.55
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.78		\$3,573.33
07/27/2007		Transfer To Acct#8010411200	Per Order EOD 7/16/07	9999-000		\$1,181.25	\$2,392.08
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.01		\$2,394.09
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.42		\$2,395.51
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.30		\$2,396.81
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.22		\$2,398.03
11/01/2007		Transfer To: Green, Gail 04-11200 # 8010411200	Transfer to Close Account	9999-000		\$2,398.03	\$0.00
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.18		\$1.18
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.22		\$2.40
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.16		\$3.56
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.95		\$4.51
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.93		\$5.44
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.79		\$6.23
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.81		\$7.04
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.79		\$7.83

SUBTOTALS

\$4,793.11

\$4,785.28

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11200-BP-7
Case Name: GREEN, GAIL A
Primary Taxpayer ID #: *****6092
Co-Debtor Taxpayer ID #:
For Period Beginning: 8/26/2004
For Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1200
Account Title: Green, Gail 04-11200
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
07/16/2008		Transfer From Acct#8010411200	Money Market was reopened on 11/01/07 and interest continued to accrue, even though funds were not transferred back into Money Market from Checking. This transfer is to correct that error. (see notes in financial file).	9999-000	\$2,398.03		\$2,405.86
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.76		\$2,406.62
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.61		\$2,407.23
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.59		\$2,407.82
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.47		\$2,408.29
11/14/2008	(12)	Reaud, Morgan & Quinn, LLP	Ck 200754; Dated 11/05/08 (Fuller Austin)	1142-000	\$1,260.00		\$3,668.29
11/14/2008	(12)	Reaud, Morgan & Quinn, LLP	Ck 200755; Dated 11/05/08 (Johns Manville)	1142-000	\$625.00		\$4,293.29
11/14/2008	(12)	Reaud, Morgan & Quinn, LLP	Ck 200756; Dated 11/05/08 (Babcock & Wilcox--AC&S)	1142-000	\$2,292.03		\$6,585.32
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.55		\$6,585.87
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.70		\$6,586.57
01/28/2009		Transfer To Acct#8010411200	Per Order EOD 1/8/09	9999-000		\$2,088.52	\$4,498.05
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.54		\$4,498.59
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.35		\$4,498.94
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.30		\$4,499.24
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.18		\$4,499.42
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.19		\$4,499.61
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.18		\$4,499.79
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.19		\$4,499.98
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.19		\$4,500.17
09/11/2009	(12)	Reaud, Morgan & Quinn, LLP	Ck 205898; Gross Settlement Dresser; Gerald Lee Green vs. AC&S, Inc. et al	1142-000	\$400.00		\$4,900.17
09/11/2009	(12)	Reaud, Morgan & Quinn, LLP	Ck 205900; Gross Settlement JTThorpe; Gerald Lee Green vs. AC&S, Inc. et al	1142-000	\$1,520.00		\$6,420.17
09/11/2009	(12)	Reaud, Morgan & Quinn, LLP	Ck 205901; Gross Settlement HKPorter; Gerald Lee Green vs. AC&S, Inc. et al	1142-000	\$236.25		\$6,656.42

SUBTOTALS

\$8,737.11

\$2,088.52

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11200-BP-7
Case Name: GREEN, GAIL A
Primary Taxpayer ID #: *****6092
Co-Debtor Taxpayer ID #:
For Period Beginning: 8/26/2004
For Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1200
Account Title: Green, Gail 04-11200
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
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.24		\$6,656.66
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.28		\$6,656.94
11/17/2009		Transfer To Acct#8010411200	Per Order EOD 10/14/09	9999-000		\$1,078.13	\$5,578.81
11/18/2009	(12)	Reaud, Morgan & Quinn, LLP	Ck 206538; Dated 10/19/09; NGC Settlement	1142-000	\$278.00		\$5,856.81
11/18/2009	(12)	Reaud, Morgan & Quinn, LLP	Ck 206878; Dated 11/10/09; Fibreboard Settlement	1142-000	\$1,404.14		\$7,260.95
11/18/2009	(12)	Reaud, Morgan & Quinn, LLP	ck 206922; Dated 11/10/09; USG Settlement	1142-000	\$1,473.11		\$8,734.06
11/24/2009	(12)	Reaud, Morgan & Quinn, LLP	Ck 206272; Dated 9/22/09; 3M Settlement	1142-000	\$1,500.00		\$10,234.06
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.31		\$10,234.37
12/14/2009	(12)	Reaud, Morgan & Quinn, LLP	Ck 207755; Dated 12/01/09; Dresser Settlement Re: Gerald Lee Green	1142-000	\$177.50		\$10,411.87
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.44		\$10,412.31
01/21/2010		Transfer To Acct#8010411200	Per Order EOD 1/06/10	9999-000		\$2,327.62	\$8,084.69
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.41		\$8,085.10
02/10/2010		Transfer To Acct#8010411200	Per Order EOD 2/01/10	9999-000		\$88.75	\$7,996.35
02/18/2010	(12)	Reaud, Morgan & Quinn, LLP	Ck 210146; Dated; 2/3/10; JT Thorpe Settlement; Gross Funds	1142-000	\$760.00		\$8,756.35
02/18/2010	(12)	Reaud, Morgan & Quinn, LLP	Ck 210267; Dated 2/3/10; JT Thorpe Settlement; Gross Funds	1142-000	\$760.00		\$9,516.35
02/18/2010	(12)	Reaud, Morgan & Quinn, LLP	Ck 210371; Dated 2/4/10; Settlement Owens Corning; Gross Funds	1142-000	\$992.27		\$10,508.62
02/25/2010		Transfer To Acct#8010411200	See Case No. 05-11340, Harold Richard. Check was deposited in Gail Green Account in error. (Check No. 210267 from Reaud, Morgan & Quinn, LLP)	9999-000		\$760.00	\$9,748.62
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.33		\$9,748.95
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.41		\$9,749.36
04/05/2010		Transfer To Acct#8010411200	Per Order EOD 3/24/10	9999-000		\$866.96	\$8,882.40
04/05/2010		Transfer To Acct#8010411200	Per Order EOD 4/01/10	9999-000		\$2,857.15	\$6,025.25
04/22/2010	(INT)	Sterling Bank	Account Closing Interest As Of 4/22/2010	1270-000	\$0.19		\$6,025.44

SUBTOTALS

\$7,347.63

\$7,978.61

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Primary Taxpayer ID #: *****6092
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 8/26/2004
 For Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****1200
 Account Title: Green, Gail 04-11200
 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
04/22/2010		Transfer To: Green, Gail 04-11200 # 8010411200	Transfer to Close Account	9999-000		\$6,025.44	\$0.00

TOTALS:	\$20,877.85	\$20,877.85	\$0.00
Less: Bank transfers/CDs	\$2,398.03	\$20,877.85	
Subtotal	\$18,479.82	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$18,479.82	\$0.00	

For the period of 8/26/2004 to 4/22/2010

Total Compensable Receipts:	\$18,479.82
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18,479.82
Total Internal/Transfer Receipts:	\$2,398.03
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$20,877.85

For the entire history of the account between 03/07/2007 to 4/22/2010

Total Compensable Receipts:	\$18,479.82
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18,479.82
Total Internal/Transfer Receipts:	\$2,398.03
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$20,877.85

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Primary Taxpayer ID #: *****6092
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 8/26/2004
 For Period Ending: 4/22/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****1200
 Account Title: Green, Gail 04-11200
 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
	\$18,479.82	\$12,454.38	\$6,025.44
	\$18,479.82	\$12,454.38	\$6,025.44

For the period of 8/26/2004 to 4/22/2010

Total Compensable Receipts:	\$18,479.82
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18,479.82
Total Internal/Transfer Receipts:	\$23,275.88
Total Compensable Disbursements:	\$11,694.38
Total Non-Compensable Disbursements:	\$760.00
Total Comp/Non Comp Disbursements:	\$12,454.38
Total Internal/Transfer Disbursements:	\$23,275.88

For the entire history of the case between 08/26/2004 to 4/22/2010

Total Compensable Receipts:	\$18,479.82
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18,479.82
Total Internal/Transfer Receipts:	\$23,275.88
Total Compensable Disbursements:	\$11,694.38
Total Non-Compensable Disbursements:	\$760.00
Total Comp/Non Comp Disbursements:	\$12,454.38
Total Internal/Transfer Disbursements:	\$23,275.88

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 04-11200-BP-7
Case Name: GREEN, GAIL A
Claims Bar Date: 04/25/2005

Trustee Name: Daniel Jacob Goldberg
Date: 4/22/2010

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
RMQ 1	CHRIS PORTNER OF REAUD, MORGAN & QUINN, LLP	04/26/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$964.80	\$964.80	\$964.80	\$964.80	\$0.00	\$0.00	\$0.00
RMQ 1e	CHRIS PORTNER OF REAUD, MORGAN & QUINN, LLP	04/26/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$241.20	\$241.20	\$241.20	\$241.20	\$0.00	\$0.00	\$0.00
RMQ 2	REAUD, MORGAN & QUINN	07/27/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$945.00	\$945.00	\$945.00	\$945.00	\$0.00	\$0.00	\$0.00
RMQ 2e	REAUD, MORGAN & QUINN	07/27/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$236.25	\$236.25	\$236.25	\$236.25	\$0.00	\$0.00	\$0.00
RMQ 3	CHRIS PORTNER	11/17/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$1,577.06	\$1,577.06	\$1,577.06	\$1,577.06	\$0.00	\$0.00	\$0.00
RMQ 3e	CHRIS PORTNER	11/17/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$511.46	\$511.46	\$511.46	\$511.46	\$0.00	\$0.00	\$0.00
RMQ 4	CHRIS PORTNER	11/17/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$862.50	\$862.50	\$862.50	\$862.50	\$0.00	\$0.00	\$0.00
RMQ 4e	CHRIS PORTNER	11/17/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$215.63	\$215.63	\$215.63	\$215.63	\$0.00	\$0.00	\$0.00

CLAIM ANALYSIS REPORT

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Claims Bar Date: 04/25/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 4/22/2010

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 J. GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	05/18/2007	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$2,597.98	\$2,597.98	\$0.00	\$0.00	\$0.00	\$2,597.98
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	12/03/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$549.16	\$549.16	\$0.00	\$0.00	\$0.00	\$549.16
1	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	09/09/2004	UNSECURED	Allowed	7100-900	\$0.00	\$7,956.78	\$7,956.78	\$0.00	\$0.00	\$0.00	\$7,956.78

Claim Notes: Acct No. 6011008716503781; Re: Gail A. Green; SSN 9781

2	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 193550701	10/05/2004	UNSECURED	Allowed	7100-900	\$0.00	\$10,021.60	\$10,021.60	\$0.00	\$0.00	\$0.00	\$10,021.60
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Claim Notes: Acct No. 6003; Re: Gail A. Green; SSN 9781

3	AMERICAN EXPRESS BANK, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 193550701	10/18/2004	UNSECURED	Allowed	7100-900	\$0.00	\$6,525.75	\$6,525.75	\$0.00	\$0.00	\$0.00	\$6,525.75
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Claim Notes: Acct No. 1001; Re: Gail A. Green; SSN 9781

4	CITIBANK Exception Payment Processing PO Box 6305 The Lakes NV 889016305	11/19/2004	UNSECURED	Allowed	7100-900	\$0.00	\$4,609.35	\$4,609.35	\$0.00	\$0.00	\$0.00	\$4,609.35
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Claim Notes: Acct No. 5588588003433557; Re: Gail A. Green; SSN 9781

CLAIM ANALYSIS REPORT

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Claims Bar Date: 04/25/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 4/22/2010

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
5	DUPONT SRW FEDERAL CREDIT UNION POB 3000 Orange TX 77631	12/09/2004	SECURED	Disallowed	4110-000	\$0.00	\$22,761.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Order EOD 10/05/09 striking claim.

6	MBNA AMERICA BANK NA PO Box 15168 MS 1423 Wilmington DE 19850	12/10/2004	UNSECURED	Allowed	7100-900	\$0.00	\$16,562.23	\$16,562.23	\$0.00	\$0.00	\$0.00	\$16,562.23
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Claim Notes: Acct No. 4264295191822872; Re: Gail A. Green; SSN 9781

7	CAPITAL RECOVERY ONE dba JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	12/23/2004	UNSECURED	Allowed	7100-900	\$0.00	\$263.30	\$263.30	\$0.00	\$0.00	\$0.00	\$263.30
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Claim Notes: Acct No. 9060; Re: Gail A. Green; SSN 9781; Transfer of Claim from Monogram Credit Card Bank of Georgia to Capital Recovery One.

8	CAPITAL RECOVERY ONE dba JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	12/23/2004	UNSECURED	Allowed	7100-900	\$0.00	\$304.49	\$304.49	\$0.00	\$0.00	\$0.00	\$304.49
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Claim Notes: Acct No. 3053; Re: Gail A. Green; SSN 9781; Transfer of Claim from Monogram Credit Card Bank of Georgia to Capital Recovery One.

\$77,706.10	\$54,944.54	\$5,553.90	\$0.00	\$0.00	\$49,390.64
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CLAIM ANALYSIS REPORT

Case No. 04-11200-BP-7
 Case Name: GREEN, GAIL A
 Claims Bar Date: 04/25/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 4/22/2010

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	\$2,597.98	\$2,597.98	\$0.00	\$0.00	\$0.00	\$2,597.98
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$549.16	\$549.16	\$0.00	\$0.00	\$0.00	\$549.16
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$1,204.54	\$1,204.54	\$1,204.54	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$4,349.36	\$4,349.36	\$4,349.36	\$0.00	\$0.00	\$0.00
SECURED	\$22,761.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$46,243.50	\$46,243.50	\$0.00	\$0.00	\$0.00	\$46,243.50

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 04-11200-BP-7
Case Name: GAIL A GREEN
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 J. Goldberg	\$2,597.98	\$0.00
Other Trustee, Daniel Jacob Goldberg	\$0.00	\$549.16

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 \$46,243.50 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 6.2%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
1	Discover Financial Services	\$7,956.78	\$495.24
2	American Express Centurion Bank	\$10,021.60	\$623.77
3	American Express Bank, FSB	\$6,525.75	\$406.18
4	Citibank	\$4,609.35	\$286.90
6	MBNA America BANK NA	\$16,562.23	\$1,030.87
7	Capital Recovery One	\$263.30	\$16.39

8	Capital Recovery One	\$304.49	\$18.95
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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.