

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 02-12720-BP-7

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

In re: § Case No. 02-12720-BP-7  
§  
BLAKE M CHRISTOPHER §  
LADONNA G CHRISTOPHER §  
§  
Debtor(s) §

**TRUSTEE'S FINAL REPORT (TFR)**

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

1. The debtor(s) filed a petition under chapter 0 of the United States Bankruptcy Code on 07/26/2002. The case was converted to one under Chapter 7 on 12/02/2003. The undersigned trustee was appointed on 12/02/2003.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor(s) as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$3,784.03

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$1,550.00</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>

Leaving a balance on hand of<sup>1</sup> \$2,234.03

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

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 claims in this case was 07/26/2004. 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 \$946.01. 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 \$946.01, for a total compensation of \$946.01. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$830.86, for total expenses of \$830.86.

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

Date: 05/05/2010

By: /s/ Daniel Jacob Goldberg  
Trustee

**STATEMENT:** This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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

Page No: 1

Exhibit A

Case No.: 02-12720-BP-7  
Case Name: CHRISTOPHER, BLAKE M. AND CHRISTOPHER, LADONNA G  
For the Period Ending: 5/5/2010

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 12/02/2003 (c)  
§341(a) Meeting Date: 01/23/2004  
Claims Bar Date: 07/26/2004

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
<b>Ref. #</b>					
1	23 Acres @ Rt. 2 Box 194AA, Newton, TX	\$11,500.00	\$3,500.00		\$3,500.00
<b>Asset Notes:</b> Per 341 Meeting: Cut all timber off property; paid in 1980 \$17,000 for 1 Tract and \$15,000 for Tract 2. Not Exempt \$3,500.					
2	Route 6, Box 363225, Kirbyville, TX, 1.69 acres	\$43,244.00	\$0.00	DA	\$0.00
<b>Asset Notes:</b> Exempt					
3	Checking Account Mobil Oil Federal Credit Union	\$25.00	\$25.00		\$25.00
<b>Asset Notes:</b> Not Exempt					
4	Checking/Savings Account, Mobile Oil FCU	\$25.00	\$25.00		\$25.00
<b>Asset Notes:</b> Not Exempt					
5	Checking/Savings Account, First Nat'l Bank of Newton/Kirbyville Banking Center	\$69.92	\$69.92		\$69.92
<b>Asset Notes:</b> Not Exempt					
6	Household Goods (No one item over \$400)	\$2,950.00	\$0.00	DA	\$0.00
<b>Asset Notes:</b> Exempt					
7	Clothing and Shoes	\$500.00	\$0.00	DA	\$0.00
<b>Asset Notes:</b> Exempt					
8	Wedding Ring \$75, Necklace \$200	\$275.00	\$0.00	DA	\$0.00
<b>Asset Notes:</b> Exempt					
9	12 gauge shotgun	\$100.00	\$0.00	DA	\$0.00
<b>Asset Notes:</b> Exempt					
10	Exxon Mobile 401k	\$50,000.00	\$0.00	DA	\$0.00
<b>Asset Notes:</b> Exempt					
11	1/4 Interest Asbestosis Case (Cause No. A-140,807M; Stella Tomplait, Individually and LaDonna Gayle Tomplait Christopher, as Individual Executrix of the Estate of Dennie G. Tomplait, deceased. Class Action Lawsuit)	\$1.00	\$20,000.00	DA	\$0.00
<b>Asset Notes:</b> Not Exempt					
12	1997 Dodge Ram 1500	\$10,575.00	\$0.00	DA	\$0.00
13	1998 Chrysler Neon	\$5,725.00	\$0.00	DA	\$0.00

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

Page No: 2

Exhibit A

Case No.: 02-12720-BP-7  
Case Name: CHRISTOPHER, BLAKE M. AND CHRISTOPHER, LADONNA G  
For the Period Ending: 5/5/2010

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 12/02/2003 (c)  
§341(a) Meeting Date: 01/23/2004  
Claims Bar Date: 07/26/2004

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
14	1984 Raycraft	\$200.00	\$200.00		\$80.08	FA
<b>Asset Notes:</b> Not Exempt						
15	2 Horses \$1,000 and 2 Saddles \$200	\$1,200.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
16	Tractor	\$1,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Exempt						
17	Lawnmower	\$1,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Lienholder: Conseco Finance						
INT	Interest Earned (u)	Unknown	Unknown		\$84.03	FA
<b>TOTALS (Excluding unknown value)</b>		<u>\$128,389.92</u>	<u>\$23,819.92</u>		<u>\$3,784.03</u>	<u>Gross Value of Remaining Assets</u> <u>\$0.00</u>

Initial Projected Date Of Final Report (TFR): 12/31/2007

Current Projected Date Of Final Report (TFR): 12/31/2009

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 02-12720-BP-7  
**Case Name:** CHRISTOPHER, BLAKE M AND CHRISTOPHER, LADONNA G  
**Primary Taxpayer ID #:** \*\*\*\*\*7494  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 7/26/2002  
**For Period Ending:** 5/5/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*2720  
**Account Title:** 02-12720; CHRISTOPHER  
**Blanket bond (per case limit):** \$300,000.00  
**Separate bond (if applicable):**

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/03/2010		Transfer From: Christopher, Blake & LaDonna # *****2720	Transfer to Close Account	9999-000	\$3,784.03		\$3,784.03
05/03/2010	1	DANIEL J. GOLDBERG	Per Order EOD 4/29/10 Attorney Fees	3110-000		\$1,550.00	\$2,234.03

<b>TOTALS:</b>	\$3,784.03	\$1,550.00	\$2,234.03
<b>Less: Bank transfers/CDs</b>	\$3,784.03	\$0.00	
<b>Subtotal</b>	\$0.00	\$1,550.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$1,550.00	

**For the period of 7/26/2002 to 5/5/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$3,784.03

Total Compensable Disbursements:	\$1,550.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,550.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 02/03/2010 to 5/5/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$3,784.03

Total Compensable Disbursements:	\$1,550.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,550.00
Total Internal/Transfer Disbursements:	\$0.00

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**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 7/26/2002  
**For Period Ending:** 5/5/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*2720  
**Account Title:** Christopher, Blake & LaDonna  
**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
04/26/2004		Blake Christopher	C.Ck #307587	*	\$3,700.00		\$3,700.00
	{14}		\$80.08	1129-000			\$3,700.00
	{3}		\$25.00	1129-000			\$3,700.00
	{5}		\$69.92	1129-000			\$3,700.00
	{4}		\$25.00	1129-000			\$3,700.00
	{1}		\$3,500.00	1110-000			\$3,700.00
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.08		\$3,700.08
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.63		\$3,700.71
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.61		\$3,701.32
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.63		\$3,701.95
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.63		\$3,702.58
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.61		\$3,703.19
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.63		\$3,703.82
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.61		\$3,704.43
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.63		\$3,705.06
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.63		\$3,705.69
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.99		\$3,706.68
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.10		\$3,707.78
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.07		\$3,708.85
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.10		\$3,709.95
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.07		\$3,711.02
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.10		\$3,712.12
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.42		\$3,713.54
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.37		\$3,714.91
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.42		\$3,716.33
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.37		\$3,717.70
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.42		\$3,719.12
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.71		\$3,720.83

**SUBTOTALS**

\$3,720.83

\$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

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**Case Name:** CHRISTOPHER, BLAKE M AND CHRISTOPHER, LADONNA G  
**Primary Taxpayer ID #:** \*\*\*\*\*7494  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 7/26/2002  
**For Period Ending:** 5/5/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*2720  
**Account Title:** Christopher, Blake & LaDonna  
**Blanket bond (per case limit):** \$300,000.00  
**Separate bond (if applicable):**

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.57		\$3,722.40
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.74		\$3,724.14
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.68		\$3,725.82
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.97		\$3,727.79
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.14		\$3,729.93
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.22		\$3,732.15
08/31/2006	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.22		\$3,734.37
09/29/2006	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.15		\$3,736.52
10/31/2006	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.22		\$3,738.74
11/30/2006	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.15		\$3,740.89
12/29/2006	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.22		\$3,743.11
01/31/2007	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.23		\$3,745.34
02/28/2007	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.01		\$3,747.35
03/30/2007	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.23		\$3,749.58
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.16		\$3,751.74
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.23		\$3,753.97
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.16		\$3,756.13
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.23		\$3,758.36
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.23		\$3,760.59
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.04		\$3,762.63
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.92		\$3,764.55
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.86		\$3,766.41
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.92		\$3,768.33
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.82		\$3,770.15
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.49		\$3,771.64
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.46		\$3,773.10
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.24		\$3,774.34
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.28		\$3,775.62

**SUBTOTALS**

\$54.79

\$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

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**Case Name:** CHRISTOPHER, BLAKE M AND CHRISTOPHER, LADONNA G  
**Primary Taxpayer ID #:** \*\*\*\*\*7494  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 7/26/2002  
**For Period Ending:** 5/5/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*2720  
**Account Title:** Christopher, Blake & LaDonna  
**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
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.24		\$3,776.86
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.19		\$3,778.05
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.96		\$3,779.01
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.93		\$3,779.94
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.73		\$3,780.67
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.49		\$3,781.16
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.40		\$3,781.56
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.32		\$3,781.88
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.29		\$3,782.17
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.25		\$3,782.42
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.16		\$3,782.58
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.16		\$3,782.74
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.16		\$3,782.90
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.16		\$3,783.06
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.16		\$3,783.22
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.16		\$3,783.38
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.16		\$3,783.54
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.16		\$3,783.70
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.16		\$3,783.86
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.16		\$3,784.02
02/03/2010	(INT)	Sterling Bank	Account Closing Interest As Of 2/3/2010	1270-000	\$0.01		\$3,784.03
02/03/2010		Transfer To: 02-*2720; CHRISTOPHER # 80102*2720	Transfer to Close Account	9999-000		\$3,784.03	\$0.00

**SUBTOTALS**

\$8.41

\$3,784.03

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1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$3,784.03	\$3,784.03	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$3,784.03	
<b>Subtotal</b>	\$3,784.03	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$3,784.03	\$0.00	

**For the period of 7/26/2002 to 5/5/2010**

Total Compensable Receipts:	\$3,784.03
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,784.03
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:	\$3,784.03

**For the entire history of the account between 04/26/2004 to 5/5/2010**

Total Compensable Receipts:	\$3,784.03
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,784.03
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:	\$3,784.03

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**Bank Name:** Sterling Bank  
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**Account Title:** Christopher, Blake & LaDonna  
**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

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSE</b>	<b>ACCOUNT BALANCES</b>
	\$3,784.03	\$1,550.00	\$2,234.03
	\$3,784.03	\$1,550.00	\$2,234.03

**For the period of 7/26/2002 to 5/5/2010**

Total Compensable Receipts:	\$3,784.03
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,784.03
Total Internal/Transfer Receipts:	\$3,784.03
Total Compensable Disbursements:	\$1,550.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,550.00
Total Internal/Transfer Disbursements:	\$3,784.03

**For the entire history of the case between 12/02/2003 to 5/5/2010**

Total Compensable Receipts:	\$3,784.03
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,784.03
Total Internal/Transfer Receipts:	\$3,784.03
Total Compensable Disbursements:	\$1,550.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,550.00
Total Internal/Transfer Disbursements:	\$3,784.03

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DANIEL JACOB GOLDBERG

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 02-12720-BP-7  
Case Name: CHRISTOPHER, BLAKE M AND CHRISTOPHER, LADONNA G  
Claims Bar Date: 07/26/2004

Trustee Name: Daniel Jacob Goldberg  
Date: 5/5/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	08/08/2006	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$946.01	\$946.01	\$0.00	\$0.00	\$0.00	\$946.01
	DANIEL J. GOLDBERG, CH 7 TRUSTEE	03/20/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$830.86	\$830.86	\$0.00	\$0.00	\$0.00	\$830.86
1	AMERICAN EXPRESS CENTURION BANK c/o Becket & Lee LLP PO Box 3001 Malvern PA 19355-0701	08/12/2002	UNSECURED	Allowed	7100-900	\$0.00	\$13,520.17	\$13,520.17	\$0.00	\$0.00	\$0.00	\$13,520.17

**Claim Notes:** Re: Ladonna G Christopher; SSN 9420

2	PROVIDIAN NATIONAL BANK fka First Deposit National Bank P.O. Box 24224 Louisville KY 40224	08/15/2002	UNSECURED	Allowed	7100-900	\$0.00	\$15,957.04	\$15,957.04	\$0.00	\$0.00	\$0.00	\$15,957.04
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**Claim Notes:** Re: Blake M. Christopher; SSN 0028

3	MOBIL OIL FEDERAL CREDIT UNION PO Box 2234 Beaumont TX 77704-2234	08/23/2002	UNSECURED	Allowed	7100-900	\$0.00	\$5,939.54	\$5,939.54	\$0.00	\$0.00	\$0.00	\$5,939.54
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**Claim Notes:** Re: Blake M and Ladona G. Christopher

4	CONSECO FINANCE RETAIL DIVISION 7360 S. Kyrene Tempe AZ 85283-9824	08/29/2002	SECURED	Disallowed	4110-000	\$0.00	\$957.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection Filed; Order EOD 6/27/06 claim stricken.

5	SHERMAN ACQUISITION LP DBA Resurgent Capital Services P.O. Box 10587 Greenville SC 29603-0587	09/09/2002	UNSECURED	Allowed	7100-900	\$0.00	\$11,424.11	\$11,424.11	\$0.00	\$0.00	\$0.00	\$11,424.11
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**Claim Notes:** Re: Blake M. Christopher; SSN 0028

## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 02-12720-BP-7  
Case Name: CHRISTOPHER, BLAKE M AND CHRISTOPHER, LADONNA G  
Claims Bar Date: 07/26/2004

Trustee Name: Daniel Jacob Goldberg  
Date: 5/5/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
6	VERIZON WIRELESS TX Bass & Associates, PC 3450 East Sunrise Dr., Ste. 150 Tucson AZ 85718-3210	09/16/2002	UNSECURED	Allowed	7100-000	\$0.00	\$266.95	\$266.95	\$0.00	\$0.00	\$0.00	\$266.95

**Claim Notes:** Re: Blake Christopher

7	COUNTY OF NEWTON Newton I.S.D. c/o Michael Reed 5929 Balcones Drive, Ste. 200 PO Box 26990 Austin TX 78755	10/11/2002	SECURED	Disallowed	4110-000	\$0.00	\$288.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Claim 7 amended by Claim 10.

8	BEALLS PO Box 740933 Dallas TX 75374	09/27/2002	UNSECURED	Allowed	7100-900	\$0.00	\$355.07	\$355.07	\$0.00	\$0.00	\$0.00	\$355.07
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**Claim Notes:** Re: Blake M. Christopher and Ladona G. Christopher

9	CREDIT FIRST PO Box 818011 Cleveland OH 44181-8011	09/30/2002	UNSECURED	Allowed	7100-000	\$0.00	\$371.93	\$371.93	\$0.00	\$0.00	\$0.00	\$371.93
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**Claim Notes:** Re: Blake M. Christopher and Ladona G Christopher

10	COUNTY OF NEWTON Newton I.S.D. c/o Michael Reed 5929 Balcones Drive, Ste. 200 PO Box 26990 Austin TX 78755	11/04/2002	SECURED	Disallowed	4110-000	\$0.00	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Claim 10 Amends Claim 7. Objection Filed by Trustee; Order EOD 6/27/06 claim stricken.

11	AMERICAN EXPRESS CENTURION BANK c/o Becket & Lee LLP PO Box 3001 Malvern PA 19355-0701	10/18/2002	UNSECURED	Allowed	7100-900	\$0.00	\$11,265.58	\$11,265.58	\$0.00	\$0.00	\$0.00	\$11,265.58
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**Claim Notes:** Re: Blake M. Christopher; SSN 0028

12	CAPITAL ONE BANK P O Box 85167 Richmond VA 23285	12/05/2002	UNSECURED	Allowed	7100-900	\$0.00	\$839.98	\$839.98	\$0.00	\$0.00	\$0.00	\$839.98
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**Claim Notes:** Re: Ladonna G. Christopher

**CLAIM ANALYSIS REPORT**

Case No. 02-12720-BP-7  
 Case Name: CHRISTOPHER, BLAKE M AND CHRISTOPHER, LADONNA G  
 Claims Bar Date: 07/26/2004

Trustee Name: Daniel Jacob Goldberg  
 Date: 5/5/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
13	COMMUNITY BANK AND TRUST 700 Calder Avenue PO Box 26016 Beaumont TX 77720	12/11/2002	SECURED	Disallowed	4110-000	\$0.00	\$1,059.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Objection filed. ORDER EOD 03/03/2010.

14	CAVALRY PORTFOLIO SERVICES LLC PO Box 9 Hawthorne NY 10532	12/09/2003	UNSECURED	Allowed	7100-000	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
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**Claim Notes:** Re: Blake M. Christopher

15	HARVEST CREDIT MANAGEMENT c/o Machol & Johannes Dominion Plaza, Ste 800 North 600 Seventeenth Street Denver CO 80202-5442	02/17/2004	UNSECURED	Disallowed	7100-000	\$0.00	\$10,355.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection Filed; Order EOD 6/27/06 claim stricken.

16	ALLTEL One Allied Dr. Little Rock AR 72202	02/17/2004	UNSECURED	Allowed	7100-000	\$0.00	\$91.69	\$91.69	\$0.00	\$0.00	\$0.00	\$91.69
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**Claim Notes:** Re: Blake Christopher

17	LVNV FUNDING LLC Resurgent Capital Services PO Box 10587 Greenville SC 29603-0587	07/25/2008	UNSECURED	Allowed	7200-000	\$0.00	\$27,388.14	\$27,388.14	\$0.00	\$0.00	\$0.00	\$27,388.14
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**Claim Notes:** Objection to Late Filed Claim. Order EOD 3/12/10 disallowing claim--Claim only allowed as tardily-filed unsecured funds to be paid from available funds, if any, only after payment in full of timely filed claims.

<b>\$102,852.99</b>	<b>\$89,897.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89,897.07</b>
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CLAIM ANALYSIS REPORT

Case No. 02-12720-BP-7  
 Case Name: CHRISTOPHER, BLAKE M AND CHRISTOPHER, LADONNA G  
 Claims Bar Date: 07/26/2004

Trustee Name: Daniel Jacob Goldberg  
 Date: 5/5/2010

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$946.01	\$946.01	\$0.00	\$0.00	\$0.00	\$946.01
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$830.86	\$830.86	\$0.00	\$0.00	\$0.00	\$830.86
SECURED	\$2,600.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$98,475.47	\$88,120.20	\$0.00	\$0.00	\$0.00	\$88,120.20

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 02-12720-BP-7  
Case Name: BLAKE M CHRISTOPHER  
LADONNA G CHRISTOPHER  
Trustee Name: Daniel Jacob Goldberg

Claims of secured creditors will be paid as follows: NONE

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

<b>Reason/Applicant</b>	<b>Fees</b>	<b>Expenses</b>
Trustee, Daniel Jacob Goldberg	\$946.01	\$0.00
Other Trustee, Daniel J. Goldberg, Ch 7 Trustee	\$0.00	\$830.86

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

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$60,732.06 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 0.8%.

Timely allowed general (unsecured) claims are as follows:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Amount</b>
1	American Express Centurion Bank	\$13,520.17	\$101.78
2	Providian National Bank	\$15,957.04	\$120.12
3	Mobil Oil Federal Credit Union	\$5,939.54	\$44.71
5	Sherman Acquisiton LP dba	\$11,424.11	\$85.99
6	Verizon Wireless TX	\$266.95	\$2.01

8	Bealls	\$355.07	\$2.67
9	Credit First	\$371.93	\$2.80
11	American Express Centurion Bank	\$11,265.58	\$84.80
12	Capital One bank	\$839.98	\$6.32
14	Cavalry Portfolio Services LLC	\$700.00	\$5.27
16	Alltel	\$91.69	\$0.69

Tardily filed claims of general (unsecured) creditors totaling \$27,388.14 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0%.

Tardily filed general (unsecured) claims are as follows:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Amount</b>
17	LVNV Funding LLC	\$27,388.14	\$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%.

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

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.