

Daniel Jacob Goldberg - Trustee
 2 Riverway, Suite 700
 Houston, TX 77056-1912
 Case No: 10-90012-BP-7

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

In re:	§	Case No. 10-90012-BP-7
	§	
WANDA FAYE HENDRICKS	§	
	§	
	§	
Debtor	§	

AMENDED 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 01/15/2010. The undersigned trustee was appointed on 01/15/2010.
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 \$1,362.84

Funds were disbursed in the following amounts:

Payments made under an interim distribution		\$0.00
Administrative expenses		\$0.00
Other Payments to creditors		\$0.00
Non-estate funds paid to 3 rd Parties		\$0.00
Exemptions paid to the debtor		\$0.00
Other payments to the debtor		\$0.00
 Leaving a balance on hand of ¹		 \$1,362.84

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 08/12/2010 and the deadline for filing government claims was 11/10/2010. 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 \$340.71. 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 \$340.71, for a total compensation of \$340.71². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$467.26, for total expenses of \$467.26.

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

Date: 05/25/2011

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.: 10-90012-BP-7
Case Name: HENDRICKS, WANDA FAYE
For the Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/15/2010 (f)
§341(a) Meeting Date: 03/12/2010
Claims Bar Date: 08/12/2010

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	1795 Boatman Road, Garrison, Texas A-625, A Yancy, P 9, Acres 9.070 with 16x76 CMH Mfg Home, Serial #CLW025540TX, Nacogdoches County, Texas	\$195,790.00	\$0.00	DA	\$0.00	FA
2	Cash	\$158.00	\$158.00		\$158.00	FA
3	Bancorp South Individual checking account 5008	\$6.44	\$6.44		\$6.44	FA
4	Sofa \$175; Recliner \$100; Love seat \$125; Coffee table \$60; End tables \$110; Bookcase \$40; CD Player \$35; TV \$500; Stereo \$70; Lamps \$115; VCR \$40; Piano \$300; Curio cabinet \$130; Tea cart \$60; Stove \$250; Refrigerator \$300; Dishwasher \$175; Microwave \$30; Small appliances \$175; Pots/pans \$105; Dishes/utensils \$250; China \$70; Table/chairs \$375; China cabinet \$200; Chairs \$10; Stool \$5; Bookshelf \$15; Freezer \$300; Bed \$500; Dresser \$250; Chest (6) \$300; Night stand (4) \$150; Clocks \$10; Lamps \$25; Computer \$150; Desk \$125; Trunk \$200; Chiars \$220; Game table/chairs \$40; Towels/linens \$150; Dressing stool \$10; Corner stand \$10; Lingerie chest \$10; Jewelry chest \$30; Washer \$150; Dryer \$100; Freezer \$175; Vacuum \$40	\$7,272.00	\$0.00	DA	\$0.00	FA
5	Books and pictures	\$575.00	\$0.00	DA	\$0.00	FA
6	Clothing	\$500.00	\$0.00	DA	\$0.00	FA
7	Wedding rings \$350; Rings \$60; Necklaces \$50; Earrings \$70; Watches \$40; Bracelets \$15; Costume \$100	\$685.00	\$0.00	DA	\$0.00	FA
8	Treadmill \$50 Exercise bike \$50	\$100.00	\$0.00	DA	\$0.00	FA
9	Globe Life Insurance Term Policy \$15,000 AARP Life Insurance Policy \$5000	\$2.00	\$0.00	DA	\$0.00	FA
10	Southwest Financial Group Services IRA	\$5,828.83	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 10-90012-BP-7
Case Name: HENDRICKS, WANDA FAYE
For the Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/15/2010 (f)
§341(a) Meeting Date: 03/12/2010
Claims Bar Date: 08/12/2010

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
11	Social security benefits paid \$1849 per month	\$1,849.00	\$0.00	DA	\$0.00	FA
12	Non-filing spouse Social Security benefits paid \$919	\$919.00	\$0.00	DA	\$0.00	FA
13	2009 Honda Accord EX	\$18,500.00	\$0.00	DA	\$0.00	FA
14	2007 Chevrolet Cobalt - belongs to non-filing spouse - debtor not liable on debt; listed for disclosure purposes only	\$10,000.00	\$10,000.00	DA	\$0.00	FA
15	1 Yellow lab 1 Yellow lab mixed 1 cat	\$75.00	\$0.00	DA	\$0.00	FA
16	2009 Massey-Ferguson tractor - belongs to non-filing spouse; debtor not liable on debt; listed for disclosure purposes only	\$16,000.00	\$12,949.00	DA	\$0.00	FA
17	Demand: Bertha Alexander (u)	\$25,700.00	\$25,700.00	DA	\$0.00	FA
18	Demand: Rhonda Sitton (Re: Honda Accord) (u)	\$3,000.00	\$3,000.00	DA	\$0.00	FA
19	2009 Tax Refund (u)	\$1,198.00	\$1,198.00		\$1,198.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$0.40	FA

TOTALS (Excluding unknown value)

\$288,158.27

\$53,011.44

\$1,362.84

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

EOD 04/12/2011-Order Approving Trustee's Application for Compensation and Expenses.

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. 10-90012-BP-7
Case Name: HENDRICKS, WANDA FAYE
Primary Taxpayer ID #: *****6910
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/15/2010
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0012
Account Title: Hendricks, Wanda F. 10-90012
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
12/16/2010		Transfer From: 10-*0012; Hendricks # 80210*0012	Transfer to Close Account	9999-000	\$1,362.84		\$1,362.84
04/20/2011	1	Daniel Jacob Goldberg	EOD: 04/12/2011-10-90012_Hendricks, Wanda Trustee Compensation	2100-000		\$340.71	\$1,022.13
04/20/2011	1	VOID: Daniel Jacob Goldberg	Void of Check# 1	2100-003		(\$340.71)	\$1,362.84
04/20/2011	2	Clerk of Court, Bankruptcy Court	EOD: 04/12/2011-10-90012_Hendricks, Wanda Final Payment - Adversary Complaint Against Bertha Alexander;	2700-000		\$250.00	\$1,112.84
04/20/2011	2	VOID: Clerk of Court, Bankruptcy Court	Void of Check# 2	2700-003		(\$250.00)	\$1,362.84
04/20/2011	3	Daniel Jacob Goldberg	EOD: 04/12/2011-10-90012_Hendricks, Wanda Trustee Expenses	2200-000		\$354.76	\$1,008.08
04/20/2011	3	VOID: Daniel Jacob Goldberg	Void of Check# 3	2200-003		(\$354.76)	\$1,362.84
04/20/2011	4	Chase Bank USA, N.A.	EOD: 04/12/2011-10-90012_Hendricks, Wanda Faye Final Payment -Account Number: 0760; Claim #: 1	7100-900		\$174.74	\$1,188.10
04/20/2011	4	VOID: Chase Bank USA, N.A.	Void of Check# 4	7100-903		(\$174.74)	\$1,362.84
04/20/2011	5	Chase Bank USA, N.A.	EOD: 04/12/2011-10-90012_Hendricks, Wanda Faye Final Payment -Account Number: 1823; Claim #: 2	7100-900		\$117.51	\$1,245.33
04/20/2011	5	VOID: Chase Bank USA, N.A.	Void of Check# 5	7100-903		(\$117.51)	\$1,362.84
04/20/2011	6	Chase Bank USA, N.A.	EOD: 04/12/2011-10-90012_Hendricks, Wanda Final Payment - Account Number: 5080; Claim #: 3	7100-900		\$88.56	\$1,274.28
04/20/2011	6	VOID: Chase Bank USA, N.A.	Void of Check# 6	7100-903		(\$88.56)	\$1,362.84
04/20/2011	7	Chase Bank USA, N.A.	EOD: 04/12/2011-10-90012_Hendricks, Wanda Faye Final Payment -Account Number: 4139; Claim #: 4	7100-900		\$36.56	\$1,326.28
04/20/2011	7	VOID: Chase Bank USA, N.A.	Void of Check# 7	7100-903		(\$36.56)	\$1,362.84

SUBTOTALS

\$1,362.84

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90012-BP-7
 Case Name: HENDRICKS, WANDA FAYE
 Primary Taxpayer ID #: *****6910
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/15/2010
 For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0012
 Account Title: Hendricks, Wanda F. 10-90012
 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:	\$1,362.84	\$0.00	\$1,362.84
Less: Bank transfers/CDs	\$1,362.84	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 1/15/2010 to 5/25/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,362.84

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 12/16/2010 to 5/25/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,362.84

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. 10-90012-BP-7
Case Name: HENDRICKS, WANDA FAYE
Primary Taxpayer ID #: *****6910
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/15/2010
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0012
Account Title: 10-90012; Hendricks
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
05/27/2010		Wanda Hendricks	Ck 2319; Dated: 5/19/10; Cash and Bank Accounts	*	\$164.44		\$164.44
	{3}		Bancorp South \$6.44	1129-000			\$164.44
	{2}		Cash \$158.00	1129-000			\$164.44
05/27/2010	(19)	U.S. Treasury	Ck 2310-29739470; 2009 IRS Tax Refund	1224-000	\$1,198.00		\$1,362.44
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.01		\$1,362.45
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.06		\$1,362.51
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.06		\$1,362.57
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.06		\$1,362.63
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.06		\$1,362.69
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.06		\$1,362.75
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.06		\$1,362.81
12/16/2010	(INT)	Sterling Bank	Account Closing Interest As Of 12/16/2010	1270-000	\$0.03		\$1,362.84
12/16/2010		Transfer To: Hendricks, Wanda F. 10-*0012 # 80110*0012	Transfer to Close Account	9999-000		\$1,362.84	\$0.00

SUBTOTALS

\$1,362.84

\$1,362.84

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90012-BP-7
 Case Name: HENDRICKS, WANDA FAYE
 Primary Taxpayer ID #: *****6910
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/15/2010
 For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0012
 Account Title: 10-90012; Hendricks
 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:	\$1,362.84	\$1,362.84	\$0.00
Less: Bank transfers/CDs	\$0.00	\$1,362.84	
Subtotal	\$1,362.84	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$1,362.84	\$0.00	

For the period of 1/15/2010 to 5/25/2011

Total Compensable Receipts:	\$1,362.84
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,362.84
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:	\$1,362.84

For the entire history of the account between 05/24/2010 to 5/25/2011

Total Compensable Receipts:	\$1,362.84
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,362.84
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:	\$1,362.84

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90012-BP-7
 Case Name: HENDRICKS, WANDA FAYE
 Primary Taxpayer ID #: *****6910
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/15/2010
 For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0012
 Account Title: 10-90012; Hendricks
 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
	\$1,362.84	\$0.00	\$1,362.84
	\$1,362.84	\$0.00	\$1,362.84

For the period of 1/15/2010 to 5/25/2011

Total Compensable Receipts:	\$1,362.84
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,362.84
Total Internal/Transfer Receipts:	\$1,362.84
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$1,362.84

For the entire history of the case between 01/15/2010 to 5/25/2011

Total Compensable Receipts:	\$1,362.84
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,362.84
Total Internal/Transfer Receipts:	\$1,362.84
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$1,362.84

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 10-90012-BP-7
Case Name: HENDRICKS, WANDA FAYE
Claims Bar Date: 08/12/2010

Trustee Name: Daniel Jacob Goldberg
Date: 5/25/2011

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	05/17/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Disallowed	3110-000	\$0.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	05/19/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$340.71	\$340.71	\$0.00	\$0.00	\$0.00	\$340.71
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	05/25/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$467.26	\$467.26	\$0.00	\$0.00	\$0.00	\$467.26
CC	CLERK OF COURT U.S. Bankruptcy Court - Beaumont Division 300 Willow, Suite 100 Beaumont TX 77701	05/25/2010	507(A) 1 -- Court Cost	Allowed	2700-000	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00

Claim Notes: Adversary Complaint Against Bertha Alexander

1	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	05/28/2010	UNSECURED	Allowed	7100-900	\$0.00	\$25,872.13	\$25,872.13	\$0.00	\$0.00	\$0.00	\$25,872.13
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Claim Notes: re: Wanda Faye Hendricks

2	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	05/28/2010	UNSECURED	Allowed	7100-900	\$0.00	\$17,397.81	\$17,397.81	\$0.00	\$0.00	\$0.00	\$17,397.81
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Claim Notes: re: Wanda Faye Hendricks

3	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	05/28/2010	UNSECURED	Allowed	7100-900	\$0.00	\$13,111.20	\$13,111.20	\$0.00	\$0.00	\$0.00	\$13,111.20
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Claim Notes: re: Wanda Faye Hendricks

CLAIM ANALYSIS REPORT

Case No. 10-90012-BP-7
 Case Name: HENDRICKS, WANDA FAYE
 Claims Bar Date: 08/12/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 5/25/2011

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	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	05/28/2010	UNSECURED	Allowed	7100-900	\$0.00	\$5,412.32	\$5,412.32	\$0.00	\$0.00	\$0.00	\$5,412.32

Claim Notes: re: Wanda Faye Hendricks

\$64,291.43	\$63,101.43	\$0.00	\$0.00	\$0.00	\$63,101.43
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CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 10-90012-BP-7
Case Name: HENDRICKS, WANDA FAYE
Claims Bar Date: 08/12/2010

Trustee Name: Daniel Jacob Goldberg
Date: 5/25/2011

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	\$340.71	\$340.71	\$0.00	\$0.00	\$0.00	\$340.71
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$467.26	\$467.26	\$0.00	\$0.00	\$0.00	\$467.26
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$1,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507(A) 1 -- Court Cost	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
UNSECURED	\$61,793.46	\$61,793.46	\$0.00	\$0.00	\$0.00	\$61,793.46

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 \$61,793.46 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 0.1 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	Chase Bank USA, N.A.	\$25,872.13	\$0.00	\$22.97
2	Chase Bank USA, N.A.	\$17,397.81	\$0.00	\$15.45
3	Chase Bank USA, N.A.	\$13,111.20	\$0.00	\$11.64
4	Chase Bank USA, N.A.	\$5,412.32	\$0.00	\$4.81

Total to be paid to timely general unsecured claims: \$54.87
 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

