

Linda S. Payne
Chapter 7 Bankruptcy Trustee
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UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
HWANG, JAMES U. § Case No. 05-41011
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .

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 \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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

¹The 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 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.

6. The deadline for filing claims in this case was _____ . 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 \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

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

Date: _____ By: /s/LINDA PAYNE, 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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-41011 BTR Judge: Brenda T. Rhoades
Case Name: HWANG, JAMES U.

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 08/17/05 (c)
341(a) Meeting Date: 09/23/05
Claims Bar Date: 01/09/06

For Period Ending: 12/08/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5419 Breckenridge Ct, Frisco - homestead Debtor tried to sell, but fell through and Stay was Lifted.	550,000.00	0.00	DA	0.00	FA
2. Bank Accounts Sold to debtor re court order	3,018.78	3,018.78		3,018.78	FA
3. Household Goods Sold to debtor re court order	8,435.00	8,435.00		6,181.22	FA
4. Books, etc. Debtor is to buy back re court order.	1,265.00	1,265.00		500.00	FA
5. Clothing Debtor is to buy back per court order	3,000.00	3,000.00		500.00	FA
6. Jewelry Debtor is to buy back per court order	100.00	100.00		100.00	FA
7. Sporting equipment Debtor is to buy back per court order.	30.00	30.00		30.00	FA
8. Life Insurance (3 policies) Debtor is to buy back per court order.	4,295.67	4,295.67		4,295.00	FA
9. 401K Debtor is to buy back per court order	6,957.00	6,957.00		2,375.00	FA

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Case No: 05-41011 BTR Judge: Brenda T. Rhoades
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341(a) Meeting Date: 09/23/05
Claims Bar Date: 01/09/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10. NxGen Homes	0.00	0.00	DA	0.00	FA
11. Vipers & Vettes Eastern District of Texas bankruptcy. No Asset Case. Was a car leasing company	0.00	0.00	DA	0.00	FA
12. Receivable - Tommy DeWitt Debtor testified that this was not collectible. Has to do with Vipers & Vettes that is in bankruptcy. Mr. Dewitt is also in a Chapter 7 bankruptcy.	0.00	0.00	DA	0.00	FA
13. Receivable to Tae Park Debtor testified that this was not collectible. Has to do with Vipers & Vettes that is in bankruptcy	25,000.00	0.00	DA	0.00	FA
14. Tax Refund	Unknown	20,079.00		20,079.00	FA
15. Computers and printer Debtor is to buy back per court order.	1,100.00	1,100.00		500.00	FA
16. Oil and Gas lease	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		469.12	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$603,201.45	\$48,280.45	\$38,048.12	\$0.00

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

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 08/01/07

Current Projected Date of Final Report (TFR): 11/01/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41011 -BTR
Case Name: HWANG, JAMES U.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****1734 Money Market Account

Taxpayer ID No: *****3788
For Period Ending: 12/08/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/01/09		Transfer from Acct #*****0265	Bank Funds Transfer	9999-000	36,049.08		36,049.08
C 10/21/09	000101	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109		3410-000		475.00	35,574.08
C 10/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	7.37		35,581.45
C 11/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	7.53		35,588.98

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS 36,063.98 475.00 35,588.98
Less: Bank Transfers/CD's 36,049.08 0.00
Subtotal 14.90 475.00
Less: Payments to Debtors 0.00
Net 14.90 475.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41011 -BTR
Case Name: HWANG, JAMES U.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0265 Money Market Account

Taxpayer ID No: *****3788
For Period Ending: 12/08/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 01/24/06	14	James Hwang	Income tax refund DEPOSIT CHECK #7346	1124-000	20,079.00		20,079.00
C 01/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.31		20,081.31
C 02/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	10.79		20,092.10
C 03/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	11.95		20,104.05
C 04/28/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	12.73		20,116.78
C 05/17/06		J Hwang	Partial payment on non exempt assets Court ordered settlement DEPOSIT CHECK #5032 Memo Amount: 3,018.78 Court approved settlement Memo Amount: 6,181.22 Court approved settlement		9,200.00		29,316.78
	2			1129-000			
	3			1129-000			
C 05/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	16.29		29,333.07
C 06/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	19.29		29,352.36
C 07/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	19.95		29,372.31
C 08/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	19.96		29,392.27

Page Subtotals 29,392.27 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41011 -BTR
Case Name: HWANG, JAMES U.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0265 Money Market Account

Taxpayer ID No: *****3788
For Period Ending: 12/08/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	18.68		29,410.95
C 10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	20.62		29,431.57
C 11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	19.34		29,450.91
C 12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	18.71		29,469.62
C 01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	19.65		29,489.27
C 02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	14.69		29,503.96
C 03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.75		29,519.71
C 04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.28		29,535.99
C 05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.29		29,552.28
C 06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.25		29,567.53
C 07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.84		29,584.37
C 08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.32		29,600.69
C 09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	14.75		29,615.44
C 10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.39		29,632.83

Page Subtotals 240.56 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41011 -BTR
Case Name: HWANG, JAMES U.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0265 Money Market Account

Taxpayer ID No: *****3788
For Period Ending: 12/08/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	15.41		29,648.24
C 12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	15.10		29,663.34
C 01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	13.56		29,676.90
C 02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	6.08		29,682.98
C 03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	5.51		29,688.49
C 04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	4.14		29,692.63
C 05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.71		29,696.34
C 06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.77		29,700.11
C 07/28/08	9	James Hwang	Payment on non exempt property DEPOSIT CHECK #3773735	1129-000	700.00		30,400.11
C 07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.78		30,403.89
C 08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.61		30,407.50
C 09/03/08	4	James Hwang	Court approved payment for non exempt property DEPOSIT CHECK #0239 Memo Amount: 500.00 Court approved settlement	1129-000	700.00		31,107.50

Page Subtotals 1,474.67 0.00

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Case Name: HWANG, JAMES U.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0265 Money Market Account

Taxpayer ID No: *****3788
For Period Ending: 12/08/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
	5		Memo Amount: 200.00 Court approved settlement	1129-000			
C 09/25/08	9	James Hwang	Payment on non exempt assets DEPOSIT CHECK #299	1129-000	700.00		31,807.50
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.08		31,811.58
C 10/28/08	8	James Hwang	Payment on non exempt assets	1129-000	700.00		32,511.58
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.47		32,515.05
C 11/26/08	8	James Hwang	Payment on non exempt assets DEPOSIT CHECK #449	1129-000	700.00		33,215.05
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.55		33,217.60
C 12/29/08	8	James Hwang	Payment on non exempt assets DEPOSIT CHECK #543	1129-000	700.00		33,917.60
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.35		33,919.95
C 01/26/09		James Hwang	Payment on non exempt assets DEPOSIT CHECK #0603		700.00		34,619.95
	5		Memo Amount: 300.00 Sale of non exempt assets	1129-000			
	6		Memo Amount: 100.00 Sale of non exempt assets	1129-000			
	7		Memo Amount: 30.00	1129-000			

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41011 -BTR
Case Name: HWANG, JAMES U.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0265 Money Market Account

Taxpayer ID No: *****3788
For Period Ending: 12/08/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
	8		Sale of non exempt assets Memo Amount: 270.00 Sale of non exempt assets	1129-000			
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.38		34,621.33
C 02/26/09	15	James Hwang	Payment for non exempt assets Memo Amount: 500.00	1129-000	700.00		35,321.33
	8		Computers and printer Memo Amount: 200.00 Life Insurance	1129-000			
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.31		35,322.64
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.53		35,324.17
C 04/02/09	8	James Hwang	Payment on non exempt assets	1129-000	700.00		36,024.17
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.46		36,025.63
C 05/07/09	9	James Hwang	Payment on non exempt assets Memo Amount: 375.00	1129-000	700.00		36,725.63
	8		Memo Amount: 325.00	1129-000			
C 05/29/09	8	James Hwang	Payment on non exempt assets	1129-000	700.00		37,425.63
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.43		37,427.06
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.62		37,428.68

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Case No: 05-41011 -BTR
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Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0265 Money Market Account

Taxpayer ID No: *****3788
For Period Ending: 12/08/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 07/02/09	9	James Hwang	Repayment of non exempt property DEPOSIT CHECK #1157	1129-000	600.00		38,028.68
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.59		38,030.27
C 08/05/09	001001	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Description: Attorney Fees UTC: 3210-00 Amount: \$1,942.50 Claim Link: 34 ---- Memo Allocation: Name/Address: Description: Attorney expenses UTC: 3220-00 Amount: \$41.64 Claim Link: 35 ----			1,984.14	36,046.13
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.53		36,047.66
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	1.42		36,049.08
C 10/01/09		Transfer to Acct #*****1734	Bank Funds Transfer	9999-000		36,049.08	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41011 -BTR
Case Name: HWANG, JAMES U.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0265 Money Market Account

Taxpayer ID No: *****3788
For Period Ending: 12/08/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	12,000.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	12,000.00				
		Total Allocation Receipts:	12,000.00				
		Total Allocation Disbursements:	0.00				
		Total Memo Allocation Net:	12,000.00				
				COLUMN TOTALS	38,033.22	38,033.22	0.00
				Less: Bank Transfers/CD's	0.00	36,049.08	
				Subtotal	38,033.22	1,984.14	
				Less: Payments to Debtors		0.00	
				Net	38,033.22	1,984.14	
				TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
				Money Market Account - *****1734	14.90	475.00	35,588.98
				Money Market Account - *****0265	38,033.22	1,984.14	0.00
					38,048.12	2,459.14	35,588.98
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-41011 Page 1
 Debtor Name: HWANG, JAMES U. Date: December 08, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
200 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$1,984.14	\$1,984.14	\$0.00
200 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$41.64	\$41.64	\$0.00
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$475.00	\$475.00	\$0.00
16 570 5800-00	City of Frisco Linebarger Goggan Blair & Sampson, LLP c/o Michael W. Deeds 2323 Bryan St., Suite 1600 Dallas, Te 75201	Priority		\$0.00	\$0.00	\$0.00
18 570 5800-00	Comptroller of Public Accounts c/o Office of the Attorney Ge Bankruptcy - Collections Division PO Box 12548 Austin, TX 78711-2548	Priority		\$9,389.24	\$0.00	\$9,389.24
31 040 5800-00	Comptroller of Public Accounts c/o Office of the Attorney Ge Bankruptcy - Collections Division PO Box 12548 Austin, TX 78711-2548	Priority		\$3,021.78	\$0.00	\$3,021.78
2 610 7100-00	CHASE MANHATTAN BANK USA, NA CHASE BANKCARD SERVICES PO BOX 52176 PHOENIX, AZ 85072-2176	Unsecured		\$2,280.66	\$0.00	\$2,280.66
4 610 7100-00	USAA Federal Savings Bank c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		\$18,176.28	\$0.00	\$18,176.28
5 610 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026	Unsecured		\$7,703.43	\$0.00	\$7,703.43
7 610 7100-00	Gabriella Chang & Chen Hwu Chang c/o Gregory B. Fell The Fell Law Firm 3300 Oak Lawn Avenue, Suite 700 Dallas, Te 75219	Unsecured		\$80,851.51	\$0.00	\$80,851.51

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-41011 Page 2 Date: December 08, 2009
 Debtor Name: HWANG, JAMES U. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
10 610 7100-00	Southtrust Bank 1001 Highway 146 South La Porte, TX 77571	Unsecured		\$0.00	\$0.00	\$0.00
11 610 7100-00	American Express Travel Related Services Co., Inc. c/o Becke Attorneys/Agent for Creditor P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$26,141.41	\$0.00	\$26,141.41
12 610 7100-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Unsecured		\$3,308.14	\$0.00	\$3,308.14
13 610 7100-00	First Equity Card PO Box 23029 Columbus, GA 31902-3029	Unsecured		\$9,457.01	\$0.00	\$9,457.01
15 610 7100-00	Pentagon Federal Credit Union PO Box 1432 Alexandria, VA 22313-2032	Unsecured		\$978.41	\$0.00	\$978.41
17 610 7100-00	CIT Technology Financing Services, Inc. 800 E. Sonterra Blvd. Suite 240 San Antonio, TX 78258	Unsecured		\$10,618.14	\$0.00	\$10,618.14
19 610 7100-00	First National Bank of Omaha P.O. Box 2951 Stop Code 3105 Omaha, NE 68103	Unsecured		\$3,536.80	\$0.00	\$3,536.80
20 610 7100-00	Credit Union Services, Inc. & Credit Union of TX c/o Blalack & Williams, P.C. 1420 W. Mockingbird, Ste. 640 Dallas, TX 75247-4932	Unsecured		\$229,196.83	\$0.00	\$229,196.83
21 610 7100-00	Sewell Village Cadillac CO Biggers, Beasley, Earle & Hightower 1700 Pacific Ave Ste 4450 Dallas, TX 75201-7323	Unsecured		\$98,198.57	\$0.00	\$98,198.57
22 610 7100-00	Sewell Corporation d/b/a Sewell Lexus c/o Biggers, Beasley, Earle & Hightower 1700 Pacific Ave., Suite 4450 Dallas, Te 75201	Unsecured		\$55,070.70	\$0.00	\$55,070.70
23 610 7100-00	Tae K Park 1613 McGee Lane Carrollton, TX 75010	Unsecured		\$572,423.91	\$0.00	\$572,423.91
24 610 7100-00	First Equity Card PO Box 23029 Columbus, GA 31902-3029	Unsecured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-41011 Page 3
 Debtor Name: HWANG, JAMES U. Date: December 08, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
25 610 7100-00	Ford Motor Credit Company P. O. Box 537901 Livonia, MI 48153-7901	Unsecured		\$23,293.47	\$0.00	\$23,293.47
26 610 7100-00	Wachovia Bank NA 1620 East Roseville Pkwy. Suite 100 MS CA 2114 Roseville, CA 95661	Unsecured		\$46,954.12	\$0.00	\$46,954.12
27 610 7100-00	Diamond McCarthy Taylor Finley & L33 LLP 909 Fannin Suite 1500 Houston, TX 77010	Unsecured		\$11,324.03	\$0.00	\$11,324.03
28 610 7100-00	eCAST Settlement Corporation, successor to Bank of America, N.A. (USA) P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$17,723.07	\$0.00	\$17,723.07
30 610 7100-00	Automotive Finance Corporation Attn: Legal Department 13085 Hamilton Crossing Blvd., suite 300 Carmel, IN 46032	Unsecured		\$18,654.10	\$0.00	\$18,654.10
32 620 7200-00	USAA Federal Savings Bank Attn: Dianna Felan 10750 McDermott Freeway San Antonio, TX 78288	Unsecured		\$0.00	\$0.00	\$0.00
33 620 7200-00	USAA Federal Savings Bank Attn: Dianna Felan 10750 McDermott Freeway San Antonio, TX 78288	Unsecured		\$0.00	\$0.00	\$0.00
1 100 4110-00	Wells Fargo Bank, N.A. 3476 Stateview Blvd. Fort Mill, SC 29715	Secured		\$0.00	\$0.00	\$0.00
3 100 4110-00	Wells Fargo Bank, N.A. 3476 Stateview Blvd. Fort Mill, SC 29715	Secured		\$0.00	\$0.00	\$0.00
6 100 4110-00	Bank One, N.A. JP Morgan Chase Bank, N.A. National payment Services PO Box 182223 Columbus, OH 43218-2223	Secured		\$0.00	\$0.00	\$0.00
8 100 4700-00	Collin County Tax PO Box 8006 McKinney, TX 75070	Secured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-41011 Page 4 Date: December 08, 2009
 Debtor Name: HWANG, JAMES U. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
9 100 4700-00	Frisco ISD Tax PO Box 547 Frisco, TX 75034	Secured		\$0.00	\$0.00	\$0.00
14 100 4110-00	Saxon Mortgage Services, Inc. 4708 Mercantile Drive North Fort Worth, TX 76137	Secured		\$0.00	\$0.00	\$0.00
29 050 4120-00	Gabriella Chang & Chen Hwu Chang c/o Gregory B. Fell The Fell Law Firm 3300 Oak Lawn Avenue, Suite 700 Dallas, Te 75219	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$1,250,802.39	\$2,500.78	\$1,248,301.61

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-41011
 Case Name: HWANG, JAMES U.
 Trustee Name: LINDA PAYNE, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
	\$ _____
	\$ _____
	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: LINDA PAYNE, TRUSTEE</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>City of Frisco Linebarger</i>		
<u>16</u>	<u>Goggan Blair</u>	\$ _____	\$ _____
	<i>Comptroller of Public</i>		
<u>18</u>	<u>Accounts c/o</u>	\$ _____	\$ _____
	<i>Comptroller of Public</i>		
<u>31</u>	<u>Accounts c/o</u>	\$ _____	\$ _____

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 \$ _____ 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 _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>CHASE MANHATTAN</i>		
<u>2</u>	<u>BANK USA, NA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>4</u>	<u>USAA Federal Savings Bank</u> <i>DISCOVER FINANCIAL</i>	<u>\$</u>	<u>\$</u>
<u>5</u>	<u>SERVICES</u> <i>Gabriella Chang & Chen Hwu</i>	<u>\$</u>	<u>\$</u>
<u>7</u>	<u>Chang c/o</u>	<u>\$</u>	<u>\$</u>
<u>10</u>	<u>Southtrust Bank</u> <i>American Express Travel</i>	<u>\$</u>	<u>\$</u>
<u>11</u>	<u>Related</u> <i>INTERNAL REVENUE</i>	<u>\$</u>	<u>\$</u>
<u>12</u>	<u>SERVICE</u>	<u>\$</u>	<u>\$</u>
<u>13</u>	<u>First Equity Card</u>	<u>\$</u>	<u>\$</u>
<u>15</u>	<u>Pentagon Federal Credit Union</u> <i>CIT Technology Financing</i>	<u>\$</u>	<u>\$</u>
<u>17</u>	<u>Services, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>19</u>	<u>First National Bank of Omaha</u> <i>Credit Union Services, Inc. &</i>	<u>\$</u>	<u>\$</u>
<u>20</u>	<u>Credit</u>	<u>\$</u>	<u>\$</u>
<u>21</u>	<u>Sewell Village Cadillac</u> <i>Sewell Corporation d/b/a</i>	<u>\$</u>	<u>\$</u>
<u>22</u>	<u>Sewell Lexus</u>	<u>\$</u>	<u>\$</u>
<u>23</u>	<u>Tae K Park</u>	<u>\$</u>	<u>\$</u>
<u>24</u>	<u>First Equity Card</u>	<u>\$</u>	<u>\$</u>
<u>25</u>	<u>Ford Motor Credit Company</u>	<u>\$</u>	<u>\$</u>
<u>26</u>	<u>Wachovia Bank NA</u> <i>Diamond McCarthy Taylor</i>	<u>\$</u>	<u>\$</u>
<u>27</u>	<u>Finley & L33 LLP</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>eCAST Settlement</i>		
<u>28</u>	<u>Corporation, successor</u>	<u>\$</u>	<u>\$</u>
	<i>Automotive Finance</i>		
<u>30</u>	<u>Corporation</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ 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 _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>32</u>	<u>USAA Federal Savings Bank</u>	<u>\$</u>	<u>\$</u>
<u>33</u>	<u>USAA Federal Savings Bank</u>	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ 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 _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

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