

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 05-11941-BP-7

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

In re: § Case No. 05-11941-BP-7
§
JAMES DON LUCAS §
VIOLA JEAN LUCAS §
§
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 10/15/2005. The undersigned trustee was appointed on 10/15/2005.

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 \$193,814.31

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$63,331.34</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 of ¹	<u>\$130,482.97</u>

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of additional interest

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 02/02/2010. 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 \$8,543.76. 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 \$8,543.76, for a total compensation of \$8,543.76. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$413.58, for total expenses of \$413.58.

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

Date: 09/09/2010

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.: 05-11941-BP-7
Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
For the Period Ending: 9/9/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/15/2005 (f)
§341(a) Meeting Date: 12/16/2005
Claims Bar Date: 02/02/2010

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	185 Road 3817, Cleveland, Texas (Homestead)	\$31,190.00	\$0.00	DA	\$0.00	FA
2	Checking Acct-First Bank & Trust (Account escrowed for community water well. In possession of Community Water Well Association)	\$200.00	\$0.00	DA	\$0.00	FA
3	Checking Account - First Bank & Trust (Owner- Daniel O. Fishburn-Disabled Brother)	\$100.00	\$0.00	DA	\$0.00	FA
4	Checking Acct - First Bank & Trust (Owner-Vera Fishburn - Blind Mother)	\$75.00	\$0.00	DA	\$0.00	FA
5	Checking Acct - First Bank & Trust-Debtor's possession	\$100.00	\$100.00	DA	\$0.00	FA
6	Home Furnishings	\$3,490.00	\$0.00	DA	\$0.00	FA
7	Riding Lawnmower	\$600.00	\$0.00	DA	\$0.00	FA
8	Wearing Apparel	\$750.00	\$0.00	DA	\$0.00	FA
9	Jewelry	\$350.00	\$0.00	DA	\$0.00	FA
10	Firearms (22 Guage Shot Gun, 38 pistol)	\$160.00	\$0.00	DA	\$0.00	FA
11	Hobby Equipment (sewing machine)	\$20.00	\$0.00	DA	\$0.00	FA
12	Primerica Life Insurance Co. No Cash Value	\$0.00	\$0.00	DA	\$0.00	FA
13	Railroad Retirement Board	\$2,849.53	\$0.00	DA	\$0.00	FA
14	1995 Ford F150	\$2,427.00	\$0.00	DA	\$0.00	FA
15	1995 Ford Van	\$1,500.00	\$0.00	DA	\$0.00	FA
16	2002 Galaxy LE Mobile Home	\$33,590.00	\$0.00	DA	\$0.00	FA
17	2002 Galaxy Mobile Home	\$32,290.00	\$0.00	DA	\$0.00	FA
18	Vioxx Claim against Merck (u)	\$0.00	\$281,792.25		\$193,766.83	FA
INT	Interest Earned (u)	Unknown	Unknown		\$47.48	FA

TOTALS (Excluding unknown value)

\$109,691.53

\$281,892.25

\$193,814.31

Gross Value of Remaining Assets

\$0.00

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No: 2

Exhibit A

Case No.: 05-11941-BP-7
Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
For the Period Ending: 9/9/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/15/2005 (f)
§341(a) Meeting Date: 12/16/2005
Claims Bar Date: 02/02/2010

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

Initial Projected Date Of Final Report (TFR): 12/31/2012

Current Projected Date Of Final Report (TFR): 12/31/2012

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-11941-BP-7
 Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
 Primary Taxpayer ID #: *****9281
 Co-Debtor Taxpayer ID #: *****9282

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****1941
 Account Title: 05-11941, James Lucas and Viola Lucas
 Blanket bond (per case limit): \$300,000.00

For Period Beginning: 10/15/2005
 For Period Ending: 9/9/2010

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/14/2010		Transfer From Acct#*****1941	Per Order EOD 6/7/10	9999-000	\$1,706.06		\$1,706.06
06/14/2010	1	William G. West, P.C., C.P.A. West	Per Order EOD 6/7/10 Fees: \$1695 Expenses: \$11.06	*		\$1,706.06	\$0.00
			Accountant Fees \$(1,695.00)	3410-000			\$0.00
			Accountant Expenses \$(11.06)	3420-000			\$0.00
07/21/2010		Transfer From Acct#*****1941	Per Order EOD 7/07/2010	9999-000	\$77,499.22		\$77,499.22
07/21/2010	2	Matthews & Associates	Per Order EOD 7/07/2010 Special Counsel Fees: \$68,178.80 Special Counsel Expenses: \$9,320.42 Merck Vioxx Multidistrict Litigation (James D. Lucas, Case No. 242073)	*		\$77,499.22	\$0.00
			Special Counsel Fees \$(68,178.80)	3210-600			\$0.00
			Special Counsel Expenses \$(9,320.42)	3220-610			\$0.00
07/28/2010		Matthews & Associates	Refund on Check# 2; Special Counsel fees are \$58,207.31 (8% Common Benefit Fee, the 1% Common Benefit Cost and the Federal Medicare Lien amount of \$116.62. The common benefit fees and expenses, and government liens were withheld by the Claims Administrator prior to receipt of the settlement proceeds.)	3210-602		(\$19,291.91)	\$19,291.91
08/02/2010		Transfer To Acct#*****1941		9999-000		\$19,291.91	\$0.00
09/01/2010		Transfer From Acct#*****1941	Per Order EOD 8/31/10	9999-000	\$3,417.97		\$3,417.97
09/01/2010	3	Daniel Goldberg, Attorney	Per Order EOD 8/31/2010 Fees: \$2975 / Expenses: \$442.97 (CMRRR \$6, Copies \$116.20, Fax \$3, Postage \$95.27, TD Clerical 222.50)	*		\$3,417.97	\$0.00
			Attorney Fees \$(2,975.00)	3110-000			\$0.00
			Attorney Expenses \$(442.97)	3120-000			\$0.00
09/09/2010		Transfer From: 05-*1941 Lucas, James # 80205*1941	Transfer to Close Account	9999-000	\$130,482.97		\$130,482.97

SUBTOTALS \$213,106.22 \$82,623.25

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-11941-BP-7
 Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
 Primary Taxpayer ID #: *****9281
 Co-Debtor Taxpayer ID #: *****9282

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****1941
 Account Title: 05-11941, James Lucas and Viola Lucas
 Blanket bond (per case limit): \$300,000.00

For Period Beginning: 10/15/2005
 For Period Ending: 9/9/2010

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:	\$213,106.22	\$82,623.25	\$130,482.97
Less: Bank transfers/CDs	\$213,106.22	\$19,291.91	
Subtotal	\$0.00	\$63,331.34	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$63,331.34	

For the period of 10/15/2005 to 9/9/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$213,106.22
Total Compensable Disbursements:	\$63,331.34
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$63,331.34
Total Internal/Transfer Disbursements:	\$19,291.91

For the entire history of the account between 06/14/2010 to 9/9/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$213,106.22
Total Compensable Disbursements:	\$63,331.34
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$63,331.34
Total Internal/Transfer Disbursements:	\$19,291.91

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-11941-BP-7
Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
Primary Taxpayer ID #: *****9281
Co-Debtor Taxpayer ID #: *****9282
For Period Beginning: 10/15/2005
For Period Ending: 9/9/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1941
Account Title: 05-11941 Lucas, James
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
02/23/2010	(18)	Mathews & Associates	Ck 8051; Dated 2/17/2010; Vioxx Settement	1142-000	\$193,766.83		\$193,766.83
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.06		\$193,767.89
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$8.23		\$193,776.12
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$7.96		\$193,784.08
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$8.23		\$193,792.31
06/14/2010		Transfer To Acct#*****1941	Per Order EOD 6/7/10	9999-000		\$1,706.06	\$192,086.25
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$7.92		\$192,094.17
07/21/2010		Transfer To Acct#*****1941	Per Order EOD 7/07/2010	9999-000		\$77,499.22	\$114,594.95
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$6.99		\$114,601.94
08/02/2010		Transfer From Acct#*****1941		9999-000	\$19,291.91		\$133,893.85
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$5.66		\$133,899.51
09/01/2010		Transfer To Acct#*****1941	Per Order EOD 8/31/10	9999-000		\$3,417.97	\$130,481.54
09/09/2010	(INT)	Sterling Bank	Account Closing Interest As Of 9/9/2010	1270-000	\$1.43		\$130,482.97
09/09/2010		Transfer To: 05-*1941, James Lucas and Viola Lucas # 80105*1941	Transfer to Close Account	9999-000		\$130,482.97	\$0.00

SUBTOTALS \$213,106.22 \$213,106.22

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-11941-BP-7
Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
Primary Taxpayer ID #: *****9281
Co-Debtor Taxpayer ID #: *****9282
For Period Beginning: 10/15/2005
For Period Ending: 9/9/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1941
Account Title: 05-11941 Lucas, James
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:	\$213,106.22	\$213,106.22	\$0.00
Less: Bank transfers/CDs	\$19,291.91	\$213,106.22	
Subtotal	\$193,814.31	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$193,814.31	\$0.00	

For the period of 10/15/2005 to 9/9/2010

Total Compensable Receipts:	\$193,814.31
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$193,814.31
Total Internal/Transfer Receipts:	\$19,291.91
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$213,106.22

For the entire history of the account between 02/16/2010 to 9/9/2010

Total Compensable Receipts:	\$193,814.31
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$193,814.31
Total Internal/Transfer Receipts:	\$19,291.91
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$213,106.22

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-11941-BP-7
Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
Primary Taxpayer ID #: *****9281
Co-Debtor Taxpayer ID #: *****9282
For Period Beginning: 10/15/2005
For Period Ending: 9/9/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****1941
Account Title: 05-11941 Lucas, James
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

\$193,814.31

\$63,331.34

\$130,482.97

For the period of 10/15/2005 to 9/9/2010

Total Compensable Receipts:	\$193,814.31
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$193,814.31
Total Internal/Transfer Receipts:	\$232,398.13

Total Compensable Disbursements:	\$63,331.34
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$63,331.34
Total Internal/Transfer Disbursements:	\$232,398.13

For the entire history of the case between 10/15/2005 to 9/9/2010

Total Compensable Receipts:	\$193,814.31
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$193,814.31
Total Internal/Transfer Receipts:	\$232,398.13

Total Compensable Disbursements:	\$63,331.34
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$63,331.34
Total Internal/Transfer Disbursements:	\$232,398.13

CLAIM ANALYSIS REPORT

Case No. 05-11941-BP-7
 Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
 Claims Bar Date: 02/02/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 9/9/2010

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	04/13/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$2,975.00	\$2,975.00	\$2,975.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG 2 Riverway, Suite 700 Houston TX 77056-1912	09/01/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$442.97	\$442.97	\$442.97	\$442.97	\$0.00	\$0.00	\$0.00
	LUCAS, JAMES DON AND LUCAS, VIOLA JEAN 185 ROAD 3817 CLEVELAND TX 77328	09/09/2010	Excess Funds	Allowed	8200-002	\$0.00	\$87,939.14	\$87,939.14	\$0.00	\$0.00	\$0.00	\$87,939.14

Claim Notes: Debtor Surplus

CC	CLERK OF COURT U.S. Bankruptcy Court - Beaumont Division 300 Willow, Suite 100 Beaumont TX 77701	07/28/2010	507(A) 1 -- Court Cost	Allowed	2700-000	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00
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Claim Notes: Motion to Defer Filing Fee on Reopening of Chapter 7 Case

SCex	MATTHEWS & ASSOCIATES	07/21/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$9,320.42	\$9,320.42	\$9,320.42	\$9,320.42	\$0.00	\$0.00	\$0.00
SCfee	MATTHEWS & ASSOCIATES 2905 Sackett Street Houston TX 77098	07/21/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$4,886.89	\$4,886.89	\$4,886.89	\$4,886.89	\$0.00	\$0.00	\$0.00

Claim Notes: See Refund check no. 8880 from Matthews & Associates.

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 05-11941-BP-7
Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
Claims Bar Date: 02/02/2010

Trustee Name: Daniel Jacob Goldberg
Date: 9/9/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	08/03/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$8,543.76	\$8,543.76	\$0.00	\$0.00	\$0.00	\$8,543.76
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	08/03/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$413.58	\$413.58	\$0.00	\$0.00	\$0.00	\$413.58
1	PORT TERMINAL FEDERAL CREDIT 8934 Manchester Tex as 77012	08/13/2009	UNSECURED	Allowed	7100-000	\$0.00	\$3,309.76	\$3,309.76	\$0.00	\$739.93	\$0.00	\$3,309.76
2	PORT TERMINAL FEDERAL CREDIT 8934 Manchester Tex as 77012	08/13/2009	UNSECURED	Allowed	7100-000	\$0.00	\$4,474.97	\$4,474.97	\$0.00	\$1,000.42	\$0.00	\$4,474.97
3	PORT TERMINAL FEDERAL CREDIT 8934 Manchester Tex as 77012	08/13/2009	UNSECURED	Allowed	7100-000	\$0.00	\$5,234.09	\$5,234.09	\$0.00	\$1,170.13	\$0.00	\$5,234.09
4	THOUSAND TRAILS CORP. PO Box 640 Gautier MS 39553	08/17/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,241.35	\$1,241.35	\$0.00	\$277.52	\$0.00	\$1,241.35
5	CLEVELAND REGIONAL MEDICAL CENTER c/o Michael I. Mossman, Attorney at Law P.O. Box 330129 Nashville TN 372037501	09/15/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,833.59	\$1,833.59	\$0.00	\$409.92	\$0.00	\$1,833.59

CLAIM ANALYSIS REPORT

Case No. 05-11941-BP-7
 Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
 Claims Bar Date: 02/02/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 9/9/2010

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
6	ECAST SETTLEMENT CORPORATION, ASSIGNEE of Chase Bank USA, N.A. POB 35480 Newark NJ 071935480	10/22/2009	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (6-1) CREDIT CARD DEBT

6A	ECAST SETTLEMENT CORPORATION, ASSIGNEE of Chase Bank USA, N.A. POB 35480 Newark NJ 071935480	10/22/2009	UNSECURED	Allowed	7100-000	\$0.00	\$10,900.94	\$10,900.94	\$0.00	\$2,437.01	\$0.00	\$10,900.94
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Claim Notes: (6-1) CREDIT CARD DEBT

7	SAINT LUKE'S EPISCOPAL HOSPITAL PO Box 4335 Houston TX 77210-4335	08/27/2010	UNSECURED	Allowed	7200-000	\$0.00	\$242.62	\$242.62	\$0.00	\$54.24	\$0.00	\$242.62
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Claim Notes: re: JAMES D LUCAS; Acct No. 04327-00121; Tardily filed claim allowed.

\$142,019.08	\$142,019.08	\$61,625.28	\$6,089.17	\$0.00	\$124,393.80
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CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 05-11941-BP-7
Case Name: LUCAS, JAMES DON AND LUCAS, VIOLA JEAN
Claims Bar Date: 02/02/2010

Trustee Name: Daniel Jacob Goldberg
Date: 9/9/2010

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	\$8,543.76	\$8,543.76	\$0.00	\$0.00	\$0.00	\$8,543.76
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$413.58	\$413.58	\$0.00	\$0.00	\$0.00	\$413.58
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$9,763.39	\$9,763.39	\$9,763.39	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$7,861.89	\$7,861.89	\$51,861.89	\$0.00	\$0.00	\$0.00
507(A) 1 -- Court Cost	\$260.00	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00
Excess Funds	\$87,939.14	\$87,939.14	\$0.00	\$0.00	\$0.00	\$87,939.14
UNSECURED	\$27,237.32	\$27,237.32	\$0.00	\$6,089.17	\$0.00	\$27,237.32

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 05-11941-BP-7
Case Name: JAMES DON LUCAS
VIOLA JEAN LUCAS
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	\$8,543.76	\$413.58
Charges, U.S. Bankruptcy Court	\$0.00	\$260.00

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 \$26,994.70 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 122.4%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
1	Port Terminal Federal Credit	\$3,309.76	\$4,049.69
2	Port Terminal Federal Credit	\$4,474.97	\$5,475.39
3	Port Terminal Federal Credit	\$5,234.09	\$6,404.22
4	Thousand Trails Corp.	\$1,241.35	\$1,518.87
5	Cleveland Regional Medical Center	\$1,833.59	\$2,243.51
6A	eCAST Settlement Corporation, assignee	\$10,900.94	\$13,337.95

Tardily filed claims of general (unsecured) creditors totaling \$242.62 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 122.4%.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
7	Saint Luke's Episcopal Hospital	\$242.62	\$296.86

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 \$87,939.14.