UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	**CASE NO. 05-10416-BP-7**
	§	
THIBODEAUX, LILLIAN L	§	**CHAPTER 7**
SSN: 000-00-2484	§	
3176 ANDES DR	§	
PORT NECHES, TX - 77651-5905	§	
DEBTOR(S)	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF PROPOSED DISTRIBUTION

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 15, 2006

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date:_____ By: _____

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	**CASE NO. 05-10416-BP-7**
	§	
THIBODEAUX, LILLIAN L	§	**CHAPTER 7**
SSN: 000-00-2484	§	
3176 ANDES DR	§	
PORT NECHES, TX - 77651-5905	§	
DEBTOR(S)	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).

3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 15, 2006

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **LILLIAN L. THIBODEAUX** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting. At the 341 meeting and according to the schedules filed, it appeared that the debtor had non-exempt funds. I requested theses funds of approximately $2,000.00. I requested that these funds be turned over to me. Rather than turning these funds over to me, the debtor's attorney instructed the debtor to send these funds to the IRS. I filed a Motion to Compel the Debtor to Turnover these funds and a Motion for Contempt against the Debtor's attorney. I responded to Discovery Requests filed by the debtor's attorney. I tried the matter and the Court ordered the funds turned over and awarded me $500 in attorneys fees. The funds were subsequently turned over by the debtor's attorney. I prepared witness and exhibit lists and prepared for trial. I reviewed additional documents provided at my request, and collected assets. I reviewed claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 15th day of May, 2006.

TERESA M. DIEZ
My Commission Expires
October 29, 2009

Notary Public, The State of Texas

Case Name: **THIBODEAUX, LILLIAN L**
Case Number: **05-10416-BP-7**

Final Report as of: May 15, 2006

SCHEDULE A-1

A. Receipts	$2,329.57
B. Disbursements	
1. Secured Creditors	$0.00
2. Administrative	$500.00
3. Priority	$0.00
4. Other	$0.00
TOTAL DISBURSEMENTS	$500.00
BALANCE ON HAND:	$1,829.57

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No.: 05-10416-BP-7
Case Name: THIBODEAUX, LILLIAN L
For the Period Ending: 5/15/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 03/24/2005 (f)
§341(a) Meeting Date: 05/20/2005
Claims Bar Date: 11/21/2005

1		2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	**Petition/ Unscheduled Value**	**Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)**	**Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.**	**Sales/Funds Received by the Estate**	**Asset Fully Administered (FA)/ Gross Value of Remaining Assets**
Ref. #						
1	Homestead: 3176 Andes, Port Neches, TX	$68,000.00	$0.00		$0.00	FA
2	Household Goods (no one item over $100)	$1,620.00	$0.00		$0.00	FA
3	Misc. Books and pictures	$50.00	$0.00		$0.00	FA
4	Clothes	$200.00	$0.00		$0.00	FA
5	Jewelry	$200.00	$0.00		$0.00	FA
6	Social Security	$968.00	$0.00		$0.00	FA
7	Retirement	$1,141.00	$0.00		$0.00	FA
8	2001 Buick LeSabre	$7,700.00	$0.00		$0.00	FA
9	Cash	$1,500.00	$1,500.00		$1,500.00	FA
Asset Notes:	Per Amended Sch B					
10	Community Bank & Trust	$322.09	$322.09		$322.09	FA
Asset Notes:	Per Amended Sch B					
INT	Interest Earned (u)	Unknown	Unknown		$7.48	FA

TOTALS (Excluding unknown value)

			Gross Value of Remaining Assets
$81,701.09	$1,822.09	$1,829.57	$0.00

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

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

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	05-10416-BP-7	Trustee Name:	Daniel Jacob Goldberg
Case Name:	THIBODEAUX, LILLIAN L	Bank Name:	Sterling Bank
Taxpayer ID #:	76-6211458	Checking Acct #:	8010510416
For Period Beginning:	3/24/2005	Account Title:	Thibodeaux 05-10416
For Period Ending:	5/15/2006	Blanket bond (per case limit):	$300,000.00
		Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	**Check or Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**
05/12/2006		Transfer From: Thibodeaux, Lillian # 8020510416	Transfer to Close Account	9999-000	$2,329.57		$2,329.57
05/15/2006	1	Daniel J. Goldberg, Chapter 7 Trustee	Per Order EOD 8/30/05, Granting Trustee's Motion to Compel Turnover of Funds and For Sanctions: ..."as a sanction for its role in the Debtor's unauthorized appropriation of estate property, Robert Barron shall pay to Mr. Goldberg the sum of $500..."	2990-002		$500.00	$1,829.57
			TOTALS:		$2,329.57	$500.00	$1,829.57
			Less: Bank transfers/CDs		$2,329.57	$0.00	
			Subtotal		$0.00	$500.00	
			Less: Payments to debtors		$0.00	$0.00	
			Net		$0.00	$500.00	

For the period of 3/24/2005 to 5/15/2006

Total Compensable Receipts:	$0.00
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$0.00
Total Internal/Transfer Receipts:	$2,329.57
Total Compensable Disbursements:	$0.00
Total Non-Compensable Disbursements:	$500.00
Total Comp/Non Comp Disbursements:	$500.00
Total Internal/Transfer Disbursements:	$0.00

For the entire history of the account between 05/12/2006 to 5/15/2006

Total Compensable Receipts:	$0.00
Total Non-Compensable Receipts:	$0.00
Total Comp/Non Comp Receipts:	$0.00
Total Internal/Transfer Receipts:	$2,329.57
Total Compensable Disbursements:	$0.00
Total Non-Compensable Disbursements:	$500.00
Total Comp/Non Comp Disbursements:	$500.00
Total Internal/Transfer Disbursements:	$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-10416-BP-7
Case Name: THIBODEAUX, LILLIAN L
Taxpayer ID #: 76-6211458
For Period Beginning: 3/24/2005
For Period Ending: 5/15/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020510416
Account Title: Thibodeaux, Lillian
Blanket bond (per case limit): $300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	**Check or Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**
09/21/2005		Barron & Barron, LLP	Per Order EOD 8/30/05 on Motion to Compel Turnover of Funds and Sanctions of $500.	*	$2,322.09		$2,322.09
	{9}		Cash-per Amended Schedule B $1,500.00	1129-000			$2,322.09
	{10}		Community Bank & Trust-Per Amended Sch B $322.09	1129-000			$2,322.09
			Dan Goldberg; Sanctions Per Order EOD 8/30/05. $500.00	1180-002			$2,322.09
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	$0.26		$2,322.35
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	$0.89		$2,323.24
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	$0.86		$2,324.10
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	$0.89		$2,324.99
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	$1.07		$2,326.06
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	$0.98		$2,327.04
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	$1.09		$2,328.13
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	$1.05		$2,329.18
05/12/2006	(INT)	Sterling Bank	Account Closing Interest As Of 5/12/2006	1270-000	$0.39		$2,329.57
05/12/2006		Transfer To: Thibodeaux 05-10416 # 8010510416	Transfer to Close Account	9999-000		$2,329.57	$0.00
				SUBTOTALS	$2,329.57	$2,329.57	

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	05-10416-BP-7	Trustee Name:	Daniel Jacob Goldberg
Case Name:	THIBODEAUX, LILLIAN L	Bank Name:	Sterling Bank
Taxpayer ID #:	76-6211458	Money Market Acct #:	8020510416
For Period Beginning:	3/24/2005	Account Title:	Thibodeaux, Lillian
For Period Ending:	5/15/2006	Blanket bond (per case limit):	$300,000.00
		Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	**Check or Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**
			TOTALS:		$2,329.57	$2,329.57	$0.00
			Less: Bank transfers/CDs		$0.00	$2,329.57	
			Subtotal		$2,329.57	$0.00	
			Less: Payments to debtors		$0.00	$0.00	
			Net		$2,329.57	$0.00	

For the period of 3/24/2005 to 5/15/2006

Total Compensable Receipts:	$1,829.57
Total Non-Compensable Receipts:	$500.00
Total Comp/Non Comp Receipts:	$2,329.57
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$0.00
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$0.00
Total Internal/Transfer Disbursements:	$2,329.57

For the entire history of the account between 09/21/2005 to 5/15/2006

Total Compensable Receipts:	$1,829.57
Total Non-Compensable Receipts:	$500.00
Total Comp/Non Comp Receipts:	$2,329.57
Total Internal/Transfer Receipts:	$0.00
Total Compensable Disbursements:	$0.00
Total Non-Compensable Disbursements:	$0.00
Total Comp/Non Comp Disbursements:	$0.00
Total Internal/Transfer Disbursements:	$2,329.57

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.	05-10416-BP-7	Trustee Name:	Daniel Jacob Goldberg
Case Name:	THIBODEAUX, LILLIAN L	Bank Name:	Sterling Bank
Taxpayer ID #:	76-6211458	Money Market Acct #:	8020510416
For Period Beginning:	3/24/2005	Account Title:	Thibodeaux, Lillian
For Period Ending:	5/15/2006	Blanket bond (per case limit):	$300,000.00
		Separate bond (if applicable):	

1	2	3	4		5	6	7
Transaction Date	**Check or Ref. #**	**Paid to/ Received From**	**Description of Transaction**	**Uniform Tran Code**	**Deposit $**	**Disbursement $**	**Balance**

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
	$2,329.57	$500.00	$1,829.57

For the period of 3/24/2005 to 5/15/2006

Total Compensable Receipts:	$1,829.57
Total Non-Compensable Receipts:	$500.00
Total Comp/Non Comp Receipts:	$2,329.57
Total Internal/Transfer Receipts:	$2,329.57
Total Compensable Disbursements:	$0.00
Total Non-Compensable Disbursements:	$500.00
Total Comp/Non Comp Disbursements:	$500.00
Total Internal/Transfer Disbursements:	$2,329.57

For the entire history of the case between 03/24/2005 to 5/15/2006

Total Compensable Receipts:	$1,829.57
Total Non-Compensable Receipts:	$500.00
Total Comp/Non Comp Receipts:	$2,329.57
Total Internal/Transfer Receipts:	$2,329.57
Total Compensable Disbursements:	$0.00
Total Non-Compensable Disbursements:	$500.00
Total Comp/Non Comp Disbursements:	$500.00
Total Internal/Transfer Disbursements:	$2,329.57

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **THIBODEAUX, LILLIAN L**
Case Number: **05-10416-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	$	1,829.57	25.00% of First $5,000.00	$	457.39
Less		-$5,000.00	($1,250.00 Max)		
Balance	$	0.00	10.00% of Next $45,000.00	$	0.00
Less		-$45,000.00	($4,500.00 Max)		
Balance	$	0.00	5.00% of Next $950,000.00	$	0.00
Less		-$950,000.00	($47,500.00 Max)		
Balance	$	0.00	3.00% of Balance	$	0.00
TOTAL COMPENSATION REQUESTED				$	457.39

TRUSTEE EXPENSES:

Copies	$86.25
Fax	$18.00
Mileage	$85.50
Postage	$5.55
CMRRR	$19.99
Teresa Diez, Paralegal	$533.00
Teresa Diez, Clerical	$145.00

Total Unreimbursed Expenses: **$893.29**

RECORDS: __X____Trustee did not take possession of business of personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING
EXPENSE REPORT

Case No.: 05-10416-BP-7
Case Name: THIBODEAUX, LILLIAN L

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
08/08/2005	$5.11	1.00	$5.11	$5.11	Billable
Description: Trustee Response to Debtor's 1st Request for Documents					
08/08/2005	$5.12	1.00	$5.12	$5.12	Billable
Description: Robert Barron-Trustee's Response To Debtors First Request For Production of Documents.					
05/12/2006	$4.88	2.00	$9.76	$9.76	Billable
Description: TFR/TDR Bank Statements					
		CMRRR Total:	**$19.99**	**$19.99**	
Copies					
04/27/2005	$0.25	34.00	$8.50	$8.50	Billable
Description: Portion of debtors schedules.					
05/19/2005	$0.25	5.00	$1.25	$1.25	Billable
Description: 341 Reports					
06/08/2005	$0.25	2.00	$0.50	$0.50	Billable
Description: Docket					
06/14/2005	$0.25	12.00	$3.00	$3.00	Billable
Description: Employ DJG					
07/01/2005	$0.25	30.00	$7.50	$7.50	Billable
Description: Compel Turnover & Sanctions					
07/11/2005	$0.25	3.00	$0.75	$0.75	Billable
Description: Docket					
07/11/2005	$0.25	8.00	$2.00	$2.00	Billable
Description: Extend Deadlines					
07/20/2005	$0.25	4.00	$1.00	$1.00	Billable
Description: Docket					
08/02/2005	$0.25	115.00	$28.75	$28.75	Billable
Description: Witness & Exhibit List-Motion Compel Debtor To Turnover Funds And For Sanctions					
08/08/2005	$0.25	44.00	$11.00	$11.00	Billable
Description: Trustee's Response To Debtors First Request For Production of Documents.					
08/08/2005	$0.25	44.00	$11.00	$11.00	Billable
Description: Trustee Response to Debtor's 1st Request for Documents					
08/29/2005	$0.25	8.00	$2.00	$2.00	Billable
Description: Westlaw Research					
05/12/2006	$0.25	25.00	$6.25	$6.25	Billable
Description: Financial File					
05/12/2006	$0.25	5.00	$1.25	$1.25	Billable
Description: Docket					
05/12/2006	$0.25	3.00	$0.75	$0.75	Billable
Description: Claims Register					
05/12/2006	$0.25	3.00	$0.75	$0.75	Billable
Description: Form 2					
		Copies Total:	**$86.25**	**$86.25**	
Fax					
06/16/2005	$0.25	3.00	$0.75	$0.75	Billable
Description: Tim O'Neal					
08/02/2005	$0.25	23.00	$5.75	$5.75	Billable
Description: Tim O'Neal					
08/02/2005	$0.25	23.00	$5.75	$5.75	Billable
Description: Robert Barron					
08/02/2005	$0.25	23.00	$5.75	$5.75	Billable
Description: Robby Barron					

TIME AND BILLING
EXPENSE REPORT

Case No.: 05-10416-BP-7
Case Name: THIBODEAUX, LILLIAN L

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
		Fax Total:	**$18.00**	**$18.00**	
Mileage					
08/30/2005	$0.38	228.00	$85.50	$85.50	Billable
Description: Attend hearing in Beaumont.					
		Mileage Total:	**$85.50**	**$85.50**	
Postage					
06/14/2005	$0.37	3.00	$1.11	$1.11	Billable
Description: Employ DJG					
07/01/2005	$0.37	3.00	$1.11	$1.11	Billable
Description: Compel Turnover & Sanctions					
07/11/2005	$0.37	3.00	$1.11	$1.11	Billable
Description: Extend Deadlines					
08/02/2005	$1.11	1.00	$1.11	$1.11	Billable
Description: Lillian Thibodeaux					
05/12/2006	$0.37	3.00	$1.11	$1.11	Billable
Description: Postage for mailing TFR disbursement checks.					
		Postage Total:	**$5.55**	**$5.55**	
Teresa Diez, Clerical					
04/06/2005	$25.00	0.50	$12.50	$12.50	Billable
Description: Open bankruptcy file and enter debtor information in firm's program and bankruptcy program for time keeping.					
04/18/2005	$25.00	0.20	$5.00	$5.00	Billable
Description: Returned call of Peggy Weldon.					
05/19/2005	$25.00	0.40	$10.00	$10.00	Billable
Description: Organize file for meeting of creditors and print reports for meeting.					
05/24/2005	$25.00	0.50	$12.50	$12.50	Billable
Description: Organize file back from meeting of creditors and file status of meeting with bankrutpcy court.					
05/24/2005	$25.00	0.20	$5.00	$5.00	Billable
Description: Request claims bar date from bankruptcy court.					
05/31/2005	$25.00	0.20	$5.00	$5.00	Billable
Description: Entered claims bar date in bankruptcy program for future monitoring.					
08/15/2005	$25.00	0.40	$10.00	$10.00	Billable
Description: Enter claims and their account numbers in case for trustee review.					
09/21/2005	$25.00	0.40	$10.00	$10.00	Billable
Description: Open Financial File and Money Market account; deposit funds into account.					
09/30/2005	$25.00	0.30	$7.50	$7.50	Billable
Description: Monthly reconciliation of bank accounts and posting of accrued interest.					
10/31/2005	$25.00	0.30	$7.50	$7.50	Billable
Description: Monthly reconciliation of bank accounts and posting of accrued interest.					
11/30/2005	$25.00	0.30	$7.50	$7.50	Billable
Description: Monthly reconciliation of bank accounts and posting of accrued interest.					
12/30/2005	$25.00	0.30	$7.50	$7.50	Billable
Description: Monthly reconciliation of bank accounts and posting of accrued interest.					
01/31/2006	$25.00	0.30	$7.50	$7.50	Billable
Description: Monthly reconciliation of bank accounts and posting of accrued interest.					
02/28/2006	$25.00	0.30	$7.50	$7.50	Billable
Description: Monthly reconciliation of bank accounts and posting of accrued interest.					
03/29/2006	$25.00	0.30	$7.50	$7.50	Billable
Description: Enter assets of case.					
03/31/2006	$25.00	0.30	$7.50	$7.50	Billable
Description: Monthly reconciliation of bank accounts and posting of accrued interest.					
04/28/2006	$25.00	0.30	$7.50	$7.50	Billable
Description: Monthly reconciliation of bank accounts and posting of accrued interest.					

TIME AND BILLING
EXPENSE REPORT

Case No.: 05-10416-BP-7
Case Name: THIBODEAUX, LILLIAN L

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/12/2006	$25.00	0.30	$7.50	$7.50	Billable
Description: Open checking account and transfer funds into checking account, post accrued interest, and close money market account for TFR preparation.					
	Teresa Diez, Clerical Total:		**$145.00**	**$145.00**	
Teresa Diez, Paralegal					
06/08/2005	$65.00	1.50	$97.50	$97.50	Billable
Description: Draft Motion to Employ Attorney, Affidavit, and Order thereon; execute Affidavit, file document with Court; make copies of document and mail to all parties on service list.					
07/01/2005	$65.00	1.50	$97.50	$97.50	Billable
Description: Draft Motion to Compel Debtor to Turnover Funds and For Sanctions, Exhibits, and Order thereon for trustee's review; file document with Court; make copies of document and mail to all parties on service list.					
07/11/2005	$65.00	0.70	$45.50	$45.50	Billable
Description: Draft Motion to Extend Deadlines; and Order thereon for filing with Court; make copies of document and mail to all parties on service list.					
08/02/2005	$65.00	1.50	$97.50	$97.50	Billable
Description: Draft Trustee's Designation of Witness and Exhibits, Witness and Exhibit List, and prepare exhibits; file documents with Court; make copies of documents for hearing and fax to all parties on service list.					
05/12/2006	$65.00	3.00	$195.00	$195.00	Billable
Description: TFR Preparation; anticipated time for writing final disbursement checks and filing TDR.					
	Teresa Diez, Paralegal Total:		**$533.00**	**$533.00**	
	Project Category Total:		**$893.29**	**$893.29**	
	Matter Code Total:		**$893.29**	**$893.29**	
	EXPENSE SUMMARY:		**$893.29**		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **THIBODEAUX, LILLIAN L**

Case Number: **05-10416-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
	$500.00	$500.00	$500.00	$0.00
5. U.S. Trustee Fees				
	$457.39 $893.29	$457.39 $893.29		$457.39 $893.29
6. Other (list)				
Totals	**$1,850.68**	**$1,850.69**	**$500.00**	**$1,350.68**

Priority Claims are listed in Schedule E _____

There are no Priority Claims ___X___

SCHEDULE D
SECURED CLAIMS

Case Name: **THIBODEAUX, LILLIAN L**
Case Number: **05-10416-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **THIBODEAUX, LILLIAN L**

Case Number: **05-10416-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

****

Unsecured Total: $31,048.31

* = Includes Interest in amount Due

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	**CASE NO. 05-10416-BP-7**
	§	
THIBODEAUX, LILLIAN L	§	**CHAPTER 7**
SSN: 000-00-2484	§	
3176 ANDES DR	§	
PORT NECHES, TX - 77651-5905	§	
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		$1,829.57
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	$1,350.68	
3. Secured Claims To Be Paid	$0.00	
4. Priority Claims To Be Paid	$0.00	
5. Unsecured Claims To Be Paid	$478.89	
6. Other Distributions To Be Paid	$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		$1,829.57
8. Zero Balance After All Distributions (Line 1 less Line 7)		$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name:	Daniel Jacob Goldberg	**Distribution Date:**	05/15/2006
Case Number:	05-10416-BP-7	**Distribution Amt:**	$1,829.57
Case Name:	THIBODEAUX, LILLIAN L	**Tax ID:**	76-6211458
Claims Bar Date:	11/21/2005	**Date:**	5/15/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								$1,829.57
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	$457.39	$0.00	$0.00	$457.39	$1,372.18
	Percent Paid: 100.00%	Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				$457.39	$0.00	$0.00	$457.39	
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	$893.29	$0.00	$0.00	$893.29	$478.89
	Percent Paid: 100.00%	Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				$893.29	$0.00	$0.00	$893.29	
1	MBNA AMERICA BANK NA PO Box 15168 MS 1423 Wilmington DE 19850	UNSECURED	7100-000	$16121.20	$0.00	$0.00	$248.65	$230.24
	Percent Paid: 1.54%	Notes: Description: Final						
2	CITIBANK (USA), N.A. PO Box 182149 Columbus OH 43218	UNSECURED	7100-000	$2790.98	$0.00	$0.00	$43.05	$187.19
	Percent Paid: 1.54%	Notes: Description: Final						
3	CITIBANK, (SOUTH DAKOTA) N.A. CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	UNSECURED	7100-000	$11451.25	$0.00	$0.00	$176.62	$10.57
	Percent Paid: 1.54%	Notes: Description: Final						
4	PARC POB 5059 Deerfield Beach FL 33442	UNSECURED	7100-000	$684.88	$0.00	$0.00	$10.57	$0.00
	Percent Paid: 1.54%	Notes: Description: Final						
Sub-Totals: UNSECURED				$31,048.31	$0.00	$0.00	$478.89	
			TOTALS:	$32398.99	$0.00	$0.00	$1,829.57	

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	**CASE NO. 05-10416-BP-7**
	§	
THIBODEAUX, LILLIAN L	§	**CHAPTER 7**
SSN: 000-00-2484	§	
3176 ANDES DR	§	
PORT NECHES, TX - 77651-5905	§	
DEBTOR(S)	§	

ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **$457.39** and for reimbursement of expenses in the amount of **$893.29 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

_____
BANKRUPTCY JUDGE