

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 05-90402-BP-7

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

In re: § Case No. 05-90402-BP-7
§
BILLY EUGENE BRISCOE §
DOROTHY MARIE BRISCOE §
§
Debtors §

TRUSTEE'S FINAL REPORT

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 05/26/2005. The undersigned trustee was appointed on 05/26/2005.
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 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 \$71,907.55

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$20,000.00</u>
Administrative expenses	<u>\$35,339.73</u>
Bank service fees	<u>\$1,088.61</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$15,479.21</u>

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements 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.

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 non-governmental claims in this case was 11/08/2005 and the deadline for filing government claims was 02/06/2006. 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 \$6,845.38. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$6,845.38 as interim compensation and now requests the sum of \$0.00, for a total compensation of \$6,845.38². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$788.03, and now requests reimbursement for expenses of \$86.60, for total expenses of \$874.63.

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

Date: 05/06/2013

By: /s/ Jason R. Searcy, Successor Trustee
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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
For the Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/26/2005 (f)
§341(a) Meeting Date: 07/18/2005
Claims Bar Date: 11/08/2005

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Homestead: 1200 W. 2nd Street, Corrigan, Texas; G Jameson, Abstract 41, Tracts 62, 63, 64, Acres 2.1600, Polk County, Texas	\$51,409.00	\$0.00	\$0.00	FA
2	Cash	\$187.00	\$187.00	\$187.00	FA
Asset Notes: Not Exempt					
3	Regions Bank- Checking Account	\$105.55	\$105.55	\$105.55	FA
Asset Notes: Not Exempt					
4	Citizens State Bank-Checking Account	\$95.00	\$95.00	\$95.00	FA
Asset Notes: Not Exempt					
5	Citizens State Bank-Savings Account	\$275.72	\$275.72	\$285.72	FA
Asset Notes: Not Exempt					
6	Household Goods (no one item over \$50)	\$1,170.00	\$0.00	\$0.00	FA
7	Books and pictures	\$20.00	\$0.00	\$0.00	FA
8	Clothing	\$100.00	\$0.00	\$0.00	FA
9	Rings \$5; Neclaces \$5; Watches \$10; Costume \$5	\$25.00	\$0.00	\$0.00	FA
10	Remington 30.06	\$10.00	\$0.00	\$0.00	FA
11	Golf Equipment	\$30.00	\$0.00	\$0.00	FA
12	Winchester 12 gauge	\$10.00	\$0.00	\$0.00	FA
13	Glenfield Mod 60 Cal22	\$10.00	\$10.00	\$19.80	FA
Asset Notes: Not Exempt					
14	Ted William model 100 30-30	\$10.00	\$10.00	\$10.00	FA
Asset Notes: Not Exempt					
15	Winchester model 67 A-22	\$10.00	\$10.00	\$0.00	FA
Asset Notes: Not Exempt					
16	Ruger 22 Long Rifle	\$10.00	\$10.00	\$5.00	FA
Asset Notes: Not Exempt					
17	Ory Marlin Goose gun	\$10.00	\$10.00	\$5.00	FA
Asset Notes: Not Exempt					
18	American General Life & Accident Ins Co \$5000	\$1.00	\$0.00	\$0.00	FA

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

Page No: 2

Exhibit A

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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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19	Debtor-Teacher Retirement System; receives \$631.24 per month	\$631.24	\$0.00		\$0.00	FA
20	Debtor-Pipefitters Local Union #211; receives \$147 per month	\$147.00	\$0.00		\$0.00	FA
21	Joint Debtor-Teacher Retirement System; receives \$421.81 per months	\$421.81	\$0.00		\$0.00	FA
22	Asbestos Lawsuit	\$0.00	\$75,000.00		\$70,723.33	FA
Asset Notes: Not Exempt; schedules value is zero; Robert E. Keintz, Attorney Hissey & Kientz, LLP 9442 Capital of Texas Hwy North, Suite 400, Austin, TX 78759						
23	1997 Ford F250 Truck	\$3,000.00	\$0.00		\$0.00	FA
24	1995 Mazda 626	\$1,500.00	\$0.00		\$0.00	FA
25	Welding machine \$100; Welding leads \$500	\$600.00	\$0.00		\$0.00	FA
26	Registered Quarterhorse	\$1,400.00	\$0.00		\$0.00	FA
27	Tractor \$1500, Bushhog \$50, Tilt Trailer \$75	\$1,625.00	\$0.00		\$0.00	FA
28	2001 Challenger RV	\$15,000.00	\$0.00		\$0.00	FA
Asset Notes: Surrendered						
29	Gooseneck Trailer (at least 25 years old); 1/3 interest; jointly owned with John and Larlan Spjut; estimated worth of \$600	\$200.00	\$200.00		\$200.00	FA
Asset Notes: Not Exempt						
INT	Interest Earned (u)	Unknown	Unknown		\$271.15	FA

TOTALS (Excluding unknown value)

\$78,013.32

\$75,913.27

\$71,907.55

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

Asbestosis case. Settlement funds being received.

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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Initial Projected Date Of Final Report (TFR): 12/31/2007

Current Projected Date Of Final Report (TFR): 12/31/2013

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0402
Account Title: Checking
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
07/06/2011		Sterling Bank	Transfer Funds	9999-000	\$38,869.21		\$38,869.21
07/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$52.58	\$38,816.63
08/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$62.61	\$38,754.02
09/06/2011	5001	Hissey & Kientz, L.L.P.	Per Order EOD 09/01/2011_Fees on Fuller Austin/Viacom settlement.	3210-600		\$949.80	\$37,804.22
09/06/2011	5002	Hissey & Kientz, L.L.P.	EOD 09/01/2011_Expenses on Fuller Austin/Viacom settlement.	3220-610		\$237.45	\$37,566.77
09/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$59.44	\$37,507.33
10/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$60.50	\$37,446.83
11/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$58.45	\$37,388.38
12/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$60.31	\$37,328.07
01/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$60.21	\$37,267.86
02/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$56.23	\$37,211.63
03/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$60.02	\$37,151.61
04/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$57.99	\$37,093.62
05/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$59.83	\$37,033.79
06/27/2012	5003	Daniel J. Goldberg	Attorney for Trustee Fees pursuant to Order entered 6/26/12	3110-000		\$995.00	\$36,038.79
06/27/2012	5004	Daniel J. Goldberg	Attorney for Trustee Expenses pursuant to Order entered 6/26/12	3120-000		\$119.14	\$35,919.65
06/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$57.69	\$35,861.96
07/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$57.84	\$35,804.12
08/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$57.75	\$35,746.37
09/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$55.80	\$35,690.57
10/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$57.57	\$35,633.00
11/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$55.62	\$35,577.38
12/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$57.39	\$35,519.99
01/02/2013	5005	Daniel Jacob Goldberg	Trustee Compensation pursuant to Interim Distribution Order entered 08/10/12	2100-000		\$6,845.38	\$28,674.61

SUBTOTALS \$38,869.21 \$10,194.60

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Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0402
Account Title: Checking
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
01/02/2013	5006	Daniel Jacob Goldberg	Trustee Expenses pursuant to Interim Distribution Order entered 08/10/12	2200-000		\$788.03	\$27,886.58
01/02/2013	5007	Bank of America	Interim Distribution- Claim #: 2; pursuant to Interim Distribution Order entered 08/10/12	7100-000		\$4,129.48	\$23,757.10
01/02/2013	5008	Chase Bank USA, N.A.	Interim Distribution- Claim #: 3; pursuant to Interim Distribution Order entered 08/10/12	7100-000		\$2,574.69	\$21,182.41
01/02/2013	5009	Chase Bank USA, N.A.	Interim Distribution- Claim #: 4; pursuant to Interim Distribution Order entered 08/10/12	7100-000		\$663.54	\$20,518.87
01/02/2013	5010	Chase Bank USA, N.A.	Interim Distribution- Claim #: 5; pursuant to Interim Distribution Order entered 08/10/12	7100-000		\$1,299.85	\$19,219.02
01/02/2013	5011	B-Line, LLC/Liberty Point Funding I, LLC/BANKFIRST	Interim Distribution- Claim #: 6; pursuant to Interim Distribution Order entered 08/10/12	7100-000		\$855.26	\$18,363.76
01/02/2013	5012	Citibank/CHOICE	Interim Distribution- Claim #: 7; pursuant to Interim Distribution Order entered 08/10/12	7100-000		\$2,454.52	\$15,909.24
01/02/2013	5013	MBNA America Bank, N.A.	Interim Distribution- Claim #: 8; pursuant to Interim Distribution Order entered 08/10/12	7100-000		\$389.25	\$15,519.99
01/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$40.78	\$15,479.21

SUBTOTALS

\$0.00

\$13,195.40

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0402
Account Title: Checking
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:	\$38,869.21	\$23,390.00	\$15,479.21
Less: Bank transfers/CDs	\$38,869.21	\$0.00	
Subtotal	\$0.00	\$23,390.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$23,390.00	

For the period of 5/26/2005 to 2/20/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$38,869.21
Total Compensable Disbursements:	\$23,390.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$23,390.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 07/06/2011 to 2/20/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$38,869.21
Total Compensable Disbursements:	\$23,390.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$23,390.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
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 Primary Taxpayer ID #: *****6519
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 5/26/2005
 For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0402
 Account Title: Briscoe 05-90402
 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
09/01/2006		Transfer From Acct#*****0402	Per Order EOD 7/07/06	9999-000	\$4,797.20		\$4,797.20
09/01/2006	1	Hissey & Kientz, L.L.P.	Per Order EOD 7/07/06 Fees: \$12.72 Halliburton; \$540 Henry Vogt Machine Co.; \$1,000 Bechtel Group; \$1,000 FBCO/Natkin Co.; \$240 Johns Manville	*		\$4,797.20	\$0.00
			\$(2,792.72)	3210-600			\$0.00
			\$(2,004.48)	3220-610			\$0.00
09/01/2006	1	VOID: Hissey & Kientz, L.L.P.	**WRONG AMOUNT WRITTEN ON CHECK. HK RECEIVES 25% ON THE JOHNS MANVILLE SETTLEMENT WHICH TRANSLATES TO \$150 IN FEES.	*		(\$4,797.20)	\$4,797.20
			\$2,792.72	3210-603			\$4,797.20
			\$2,004.48	3220-613			\$4,797.20
09/05/2006		Transfer To Acct#*****0402	Excess funds from Voided Check No. 1 deposited back into Money Market Account.	9999-000		\$90.00	\$4,707.20
09/05/2006	2	Hissey & Kientz, L.L.P.	Per Order EOD 7/07/06 Fees: \$12.72 Halliburton; \$540 Henry Vogt Machine Co.; \$1,000 Bechtel Group; \$1,000 FBCO/Natkin Co.; \$150 Johns Manville; Expenses: \$2,004.48. ****Error Message In TES (" .asp" error which is a TES bases error) TES advise was to Void this check and reissue check no. 3. CHECK NO. 2 WAS NEVER PRINTED-WE WERE NOT ABLE TO PRINT AND HAD TO VOID & REISSUE CHECK.	*		\$4,707.20	\$0.00
			\$(2,702.72)	3210-600			\$0.00
			\$(2,004.48)	3220-610			\$0.00
09/05/2006	2	VOID: Hissey & Kientz, L.L.P.	Void of check No. 2	*		(\$4,707.20)	\$4,707.20
			\$2,702.72	3210-603			\$4,707.20
			\$2,004.48	3220-613			\$4,707.20

SUBTOTALS

\$4,797.20

\$90.00

FORM 2

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For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0402
Account Title: Briscoe 05-90402
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
09/05/2006	3	Hissey & Kientz, L.L.P.	Per Order EOD 7/07/06 Fees: \$12.72 Halliburton; \$540 Henry Vogt Machine Co.; \$1,000 Bechtel Group; \$1,000 FBCO/Natkin Co.; \$150 Johns Manville; Expenses: \$2,004.48.	*		\$4,707.20	\$0.00
			Special Counsel Fees \$(2,702.72)	3210-600			\$0.00
			Special Counsel Expenses \$(2,004.48)	3220-610			\$0.00
01/12/2007		Transfer From Acct#*****0402	Portion of Attorney Fees on 3 settlements received (see Court Order EOD 7/7/06)(Zurn \$2500, Certainteed \$4000, Ref-Chem \$1500).	9999-000	\$3,200.00		\$3,200.00
01/12/2007	4	Hissey & Kientz, L.L.P.	Attorney Fees Per Order EOD 7/7/06 Settlements: Zurn \$2,500, Certainteed \$4,000, and Ref-Chem \$1,500. Re: Billy E. Briscoe	3210-600		\$3,200.00	\$0.00
08/02/2007		Transfer From Acct#*****0402	Per Order EOD 7/7/06	9999-000	\$8,420.00		\$8,420.00
08/02/2007	5	Hissey & Kientz, L.L.P.	Per Order EOD 7/7/06 Fees: AMF, Inc. \$2,000, Georgia Pac \$2,000, Union Carbide \$2,320, Able Supply \$1,000, Crane Co. \$500, Garlock \$600.	3210-600		\$8,420.00	\$0.00
09/10/2007		Transfer From Acct#*****0402	Per Order EOD 8/24/07 on Parsons Energy settlement (\$800)PLUS per Order EOD 7/7/07 on AW Chesterton settlement (\$200)	9999-000	\$1,000.00		\$1,000.00
09/10/2007	6	HISSEY & KIENTZ	Re: Billy Briscoe Per Order EOD 8/24/07-Parsons Energy (\$800) and Per Order EOD 7/07/07 AW Chesterton (\$200)	*		\$1,000.00	\$0.00
			\$(800.00)	3210-600			\$0.00
			\$(200.00)	3210-600			\$0.00
10/08/2007		Transfer From Acct#*****0402	Per Order EOD 9/21/07	9999-000	\$1,363.74		\$1,363.74
10/08/2007	7	Hissey & Kientz, L.L.P.	Per Order EOD 9/21/07 Attorney Fees on Settlements for Eagle Picher, Celotex, and Babcock&Wilcox.	3210-000		\$1,363.74	\$0.00

SUBTOTALS

\$13,983.74

\$18,690.94

FORM 2

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Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0402
Account Title: Briscoe 05-90402
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/15/2007		Transfer From Acct#*****0402	Per Order EOD 10/29/07	9999-000	\$980.00		\$980.00
11/15/2007	8	Hissey & Kientz, L.L.P.	PER ORDER EOD 10/29/07 FEES ON TEXAS GENCO SETTLEMENT RE BILLY BRISCOE (-3334)	3210-600		\$980.00	\$0.00
09/22/2009		Transfer From Acct#*****0402		9999-000	\$1,115.05		\$1,115.05
09/22/2009	9	William G. West, P.C., C.P.A.	Per Order EOD 08/27/2009; Fees: \$1,090.00 / Expenses: \$25.05	*		\$1,115.05	\$0.00
			Accountant Fees \$ (1,090.00)	3410-000			\$0.00
			Accountant Expenses \$ (25.05)	3420-000			\$0.00
09/23/2009		Transfer From Acct#*****0402		9999-000	\$2,550.90		\$2,550.90
09/23/2009	10	Daniel J. Goldberg, Attorney	Attorney Fees and Expenses Per Order EOD 9/15/09 Fees: \$2275 / Expenses: \$275.90 (Copies \$195.60, Fax \$7.64, Phone \$1.50, Postage \$71.16)	*		\$2,550.90	\$0.00
			Attorney's Fees \$ (2,275.00)	3110-000			\$0.00
			Attorney Expenses \$ (275.90)	3120-000			\$0.00
11/17/2009		Transfer From Acct#*****0402	Per Order EOD 11/06/09	9999-000	\$8,357.71		\$8,357.71
11/17/2009	11	Hissey & Kientz, L.L.P.	Special Counsel Fees and Expenses; Per Order EOD 11/06/09 Fees: \$8,277.93 Expenses: \$79.78	*		\$8,357.71	\$0.00
			Fees \$ (8,277.93)	3210-600			\$0.00
			Expenses \$ (79.78)	3220-610			\$0.00
05/13/2010		Transfer From: Briscoe 05-*0402 # 80205*0402	Transfer to Close Account	9999-000	\$35,297.21		\$35,297.21
05/21/2010		Transfer To Acct#*****0402	New Settlements arriving.	9999-000		\$35,297.21	\$0.00
06/28/2010		Transfer From Acct#*****0402	Per Order EOD 6/18/10	9999-000	\$923.74		\$923.74

SUBTOTALS \$49,224.61 \$48,300.87

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0402
Account Title: Briscoe 05-90402
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
06/28/2010	12	Hissey & Kientz, LLP	Per Order EOD 6/18/10; Fees: \$840.25 / Expenses: \$83.49 / FibreBoard Settlement of \$1,340.63 and JTThorpe Settlement of \$760.	*		\$923.74	\$0.00
			Special Counsel Fees	\$(840.25)	3210-600		\$0.00
			Special Counsel Expenses	\$(83.49)	3220-610		\$0.00

TOTALS:	\$68,005.55	\$68,005.55	\$0.00
Less: Bank transfers/CDs	\$68,005.55	\$35,387.21	
Subtotal	\$0.00	\$32,618.34	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$32,618.34	

For the period of 5/26/2005 to 2/20/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$68,005.55

Total Compensable Disbursements:	\$32,618.34
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$32,618.34
Total Internal/Transfer Disbursements:	\$35,387.21

For the entire history of the account between 09/01/2006 to 2/20/2013

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$68,005.55

Total Compensable Disbursements:	\$32,618.34
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$32,618.34
Total Internal/Transfer Disbursements:	\$35,387.21

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0402
Account Title: Briscoe 05-90402
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/07/2006	(2)	Billy and Dorothy Briscoe	Ck 4451; Payment No. 1	1129-000	\$100.00		\$100.00
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.04		\$100.04
04/04/2006		Billy Briscoe and Dorothy Briscoe	Ck 4489; Second Payment on Agreement to purchase non-exempt property of estate	*	\$100.00		\$200.04
	{2}		Cash on Hand \$87.00	1129-000			\$200.04
	{3}		Regions Bank \$13.00	1129-000			\$200.04
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.08		\$200.12
05/02/2006	(3)	Billy or Dorothy Briscoe	Ck 1811; Purchase non-exempt property of their estate-this check will apply to asset 3 and portion of asset 4.	1129-000	\$92.55		\$292.67
05/02/2006	(3)	DEP REVERSE: Billy or Dorothy Briscoe	Deposit reversal	1129-000	(\$92.55)		\$200.12
05/02/2006		Billy or Dorothy Briscoe	Ck 1811; Purchase non-exempt property of their estate-this check will apply to asset 3 and portion of asset 4.	*	\$100.00		\$300.12
	{3}		Regions Bank \$92.55	1129-000			\$300.12
	{4}		Citizens State Bank \$7.45	1129-000			\$300.12
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.16		\$300.28
06/05/2006		Billy E. or Dorothy Briscoe	Ck 1864; Payment applied towards non-exempt assets; Current balance of \$513.07 remains.	*	\$100.00		\$400.28
	{4}		Citizens State Bank \$87.55	1129-000			\$400.28
	{5}		Citizens State Bank - Savings \$12.45	1129-000			\$400.28
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.22		\$400.50

SUBTOTALS

\$400.50

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0402
Account Title: Briscoe 05-90402
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
07/11/2006		Billy E. Briscoe and Dorothy M. Briscoe	Ck 4529; Final Payment on Non-Exempt Personal Property	*	\$513.07		\$913.57
	{5}		\$263.27	1129-000			\$913.57
	{13}		\$10.00	1129-000			\$913.57
	{29}		\$200.00	1129-000			\$913.57
	{14}		Ted William Model 30 30	\$10.00 1129-000			\$913.57
	{5}		Winchester Model 67	\$10.00 1129-000			\$913.57
	{16}		Ruger 22	\$5.00 1129-000			\$913.57
	{13}		Glenfield Model 60	\$9.80 1129-000			\$913.57
	{17}		Ory Marlin Goose Gun	\$5.00 1129-000			\$913.57
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.43		\$914.00
08/24/2006	(22)	Hiskey Kientz, LLP	Ck 21982; Bechtel Group, Inc. \$2,500; FBCO/Natkin \$2,500; Halliburton2 \$31.79; Henry Vogt Macine Co. \$1,350; Johns Manville \$600.	1142-000	\$6,981.79		\$7,895.79
08/31/2006	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.08		\$7,896.87
09/01/2006		Transfer To Acct#*****0402	Per Order EOD 7/07/06	9999-000		\$4,797.20	\$3,099.67
09/05/2006		Transfer From Acct#*****0402	Excess funds from Voided Check No. 1 deposited back into Money Market Account.	9999-000	\$90.00		\$3,189.67
09/29/2006	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.83		\$3,191.50
10/31/2006	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.90		\$3,193.40
11/30/2006	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.84		\$3,195.24
12/07/2006	(22)	Hiskey Kientz, LLP	Ck 24519; Ref-Chem \$1,500, Zurn \$2,500, Certainteed \$4,000.	1142-000	\$8,000.00		\$11,195.24
12/29/2006	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$5.58		\$11,200.82
01/12/2007		Transfer To Acct#*****0402	Portion of Attorney Fees on 3 settlements received (see Court Order EOD 7/7/06)(Zurn \$2500, Certainteed \$4000, Ref-Chem \$1500).	9999-000		\$3,200.00	\$8,000.82
01/31/2007	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$5.43		\$8,006.25
02/28/2007	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$4.30		\$8,010.55
03/30/2007	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.76		\$8,015.31

SUBTOTALS \$15,612.01 \$7,997.20

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0402
Account Title: Briscoe 05-90402
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
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$4.61		\$8,019.92
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$4.77		\$8,024.69
06/12/2007	(22)	Hissey Kientz, LLP	Ck 26663; AMF, Inc. \$5,000; Georgia Pacific \$5,000; Union Carbide \$5,800; Able Supply \$2,500; Crane Co. \$1,250.	1142-000	\$19,550.00		\$27,574.69
06/26/2007	(22)	Hissey Kientz, LLP	Ck 26752; Garlock	1142-000	\$1,500.00		\$29,074.69
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$11.48		\$29,086.17
07/25/2007	(22)	Hissey Kientz, LLP	Ck 27184; Settlement: Parsons Chem Engineering (Gross Funds)	1142-000	\$2,000.00		\$31,086.17
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$17.48		\$31,103.65
08/02/2007		Transfer To Acct#*****0402	Per Order EOD 7/7/06	9999-000		\$8,420.00	\$22,683.65
08/29/2007	(22)	Hissey & Kientz, LLP	Ck 27565; Eagle Picher \$400, Celotex \$1,000, Babcock & Wilcox \$2,009.35	1142-000	\$3,409.35		\$26,093.00
08/29/2007	(22)	Hissey & Kientz, LLP	Ck 27566; AW Chesterton Settlement	1142-000	\$500.00		\$26,593.00
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$13.80		\$26,606.80
09/10/2007		Transfer To Acct#*****0402	Per Order EOD 8/24/07 on Parsons Energy settlement (\$800)PLUS per Order EOD 7/7/07 on AW Chesterton settlement (\$200)	9999-000		\$1,000.00	\$25,606.80
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$14.06		\$25,620.86
10/04/2007		Hissey Kientz, LLP	Ck 27723; Texas Genco	*	\$3,080.00		\$28,700.86
	{22}		Settlement Funds \$3,500.00	1142-000			\$28,700.86
			Special Counsel Expenses \$(420.00)	3220-610			\$28,700.86
10/08/2007		Transfer To Acct#*****0402	Per Order EOD 9/21/07	9999-000		\$1,363.74	\$27,337.12
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$13.70		\$27,350.82
11/15/2007		Transfer To Acct#*****0402	Per Order EOD 10/29/07	9999-000		\$980.00	\$26,370.82
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$13.23		\$26,384.05
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$13.45		\$26,397.50
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$12.77		\$26,410.27
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$10.46		\$26,420.73

SUBTOTALS

\$30,169.16

\$11,763.74

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0402
Account Title: Briscoe 05-90402
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$10.25		\$26,430.98
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$8.67		\$26,439.65
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$8.96		\$26,448.61
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$8.67		\$26,457.28
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$8.31		\$26,465.59
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$6.72		\$26,472.31
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$6.51		\$26,478.82
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$5.14		\$26,483.96
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$3.40		\$26,487.36
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.82		\$26,490.18
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.25		\$26,492.43
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.03		\$26,494.46
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.74		\$26,496.20
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.09		\$26,497.29
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.13		\$26,498.42
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.09		\$26,499.51
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.13		\$26,500.64
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.13		\$26,501.77
09/22/2009		Transfer To Acct#*****0402		9999-000		\$1,115.05	\$25,386.72
09/23/2009		Transfer To Acct#*****0402		9999-000		\$2,550.90	\$22,835.82
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.05		\$22,836.87
10/13/2009	(22)	Hissey Kientz, LLP	Ck 38683; Dated 10/09/09; Gross Funds; Settlements: US Gypsum, Owens Illinois, Owens Corning, Kaiser Chemical & Alum, Johns Manville, JT Thorpe, Fuller Austin, Celotex2, Carborundum, Asbestos Claims Mgmt, Armstrong World Ind.	1142-000	\$20,807.06		\$43,643.93
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.48		\$43,645.41
11/17/2009		Transfer To Acct#*****0402	Per Order EOD 11/06/09	9999-000		\$8,357.71	\$35,287.70

SUBTOTALS \$20,890.63 \$12,023.66

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0402
Account Title: Briscoe 05-90402
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.63		\$35,289.33
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.50		\$35,290.83
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.50		\$35,292.33
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.35		\$35,293.68
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.50		\$35,295.18
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.45		\$35,296.63
05/13/2010	(INT)	Sterling Bank	Account Closing Interest As Of 5/13/2010	1270-000	\$0.58		\$35,297.21
05/13/2010		Transfer To: Briscoe 05-*0402 # 80105*0402	Transfer to Close Account	9999-000		\$35,297.21	\$0.00
05/21/2010		Transfer From Acct#*****0402	New Settlements arriving.	9999-000	\$35,297.21		\$35,297.21
05/21/2010	(22)	Hissey & Kientz, LLP	Ck 42360; Dated 5/18/10; Settlements with FibreBoard and JT Thorpe	1142-000	\$2,100.63		\$37,397.84
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.55		\$37,398.39
06/28/2010		Transfer To Acct#*****0402	Per Order EOD 6/18/10	9999-000		\$923.74	\$36,474.65
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.53		\$36,476.18
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.55		\$36,477.73
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.55		\$36,479.28
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.50		\$36,480.78
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.55		\$36,482.33
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.50		\$36,483.83
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.55		\$36,485.38
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.55		\$36,486.93
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.40		\$36,488.33
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.55		\$36,489.88
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.50		\$36,491.38
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.55		\$36,492.93
06/27/2011	(22)	Hissey Kientz, L.L.P.	Ck 47284; Dated: 06/21/11; Gross Funds; Settlements: Fuller Austin and Viacom/Westinghouse.	1142-000	\$2,374.50		\$38,867.43

SUBTOTALS \$39,800.68 \$36,220.95

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0402
Account Title: Briscoe 05-90402
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
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.51		\$38,868.94
07/06/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$0.27		\$38,869.21
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$38,869.21	\$0.00

TOTALS:	\$106,874.76	\$106,874.76	\$0.00
Less: Bank transfers/CDs	\$35,387.21	\$106,874.76	
Subtotal	\$71,487.55	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$71,487.55	\$0.00	

For the period of 5/26/2005 to 2/20/2013

Total Compensable Receipts:	\$71,907.55
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$71,907.55
Total Internal/Transfer Receipts:	\$35,387.21

Total Compensable Disbursements:	\$420.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$420.00
Total Internal/Transfer Disbursements:	\$106,874.76

For the entire history of the account between 03/07/2006 to 2/20/2013

Total Compensable Receipts:	\$71,907.55
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$71,907.55
Total Internal/Transfer Receipts:	\$35,387.21

Total Compensable Disbursements:	\$420.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$420.00
Total Internal/Transfer Disbursements:	\$106,874.76

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Primary Taxpayer ID #: *****6519
Co-Debtor Taxpayer ID #:
For Period Beginning: 5/26/2005
For Period Ending: 2/20/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0402
Account Title: Briscoe 05-90402
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
	\$71,487.55	\$56,008.34	\$15,479.21

For the period of 5/26/2005 to 2/20/2013

Total Compensable Receipts:	\$71,907.55
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$71,907.55
Total Internal/Transfer Receipts:	\$142,261.97
Total Compensable Disbursements:	\$56,428.34
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$56,428.34
Total Internal/Transfer Disbursements:	\$142,261.97

For the entire history of the case between 05/26/2005 to 2/20/2013

Total Compensable Receipts:	\$71,907.55
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$71,907.55
Total Internal/Transfer Receipts:	\$142,261.97
Total Compensable Disbursements:	\$56,428.34
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$56,428.34
Total Internal/Transfer Disbursements:	\$142,261.97

CLAIM ANALYSIS REPORT

Case No. 05-90402-BP-7
 Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
 Claims Bar Date: 11/08/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 2/20/2013

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
TC	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	\$6,845.38	\$6,845.38	\$6,845.38	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	01/02/2013	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$875.30	\$875.30	\$788.03	\$0.00	\$0.00	\$87.27
HK1e	HISSEY & KIENTZ, L.L.P.	09/01/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$2,004.48	\$2,004.48	\$2,004.48	\$2,004.48	\$0.00	\$0.00	\$0.00

Claim Notes: Per Order EOD 7/07/06
 Expenses Remaining Per Hissey Kientz settlement sheet.

HK5e	HISSEY & KIENTZ, L.L.P. Arboretum Plaza One 9442 Capital Of Texas Hwy North Suite 400 Austin TX 78759	11/17/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$79.78	\$79.78	\$79.78	\$79.78	\$0.00	\$0.00	\$0.00
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Claim Notes: Per Order EOD 11/06/09

CLAIM ANALYSIS REPORT

Case No. 05-90402-BP-7
 Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
 Claims Bar Date: 11/08/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 2/20/2013

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
HK1	HISSEY & KIENTZ, L.L.P. Arboretum Plaza One 9442 Capital Of Texas Hwy North, Ste. 400 Austin TX 78759	09/01/2006	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$14,522.72	\$14,522.72	\$14,522.72	\$14,522.72	\$0.00	\$0.00	\$0.00

Claim Notes: Per Order EOD 7/07/06

HK2	HISSEY & KIENTZ	01/12/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$800.00	\$800.00	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Mtn filed 8/2/07 on Parsons Chem Eng.

HK3	HISSEY & KIENTZ, L.L.P. Arboretum Plaza One 9442 Capital Of Texas Hwy North Suite 400 Austin TX 78759	10/08/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-000	\$1,363.74	\$1,363.74	\$1,363.74	\$1,363.74	\$0.00	\$0.00	\$0.00
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Claim Notes: Per Order EOD 9/21/07 (Eagle Picher, Celotex, Babcock&Wilcox)

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Claims Bar Date: 11/08/2005

Trustee Name: Daniel Jacob Goldberg
Date: 2/20/2013

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
HK4	HISSEY & KIENTZ, L.L.P. Arboretum Plaza One 9442 Capital Of Texas Hwy North Suite 400 Austin TX 78759	11/15/2007	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$0.00	\$980.00	\$980.00	\$980.00	\$0.00	\$0.00	\$0.00

Claim Notes: Per Order EOD 10/29/07

HK5	HISSEY & KIENTZ, L.L.P. Arboretum Plaza One 9442 Capital Of Texas Hwy North Suite 400 Austin TX 78759	11/17/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$8,277.93	\$8,277.93	\$8,277.93	\$8,277.93	\$0.00	\$0.00	\$0.00
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Claim Notes: Order EOD 11/06/09

	ATTYEXP-DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston TX 77056	07/19/2011	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$395.04	\$395.04	\$395.04	\$0.00	\$0.00	\$0.00
	ATTYC-DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston TX 77056	07/19/2011	507(A) 1 -- Trustee Attorney Fees	Allowed	3120-000	\$0.00	\$3,270.00	\$3,270.00	\$3,270.00	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA NA PO Box 26012 NC4-105-03-14 Greensboro NC 27420	09/02/2005	SECURED	Disallowed	4110-000	\$0.00	\$25,518.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection Filed; Claim stricken per Order EOD 6/26/08.

CLAIM ANALYSIS REPORT

Case No. 05-90402-BP-7
 Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
 Claims Bar Date: 11/08/2005

Trustee Name: Daniel Jacob Goldberg
 Date: 2/20/2013

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	BANK OF AMERICA PO Box 2278 Norfolk VA 235012278	09/12/2005	UNSECURED	Allowed	7100-000	\$0.00	\$10,605.85	\$10,605.85	\$4,129.48	\$0.00	\$0.00	\$6,476.37
3	CHASE BANK USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle WA 98121	09/27/2005	UNSECURED	Allowed	7100-000	\$0.00	\$6,612.64	\$6,612.64	\$2,574.69	\$0.00	\$0.00	\$4,037.95
4	CHASE BANK USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle WA 98121	09/27/2005	UNSECURED	Allowed	7100-000	\$0.00	\$1,704.19	\$1,704.19	\$663.54	\$0.00	\$0.00	\$1,040.65
5	CHASE BANK USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle WA 98121	09/27/2005	UNSECURED	Allowed	7100-000	\$0.00	\$3,338.43	\$3,338.43	\$1,299.85	\$0.00	\$0.00	\$2,038.58
6	B-LINE, LLC/LIBERTY POINT FUNDING I, LLC/BANKFIRST B-Line, LLC Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle WA 98121	10/24/2005	UNSECURED	Allowed	7100-000	\$0.00	\$2,196.59	\$2,196.59	\$855.26	\$0.00	\$0.00	\$1,341.33
7	CITIBANK/CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 889016305	11/07/2005	UNSECURED	Allowed	7100-000	\$0.00	\$6,304.01	\$6,304.01	\$2,454.52	\$0.00	\$0.00	\$3,849.49
8	MBNA AMERICA BANK, N.A. P O Box 15168 MS 1423 Wilmington DE 19850	11/08/2005	UNSECURED	Allowed	7100-000	\$0.00	\$999.73	\$999.73	\$389.25	\$0.00	\$0.00	\$610.48
							\$96,694.78	\$71,175.81	\$51,693.69	\$0.00	\$0.00	\$19,482.12

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 05-90402-BP-7
Case Name: BRISCOE, BILLY EUGENE AND BRISCOE, DOROTHY MARIE
Claims Bar Date: 11/08/2005

Trustee Name: Daniel Jacob Goldberg
Date: 2/20/2013

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	\$6,845.38	\$6,845.38	\$6,845.38	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$875.30	\$875.30	\$788.03	\$0.00	\$0.00	\$87.27
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$2,084.26	\$2,084.26	\$2,084.26	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$25,944.39	\$25,944.39	\$25,944.39	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Expenses	\$395.04	\$395.04	\$395.04	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$3,270.00	\$3,270.00	\$3,270.00	\$0.00	\$0.00	\$0.00
SECURED	\$25,518.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$31,761.44	\$31,761.44	\$12,366.59	\$0.00	\$0.00	\$19,394.85

Timely claims of general (unsecured) creditors totaling \$31,761.44 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 87.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
2	Bank of America	\$10,605.85	\$4,129.48	\$5,139.92
3	Chase Bank USA, N.A.	\$6,612.64	\$2,574.69	\$3,204.70
4	Chase Bank USA, N.A.	\$1,704.19	\$663.54	\$825.91
5	Chase Bank USA, N.A.	\$3,338.43	\$1,299.85	\$1,617.91
6	B-Line, LLC/Liberty Point Funding I, LLC/BANKFIRST	\$2,196.59	\$855.26	\$1,064.54
7	Citibank/CHOICE	\$6,304.01	\$2,454.52	\$3,055.13
8	MBNA America Bank, N.A.	\$999.73	\$389.25	\$484.50

Total to be paid to timely general unsecured claims: \$15,392.61
 Remaining balance: \$0.00

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 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00
 Remaining balance: \$0.00

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, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00
 Remaining balance: \$0.00

