

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 05-10803-BP-7

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

In re: § Case No. 05-10803-BP-7
§
LORETTA JONES §
§
§
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 05/20/2005. The undersigned trustee was appointed on 05/20/2005.

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 \$7,625.71

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$5,958.32</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>

Leaving a balance on hand of¹ \$1,667.39

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 01/17/2006. 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 \$1,512.57. 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 \$1,512.57, for a total compensation of \$1,512.57. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$293.84, for total expenses of \$293.84.

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

Date: 07/29/2010

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.: 05-10803-BP-7
Case Name: JONES, LORETTA
For the Period Ending: 7/29/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/20/2005 (f)
§341(a) Meeting Date: 07/18/2005
Claims Bar Date: 01/17/2006

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-House and Lot at 5302 Washateria Road, Mauriceville, TX 77626	\$27,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
2	Cash	\$40.00	\$40.00		\$40.00	FA
Asset Notes: Not Exempt						
3	Checking Acct - Texas State Bank	\$60.00	\$60.00		\$60.00	FA
Asset Notes: Not Exempt						
4	Household Goods	\$3,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
5	Wearing Apparel	\$300.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
6	Misc. Jewelry including earrings and rings.	\$300.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
7	Asbestos Case (Deceased Husband - Robert Thomas Jones)	Unknown	\$10,000.00		\$7,498.64	FA
Asset Notes: Attorney: Foster & Sears						
8	2000 Buick LaSabre	\$8,775.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempt						
INT	Interest Earned (u)	Unknown	Unknown		\$27.07	FA
TOTALS (Excluding unknown value)		<u>\$39,475.00</u>	<u>\$10,100.00</u>		<u>\$7,625.71</u>	<u>Gross Value of Remaining Assets</u> <u>\$0.00</u>

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. 05-10803-BP-7
Case Name: JONES, LORETTA
Primary Taxpayer ID #: *****6502
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/20/2005
For Period Ending: 7/29/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0803
Account Title: Jones, Loretta 05-10803
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
06/18/2007		Transfer From Acct#*****0803	Per Order EOD 5/29/07	9999-000	\$502.98		\$502.98
06/18/2007	1	Scott Wert	Per Order EOD 5/29/07 Fees: \$470.56 / Expenses: \$32.42 Re: Loretta Jones and Uniroyal \$576.39 and Honeywell \$600	*		\$502.98	\$0.00
			\$(470.56)	3210-600			\$0.00
			\$(32.42)	3220-610			\$0.00
11/14/2007		Transfer From Acct#*****0803	Per Order EOD 10/19/07	9999-000	\$1,313.18		\$1,313.18
11/14/2007	2	Scott Wert	Per Order EOD 10/19/07 Fees: \$1,167.40 / Expenses: \$145.78 Re: APMC (Inv 287455)and Fuller-Austin (Inv 286525) Settlements	*		\$1,313.18	\$0.00
			\$(1,167.40)	3210-600			\$0.00
			\$(145.78)	3220-610			\$0.00
07/21/2008		Transfer From Acct#*****0803	Per Order EOD 6/11/08	9999-000	\$354.50		\$354.50
07/21/2008	3	SCOTT WERT	Special Counsel Fees Per Order EOD 6/11/08 Re: Robert Jones (General 99-0080-1); JohnsManville/547G \$1,250.00; Invoice No. 298243 and Shook&Fletcher/051; Invoice No. 294478.	3210-600		\$354.50	\$0.00
09/11/2008		Transfer From Acct#*****0803	Per Order EOD 9/03/08	9999-000	\$509.40		\$509.40
06/14/2010		Transfer From Acct#*****0803	Per Order EOD 6/7/10 (minus amount already being held in checking account)	9999-000	\$1,861.56		\$2,370.96
06/14/2010	4	DANIEL J. GOLDBERG	Per Order EOD 6/7/10 Fees: \$1795 / Exp: \$575.96 (Copies \$406.40, Fax \$2.20, Phone \$0.80, Postage \$166.56)	3110-000		\$2,370.96	\$0.00
06/15/2010		Transfer From: Jones, Loretta 05-*0803 # 80205*0803	Transfer to Close Account	9999-000	\$2,243.35		\$2,243.35

SUBTOTALS

\$6,784.97

\$4,541.62

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-10803-BP-7
Case Name: JONES, LORETTA
Primary Taxpayer ID #: *****6502
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/20/2005
For Period Ending: 7/29/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0803
Account Title: Jones, Loretta 05-10803
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:	\$6,784.97	\$4,541.62	\$2,243.35
Less: Bank transfers/CDs	\$6,784.97	\$0.00	
Subtotal	\$0.00	\$4,541.62	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$4,541.62	

For the period of 5/20/2005 to 7/29/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$6,784.97

Total Compensable Disbursements:	\$5,117.58
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,117.58
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 06/18/2007 to 7/29/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$6,784.97

Total Compensable Disbursements:	\$5,117.58
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,117.58
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-10803-BP-7
Case Name: JONES, LORETTA
Primary Taxpayer ID #: *****6502
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/20/2005
For Period Ending: 7/29/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0803
Account Title: Jones, Loretta 05-10803
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/12/2007	(7)	Foster & Sear LLP	Ck 485710; Honeywell	1149-000	\$600.00		\$600.00
04/12/2007	(7)	Foster & Sear LLP	Ck 485711; Uniroyal	1149-000	\$576.39		\$1,176.39
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.41		\$1,176.80
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.70		\$1,177.50
06/18/2007		Transfer To Acct#*****0803	Per Order EOD 5/29/07	9999-000		\$502.98	\$674.52
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.55		\$675.07
07/13/2007	(7)	Foster & Sear LLP	Ck 490799; Fuller-Austin Settlement (Gross funds received)	1149-000	\$2,362.50		\$3,037.57
07/24/2007	(7)	Foster & Sear LLP	Ck 492206; NGC Bodily Injury Trust; Robert Thomas Jones, Deceased; Claim No. NG-1085668 (Gross Funds)	1149-000	\$556.00		\$3,593.57
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.20		\$3,594.77
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.14		\$3,596.91
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.95		\$3,598.86
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.83		\$3,600.69
11/14/2007		Transfer To Acct#*****0803	Per Order EOD 10/19/07	9999-000		\$1,313.18	\$2,287.51
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.41		\$2,288.92
12/07/2007		Foster & Sear LLP	Ck 494188; Net Funds Received; Gross = \$127.60	*	\$67.10		\$2,356.02
	{7}		\$127.60	1149-000			\$2,356.02
			\$(51.04)	3210-600			\$2,356.02
			\$(9.46)	3220-610			\$2,356.02
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.19		\$2,357.21
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.14		\$2,358.35
02/04/2008		Foster & Sear LLP	Ck 496150; Dated 1/24/08; Ingersoll Rand/009 Settlement; Net Funds Received.	*	\$358.44		\$2,716.79
	{7}		Gross Funds-Ingersoll Rand Settlement \$597.40	1149-000			\$2,716.79
			\$(238.96)	3210-600			\$2,716.79
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.06		\$2,717.85
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.05		\$2,718.90

SUBTOTALS

\$4,535.06

\$1,816.16

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-10803-BP-7
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Primary Taxpayer ID #: *****6502
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/20/2005
For Period Ending: 7/29/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0803
Account Title: Jones, Loretta 05-10803
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/04/2008		Loretta J. Jones	Ck 4439; dated 3/23/08	*	\$100.00		\$2,818.90
	{2}		\$40.00	1129-000			\$2,818.90
	{3}		\$60.00	1129-000			\$2,818.90
04/22/2008	(7)	Foster & Sear LLP	Ck 506500; Dated 4/15/08; Shook & Fletcher	1149-000	\$105.00		\$2,923.90
04/29/2008	(7)	Foster & Sear LLP	Ck 504307; JohnsManville Settlement (Gross Funds Received)	1149-000	\$1,250.00		\$4,173.90
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.94		\$4,174.84
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.41		\$4,176.25
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.37		\$4,177.62
07/21/2008		Transfer To Acct#*****0803	Per Order EOD 6/11/08	9999-000		\$354.50	\$3,823.12
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.28		\$3,824.40
08/08/2008	(7)	Foster & Sear LLP	Ck 511931; Fuller-Austin	1149-000	\$1,260.00		\$5,084.40
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.19		\$5,085.59
09/11/2008		Transfer To Acct#*****0803	Per Order EOD 9/03/08	9999-000		\$509.40	\$4,576.19
09/11/2008	1000	Scott Wert	Per Order EOD 9/03/08 Fees: \$504 / Expenses: \$5.40	3210-600		\$509.40	\$4,066.79
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.13		\$4,067.92
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.79		\$4,068.71
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.52		\$4,069.23
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.43		\$4,069.66
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.35		\$4,070.01
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.31		\$4,070.32
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.27		\$4,070.59
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.17		\$4,070.76
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.17		\$4,070.93
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.17		\$4,071.10
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.17		\$4,071.27

SUBTOTALS

\$2,725.67

\$1,373.30

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-10803-BP-7
Case Name: JONES, LORETTA
Primary Taxpayer ID #: *****6502
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/20/2005
For Period Ending: 7/29/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0803
Account Title: Jones, Loretta 05-10803
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
08/03/2009		Foster & Sear LLP	Ck 528576; Dated 7/29/09; HK Porter Settlement (Net)	*	\$31.87		\$4,103.14
	{7}		Gross Settlement with HKPorter	\$63.75	1149-000		\$4,103.14
			Special Counsel Fees	\$(25.50)	3210-600		\$4,103.14
			Special Counsel Expenses	\$(6.38)	3220-610		\$4,103.14
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.17		\$4,103.31
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.17		\$4,103.48
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.17		\$4,103.65
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.17		\$4,103.82
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.17		\$4,103.99
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.17		\$4,104.16
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.16		\$4,104.32
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.17		\$4,104.49
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.17		\$4,104.66
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.17		\$4,104.83
06/14/2010		Transfer To Acct#*****0803	Per Order EOD 6/7/10 (minus amount already being held in checking account)	9999-000		\$1,861.56	\$2,243.27
06/15/2010	(INT)	Sterling Bank	Account Closing Interest As Of 6/15/2010	1270-000	\$0.08		\$2,243.35
06/15/2010		Transfer To: Jones, Loretta 05-*0803 # 80105*0803	Transfer to Close Account	9999-000		\$2,243.35	\$0.00

SUBTOTALS

\$33.64

\$4,104.91

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-10803-BP-7
 Case Name: JONES, LORETTA
 Primary Taxpayer ID #: *****6502
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 5/20/2005
 For Period Ending: 7/29/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0803
 Account Title: Jones, Loretta 05-10803
 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:	\$7,294.37	\$7,294.37	\$0.00
Less: Bank transfers/CDs	\$0.00	\$6,784.97	
Subtotal	\$7,294.37	\$509.40	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$7,294.37	\$509.40	

For the period of 5/20/2005 to 7/29/2010

Total Compensable Receipts:	\$7,625.71
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,625.71
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$840.74
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$840.74
Total Internal/Transfer Disbursements:	\$6,784.97

For the entire history of the account between 04/12/2007 to 7/29/2010

Total Compensable Receipts:	\$7,625.71
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,625.71
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$840.74
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$840.74
Total Internal/Transfer Disbursements:	\$6,784.97

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-10803-BP-7
Case Name: JONES, LORETTA
Primary Taxpayer ID #: *****6502
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/20/2005
For Period Ending: 7/29/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0803
Account Title: Jones, Loretta 05-10803
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

\$7,294.37

\$5,051.02

\$2,243.35

For the period of 5/20/2005 to 7/29/2010

Total Compensable Receipts:	\$7,625.71
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,625.71
Total Internal/Transfer Receipts:	\$6,784.97

Total Compensable Disbursements:	\$5,958.32
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,958.32
Total Internal/Transfer Disbursements:	\$6,784.97

For the entire history of the case between 05/20/2005 to 7/29/2010

Total Compensable Receipts:	\$7,625.71
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$7,625.71
Total Internal/Transfer Receipts:	\$6,784.97

Total Compensable Disbursements:	\$5,958.32
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,958.32
Total Internal/Transfer Disbursements:	\$6,784.97

CLAIM ANALYSIS REPORT

Case No. 05-10803-BP-7
 Case Name: JONES, LORETTA
 Claims Bar Date: 01/17/2006

Trustee Name: Daniel Jacob Goldberg
 Date: 7/29/2010

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 GOLDBERG, ATTORNEY	04/28/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$2,350.00	\$2,350.00	\$2,370.96	\$0.00	\$0.00	\$0.00
SW1	SCOTT WERT Foster & Sear, LLP 524 East Lamar Blvd., Ste. 200 Arlington TX 76011	06/18/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$470.56	\$470.56	\$470.56	\$470.56	\$0.00	\$0.00	\$0.00

Claim Notes: Per Order EOD 5/29/07

SW1e	SCOTT WERT Foster & Sear, LLP	06/18/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$32.42	\$32.42	\$32.42	\$32.42	\$0.00	\$0.00	\$0.00
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Claim Notes: Per Order EOD 5/29/07

SW2	SCOTT WERT	11/14/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$1,167.40	\$1,167.40	\$1,167.40	\$1,167.40	\$0.00	\$0.00	\$0.00
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Claim Notes: Per Order EOD 10/19/07

SW2e	SCOTT WERT	11/14/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$145.78	\$145.78	\$145.78	\$145.78	\$0.00	\$0.00	\$0.00
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Claim Notes: Per Order EOD 10/19/07

CLAIM ANALYSIS REPORT

Case No. 05-10803-BP-7
 Case Name: JONES, LORETTA
 Claims Bar Date: 01/17/2006

Trustee Name: Daniel Jacob Goldberg
 Date: 7/29/2010

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
SW3	SCOTT WERT FOSTER & SEAR, L.L.P. 524 E. LAMAR BLVD., STE. 200 ARLINGTON TX 76011	07/21/2008	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$354.50	\$354.50	\$354.50	\$354.50	\$0.00	\$0.00	\$0.00

Claim Notes: Per Order EOD 6/11/08

	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	09/07/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,512.57	\$1,512.57	\$0.00	\$0.00	\$0.00	\$1,512.57
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	07/25/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$706.34	\$293.84	\$0.00	\$0.00	\$0.00	\$293.84
1A	CONN CC, L.P. D/B/A CONN CREDIT COMPANY PO Box 2358 Beaumont TX 77704	05/31/2005	UNSECURED	Disallowed	7100-000	\$0.00	\$1.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Re: ROBERT JONES Not Loretta; Objection filed; Order EOD 4/21/10 striking claim.

1B	CONN CC, L.P. D/B/A CONN CREDIT COMPANY PO Box 2358 Beaumont TX 77704	05/31/2005	SECURED	Disallowed	4110-000	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed; Re: Robert Jones NOT Loretta. Order EOD 4/21/10 striking claim.

CLAIM ANALYSIS REPORT

Case No. 05-10803-BP-7
 Case Name: JONES, LORETTA
 Claims Bar Date: 01/17/2006

Trustee Name: Daniel Jacob Goldberg
 Date: 7/29/2010

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
2	HIBERNIA NATIONAL BANK POB 61680 New Orleans LA 701611680	07/26/2005	SECURED	Disallowed	4110-000	\$0.00	\$9,100.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Order EOD 4/21/10 striking claim.

3	ORTHOPAEDIC ASSOCIATES, LLP P.O. Box 201576 Dallas TX 753201576	08/08/2005	UNSECURED	Allowed	7100-000	\$0.00	\$2,331.28	\$2,331.28	\$0.00	\$0.00	\$0.00	\$2,331.28
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Claim Notes: ID #K55730: Re: Loretta Jones; Objection filed; Order EOD 4/21/10 allow as gen. unsecured claim iao \$2,331.28.

4	HEALTH SOUTH DIAGNOSTIC CENTER 3220 Medical Center Drive Beaumont TX 77701	08/08/2005	UNSECURED	Disallowed	7100-000	\$0.00	\$842.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Acct No. 60071126303; Re: Loretta Jones; Objection filed; Order EOD 4/21/10 striking claim.

5	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 193550701	09/07/2005	UNSECURED	Allowed	7100-000	\$0.00	\$1,848.91	\$1,848.91	\$0.00	\$0.00	\$0.00	\$1,848.91
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Claim Notes: Acct No. 1003; Re: Loretta Jones

6	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 193550701	09/07/2005	UNSECURED	Allowed	7100-000	\$0.00	\$308.32	\$308.32	\$0.00	\$0.00	\$0.00	\$308.32
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Claim Notes: Acct No. 1004; Re: Loretta Jones

7	ECAST SETTLEMENT CORPORATION, SUCCESSOR TO Household Finance Corporation P.O. Box 35480 Newark NJ 071935480	09/07/2005	UNSECURED	Allowed	7100-000	\$0.00	\$338.44	\$338.44	\$0.00	\$0.00	\$0.00	\$338.44
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Claim Notes: Acct No. 4993; Re: Loretta Jones

CLAIM ANALYSIS REPORT

Case No. 05-10803-BP-7
 Case Name: JONES, LORETTA
 Claims Bar Date: 01/17/2006

Trustee Name: Daniel Jacob Goldberg
 Date: 7/29/2010

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
8	ECAST SETTLEMENT CORPORATION, SUCCESSOR TO Providian National Bank P.O. Box 35480 Newark NJ 071935480	10/07/2005	UNSECURED	Allowed	7100-000	\$0.00	\$8,882.16	\$8,882.16	\$0.00	\$0.00	\$0.00	\$8,882.16

Claim Notes: Acct No.1155; Re: Loretta Jones

9	ECAST SETTLEMENT CORPORATION, SUCCESSOR TO GE Capital Consumer Card Co. P.O. Box 35480 Newark NJ 071935480	10/07/2005	UNSECURED	Allowed	7100-000	\$0.00	\$552.48	\$552.48	\$0.00	\$0.00	\$0.00	\$552.48
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Claim Notes: Acct No. 9414; Re: Loretta Jones

10	B-LINE, LLC/HOUSEHOLD RETAIL SERVICES, INC. B-Line,LLC Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle WA 98121	10/13/2005	UNSECURED	Allowed	7100-000	\$0.00	\$2,399.90	\$2,399.90	\$0.00	\$0.00	\$0.00	\$2,399.90
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Claim Notes: Acct No. 8645; Re: Loretta Jones

11	B-LINE, LLC/HOUSEHOLD RETAIL SERVICES, INC. B-Line,LLC Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle WA 98121	10/13/2005	UNSECURED	Allowed	7100-000	\$0.00	\$2,804.60	\$2,804.60	\$0.00	\$0.00	\$0.00	\$2,804.60
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Claim Notes: Acct No. 5062; Re: Loretta Jones

12	ECAST SETTLEMENT CORPORATION SUCCESSOR TO CitiBank South Dakota NA POB 35480 Newark NJ 071935480	12/22/2006	UNSECURED	Allowed	7100-000	\$0.00	\$5,267.88	\$5,267.88	\$0.00	\$0.00	\$0.00	\$5,267.88
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Claim Notes: Acct No. 3624; Re: Loretta Jones

\$41,522.43	\$31,061.04	\$4,541.62	\$0.00	\$0.00	\$26,540.38
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CLAIM ANALYSIS REPORT

Case No. 05-10803-BP-7
 Case Name: JONES, LORETTA
 Claims Bar Date: 01/17/2006

Trustee Name: Daniel Jacob Goldberg
 Date: 7/29/2010

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	\$1,512.57	\$1,512.57	\$0.00	\$0.00	\$0.00	\$1,512.57
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$706.34	\$293.84	\$0.00	\$0.00	\$0.00	\$293.84
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$178.20	\$178.20	\$178.20	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$4,342.46	\$4,342.46	\$4,363.42	\$0.00	\$0.00	\$0.00
SECURED	\$9,205.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$25,577.55	\$24,733.97	\$0.00	\$0.00	\$0.00	\$24,733.97

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 05-10803-BP-7
Case Name: LORETTA JONES
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	\$1,512.57	\$293.84

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 \$24,733.97 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 1.8%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
3	Orthopaedic Associates, LLP	\$2,331.28	\$41.18
5	American Express Centurion Bank	\$1,848.91	\$32.66
6	American Express Centurion Bank	\$308.32	\$5.45
7	eCAST Settlement Corporation, successor to	\$338.44	\$5.98
8	eCAST Settlement Corporation, successor to	\$8,882.16	\$156.91
9	eCAST Settlement Corporation, successor	\$552.48	\$9.76

	to		
10	B-Line, LLC/Household Retail Services, Inc.	\$2,399.90	\$42.40
11	B-Line, LLC/Household Retail Services, Inc.	\$2,804.60	\$49.54
12	eCAST Settlement Corporation successor to	\$5,267.88	\$93.06

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.