

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 04-11396-BP-7

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

In re: § Case No. 04-11396-BP-7
§
DORIS M TOUPS §
§
§
§
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 09/30/2004. The undersigned trustee was appointed on 09/30/2004.

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 \$15,806.54

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$8,286.28</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>\$2,501.39</u>
Leaving a balance on hand of ¹	<u>\$5,018.87</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 05/30/2005. 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 \$2,080.52. 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 \$2,080.52, for a total compensation of \$2,080.52. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$636.65, for total expenses of \$636.65.

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

Date: 06/14/2010

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.: 04-11396-BP-7
Case Name: TOUPS, DORIS M
For the Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 09/30/2004 (f)
§341(a) Meeting Date: 11/19/2004
Claims Bar Date: 05/30/2005

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	Lake Lot #6 (Lot 69 Laguna Shores #6, Sabine County)	\$4,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered amount: \$4,500.						
2	Lake Lot #7 (Lot 69, Laguna Shores, Sabine County)	\$3,500.00	\$1,589.61		\$1,589.61	FA
Asset Notes: Non-Exempt Portion = \$1,589.61						
3	Cash	\$50.00	\$0.00	DA	\$0.00	FA
4	Bank One Savings Acct	\$2,854.00	\$0.00	DA	\$0.00	FA
5	Bank One Checking Acct	\$135.61	\$0.00	DA	\$0.00	FA
6	Household Goods (No one item over \$300)	\$1,700.00	\$0.00	DA	\$0.00	FA
7	Clothes and shoes	\$75.00	\$0.00	DA	\$0.00	FA
8	1 Wedding Set	\$200.00	\$0.00	DA	\$0.00	FA
9	Traditional IRA Acct	\$24,000.00	\$0.00	DA	\$0.00	FA
10	1/4 UDI in deceased father's estate consisting of unimproved city lot located at 1809 Perry Street, Vinton, LA 70668-4921, valued at \$2,500	\$625.00	\$0.00	DA	\$0.00	FA
11	Asbestosis Claim; Interest in the estate of Charles Edward Evans (Debtor's first husband)	\$600.00	\$11,400.00		\$12,255.67	FA
Asset Notes: 522(d)(5) \$600						
12	2000 Chevrolet Monte Carlo	\$7,000.00	\$0.00	DA	\$0.00	FA
13	3 cats	\$10.00	\$0.00	DA	\$0.00	FA
14	1998 Mobile Home (see Sch D)	\$15,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
INT	Interest Earned (u)	Unknown	Unknown		\$50.87	FA

TOTALS (Excluding unknown value)

\$59,749.61

\$12,989.61

\$13,896.15

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 04-11396-BP-7
Case Name: TOUPS, DORIS M
For the Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 09/30/2004 (f)
§341(a) Meeting Date: 11/19/2004
Claims Bar Date: 05/30/2005

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): 12/31/2007

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

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11396-BP-7
Case Name: TOUPS, DORIS M
Primary Taxpayer ID #: *****5833
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/30/2004
For Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****1396
Account Title: Toups, Doris M
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
05/19/2005		Transfer From Acct#*****1396	Debtor's Exempt Portion of Proceeds from Sale of Lake Lot #7 (Asset #2).	9999-000	\$1,910.39		\$1,910.39
05/19/2005	1	Doris M. Toups	Final Payment Per Order EOD 3/25/05 Exempt Portion on Sale of Lake Lot #7, Tract 13, Sect. 7, Laguna Shores Subdv. Henry Canfield Survey, A-4...Plat recorded in Vo. 1, Pg 222, Plat Records of Sabine County, Texas.	8100-002		\$1,910.39	\$0.00
06/08/2005		Transfer To Acct#*****1396	See Void Check No. 1	9999-000		\$9.00	(\$9.00)
06/08/2005	1	VOID: Doris M. Toups	Final Payment Per Order EOD 3/25/05 Exempt Portion on Sale of Lake Lot #7, Tract 13, Sect. 7, Laguna Shores Subdv. Henry Canfield Survey, A-4...Plat recorded in Vo. 1, Pg 222, Plat Records of Sabine County, Texas.	8100-003		(\$1,910.39)	\$1,901.39
06/08/2005	2	Doris M. Toups	Final Payment Per Order EOD 3/25/05 Exempt Portion on Sale of Lake Lot #7, Tract 13, Sect. 7, Laguna Shores Subdv., Records of Sabine County, Texas	8100-002		\$1,901.39	\$0.00
07/21/2008		Transfer From Acct#*****1396	Per Order EOD 6/24/08	9999-000	\$4,585.52		\$4,585.52
07/21/2008	3	Colin D. Moore	Re: Charles E. Evans/PU27187 Special Counsel Fees and Expenses Per Order EOD 6/24/08; PU Ref CK#1029156	*		\$3,985.52	\$600.00
			\$(3,949.59)	3210-600			\$600.00
			\$(35.93)	3220-610			\$600.00
07/21/2008	4	Doris M. Toups	FINAL PAYMENT-EXEMPTIONS RE: Charles E. Evans Asbestosis Claim against Pittsburgh Corning; PU Ref#27187 Per Order EOD 6/24/08	8100-002		\$600.00	\$0.00
06/01/2009		Transfer From Acct#*****1396	Per Order EOD 5/8/09; Pay PU Attorney Fees and Expenses re AC&S settlement	9999-000	\$902.10		\$902.10

SUBTOTALS

\$7,398.01

\$6,495.91

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11396-BP-7
Case Name: TOUPS, DORIS M
Primary Taxpayer ID #: *****5833
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/30/2004
For Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****1396
Account Title: Toups, Doris M
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
06/01/2009	5	Colin D. Moore	Per Order EOD 5/8/09; Pay PU Attorney Fees and Expenses re AC&S settlement; Fees: \$901.68 / Expenses: \$0.42.	*		\$902.10	\$0.00
			Attorney Fees; Re: AC&S Settlement	\$(901.68)	3210-600		\$0.00
			Expenses; Re: AC&S Settlement	\$(0.42)	3220-610		\$0.00
01/21/2010		Transfer From Acct#*****1396	Per Order EOD 1/06/10	9999-000	\$51.00		\$51.00
01/21/2010	6	COLIN MOORE	Per Order EOD 1/06/10 Fees: \$51.00 Re: HK Porter Settlement	3210-600		\$51.00	\$0.00
05/25/2010		Transfer From Acct#*****1396	Per Order EOD 5/14/10	9999-000	\$1,298.24		\$1,298.24
05/25/2010	7	William G. West, P.C., C.P.A. West	Per Order EOD 5/14/10 Fees: \$1284.84 Expenses: \$13.40	*		\$1,298.24	\$0.00
			Accountant for Trustee Fees	\$(1,284.84)	3410-000		\$0.00
			Accountant for Trustee Expenses	\$(13.40)	3420-000		\$0.00
06/14/2010		Transfer From Acct#*****1396	Per Order EOD 6/7/10	9999-000	\$2,049.42		\$2,049.42
06/14/2010		Transfer From: Toups, Doris # *****1396	Transfer to Close Account	9999-000	\$5,018.87		\$7,068.29
06/14/2010	8	DANIEL J. GOLDBERG	Per Order EOD 6/7/10 Fees: \$1900 / Expenses: \$149.42 (CMRRR \$20, Copies \$88.80, Fax \$0.80, Postage \$39.82)	*		\$2,049.42	\$5,018.87
			Attorney Fees	\$(1,900.00)	3110-000		\$5,018.87
			Attorney Expenses	\$(149.42)	3120-000		\$5,018.87

SUBTOTALS

\$8,417.53

\$4,300.76

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11396-BP-7
Case Name: TOUPS, DORIS M
Primary Taxpayer ID #: *****5833
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/30/2004
For Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****1396
Account Title: Toups, Doris M
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:	\$15,815.54	\$10,796.67	\$5,018.87
Less: Bank transfers/CDs	\$15,815.54	\$9.00	
Subtotal	\$0.00	\$10,787.67	
Less: Payments to debtors	\$0.00	\$2,501.39	
Net	\$0.00	\$8,286.28	

For the period of 9/30/2004 to 6/14/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$15,815.54
Total Compensable Disbursements:	\$8,286.28
Total Non-Compensable Disbursements:	\$2,501.39
Total Comp/Non Comp Disbursements:	\$10,787.67
Total Internal/Transfer Disbursements:	\$9.00

For the entire history of the account between 05/19/2005 to 6/14/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$15,815.54
Total Compensable Disbursements:	\$8,286.28
Total Non-Compensable Disbursements:	\$2,501.39
Total Comp/Non Comp Disbursements:	\$10,787.67
Total Internal/Transfer Disbursements:	\$9.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11396-BP-7
Case Name: TOUPS, DORIS M
Primary Taxpayer ID #: *****5833
Co-Debtor Taxpayer ID #:
For Period Beginning: 9/30/2004
For Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1396
Account Title: Toups, Doris
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
03/03/2005		Doris Toups	C. Ck #7592658; Re: Joseph C. Brown-Warranty Deed (Exempt Portion is \$1,910.39)	*	\$3,500.00		\$3,500.00
	{2}		\$1,589.61	1110-000			\$3,500.00
			\$1,910.39	1110-002			\$3,500.00
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.84		\$3,500.84
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.01		\$3,501.85
05/19/2005		Transfer To Acct#*****1396	Debtor's Exempt Portion of Proceeds from Sale of Lake Lot #7 (Asset #2).	9999-000		\$1,910.39	\$1,591.46
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.80		\$1,592.26
06/08/2005		Transfer From Acct#*****1396	See Void Check No. 1	9999-000	\$9.00		\$1,601.26
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.46		\$1,601.72
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.48		\$1,602.20
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.61		\$1,602.81
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.59		\$1,603.40
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.61		\$1,604.01
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.59		\$1,604.60
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.61		\$1,605.21
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.74		\$1,605.95
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.68		\$1,606.63
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.75		\$1,607.38
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.73		\$1,608.11
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.85		\$1,608.96
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.93		\$1,609.89
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.96		\$1,610.85
08/31/2006	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.96		\$1,611.81
09/29/2006	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.93		\$1,612.74
10/31/2006	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.96		\$1,613.70
11/30/2006	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.93		\$1,614.63

SUBTOTALS

\$3,525.02

\$1,910.39

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11396-BP-7
 Case Name: TOUPS, DORIS M
 Primary Taxpayer ID #: *****5833
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 9/30/2004
 For Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****1396
 Account Title: Toups, Doris
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/29/2006	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.96		\$1,615.59
01/31/2007	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.96		\$1,616.55
02/28/2007	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.87		\$1,617.42
03/30/2007	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.96		\$1,618.38
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.93		\$1,619.31
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.96		\$1,620.27
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.93		\$1,621.20
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.96		\$1,622.16
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.96		\$1,623.12
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.88		\$1,624.00
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.83		\$1,624.83
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.80		\$1,625.63
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.83		\$1,626.46
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.79		\$1,627.25
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.64		\$1,627.89
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.63		\$1,628.52
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.53		\$1,629.05
05/30/2008		Provost Umphrey Law Firm, L.L.P.	Ck 1029156; Garlock \$750, HKPorter \$345, Fibreboard \$1,653.97, Fibreboard \$7,125.	*	\$9,873.97		\$11,503.02
	{11}		Debtor's Exempt Portion	\$600.00	1149-002		\$11,503.02
	{11}			\$9,273.97	1149-000		\$11,503.02
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.55		\$11,503.57
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.66		\$11,507.23
07/21/2008		Transfer To Acct#*****1396	Per Order EOD 6/24/08	9999-000		\$4,585.52	\$6,921.71
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$3.18		\$6,924.89
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.76		\$6,926.65
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.70		\$6,928.35
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.34		\$6,929.69

SUBTOTALS

\$9,900.58

\$4,585.52

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11396-BP-7
 Case Name: TOUPS, DORIS M
 Primary Taxpayer ID #: *****5833
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 9/30/2004
 For Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****1396
 Account Title: Toups, Doris
 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
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.89		\$6,930.58
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.74		\$6,931.32
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.59		\$6,931.91
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.53		\$6,932.44
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.46		\$6,932.90
04/07/2009	(11)	Provost Umphrey Law Firm, LLP	Ck 1072643; Dated 3/21/09; AC&S (Gross funds received)	1149-000	\$2,254.20		\$9,187.10
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.36		\$9,187.46
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.39		\$9,187.85
06/01/2009		Transfer To Acct#*****1396	Per Order EOD 5/8/09; Pay PU Attorney Fees and Expenses re AC&S settlement	9999-000		\$902.10	\$8,285.75
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.34		\$8,286.09
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.35		\$8,286.44
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.35		\$8,286.79
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.34		\$8,287.13
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.35		\$8,287.48
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.34		\$8,287.82
12/04/2009	(11)	Provost & Umphrey Law Firm, LLP	Ck 1098621; Dted 11/23/09; Asbestos Settlement (HK Porter); Gross funds Received.	1149-000	\$127.50		\$8,415.32
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.36		\$8,415.68
01/21/2010		Transfer To Acct#*****1396	Per Order EOD 1/06/10	9999-000		\$51.00	\$8,364.68
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.36		\$8,365.04
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.32		\$8,365.36
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.36		\$8,365.72
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.34		\$8,366.06
05/25/2010		Transfer To Acct#*****1396	Per Order EOD 5/14/10	9999-000		\$1,298.24	\$7,067.82
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.34		\$7,068.16
06/14/2010	(INT)	Sterling Bank	Account Closing Interest As Of 6/14/2010	1270-000	\$0.13		\$7,068.29

SUBTOTALS

\$2,389.94

\$2,251.34

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11396-BP-7
 Case Name: TOUPS, DORIS M
 Primary Taxpayer ID #: *****5833
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 9/30/2004
 For Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****1396
 Account Title: Toups, Doris
 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
06/14/2010		Transfer To Acct#*****1396	Per Order EOD 6/7/10	9999-000		\$2,049.42	\$5,018.87
06/14/2010		Transfer To: Toups, Doris M # *****1396	Transfer to Close Account	9999-000		\$5,018.87	\$0.00

TOTALS:	\$15,815.54	\$15,815.54	\$0.00
Less: Bank transfers/CDs	\$9.00	\$15,815.54	
Subtotal	\$15,806.54	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$15,806.54	\$0.00	

For the period of 9/30/2004 to 6/14/2010

Total Compensable Receipts:	\$13,296.15
Total Non-Compensable Receipts:	\$2,510.39
Total Comp/Non Comp Receipts:	\$15,806.54
Total Internal/Transfer Receipts:	\$9.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$15,815.54

For the entire history of the account between 03/03/2005 to 6/14/2010

Total Compensable Receipts:	\$13,296.15
Total Non-Compensable Receipts:	\$2,510.39
Total Comp/Non Comp Receipts:	\$15,806.54
Total Internal/Transfer Receipts:	\$9.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$15,815.54

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11396-BP-7
 Case Name: TOUPS, DORIS M
 Primary Taxpayer ID #: *****5833
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 9/30/2004
 For Period Ending: 6/14/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****1396
 Account Title: Toups, Doris
 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
	<u>\$15,806.54</u>	<u>\$10,787.67</u>	<u>\$5,018.87</u>

For the period of 9/30/2004 to 6/14/2010

Total Compensable Receipts:	\$13,296.15
Total Non-Compensable Receipts:	<u>\$2,510.39</u>
Total Comp/Non Comp Receipts:	\$15,806.54
Total Internal/Transfer Receipts:	\$15,824.54
Total Compensable Disbursements:	\$8,286.28
Total Non-Compensable Disbursements:	<u>\$2,501.39</u>
Total Comp/Non Comp Disbursements:	\$10,787.67
Total Internal/Transfer Disbursements:	\$15,824.54

For the entire history of the case between 09/30/2004 to 6/14/2010

Total Compensable Receipts:	\$13,296.15
Total Non-Compensable Receipts:	<u>\$2,510.39</u>
Total Comp/Non Comp Receipts:	\$15,806.54
Total Internal/Transfer Receipts:	\$15,824.54
Total Compensable Disbursements:	\$8,286.28
Total Non-Compensable Disbursements:	<u>\$2,501.39</u>
Total Comp/Non Comp Disbursements:	\$10,787.67
Total Internal/Transfer Disbursements:	\$15,824.54

DANIEL JACOB GOLDBERG

CLAIM ANALYSIS REPORT

Case No. 04-11396-BP-7
 Case Name: TOUPS, DORIS M
 Claims Bar Date: 05/30/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 6/14/2010

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	04/18/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$2,080.52	\$2,080.52	\$0.00	\$0.00	\$0.00	\$2,080.52
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	12/20/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$636.65	\$636.65	\$0.00	\$0.00	\$0.00	\$636.65
1	CHASE MANHATTAN BANK USA, N.A. Chase Bankcard Services P.O. Box 52176 Phoenix AZ 850722176	12/13/2004	UNSECURED	Allowed	7100-000	\$0.00	\$4,617.63	\$4,617.63	\$0.00	\$0.00	\$0.00	\$4,617.63
Claim Notes: Acct No. 5184450044564858; Doris M. Toups; SSN 4178												
2	WELLS FARGO CARD SERVICES Recovery PO BOX 9210 Des Moines IA 50306	12/16/2004	UNSECURED	Allowed	7100-000	\$0.00	\$1,628.33	\$1,628.33	\$0.00	\$0.00	\$0.00	\$1,628.33
Claim Notes: Acct No. 3398; Doris M. Toups; SSN 4178												
3	GE CAPITAL CONSUMER CARD CO. PO Box 52051 Phoenix AZ 850722051	01/05/2005	UNSECURED	Allowed	7100-000	\$0.00	\$286.53	\$286.53	\$0.00	\$0.00	\$0.00	\$286.53

Claim Notes: Acct No. 7575000312942451; Doris M. Toups; SSN 4178

\$9,249.66 \$9,249.66 \$0.00 \$0.00 \$0.00 \$9,249.66

CLAIM ANALYSIS REPORT

Case No. 04-11396-BP-7
 Case Name: TOUPS, DORIS M
 Claims Bar Date: 05/30/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 6/14/2010

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	\$2,080.52	\$2,080.52	\$0.00	\$0.00	\$0.00	\$2,080.52
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$636.65	\$636.65	\$0.00	\$0.00	\$0.00	\$636.65
UNSECURED	\$6,532.49	\$6,532.49	\$0.00	\$0.00	\$0.00	\$6,532.49

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 04-11396-BP-7
Case Name: DORIS M TOUPS
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	\$2,080.52	\$636.65

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 \$6,532.49 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 35.2%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
1	Chase Manhattan Bank USA, N.A.	\$4,617.63	\$1,627.00
2	Wells Fargo Card Services	\$1,628.33	\$573.74
3	GE Capital Consumer Card Co.	\$286.53	\$100.96

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.