

Linda S. Payne  
Chapter 7 Bankruptcy Trustee  
12770 Coit Road, Suite 541  
Dallas, TX 75251  
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UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
POOL, JEFFERY MORRIS § Case No. 06-41977  
§  
Debtor(s) §

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**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 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 3<sup>rd</sup> Parties  
Payments to the debtor

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

The remaining funds are available for distribution.

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

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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 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: 06-41977 BTR Judge: Brenda T. Rhoades  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 11/14/06 (f)  
341(a) Meeting Date: 12/11/06  
Claims Bar Date: 05/30/07

For Period Ending: 12/10/09

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. 110 Arthur Court, Lucas - Homestead	580,000.00	0.00	DA	0.00	FA
2. Cash and checking	1,700.00	5,394.24		5,244.24	FA
3. Checking accounts of wife Bank statements - wife's account - totally seperate and they are seperated..	656.00	10,251.42	DA	0.00	FA
4. Household Goods	5,800.00	0.00	DA	0.00	FA
5. Books, etc.	725.00	0.00	DA	0.00	FA
6. Clothing and jewelry	11,450.00	0.00	DA	0.00	FA
7. Sporting equipment	600.00	0.00	DA	0.00	FA
8. Life Insurance	0.00	0.00	DA	0.00	FA
9. Health Insurance	0.00	0.00	DA	0.00	FA
10. John Hncock Retirement (Wife)	62,577.26	0.00	DA	0.00	FA
11. Ray Morris Homes, Inc.	0.00	0.00	DA	0.00	FA
12. Ray Morris Homes 2003 LP	0.00	0.00	DA	0.00	FA

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

Case No: 06-41977 BTR Judge: Brenda T. Rhoades  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 11/14/06 (f)  
341(a) Meeting Date: 12/11/06  
Claims Bar Date: 05/30/07

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
13. JL Pool Management LLC JL Pool is 1% general partner of Pool Family Resources Ltd. Pool Family Resources Ltd has some encumbered assets that although the debtor has no legal title or control of, he has an arguable community interest in.	50.00	0.00	DA	0.00	FA
14. Ray Morris Homes GP	0.00	0.00	DA	0.00	FA
15. 2003 Chevy Suburban	9,000.00	0.00	DA	0.00	FA
16. 2005 honda Accord	15,000.00	0.00	DA	0.00	FA
17. Debtor's current wages	2,500.00	0.00	DA	0.00	FA
18. Wife's current wages	2,800.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		12.25	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$692,858.26	\$15,645.66		\$5,256.49	\$0.00
					(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): 05/01/08      Current Projected Date of Final Report (TFR): 11/01/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41977 -BTR  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*1940 Money Market Account

Taxpayer ID No: \*\*\*\*\*2004  
For Period Ending: 12/10/09

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 #*****7567	Bank Funds Transfer	9999-000	3,837.79		3,837.79
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.45		3,838.24
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.47		3,838.71
12/10/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.14		3,838.85
12/10/09		Transfer to Acct #*****2757	Final Posting Transfer	9999-000		3,838.85	0.00

COLUMN TOTALS	3,838.85	3,838.85	0.00
Less: Bank Transfers/CD's	3,837.79	3,838.85	
Subtotal	1.06	0.00	
Less: Payments to Debtors		0.00	
Net	1.06	0.00	

Page Subtotals 3,838.85 3,838.85

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-41977 -BTR  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*2757 Checking Account

Taxpayer ID No: \*\*\*\*\*2004  
For Period Ending: 12/10/09

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
12/10/09		Transfer from Acct #*****1940	Transfer In From MMA Account	9999-000	3,838.85		3,838.85

COLUMN TOTALS	3,838.85	0.00	3,838.85
Less: Bank Transfers/CD's	<u>3,838.85</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals                      3,838.85                      0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-41977 -BTR  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*7565 Money Market Account

Taxpayer ID No: \*\*\*\*\*2004  
For Period Ending: 12/10/09

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 07/10/07	2	Jeffrey Pool	Repayment of bank account DEPOSIT CHECK #5438	1129-000	394.77		394.77
C 07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.14		394.91
C 08/09/07	2	Jeffrey Pool	Payment on non exempt properties DEPOSIT CHECK #5402	1129-000	394.77		789.68
C 08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.34		790.02
C 09/13/07	2	Jeff Pool	Payment on non exempt assets DEPOSIT CHECK #1019	1129-000	394.77		1,184.79
C 09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.47		1,185.26
C 10/11/07	2	Jeffrey Pool	Repayment of non exempt assets DEPOSIT CHECK #1040	1129-000	397.77		1,583.03
C 10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.80		1,583.83
C 11/17/07	2	Jeff Pool	Payment on non exempt assets DEPOSIT CHECK #1052	1129-000	394.77		1,978.60
C 11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.85		1,979.45
C 12/20/07	2	Jeff Pool	Payment on non exempt assets DEPOSIT CHECK #1087	1129-000	394.77		2,374.22

Page Subtotals 2,374.22 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-41977 -BTR  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*7565 Money Market Account

Taxpayer ID No: \*\*\*\*\*2004  
For Period Ending: 12/10/09

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 12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	1.04		2,375.26
C 01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	1.08		2,376.34
C 02/01/08	2	Jeff Pool	Payment on non exempt assets DEPOSIT CHECK #1108	1129-000	394.77		2,771.11
C 02/12/08	2	Jeff Pool	Payment on non exempt assets DEPOSIT CHECK #1120	1129-000	394.77		3,165.88
C 02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.57		3,166.45
C 03/19/08	2	Jeff Pool	Payment on non exempt assets DEPOSIT CHECK #1174	1129-000	394.77		3,561.22
C 03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.60		3,561.82
C 04/18/08	2	Jeff Pool	Payment on non exempt assets DEPOSIT CHECK #1191	1129-000	394.77		3,956.59
C 04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.51		3,957.10
C 05/15/08	INT	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	0.23		3,957.33
C 05/15/08		To Acct #*****7566	FINAL REPORT	9999-000		3,957.33	0.00

Page Subtotals 1,583.11 3,957.33



**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-41977 -BTR  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*7566 Checking Account

Taxpayer ID No: \*\*\*\*\*2004  
For Period Ending: 12/10/09

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 05/15/08		From Acct #*****7565	FINAL REPORT	9999-000	3,957.33		3,957.33
C 05/28/08	2	Jeff Pool	Payment on non exempt assets~ DEPOSIT CHECK #1244	1129-000	394.77		4,352.10
C 07/01/08		To Acct #*****7567	Not ready to file TFR	9999-000		4,352.10	0.00
C 09/30/08	2	Jeff Pool	Payment on non exempt assets DEPOSIT CHECK #1304	1129-000	898.77		898.77
C 01/05/09		To Acct #*****7567	Not ready to close case	9999-000		898.77	0.00

COLUMN TOTALS	5,250.87	5,250.87	0.00
Less: Bank Transfers/CD's	3,957.33	5,250.87	
Subtotal	1,293.54	0.00	
Less: Payments to Debtors		0.00	
Net	1,293.54	0.00	

Page Subtotals 5,250.87 5,250.87

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-41977 -BTR  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*7567 Money Market Account

Taxpayer ID No: \*\*\*\*\*2004  
For Period Ending: 12/10/09

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 07/01/08		From Acct #*****7566	Not ready to file TFR	9999-000	4,352.10		4,352.10
C 07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.53		4,352.63
C 08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.51		4,353.14
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.57		4,353.71
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.47		4,354.18
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.34		4,354.52
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		4,354.82
C 01/05/09		From Acct #*****7566	Not ready to close case	9999-000	898.77		5,253.59
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,253.79
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,253.99
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,254.21
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,254.42
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,254.62

Page Subtotals 5,254.62 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-41977 -BTR  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*7567 Money Market Account

Taxpayer ID No: \*\*\*\*\*2004  
For Period Ending: 12/10/09

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 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,254.84
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,255.06
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,255.28
C 09/02/09	001001	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Description: Attorney fees UTC: 3210-00 Amount: \$1,400.00  Claim Link: 13 ----  Memo Allocation: Name/Address: Description: Attorney expenses UTC: 3220-00 Amount: \$17.64  Claim Link: 14 ----  Fees 1,400.00 Expenses 17.64			1,417.64	3,837.64
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.15		3,837.79
C 10/01/09		Transfer to Acct #*****1940	Bank Funds Transfer	9999-000		3,837.79	0.00

Page Subtotals 0.81 5,255.43

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41977 -BTR  
Case Name: POOL, JEFFERY MORRIS

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*7567 Money Market Account

Taxpayer ID No: \*\*\*\*\*2004  
For Period Ending: 12/10/09

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 (\$)
COLUMN TOTALS					5,255.43	5,255.43	0.00
Less: Bank Transfers/CD's					5,250.87	3,837.79	
Subtotal					4.56	1,417.64	
Less: Payments to Debtors						0.00	
Net					4.56	1,417.64	
					NET		ACCOUNT
TOTAL - ALL ACCOUNTS					NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market Account - *****1940					1.06	0.00	0.00
Checking Account - *****2757					0.00	0.00	3,838.85
Money Market Account - *****7565					3,957.33	0.00	0.00
Checking Account - *****7566					1,293.54	0.00	0.00
Money Market Account - *****7567					4.56	1,417.64	0.00
					-----	-----	-----
					5,256.49	1,417.64	3,838.85
					=====	=====	=====
					(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: 06-41977 Page 1  
 Debtor Name: POOL, JEFFERY MORRIS Date: December 10, 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		\$1,417.64	\$1,417.64	\$0.00
200 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$17.64	\$17.64	\$0.00
1 610 7100-00	Synergy Bank 510 N. Valley Mills Dr., Suite 100 Waco, TX 76710-6710	Unsecured		\$380,436.29	\$0.00	\$380,436.29
2 610 7100-00	Synergy Bank 510 N. Valley Mills Dr., Suite 100 Waco, TX 76710-6710	Unsecured		\$278,668.21	\$0.00	\$278,668.21
3 610 7100-00	GreatAmerica Leasing GreatAmerica Leasing Corporation PO Box 609 Cedar Rapids, IA 52406-0609	Unsecured		\$8,267.87	\$0.00	\$8,267.87
4 610 7100-00	Home Owners Management Enterprises, Inc. c/o Steve Smith Gardere Wynne Sewell LLP 1601 Elm Street, Suite 3000 Dallas, TX 75201	Unsecured		\$1,113,057.33	\$0.00	\$1,113,057.33
5 610 7100-00	A-1 Excavation Inc 3580 F.M. 545 Melissa, TX 75454	Unsecured		\$0.00	\$0.00	\$0.00
6 610 7100-00	Overhead Door Company 1800 Vantage Dr. Carrollton, TX 75006	Unsecured		\$0.00	\$0.00	\$0.00
7 610 7100-00	Hawkins Construction 3962 CR 324 Mc Kinney, TX 75069-1156	Unsecured		\$0.00	\$0.00	\$0.00
8 610 7100-00	Trinity Stairs, Inc. 3101 Seneca Dr. Frisco, TX 75034	Unsecured		\$0.00	\$0.00	\$0.00
9 610 7100-00	Sam Perrine and Ginny Perrine Van Shaw/ Law Office of Van Shaw 2723 Fairmont St. Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
10 610 7100-00	Joel Dean and Martha Deen Van Shaw/ Law Office of Van Shaw 2723 Fairmont St. Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41977 Page 2 Date: December 10, 2009  
Debtor Name: POOL, JEFFERY MORRIS Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
11 610 7100-00	Mari Sewak Van Shaw/ Law Office of Van Shaw 2723 Fairmont St. Dallas, TX 75201	Unsecured		\$0.00	\$0.00	\$0.00
12 100 4110-00	Benchmark Bank 5700 Legacy Dr., Suite 10 Plano, TX 75024	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$1,781,864.98	\$1,435.28	\$1,780,429.70

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-41977  
 Case Name: POOL, JEFFERY MORRIS  
 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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>
<u>1</u>	<u>Synergy Bank</u>	\$ _____	\$ _____
<u>2</u>	<u>Synergy Bank</u>	\$ _____	\$ _____
<u>3</u>	<u>GreatAmerica Leasing</u>	\$ _____	\$ _____
	<u>Home Owners Management</u>		
<u>4</u>	<u>Enterprises, Inc.</u>	\$ _____	\$ _____



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

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