UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In re: Spencer Sr., Roger Dale	§	Case No. 04-20114
Spencer, Cynthia J.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on March 02, 2004. The undersigned trustee was appointed on March 02, 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 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 the gross receipts of $ 149,383.94

Funds were disbursed in the following amounts:

Administrative expenses	70,276.60
Payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Payments to the debtor	44,495.03
Leaving a balance on hand of [1]	$ 34,612.31

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 claims in this case was 01/20/2005. 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** .

[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 priority 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 the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is $8,494.45. 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 $8,494.45, for a total compensation of $8,494.45. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $0.00 and now requests reimbursement for expenses of $3,904.44, for total expenses of $3,904.44.

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

Date: 07/19/2010 By: /s/Bob Anderson
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

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Period Ending: 07/19/10

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 03/02/04 (f)
§341(a) Meeting Date: 04/12/04
Claims Bar Date: 01/20/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Bank deposits	150.00	0.00	DA	0.00	FA
2	Appliances	250.00	0.00	DA	0.00	FA
3	Bedroom suite	375.00	0.00	DA	0.00	FA
4	Den furniture	300.00	0.00	DA	0.00	FA
5	Furniture, tv, vcr	400.00	0.00	DA	0.00	FA
6	General household goods	350.00	0.00	DA	0.00	FA
7	Kitchen furniture, washer, dryer	350.00	0.00	DA	0.00	FA
8	Jewelry	200.00	0.00	DA	0.00	FA
9	Interest in Estate of Mrs. Spencer's aunt	8,000.00	0.00	DA	0.00	FA
10	Asbestos lawsuit Case No. 02-C1320-102, Ronald McDonald et al v. AC and S, Inc., et al, in the District Court of Bowie County, Texas. (Note: Debtor's intention may have been to include the silicosis litigation listed herein as Asset #15 as part of this litigation and, for simplicity, all values, exemptions, receipts and disbursements for any personal injury litigation are posted to this Asset and not to Asset #15 below.) Debtor claimed the entire valuation amount ($5,000) as exempt. Trustee objected since case law holds that where Debtor claims the entire value of the property as exempt, then the entire property is exempted even though that property may in fact have a much higher value. Agreed Order signed 7/8/04 allows Debtor's exemption of $5,000 (and if amended Trustee to have 30 days to object to any amendment). 2/1/2005 - Order Granting Motion to Approve Compromise and Settlement with various Defendants totaling $60,128.95 and granting authority to enter into future settlements with remaining Defendants of at least $500 each, at Trustee's discretion. Trustee and Debtor entered into an agreement regarding the exempt value, with Motion to Approve settlement agreement filed 2/2/2005, approved by	5,000.00	49,903.95	DA	149,041.66	FA

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Filed (f) or Converted (c): 03/02/04 (f)
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	Order 2/1/2005. As agreed by the parties, the Debtors received a "wildcard" exemption of $10,225, not subject to any attorney fees or costs of litigation. Of any additional recovery, 50% exempt, 50% to Estate. STATUS AS OF 7/1/2010: Based on Trustee's opinion of the remaining value and the current status of the personal injury litigation, the closing of this Estate will no longer be delayed. Any remaining value to this claim will be deemed abandoned at closing.					
11	2000 Taurus	7,600.00	0.00	DA	0.00	FA
12	Camper	700.00	0.00	DA	0.00	FA
13	$37	37.00	37.00	DA	0.00	FA
14	Mobile home (Debtors are surrendering)	40,000.00	0.00	DA	0.00	FA
15	Silicosis lawsuit (u) SEE ASSET #10, and the following MEMO: Case No. 04-2140-H, Paul Gawlik et al v. Air Liquide America Corporation, L.P., et al, District Court of Nueces County, Texas. Note: This particular lawsuit was not identified in Debtor's schedules, however, it may have been Debtor's intent to consider this litigation as part of Asset #10 (the asbestos ligitation). For simplicity, all receipts, disbursements, exemptions and other values are posted to Asset #10 above.	5,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		342.28	FA
16	**Assets** **Totals** (Excluding unknown values)	**$68,712.00**	**$49,940.95**		**$149,383.94**	**$0.00**

Major Activities Affecting Case Closing:

EXEMPT FUNDS TO DEBTOR: As agreed by the parties (after Trustee's objection to exemption claim), the Debtors are allowed a "wildcard" exemption of $10,225, not subject to any attorney fees or costs of litigation. Of any additional recovery, 50% is to be exempt, and 50% to belong to Estate, with Trustee to distribute exempt portion periodically (see Form 2 for distributions). Note: Debtor Roger Spencer's date of death 6/6/06. Disbursements of exempt proceeds of personal injury litigation made after Roger Spencer's death were paid to co-debtor Cynthia Spencer as Independent Executrix of Estate of Roger Dale Spencer.

PROFESSIONALS:

Form 1
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Asset Cases

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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 03/02/04 (f)
§341(a) Meeting Date: 04/12/04
Claims Bar Date: 01/20/05

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets

- David D. Parron of The Parron Firm - Special Counsel per Order 10/6/04, in connection with asbestos and silicosis lawsuits (Assets #10 and #15), on a 40% contingency. Fee Application filed 5/23/05 requesting 40% contingency on settlements totaling $10,628.95, or $4,251.58 plus expenses of $3,473.24, for a total of $7,724.82. Fee Application also requests authority to pay 40% of future settlements pre-authorized by the Court's prior order approving compromise and settlement. Order signed 7/4/05.

See Form 2 for fees and expenses paid to date.

CLAIMS:
- Bar Dates: 1/20/05 and 4/20/05 (gov't).

TAX RETURNS:
2004 - No return is required.
2005 - Tax return and PDR mailed 10/5/06. Amended return and PDR mailed 1/10/07. Acceptance letter from IRS 3/14/07.
2006 - Tax return and PDR mailed 3/14/07. Acceptance letter from IRS 5/3/07.
2007 - Tax return and PDR mailed 10/14/08. Acceptance letter from IRS 12/10/08.
2008 - Tax return and PDR mailed 3/19/07. Acceptance letter from IRS 5/13/09.
2009 - No tax return filed (no receipts).
2010 - No tax return filed (no taxable receipts).

Initial Projected Date Of Final Report (TFR): December 31, 2006 **Current Projected Date Of Final Report (TFR):** July 19, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: The Bank of New York Mellon
Account: 9200-******01-67 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
05/05/10	{10}	The Parron Firm	Settlement funds - JT Thorpe	1142-000	4,750.00		4,750.00
05/05/10		From Account #9200******0166	Transfer funds back to MMA pending TFR	9999-000	25,767.40		30,517.40
05/12/10		To Account #9200******0166	Transfer to checking for disbursement	9999-000		3,325.00	27,192.40
05/18/10	{10}	The Parron Firm	Mailed to post office box, forwarded to street address.	1142-000	24,716.21		51,908.61
05/24/10		To Account #9200******0166	Transfer to checking for disbursement	9999-000		17,301.34	34,607.27
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.78		34,609.05
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.98		34,611.03
07/19/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	1.28		34,612.31
07/19/10		To Account #9200******0166	Transfer to checking for Trustee's Final Report	9999-000		34,612.31	0.00

ACCOUNT TOTALS	**55,238.65**	**55,238.65**	**$0.00**
Less: Bank Transfers	25,767.40	55,238.65	
Subtotal	**29,471.25**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$29,471.25**	**$0.00**	

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Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: The Bank of New York Mellon
Account: 9200-******01-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
04/12/10		From Account #9200******0165	Transfer to checking for Trustee's Final Report	9999-000	25,767.40		25,767.40
05/05/10		To Account #9200******0167	Transfer funds back to MMA pending TFR	9999-000		25,767.40	0.00
05/12/10		From Account #9200******0167	Transfer to checking for disbursement	9999-000	3,325.00		3,325.00
05/12/10	10127	David D. Parron	40% attorney fee on $4,750 JT Thorpe settlement	3210-600		1,900.00	1,425.00
05/12/10	10128	Cynthia Dale Spencer, Independent Executrix of	Exempt portion of $4,750 JT Thorpe settlement	8100-002		1,425.00	0.00
05/24/10		From Account #9200******0167	Transfer to checking for disbursement	9999-000	17,301.34		17,301.34
05/24/10	10129	David D. Parron	40% attorney fee on $24,716.21 U.S. Gypsum settlement	3210-600		9,886.48	7,414.86
05/24/10	10130	Cynthia Spencer, Independent Executrix of	Exempt portion of U.S. Gypsum $24716.21 settlement	8100-002		7,414.86	0.00
07/19/10		From Account #9200******0167	Transfer to checking for Trustee's Final Report	9999-000	34,612.31		34,612.31

ACCOUNT TOTALS	**81,006.05**	**46,393.74**	**$34,612.31**
Less: Bank Transfers	81,006.05	25,767.40	
Subtotal	**0.00**	**20,626.34**	
Less: Payments to Debtors		8,839.86	
NET Receipts / Disbursements	**$0.00**	**$11,786.48**	

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Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: The Bank of New York Mellon
Account: 9200-******01-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account ********0165	Wire in from JPMorgan Chase Bank, N.A. account ********0165	9999-000	25,767.11		25,767.11
04/12/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.29		25,767.40
04/12/10		To Account #9200******0166	Transfer to checking for Trustee's Final Report	9999-000		25,767.40	0.00

ACCOUNT TOTALS	**25,767.40**	**25,767.40**	**$0.00**
Less: Bank Transfers	25,767.11	25,767.40	
Subtotal	**0.29**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$0.29**	**$0.00**	

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Cash Receipts And Disbursements Record

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****01-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
12/09/04	{10}	Jenkins & Parron LLP Iolta Trust Account	Uniroyal Settlement per Order signed 2/1/05	1142-000	1,228.95		1,228.95
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.16		1,229.11
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.31		1,229.42
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	0.29		1,229.71
03/01/05	{10}	Jenkins & Parron IOLTA Trust Account	Kelly Moore ($4000);Met Life ($1900), H Vogt ($1000) settlements	1142-000	6,900.00		8,129.71
03/07/05		From Account #********0166	Transfer funds back to money market acct (incorrect amount transfered to checking)	9999-000	3,251.88		11,381.59
03/07/05		To Account #********0166	Transfer to checking for disbursement	9999-000		8,129.71	3,251.88
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.05		3,252.93
04/07/05	{10}	Jenkins & Parron IOLTA Account	3M settlement	1142-000	2,500.00		5,752.93
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	1.42		5,754.35
05/05/05		To Account #********0166	Transfer to checking for disbursement	9999-000		1,500.00	4,254.35
05/26/05	{10}	Jenkins & Parron, Truste Account	Georgia Pacific settlement	1142-000	8,500.00		12,754.35
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.40		12,755.75
06/01/05	{10}	Jenkins & Parron IOLTA Trust Account	Settlement of General Electric	1142-000	1,000.00		13,755.75
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	4.37		13,760.12
07/18/05		To Account #********0166	Transfer to checking for disbursement	9999-000		9,724.82	4,035.30
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.21		4,038.51
08/09/05	{10}	Jenkins & Parron IOLTA Trust Account	Ametek settlement	1142-000	25,000.00		29,038.51
08/29/05	{10}	Jenkins & Parron IOLTA	Zurn Settlement	1142-000	10,000.00		39,038.51
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	8.01		39,046.52
09/06/05		To Account #********0166	Transfer to checking for disbursement	9999-000		29,336.74	9,709.78
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	5.62		9,715.40
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.22		9,719.62
11/18/05	{10}	Parron Parish Firm IOLTA Trust Account	Certainteed settlement	1142-000	10,000.00		19,719.62
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	5.75		19,725.37
12/06/05		To Account #********0166	Transfer to checking for disbursement	9999-000		7,000.00	12,725.37
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.00		12,732.37
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	7.17		12,739.54
02/14/06	{10}	Jenkins & Parron IOLTA Trust Account	Sepco settlement proceeds	1142-000	800.00		13,539.54
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	7.04		13,546.58
03/01/06		To Account #********0166	Transfer to checking for disbursement	9999-000		560.00	12,986.58
				Subtotals :	$69,237.85	$56,251.27	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****01-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	7.78		12,994.36
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.23		13,002.59
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.84		13,011.43
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.56		13,019.99
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.85		13,028.84
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	8.86		13,037.70
09/20/06	{10}	Jenkins & Parron, IOLTA Trust Account	Personal injury proceeds, Eagle Picher and Celotex	1142-000	7,186.00		20,223.70
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.54		20,233.24
10/09/06		To Account #********0166	Transfer to checking for disbursement	9999-000		5,030.20	15,203.04
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.76		15,214.80
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.00		15,224.80
12/29/06	{10}	Jenkins & Parron	PI settlement with Aqua Chem	1142-000	2,082.50		17,307.30
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.67		17,316.97
01/10/07		To Account #********0166	Transfer to checking for disbursement	9999-000		1,457.75	15,859.22
01/30/07	{10}	The Parron Firm	Settlement proceeds for asbestosis - Clemtex	1142-000	11,350.00		27,209.22
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.79		27,220.01
02/21/07		To Account #********0166	Transfer to checking for disbursement	9999-000		10,582.53	16,637.48
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	12.24		16,649.72
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.89		16,658.61
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.19		16,667.80
05/08/07	{10}	The Parron Firm	Aqua Chem settlement	1142-000	917.50		17,585.30
05/17/07	{10}	The Parron Firm	Settlement with NGC	1142-000	2,085.00		19,670.30
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.94		19,680.24
06/27/07		To Account #********0166	Transfer to checking for disbursement	9999-000		1,201.00	18,479.24
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.09		18,489.33
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.53		18,499.86
08/31/07	{10}	The Parron Firm	personal injury proceeds	1142-000	12,082.50		30,582.36
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	10.20		30,592.56
09/17/07		To Account #********0166	Transfer to checking for disbursement	9999-000		10,314.32	20,278.24
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	12.17		20,290.41
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	11.91		20,302.32
11/06/07	{10}	The Parron Firm	Personal injury proceeds	1142-000	4,625.00		24,927.32
11/14/07		To Account #********0166	Transfer to checking for disbursement	9999-000		3,237.50	21,689.82
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	11.45		21,701.27
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	11.05		21,712.32
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	9.92		21,722.24
				Subtotals :	$40,558.96	$31,823.30	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****01-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
02/08/08	{10}	The Parron Firm	JT Thorpe - personal injury settlement	1142-000	4,875.00		26,597.24
02/13/08		To Account #********0166	Transfer to checking for disbursements	9999-000		3,412.50	23,184.74
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	4.66		23,189.40
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	4.30		23,193.70
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	3.23		23,196.93
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.90		23,199.83
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.94		23,202.77
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.94		23,205.71
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.75		23,208.46
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.04		23,211.50
10/05/08	{10}	Parron Firm	settlement from Celotex	1142-000	8,443.00		31,654.50
10/10/08		To Account #********0166	Transfer to checking for distribution	9999-000		5,910.10	25,744.40
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	2.81		25,747.21
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.02		25,749.23
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.82		25,751.05
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.05		25,752.10
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.98		25,753.08
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.12		25,754.20
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.05		25,755.25
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.01		25,756.26
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.12		25,757.38
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.08		25,758.46
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.08		25,759.54
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.05		25,760.59
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.05		25,761.64
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.08		25,762.72
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.08		25,763.80
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.01		25,764.81
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.98		25,765.79
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.15		25,766.94
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.17		25,767.11
04/06/10		Wire out to BNYM account 9200******0165	Wire out to BNYM account 9200******0165	9999-000	-25,767.11		0.00
			Subtotals :		$-12,399.64	$9,322.60	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****01-65 - Money Market Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
			ACCOUNT TOTALS		**97,397.17**	**97,397.17**	**$0.00**
			Less: Bank Transfers		-22,515.23	97,397.17	
			Subtotal		**119,912.40**	**0.00**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$119,912.40**	**$0.00**	

Form 2
Cash Receipts And Disbursements Record

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****01-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
03/07/05		From Account #********0165	Transfer to checking for disbursement	9999-000	8,129.71		8,129.71
03/07/05		To Account #********0165	Transfer funds back to money market acct (incorrect amount transfered to checking)	9999-000		3,251.88	4,877.83
03/07/05	101	Roger Dale Spencer	Wrong amount / check voided before signed by Trustee Voided on 03/07/05	8100-002		8,129.71	-3,251.88
03/07/05	101	Roger Dale Spencer	Wrong amount / check voided before signed by Trustee Voided: check issued on 03/07/05	8100-002		-8,129.71	4,877.83
03/07/05	102	Roger Dale Spencer	Payment of portion of exempt funds (60% of gross received by Estate to date)	8100-002		4,877.83	0.00
05/05/05		From Account #********0165	Transfer to checking for disbursement	9999-000	1,500.00		1,500.00
05/05/05	103	Roger Dale Spencer	60% of $2,500 3M Settlement (portion of exempt funds)	8100-002		1,500.00	0.00
07/18/05		From Account #********0165	Transfer to checking for disbursement	9999-000	9,724.82		9,724.82
07/18/05	104	David D. Parron	Special Counsel for Trustee Fees and Expenses for Order signed 7/4/2005			7,724.82	2,000.00
			Special Counsel for Trustee Fees per Order 7/4/05 4,251.58	3210-600			2,000.00
			Special Counsel for Trustee Expenses per Order 7/4/05 3,473.24	3220-610			2,000.00
07/18/05	105	Roger Dale Spencer	Additional payment on exempt portion of settlement funds per Order 2/25/05	8100-002		2,000.00	0.00
09/06/05		From Account #********0165	Transfer to checking for disbursement	9999-000	29,336.74		29,336.74
09/06/05	106	David D. Parron	Special Counsel for Trustee Fees per Order 7/5/05 (40% on additional settlements totaling $44,500 rec'd as of 9/1/05)	3210-600		17,800.00	11,536.74
09/06/05	107	Roger Dale Spencer	Balance of exempt settlement funds from all settlements received by Estate through 9/1/05	8100-002		11,536.74	0.00
12/06/05		From Account #********0165	Transfer to checking for disbursement	9999-000	7,000.00		7,000.00
12/06/05	108	David D. Parron	Special Counsel for Trustee Fees per Order 7/5/05 (40% on Certainteed settlement of $10,000)	3210-600		4,000.00	3,000.00
12/06/05	109	Roger Dale Spencer	Additional exempt settlement funds from Certainteed $10,000 settlement	8100-002		3,000.00	0.00
				Subtotals :	$55,691.27	$55,691.27	

Form 2
Cash Receipts And Disbursements Record

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****01-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
03/01/06		From Account #********0165	Transfer to checking for disbursement	9999-000	560.00		560.00
03/01/06	110	David D. Parron	Special Counsel for Trustee Fees per Order 7/5/05 (40% of Sepco $800 Settlement)	3210-600		320.00	240.00
03/01/06	111	Roger Dale Spencer	Additional exempt settlement funds from Sepco $800 Settlement	8100-002		240.00	0.00
10/09/06		From Account #********0165	Transfer to checking for disbursement	9999-000	5,030.20		5,030.20
10/09/06	112	David D. Parron	Fees of 40% on Eagle Picher and Celotex settlements totaling $7,186	3210-600		2,874.40	2,155.80
10/09/06	113	Cynthia Spencer, Independent Executrix	Exempt portion of Eagle Picher and Celotex settlements totaling $7,186 ($7,186 less 40% atty fee 2,874.40 = 4,311.6 x 50%)	8100-002		2,155.80	0.00
01/10/07		From Account #********0165	Transfer to checking for disbursement	9999-000	1,457.75		1,457.75
01/10/07	114	David D. Parron	Fees of 40% on Aqua Chem settlement of $2,082.50	3210-600		833.00	624.75
01/10/07	115	Cynthia Dale Spencer, Independent Executrix of	Exempt portion of Aqua Chem settlement totaling $2,082.50 ($2,082.50 less 40% atty fee 833.00 = 1,249.50 x 50%)	8100-002		624.75	0.00
02/21/07		From Account #********0165	Transfer to checking for disbursement	9999-000	10,582.53		10,582.53
02/21/07	116	David D. Parron	40% Attorney Fee on Clemtex - Silicosis settlement of $11,350.00 Reimbursement of Expenses totaling $5,275.06			9,815.06	767.47
			Attorney Fee in re: Clemtex settlement 4,540.00	3210-600			767.47
			Expenses in re: silicosis litigation 5,275.06	3220-610			767.47
02/21/07	117	Cynthia Dale Spencer, Independent Executrix of	Exempt portion of Clemtex silicosis settlement totaling $11,350.00 ($11,350.00 less 40% atty fee and expense 9,815.06 = $1,534.94 x 50%)	8100-002		767.47	0.00
06/27/07		From Account #********0165	Transfer to checking for disbursement	9999-000	1,201.00		1,201.00
06/27/07	118	David D. Parron	40% attorney fees on $917.50 Aqua Chem and $2,085 NGC	3210-600		1,201.00	0.00
09/17/07		From Account #********0165	Transfer to checking for disbursement	9999-000	10,314.32		10,314.32
09/17/07	119	David D. Parron	Fees and Expenses of Special Counsel			6,744.64	3,569.68
			Legal Expenses incurred in re: probate 1,911.64	3220-610			3,569.68
				Subtotals :	$29,145.80	$25,576.12	

Form 2
Cash Receipts And Disbursements Record

Case Number: 04-20114
Case Name: Spencer Sr., Roger Dale
Spencer, Cynthia J.
Taxpayer ID #: **-***5212
Period Ending: 07/19/10

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****01-66 - Checking Account
Blanket Bond: $300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
			40% atty fees of 4,833.00 $12,082.50 Combustion Engineering	3210-600			3,569.68
09/17/07	120	Cynthia Dale Spencer, Independent Executrix of	Exempt portion of $12,082.50 Combustion Engineering settlement	8100-002		3,569.68	0.00
11/14/07		From Account #********0165	Transfer to checking for disbursement	9999-000	3,237.50		3,237.50
11/14/07	121	David D. Parron	40% attorney fee on JT Thorpe settlement ($4,625 x 40%)	3210-600		1,850.00	1,387.50
11/14/07	122	Cynthia Dale Spencer, Independent Executrix of	Exempt portion of $4,625 JT Thorpe settlement	8100-002		1,387.50	0.00
02/13/08		From Account #********0165	Transfer to checking for disbursements	9999-000	3,412.50		3,412.50
02/13/08	123	David D. Parron	40% fees on JT Thorpe settlement of $4,875.00	3210-600		1,950.00	1,462.50
02/13/08	124	Cynthia Dale Spencer, Independent Executrix of	Debtor's exempt portion of JT Thorpe settlement of $4,875.00	8100-002		1,462.50	0.00
10/10/08		From Account #********0165	Transfer to checking for distribution	9999-000	5,910.10		5,910.10
10/10/08	125	David D. Parron	40% fees on Celotex settlement of $8,443.00	3210-600		3,377.20	2,532.90
10/10/08	126	Cynthia Dale Spencer, Independent Executrix of	Debtor's exempt portion of Celotex settlement of $8443.00	8100-002		2,532.90	0.00

ACCOUNT TOTALS	**97,397.17**	**97,397.17**	**$0.00**
Less: Bank Transfers	97,397.17	3,251.88	
Subtotal	**0.00**	**94,145.29**	
Less: Payments to Debtors		35,655.17	
NET Receipts / Disbursements	**$0.00**	**$58,490.12**	

Net Receipts :	149,383.94
Less Payments to Debtor :	44,495.03
Net Estate :	$104,888.91

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-****01-67**	**29,471.25**	**0.00**	**0.00**
Checking # 9200-****01-66**	**0.00**	**11,786.48**	**34,612.31**
MMA # 9200-****01-65**	**0.29**	**0.00**	**0.00**
MMA # *-*****01-65**	**119,912.40**	**0.00**	**0.00**
Checking # *-*****01-66**	**0.00**	**58,490.12**	**0.00**
	$149,383.94	**$70,276.60**	**$34,612.31**

E X H I B I T C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: January 20, 2005

Case Number: 04-20114
Debtor Name: Spencer Sr., Roger Dale

Date: July 19, 2010
Time: 04:54:48 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
SPECATTE 200	David D. Parron The Parron Firm 404 East First Street Arlington, TX 76010	Admin Ch. 7	Special Counsel for Trustee Expenses per Order signed 7/4/2005. Initial expense award per fee application $3,473.24, paid 7/18/05. Additional expense of $5,275.06 paid 2/21/07. Probate expense of $1,911.64 paid 9/17/07.	$10,659.94	$10,659.94	0.00
SPECATTF 200	David D. Parron The Parron Firm 404 East First Street Arlington, TX 76010	Admin Ch. 7	Special Counsel for Trustee Fees of 40% per Order signed 7/4/2005.	$59,616.66	$59,616.66	0.00
TTEE-EXP 200	Bob Anderson, Ch. 7 Trustee 2110 Horseshoe Lane Longview, TX 75605-5628	Admin Ch. 7	8621	$3,904.44	$0.00	3,904.44
TTEE-FEE 200	Bob Anderson 2110 Horseshoe Lane Longview, TX 75605-5628	Admin Ch. 7	8621	$8,494.45	$0.00	8,494.45
EXEMPT 100	Cynthia Spencer, Independent Executrix of Estate of Roger Dale Spencer 210 Daisy Lane, #1 Bloomberg, TX 75556	Secured	Order Granting Motion to Approve Compromise and Settlement of Exemption signed 2/25/05 allows that Debtor's exempt portion of the personal injury award is as follows: $10,225.00 for the " wildcard" exemption, and 50% of any additional net recovery received by the Estate.	$44,495.03	$44,495.03	0.00
UNFILED 100	Red River Federal Credit Union	Secured	Debt was reaffirmed. No claim was filed.	$0.00	$0.00	0.00
1 610	eCast Settlement Corporation, assignee of Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480	Unsecured	* 5211	$983.39	$0.00	983.39
2 610	eCAST Settlement Corporation, assignee of Household Bank and its assigns P.O. Box 35480 Newark, NJ 07193-5480	Unsecured	*7886	$420.78	$0.00	420.78
3 610	eCAST Settlement Corporation, assignee of Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480	Unsecured	*3729	$745.46	$0.00	745.46
UNFILED 610	Household Bank	Unsecured	5488975018992019 No claim was filed.	$0.00	$0.00	0.00
UNFILED 610	G.E. Capital	Unsecured	6019180036107429 No claim was filed.	$0.00	$0.00	0.00

E X H I B I T C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: January 20, 2005

Case Number: 04-20114
Debtor Name: Spencer Sr., Roger Dale

Date: July 19, 2010
Time: 04:54:48 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
UNFILED 610	Household	Unsecured	5478052261870501 No claim was filed.	$0.00	$0.00	0.00
4 620	Wadley Regional Medical Center Attn: Ashley Lewis 1000 Pine Street Texarkana, TX 75501	Unsecured	W06424774;W07476971 ET AL Tardy claim, filed at Trustee's request.	$1,520.59	$0.00	1,520.59
5 620	Vanderbilt Mortgage and Finance, Inc. P.O. Box 9800 Maryville, TN 37802	Unsecured	483022 Claim scheduled as "Oakwood Homes" on Schedule B. Tardy claim, filed at Trustee's request.	$29,790.97	$0.00	29,790.97
6 620	Regions Bank P.O. Box 4409 Bridgeton, MO 63044-0409	Unsecured	9818 Tardy claim, filed at Trustee's request.	$3,539.67	$0.00	3,539.67
7 620	Capital One Bank P. O. Box 85167 Richmond, VA 23285	Unsecured	4388641844350749 Tardy claim, filed at Trustee's request.	$735.86	$0.00	735.86
8 620	Capital One Bank P. O. Box 85167 Richmond, VA 23285	Unsecured	5178052174276424 Tardy claim, filed at Trustee's request.	$917.56	$0.00	917.56
9 620	Capital One Bank P. O. Box 85167 Richmond, VA 23285	Unsecured	5178052261870501 Tardy claim, filed at Trustee's request.	$497.87	$0.00	497.87
<< Totals >>				166,322.67	114,771.63	51,551.04

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 04-20114
Case Name: Spencer Sr., Roger Dale
Trustee Name: Bob Anderson

Claims of secured creditors will be paid as follows:

Claimant	*Proposed Payment*
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	Reason/Applicant	*Fees*	*Expenses*
Trustee	Bob Anderson	$ 8,494.45	$
Attorney for trustee		$	$
Appraiser		$	$
Auctioneer		$	$
Accountant		$	$
Special Attorney for trustee		$	$
Charges,	U.S. Bankruptcy Court	$	$
Fees,	United States Trustee	$	$
Other		$	$
Trustee	Bob Anderson, Ch. 7 Trustee	$	$ 3,904.44

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	*Fees*	*Expenses*

Attorney for debtor	_____	$_____	$_____
Attorney for	_____	$_____	$_____
Accountant for	_____	$_____	$_____
Appraiser for	_____	$_____	$_____
Other	_____	$_____	$_____

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:

Claim Number	*Claimant*	*Allowed Amt. of Claim*	*Proposed Payment*
	N/A		

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 $ 2,149.63 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 100.0 percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	*Claimant*	*Allowed Amt. of Claim*	*Proposed Payment*
1	eCast Settlement Corporation, assignee of	$ 983.39	$ 983.39
2	eCAST Settlement Corporation, assignee of	$ 420.78	$ 420.78
3	eCAST Settlement Corporation, assignee of	$ 745.46	$ 745.46

Tardily filed claims of general (unsecured) creditors totaling $ 37,002.52 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 54.2 percent.

Tardily filed general (unsecured) claims are as follows:

Claim Number	*Claimant*	*Allowed Amt. of Claim*	*Proposed Payment*
4	Wadley Regional Medical Center	$ 1,520.59	$ 824.51
5	Vanderbilt Mortgage and Finance, Inc.	$ 29,790.97	$ 16,153.48
6	Regions Bank	$ 3,539.67	$ 1,919.31
7	Capital One Bank	$ 735.86	$ 399.00
8	Capital One Bank	$ 917.56	$ 497.53
9	Capital One Bank	$ 497.87	$ 269.96

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.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim Number	*Claimant*	*Allowed Amt. of Claim*	*Proposed Payment*
	N/A		

The amount of surplus returned to the debtor after payment of all claims and interest is $ 0.00.