

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 10-10216-BP-7

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

In re: § Case No. 10-10216-BP-7
§
HAROLD WILFORD LAFOSSE §
§
§
§
Debtor §

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 04/13/2010. The undersigned trustee was appointed on 04/13/2010.
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 \$35,015.60

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$4,438.13</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>\$30,577.47</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 08/23/2010 and the deadline for filing government claims was 11/22/2010. 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 \$4,251.56. 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 \$4,251.56, for a total compensation of \$4,251.56². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$434.84, for total expenses of \$434.84.

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

Date: 07/14/2011

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.

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.: 10-10216-BP-7
Case Name: LAFOSSE, HAROLD WILFORD
For the Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/13/2010 (f)
§341(a) Meeting Date: 05/21/2010
Claims Bar Date: 08/23/2010

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	Cash	\$98.00	\$0.00	DA	\$0.00	FA
2	Mobiloil FCU PO Box 12849 Beaumont, TX 77726 checking	\$400.00	\$0.00	DA	\$0.00	FA
3	Education First CU PO Box 26751 Beaumont, TX 77720 checking x9948	\$23.38	\$0.00	DA	\$0.00	FA
4	Mobiloil FCU PO Box 12849 Beaumont, TX 77726 savings	\$400.00	\$0.00	DA	\$0.00	FA
5	Education First CU PO Box 26751 Beaumont, TX 77720 savings x9948	\$53.29	\$0.00	DA	\$0.00	FA
6	Table and 6 chairs \$150; table and 6 chairs \$200; mirrors and vases \$70; sofa \$200; 4 chairs@\$50 each; TV/VCR/DVD \$225 2 end tables @\$100 each; pot bellied stove \$350; 2 bookcases@\$50 each; 2 beds@\$100 each; 2 nightstand@\$25 each; 3 dressers@\$75 each; desk \$50; lawnmower \$50; lawn equipment \$100	\$2,370.00	\$0.00	DA	\$0.00	FA
7	Clothing/shoes	\$376.00	\$0.00	DA	\$0.00	FA
8	Wedding rings \$300; watches \$70; costume \$398	\$768.00	\$0.00	DA	\$0.00	FA
9	Treadmill	\$150.00	\$0.00	DA	\$0.00	FA
10	CUNA Mutual Life Insurance Term policy No cash value	\$0.00	\$0.00	DA	\$0.00	FA
11	Met Life Insurance Term policy No cash value	\$0.00	\$0.00	DA	\$0.00	FA
12	Entergy Retirement \$1,292.17 monthly benefit	\$1,292.17	\$0.00	DA	\$0.00	FA
13	Life insurance proceeds from death of spouse, Ida LaFosse	\$10,279.52	\$0.00	DA	\$0.00	FA
14	2002 Ford Taurus	\$3,325.00	\$0.00	DA	\$0.00	FA
15	6yr old Macintosh computer \$75; printer \$25	\$100.00	\$0.00	DA	\$0.00	FA
16	Settlement: Dr. John F. Zummo, Jr. DDS (u)	\$35,000.00	\$35,000.00		\$35,000.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$15.60	Unknown

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

Page No: 2

Exhibit A

Case No.: 10-10216-BP-7
Case Name: LAFOSSE, HAROLD WILFORD
For the Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 04/13/2010 (f)
§341(a) Meeting Date: 05/21/2010
Claims Bar Date: 08/23/2010

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
TOTALS (Excluding unknown value)					Gross Value of Remaining Assets
	<u>\$54,635.36</u>	<u>\$35,000.00</u>		<u>\$35,015.60</u>	<u>\$0.00</u>

Major Activities affecting case closing:

- Employ Accountant.
- Tax returns approved.
- Fee Applications are pending.
- Submitted TFR to UST Office for review and approval.

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

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

/s/ DANIEL JACOB GOLDBERG
DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-10216-BP-7
 Case Name: LAFOSSE, HAROLD WILFORD
 Primary Taxpayer ID #: *****1801
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 4/13/2010
 For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0216
 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	\$30,577.47		\$30,577.47

TOTALS:	\$30,577.47	\$0.00	\$30,577.47
Less: Bank transfers/CDs	\$30,577.47	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 4/13/2010 to 7/14/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$30,577.47

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

For the entire history of the account between 07/06/2011 to 7/14/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$30,577.47

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

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-10216-BP-7
 Case Name: LAFOSSE, HAROLD WILFORD
 Primary Taxpayer ID #: *****1801
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 4/13/2010
 For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0216
 Account Title: 10-10216 LaFosse
 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
03/09/2011		Transfer From Acct#*****0216	EOD 01-27-11; Approving Trustee's Accountant First and Final Amended Application for Compensation and Expenses; \$1,158.33 as compensation and \$18.40 as expenses total amount of \$1,176.73	9999-000	\$1,176.73		\$1,176.73
03/09/2011	1	William G. West, P.C., C.P.A.	EOD-01/27/11 Trustee's Accountant Compensation	3410-000		\$1,158.33	\$18.40
03/09/2011	2	William G. West, P.C., C.P.A.	EOD-01/27/11 Trustee's Accountant Expenses	3420-000		\$18.40	\$0.00
05/13/2011		Transfer From Acct#*****0216	EOD: 04/28/11; Approving Comp. \$3,220 and Expenses \$41.40 as reimbursement to Trustee's Attorney.	9999-000	\$3,261.40		\$3,261.40
05/13/2011	3	Daniel Goldberg, Attorney	EOD: 04/28/11; Approving Comp. for Trustee's Attorney.	3110-000		\$3,220.00	\$41.40
05/13/2011	4	Daniel J. Goldberg, Attorney	EOD: 04/28/11; Approving Expenses as reimbursement to Trustee's Attorney.	3120-000		\$41.40	\$0.00

TOTALS:	\$4,438.13	\$4,438.13	\$0.00
Less: Bank transfers/CDs	\$4,438.13	\$0.00	
Subtotal	\$0.00	\$4,438.13	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$4,438.13	

For the period of 4/13/2010 to 7/14/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$4,438.13
Total Compensable Disbursements:	\$4,438.13
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,438.13
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 03/09/2011 to 7/14/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$4,438.13
Total Compensable Disbursements:	\$4,438.13
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,438.13
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-10216-BP-7
Case Name: LAFOSSE, HAROLD WILFORD
Primary Taxpayer ID #: *****1801
Co-Debtor Taxpayer ID #:
For Period Beginning: 4/13/2010
For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0216
Account Title: 10-10216, LaFosse, Harold Wilford
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
08/05/2010	(16)	Dr. John F. Zummo, Jr. DDS	Per Order EOD 7/22/10; Settlement	1249-000	\$35,000.00		\$35,000.00
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.25		\$35,001.25
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.44		\$35,002.69
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.49		\$35,004.18
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.44		\$35,005.62
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.49		\$35,007.11
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.49		\$35,008.60
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.34		\$35,009.94
03/09/2011		Transfer To Acct#*****0216	EOD 01-27-11; Approving Trustee's Accountant First and Final Amended Application for Compensation and Expenses; \$1,158.33 as compensation and \$18.40 as expenses total amount of \$1,176.73	9999-000		\$1,176.73	\$33,833.21
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.45		\$33,834.66
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.39		\$33,836.05
05/13/2011		Transfer To Acct#*****0216	EOD: 04/28/11; Approving Comp. \$3,220 and Expenses \$41.40 as reimbursement to Trustee's Attorney.	9999-000		\$3,261.40	\$30,574.65
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.35		\$30,576.00
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.26		\$30,577.26
07/06/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$0.21		\$30,577.47
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$30,577.47	\$0.00

SUBTOTALS \$35,015.60 \$35,015.60

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-10216-BP-7
 Case Name: LAFOSSE, HAROLD WILFORD
 Primary Taxpayer ID #: *****1801
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 4/13/2010
 For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0216
 Account Title: 10-10216, LaFosse, Harold Wilford
 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:	\$35,015.60	\$35,015.60	\$0.00
Less: Bank transfers/CDs	\$0.00	\$35,015.60	
Subtotal	\$35,015.60	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$35,015.60	\$0.00	

For the period of 4/13/2010 to 7/14/2011

Total Compensable Receipts:	\$35,015.60
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$35,015.60
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$35,015.60

For the entire history of the account between 08/05/2010 to 7/14/2011

Total Compensable Receipts:	\$35,015.60
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$35,015.60
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$35,015.60

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-10216-BP-7
 Case Name: LAFOSSE, HAROLD WILFORD
 Primary Taxpayer ID #: *****1801
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 4/13/2010
 For Period Ending: 7/14/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0216
 Account Title: 10-10216, LaFosse, Harold Wilford
 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

\$35,015.60

\$4,438.13

\$30,577.47

For the period of 4/13/2010 to 7/14/2011

Total Compensable Receipts: \$35,015.60
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$35,015.60
 Total Internal/Transfer Receipts: \$35,015.60

Total Compensable Disbursements: \$4,438.13
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$4,438.13
 Total Internal/Transfer Disbursements: \$35,015.60

For the entire history of the case between 04/13/2010 to 7/14/2011

Total Compensable Receipts: \$35,015.60
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$35,015.60
 Total Internal/Transfer Receipts: \$35,015.60

Total Compensable Disbursements: \$4,438.13
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$4,438.13
 Total Internal/Transfer Disbursements: \$35,015.60

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 10-10216-BP-7
Case Name: LAFOSSE, HAROLD WILFORD
Claims Bar Date: 08/23/2010

Trustee Name: Daniel Jacob Goldberg
Date: 7/14/2011

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 2 Riverway, Suite 700 Houston TX 77056	05/25/2010	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$3,220.00	\$3,220.00	\$3,220.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG, TRUSTEE Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	07/23/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$4,251.56	\$4,251.56	\$0.00	\$0.00	\$0.00	\$4,251.56
	DANIEL JACOB GOLDBERG, TRUSTEE Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	12/27/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$434.84	\$434.84	\$0.00	\$0.00	\$0.00	\$434.84
	PROFESSIONAL-DANIEL J. GOLDBERG, ATTORNEY 2 Riveryway Suite 700 Houston TX 77056	03/18/2011	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$41.40	\$41.40	\$41.40	\$0.00	\$0.00	\$0.00
1	THERESA L. ZUMMO 19015 Windsor Crest Dr. Houston TX 77094	06/04/2010	UNSECURED	Allowed	7100-000	\$0.00	\$11,524.30	\$11,524.30	\$0.00	\$0.00	\$0.00	\$11,524.30
2	AMERICAN EXPRESS CENTURION BANK POB 3001 Malvern PA 193550701	07/01/2010	UNSECURED	Allowed	7100-000	\$0.00	\$3,694.37	\$3,694.37	\$0.00	\$0.00	\$0.00	\$3,694.37

Claim Notes: (2-1) CREDIT CARD DEBT

3	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	08/13/2010	UNSECURED	Allowed	7100-000	\$0.00	\$6,539.70	\$6,539.70	\$0.00	\$0.00	\$0.00	\$6,539.70
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CLAIM ANALYSIS REPORT

Case No. 10-10216-BP-7
 Case Name: LAFOSSE, HAROLD WILFORD
 Claims Bar Date: 08/23/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 7/14/2011

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
4	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	08/13/2010	UNSECURED	Allowed	7100-000	\$0.00	\$6,533.74	\$6,533.74	\$0.00	\$0.00	\$0.00	\$6,533.74
5	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	08/13/2010	UNSECURED	Allowed	7100-000	\$0.00	\$10,370.38	\$10,370.38	\$0.00	\$0.00	\$0.00	\$10,370.38
							\$46,610.29	\$46,610.29	\$3,261.40	\$0.00	\$0.00	\$43,348.89

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 10-10216-BP-7
Case Name: LAFOSSE, HAROLD WILFORD
Claims Bar Date: 08/23/2010

Trustee Name: Daniel Jacob Goldberg
Date: 7/14/2011

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	\$4,251.56	\$4,251.56	\$0.00	\$0.00	\$0.00	\$4,251.56
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$434.84	\$434.84	\$0.00	\$0.00	\$0.00	\$434.84
507(A) 1 -- Trustee Attorney Expenses	\$41.40	\$41.40	\$41.40	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$3,220.00	\$3,220.00	\$3,220.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$38,662.49	\$38,662.49	\$0.00	\$0.00	\$0.00	\$38,662.49

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 10-10216-BP-7
Case Name: HAROLD WILFORD LAFOSSE
Trustee Name: Daniel Jacob Goldberg

Balance on hand: \$30,577.47

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$30,577.47

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Daniel Jacob Goldberg, Trustee, Trustee Fees	\$4,251.56	\$0.00	\$4,251.56
Daniel Jacob Goldberg, Trustee, Trustee Expenses	\$434.84	\$0.00	\$434.84

Total to be paid for chapter 7 administrative expenses: \$4,686.40
Remaining balance: \$25,891.07

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$25,891.07

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

Total to be paid to priority claims: \$0.00
Remaining balance: \$25,891.07

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 \$38,662.49 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 67.0 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
1	Theresa L. Zummo	\$11,524.30	\$0.00	\$7,717.48
2	American Express Centurion Bank	\$3,694.37	\$0.00	\$2,474.00
3	Fia Card Services, NA/Bank of America	\$6,539.70	\$0.00	\$4,379.43
4	Fia Card Services, NA/Bank of America	\$6,533.74	\$0.00	\$4,375.44
5	Fia Card Services, NA/Bank of America	\$10,370.38	\$0.00	\$6,944.72

Total to be paid to timely general unsecured claims: \$25,891.07
 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

