

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 07-10318-BP-7

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

In re: § Case No. 07-10318-BP-7
§
JAKE MAZZU PRODUCE, INC. §
§
§
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 7 of the United States Bankruptcy Code on 06/19/2007. The undersigned trustee was appointed on 06/19/2007.

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 \$106,315.77

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$10,462.11</u>
Payments to creditors	<u>\$89,907.67</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$5,945.99</u>

The remaining funds are available for distribution.

¹ 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

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 01/22/2008. 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 \$8,565.79. 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 \$5,945.99, for a total compensation of \$5,945.99. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

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

Date: 04/07/2010

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.: 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
For the Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 06/19/2007 (f)
§341(a) Meeting Date: 07/20/2007
Claims Bar Date: 01/22/2008

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	A/R	\$0.00	\$0.00		\$96,208.82	FA
2	Checking/Capital One, Acct 2107001126	\$1,995.27	\$1,995.27		\$339.22	FA
Asset Notes: Jake Mazzu Produce						
3	Checking/Capital One, Acct 2107004109	\$8,441.99	\$8,441.99	DA	\$0.00	FA
Asset Notes: Jake Mazzu Produce (See Asset #9: This account was garnished by the State of Louisiana)						
4	Checking Account/Capital One; Acct 2107001851	\$2,321.53	\$2,321.53		\$1,000.00	FA
Asset Notes: Jake Mazzu Produce Payroll						
5	Checking Account/Capital One, Acct 2100003832	\$4,546.15	\$4,546.15	DA	\$0.00	FA
Asset Notes: Mazzu Drive-In						
6	Hino Flatbed Truck (Toyota Motor Credit Corp)	\$4,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
7	Hitachi Flatbed Truck (Hitachi Capital American Corp.)	\$10,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
8	Isuzu Flatbed Truck (GMAC)	\$10,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
9	State of Louisiana Dept of Revenue Business Tax Refund Re: Capital One Account No. 7489891001200	(u) \$8,441.99	\$8,441.99		\$8,441.99	FA
INT	Interest Earned	(u) Unknown	Unknown		\$325.74	FA

TOTALS (Excluding unknown value)

\$49,746.93

\$25,746.93

\$106,315.77

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

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

Page No: 2

Exhibit A

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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

04/07/2010 --TFR being reviewed by Trustee for submission.

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

Current Projected Date Of Final Report (TFR): 12/31/2010

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Primary Taxpayer ID #: *****8870
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/19/2007
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0318
Account Title: Jake Mazzu Produce, Inc. 07-10318
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
01/23/2008		Transfer From Acct#8020710318		9999-000	\$89,907.67		\$89,907.67
01/23/2008	1	Meuers Law Firm IOTA Trust Account	Per Order EOD 10/19/07 Re: PACA Ref: Claims 13, Brothers Produce, Claim 14 Green Tree, Claim 15 Mills Inc., Claim 16 Buds Salads	5800-000		\$69,602.78	\$20,304.89
01/23/2008	2	Roby's Produce Company, Inc.	Per Order EOD 10/19/07 Ref: Claim 21	4110-000		\$20,304.89	\$0.00
10/16/2009		Transfer From Acct#8020710318	Per Order EOD 10/06/09	9999-000	\$8,683.70		\$8,683.70
10/16/2009	3	Daniel J. Goldberg, Attorney	Attorney Fees/Expenses Per Order EOD 10/06/09 Fees: \$8,485.00 / Expenses: \$198.70 CMRRR \$30, COPIES \$133.65, FAX \$13.80, PHONE \$4.80, POSTAGE \$16.45	*		\$8,683.70	\$0.00
			Attorney Fees \$ (8,485.00)	3110-000			\$0.00
			Attorney Expenses \$ (198.70)	3120-000			\$0.00
11/17/2009		Transfer From Acct#8020710318	Per Order EOD 10/30/09	9999-000	\$1,778.41		\$1,778.41
11/17/2009	4	William G. West, P.C., C.P.A. West	Accountant Fees and Expenses Per Order EOD 10/30/09 Fees: \$1,766.41 Expenses: \$12.00	*		\$1,778.41	\$0.00
			Accountant Fees \$ (1,766.41)	3410-000			\$0.00
			Accountant Expenses \$ (12.00)	3420-000			\$0.00
01/14/2010		Transfer From: Jake Mazzu Produce, Inc. 07-10318 # 8020710318	Transfer to Close Account	9999-000	\$5,945.99		\$5,945.99

SUBTOTALS \$106,315.77 \$100,369.78

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TOTALS:	\$106,315.77	\$100,369.78	\$5,945.99
Less: Bank transfers/CDs	\$106,315.77	\$0.00	
Subtotal	\$0.00	\$100,369.78	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$100,369.78	

For the period of 6/19/2007 to 4/7/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$106,315.77
Total Compensable Disbursements:	\$100,369.78
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$100,369.78
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 01/23/2008 to 4/7/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$106,315.77
Total Compensable Disbursements:	\$100,369.78
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$100,369.78
Total Internal/Transfer Disbursements:	\$0.00

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For Period Ending: 4/7/2010

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Money Market Acct #: *****0318
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Separate bond (if applicable):

1	2	3	4	5	6	7	
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07/23/2007	(1)	Pinnacle Restaurant Corp.	Ck 026800 Dated 6/22/07	1121-000	\$1,530.10		\$1,530.10
07/23/2007	(1)	The County of Chambers	Ck 026927; Dated 6/26/07	1121-000	\$684.00		\$2,214.10
07/23/2007	(1)	La Quinta Baymont Inns & Suites	Ck 000156468; Dated 6/21/07	1121-000	\$167.70		\$2,381.80
07/23/2007	(1)	Checkerboard Restaurants II, Inc.	Ck 10735; Dated 6/18/07	1121-000	\$486.35		\$2,868.15
07/23/2007	(1)	Checkerboard Restaurants III, Inc.	Ck 14872; Dated 6/18/07	1121-000	\$354.48		\$3,222.63
07/23/2007	(1)	City of Beaumont	Ck 762320; Dated 6/21/07	1121-000	\$216.65		\$3,439.28
07/23/2007	(1)	Myron Green Corporation dba Treat America Food Services, Inc. dba Swanson	Ck 40352; Dated 6/18/07	1121-000	\$122.55		\$3,561.83
07/23/2007	(1)	Fat Mac's Smokehouse	Ck 1652; Dated 6/20/07	1121-000	\$618.05		\$4,179.88
07/23/2007	(1)	Piccadilly Restaurants, LLC	Ck 10119993; Dated 6/21/07	1121-000	\$15.95		\$4,195.83
07/23/2007	(1)	Brothers Produce, Inc.	Ck 65197; Dated 6/19/07	1121-000	\$34.25		\$4,230.08
07/23/2007	(1)	NPC International, Inc. NPC Management, Inc.	Ck 1562606; Dated 6/15/07 (Pizza Hut)	1121-000	\$623.43		\$4,853.51
07/23/2007	(1)	Renaissance Hospitals, Inc.	Ck 5571; Dated 6/22/07	1121-000	\$259.10		\$5,112.61
07/23/2007	(1)	Healthsouth Inpatient Division	Ck 227050; Dated 6/19/07	1121-000	\$93.85		\$5,206.46
07/23/2007	(1)	Healthsouth Inpatient Division	Ck 231120; Dated 6/26/07	1121-000	\$90.50		\$5,296.96
07/23/2007	(1)	GWD Foods Inc. dba Gary's Cafe	Ck 6989; Dated 6/18/07	1121-000	\$3,912.40		\$9,209.36
07/23/2007	(1)	The Treasurer Of The County Of Jefferson	Ck 285677; Dated 6/18/07	1121-000	\$485.40		\$9,694.76
07/23/2007	(1)	Double (DD) Steakhouse	Ck 8521; Dated 6/19/07	1121-000	\$4,027.10		\$13,721.86
07/23/2007	(1)	Petro Stopping Centers LP	Ck 70059549; Dated 6/21/07	1121-000	\$26.45		\$13,748.31
07/23/2007	(1)	The Medical Center of Southeast Texas	Ck 38485; Dated 6/21/07	1121-000	\$486.45		\$14,234.76
07/23/2007	(1)	Newton Independent School District	Ck 280291; Dated 6/22/07	1121-000	\$79.80		\$14,314.56
07/23/2007	(1)	Aramark	Ck 0008044528; Dated 6/20/07	1121-000	\$386.55		\$14,701.11
07/23/2007	(1)	East Chambers Independent School District	Ck 012183; Dated 6/25/07	1121-000	\$409.30		\$15,110.41
07/23/2007	(1)	Dowlen Oaks Emeritus Corporate Clearing V	Ck 641012; Dated 6/21/07	1121-000	\$295.30		\$15,405.71
07/23/2007	(1)	PHP The Oaks at Beaumont	Ck 136905; Dated 6/25/07	1121-000	\$76.60		\$15,482.31
07/23/2007	(1)	Logan's Roadhouse	Ck 00602420; Dated 6/22/07	1121-000	\$172.10		\$15,654.41
07/23/2007	(1)	The Medical Center of Southeast Texas	Ck 38690; Dated 6/28/07	1121-000	\$589.40		\$16,243.81

SUBTOTALS

\$16,243.81

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Primary Taxpayer ID #: *****8870
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/19/2007
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0318
Account Title: Jake Mazzu Produce, Inc. 07-10318
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/23/2007	(1)	LSUHSC-HCSD Administration	Ck 536149; Dated 6/22/07	1121-000	\$149.05		\$16,392.86
07/23/2007	(1)	SN Beaumont Hospitality, LLC	Ck 1941; Dated 6/15/07	1121-000	\$912.75		\$17,305.61
07/23/2007	(1)	Rose House - 031 Assisted Living Concepts, Inc.	Ck 12016034; Dated 6/26/07	1121-000	\$116.30		\$17,421.91
07/23/2007	(1)	Outback Steakhouse, Inc.	Ck 2467932; Dated 6/20/07	1121-000	\$127.50		\$17,549.41
07/23/2007	(1)	Texas Roadhouse of Port Arthur, Ltd	Ck 12587; Dated 6/22/07	1121-000	\$1,769.55		\$19,318.96
07/23/2007	(1)	Nexion Health at Lumberton	Ck 05602857; Dated 6/20/07	1121-000	\$111.20		\$19,430.16
07/23/2007	(1)	Spindletop MHMR Services	Ck 175843; Dated 6/20/07	1121-000	\$579.05		\$20,009.21
07/23/2007	(1)	Rose House - 031 Assisted Living Concepts, Inc.	Ck 12015200; Dated 6/19/07	1121-000	\$160.35		\$20,169.56
07/23/2007	(1)	Renaissance Hospitals, Inc.	Ck 5482; Dated 6/11/07	1121-000	\$489.00		\$20,658.56
07/23/2007	(1)	The Reef Seafood House	Ck 2398; Dated 6/15/07	1121-000	\$1,550.20		\$22,208.76
07/23/2007	(1)	T-Bone Toms Meat Mkt Steakhouse	Ck 0000996359; Dated 6/25/07	1121-000	\$11,307.05		\$33,515.81
07/23/2007	(1)	Wagon Master Steakhouse	Ck 1174; Dated 6/19/07	1121-000	\$5,977.23		\$39,493.04
07/23/2007	(1)	Chasem, Inc.	Ck 005062; Dated 6/15/07	1121-000	\$37.80		\$39,530.84
07/23/2007	(1)	S.E. TX Pizza, Ltd., dba CiCi's Pizza #160	Ck 1420; Dated 6/27/07	1121-000	\$1,106.10		\$40,636.94
07/23/2007	(1)	Buckner Children and Family Services, Inc.	Ck 30129689; Dated 6/25/07	1121-000	\$369.85		\$41,006.79
07/23/2007	(1)	Buckner Retirement Services, Inc.	Ck 50075860; Dated 6/22/07	1121-000	\$316.65		\$41,323.44
07/23/2007	(1)	Nutrition & Services For Seniors	Ck 11415; Dated 6/13/07	1121-000	\$375.75		\$41,699.19
07/23/2007	(1)	The Arboretum Of Winnie	Ck 18650; Dated 6/15/07	1121-000	\$339.70		\$42,038.89
07/23/2007	(1)	Ashton Parke Care Center	Ck 13773; Dated 6/15/07	1121-000	\$676.50		\$42,715.39
07/23/2007	(1)	WOW Food Concepts, L.L.P. dba Cheddar's Webster	Ck 30678; Dated 6/13/07	1121-000	\$379.00		\$43,094.39
07/23/2007	(1)	WOW Food Concepts, L.L.P. dba Cheddar's Beaumont	Ck 14011; Dated 6/13/07	1121-000	\$3,525.70		\$46,620.09
07/23/2007	(1)	Buffets, Inc.	Ck 20442732; Dated 6/29/07	1121-000	\$257.85		\$46,877.94
07/23/2007	(1)	NPC International, Inc. NPC Management, Inc.	Ck 1565764; Dated 6/29/07	1121-000	\$169.97		\$47,047.91
07/23/2007	(1)	Chick-fil-A at Dowlen Road FSU	Ck 0144922206; Dated 6/30/07	1121-000	\$363.45		\$47,411.36
SUBTOTALS					\$31,167.55	\$0.00	

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Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/23/2007	(1)	Betty Turner	Ck 7095; Dated 6/26/07 (Memo: Reimbursement-3898 Hollywood, Beaumont, TX)	1121-000	\$13,133.08		\$60,544.44
07/23/2007	(1)	Texas Roadhouse of Port Arthur, Ltd.	Ck 12602; Dated 6/29/07	1121-000	\$2,037.60		\$62,582.04
07/23/2007	(1)	Pappas Restaurants, Inc. Pappas Holdings, L.P.	Ck 039996; Dated 6/25/07	1121-000	\$181.15		\$62,763.19
07/23/2007	(1)	Nexion Health at Lumberton Village Creek Rehab&Nursing	Ck 05602879; Dated 6/26/07	1121-000	\$157.15		\$62,920.34
07/23/2007	(1)	Logan's Roadhouse	Ck 00603765; Dated 6/29/07	1121-000	\$331.90		\$63,252.24
07/23/2007	(1)	Aramark	Ck 0008060235; Dated 6/27/07	1121-000	\$317.50		\$63,569.74
07/23/2007	(1)	Dowlen Oaks Emeritus Corporate Clearing V	Ck 645575; Dated 6/28/07	1121-000	\$148.45		\$63,718.19
07/23/2007	(1)	Pinnacle Restaurant Corp	Ck 026910; Dated 6/29/07	1121-000	\$1,605.35		\$65,323.54
07/23/2007	(1)	Pineapple Management Svc, Inc	Ck 759407; Dated 6/15/07	1121-000	\$137.25		\$65,460.79
07/23/2007	(1)	Winegardner & Hammons, Inc. Finance Division	Ck 703939; Dated 6/21/07	1121-000	\$269.35		\$65,730.14
07/23/2007	(1)	Checkerboard Restaurants, Inc.	Ck 16367; Dated 6/18/07	1121-000	\$574.23		\$66,304.37
07/23/2007	(1)	Checkerboard Restaurants II, Inc.	Ck 16550; Dated 6/18/07	1121-000	\$601.22		\$66,905.59
07/25/2007	(1)	Petro Stopping Centers LP	Ck 70061236; Dated 07/05/07	1121-000	\$77.70		\$66,983.29
07/25/2007	(1)	Diocese of Beaumont	Ck 84681; Dated 07/05/07	1121-000	\$62.30		\$67,045.59
07/25/2007	(1)	Christus Health Christus St. Elizabeth	Ck 6000000713; Dated 07/05/07	1121-000	\$240.60		\$67,286.19
07/25/2007	(1)	Alexander/Davis, Inc. D.B.A. Honey-B Ham Company	Ck 9470; Dated 6/28/07	1121-000	\$407.60		\$67,693.79
07/25/2007	(1)	Robys Produce	Ck 00049; Dated 07/10/07	1121-000	\$305.05		\$67,998.84
07/25/2007	(1)	Robys Produce	Ck 00048; Dated 07/10/07	1121-000	\$882.31		\$68,881.15
07/25/2007	(1)	Healthsouth Inpatient Division	Ck 235338; Dated 07/03/07	1121-000	\$113.70		\$68,994.85
07/25/2007	(1)	Nexion Health at Lumberton	Ck 05602901; Dated 07/03/07	1121-000	\$252.15		\$69,247.00
07/25/2007	(1)	Silsbee Health Care Center Ltd Co DBA Silsbee Conv Center	Ck 63705; Dated 07/11/07	1121-000	\$155.90		\$69,402.90
07/25/2007	(1)	Oakwood Health Care Center Ltd Co DBA Oakwood Manor Nsg Home	Ck 63693; Dated 07/11/07	1121-000	\$955.70		\$70,358.60

SUBTOTALS

\$22,947.24

\$0.00

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 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/25/2007	(1)	Dowlen Oaks-Emeritus Corporate Clearing V	Ck 648932; Dated 07/06/07	1121-000	\$279.40		\$70,638.00
07/25/2007	(1)	Golden Corral	Ck 2271774; Dated 07/10/07	1121-000	\$45.80		\$70,683.80
07/25/2007	(1)	CDP Beaumont	Ck 31890; Dated 07/06/07	1121-000	\$1,116.30		\$71,800.10
07/25/2007	(1)	Atria Senior Living Grp Inc.-Atria Collier Park	Ck 420611; Dated 07/06/07	1121-000	\$2,150.60		\$73,950.70
07/25/2007	(1)	Ashton Parke Care Center	Ck 13874; Dated 07/15/07	1121-000	\$228.85		\$74,179.55
07/25/2007	(1)	The New Beaumont Club	Ck 008692; Dated 07/10/07	1121-000	\$85.60		\$74,265.15
07/25/2007	(1)	NPC International, Inc. NPC Management, Inc.	(Pizza Hut); Ck 1572509; Dated 07/13/07	1121-000	\$671.39		\$74,936.54
07/25/2007	(1)	Apple Arkansas, Inc.	Ck 64541; Dated 07/13/07	1121-000	\$195.45		\$75,131.99
07/25/2007	(1)	Logan's Roadhouse	Ck 00605109; Dated 07/06/07	1121-000	\$35.80		\$75,167.79
07/25/2007	(1)	The Transitional Learning Center-Residential Housing Corporation	Ck 005653; Dated 07/11/07	1121-000	\$783.85		\$75,951.64
07/25/2007	(1)	Aramark	Ck 0008078167; Dated 07/05/07	1121-000	\$440.35		\$76,391.99
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$9.38		\$76,401.37
08/03/2007	(1)	Wal-Mart	Ck 4190376; Dated 7/5/07	1121-000	\$1,402.55		\$77,803.92
08/03/2007	(1)	Pineapple Management Svc, Inc	Ck 759865; Dated 6/25/07	1121-000	\$48.05		\$77,851.97
08/03/2007	(1)	Chasem, Inc.	Ck 005096; Dated 7/13/07	1121-000	\$98.65		\$77,950.62
08/03/2007	(1)	Nexion Health at Lumberton	Ck 05602937; Dated 7/18/07	1121-000	\$557.85		\$78,508.47
08/03/2007	(1)	Wagon Master Steakhouse	Ck 1250; Dated 7/17/07	1121-000	\$4,653.64		\$83,162.11
08/03/2007	(1)	Double (DD) Steakhouse	Ck 8587; Dated 7/18/07	1121-000	\$2,635.29		\$85,797.40
08/03/2007	(1)	Treysto, Inc.	Ck 74726; Dated 7/10/07	1121-000	\$27.90		\$85,825.30
08/03/2007	(1)	Brazos Cattle Company - Beaumont	Ck 50787; Dated 7/11/07	1121-000	\$51.60		\$85,876.90
08/03/2007	(1)	Vergie Moreland Treasurer of Orange County	Ck 109464; Dated 7/16/07	1121-000	\$228.65		\$86,105.55
08/03/2007	(1)	Beaumont Country Club	Ck 36731; Dated 7/18/07	1121-000	\$91.20		\$86,196.75
08/03/2007	(1)	Healthsouth Inpatient Division	Ck 242295; Dated 7/17/07	1121-000	\$90.45		\$86,287.20
08/03/2007	(1)	Pineapple Management Svc, Inc	Ck 761151; Dated 7/16/07	1121-000	\$95.30		\$86,382.50
08/03/2007	(1)	37 Hotel Beaumont, LLC	Ck 11923; Dated 7/17/07	1121-000	\$46.80		\$86,429.30

SUBTOTALS \$16,070.70 \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Primary Taxpayer ID #: *****8870
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/19/2007
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0318
Account Title: Jake Mazzu Produce, Inc. 07-10318
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/03/2007	(1)	Outback Steakhouse, Inc.	Ck 2482863; Dated 7/20/07	1121-000	\$6.90		\$86,436.20
08/03/2007	(1)	Petro Stopping Centers LP-JDE Payables	Ck 70062960; Dated 7/19/07	1121-000	\$973.35		\$87,409.55
08/20/2007	(1)	Brentwood Investments, Inc. dba Brentwood Country Club	Ck 37744; Dated 08/08/07	1121-000	\$93.80		\$87,503.35
08/20/2007	(1)	LQ Management LLC	Ck 000170858; Dated 08/02/07	1121-000	\$160.55		\$87,663.90
08/20/2007	(1)	Nexion Health at Lumberton	Ck 05602998; Dated 7/31/07	1121-000	\$146.60		\$87,810.50
08/20/2007	(1)	Petro Stopping Centers LP	Ck 70064878; Dated 08/02/07	1121-000	\$510.30		\$88,320.80
08/20/2007	(1)	Suga's	Ck 6060; Dated 07/02/07	1121-000	\$136.65		\$88,457.45
08/20/2007	(1)	Suga's	Ck 6066; Dated 7/02/07	1121-000	\$17.95		\$88,475.40
08/20/2007	(1)	Suga's	Ck 6031; Dated 6/20/07	1121-000	\$141.25		\$88,616.65
08/20/2007	(1)	Suga's	Ck 6021; Dated 6/03/07	1121-000	\$18.35		\$88,635.00
08/20/2007	(1)	Suga's	Ck 6003; Dated 5/21/07	1121-000	\$45.85		\$88,680.85
08/20/2007	(1)	Shrimp 'N Stuff Restaurant	Ck 15119; Dated 7/31/07	1121-000	\$2,670.70		\$91,351.55
08/20/2007	(1)	Huffman ISD	Ck 006019; Dated 7/26/07	1121-000	\$104.75		\$91,456.30
08/20/2007	(1)	Texas Roadhouse of Port Arthur, Ltd	Ck 12654; Dated 7/27/07	1121-000	\$2,068.00		\$93,524.30
08/20/2007	(1)	Buffets, Inc.	Ck 20448256; Dated 7/27/07	1121-000	\$88.75		\$93,613.05
08/20/2007	(1)	PHP The Oaks at Beaumont	Ck 146286; Dated 8/07/07	1121-000	\$51.30		\$93,664.35
08/20/2007	(1)	Petro Stopping Centers LP	Ck 70065702; Dated 8/09/07	1121-000	\$224.50		\$93,888.85
08/20/2007	(1)	Apple Arkansas, Inc.	Ck 64995; Dated 8/10/07	1121-000	\$83.80		\$93,972.65
08/20/2007	(1)	Pappas Restaurants, Inc.	Ck 043971; Dated 7/30/07	1121-000	\$68.80		\$94,041.45
08/20/2007	(1)	Nexion Health at Lumberton	Ck 05602947; Dated 7/24/07	1121-000	\$171.00		\$94,212.45
08/20/2007	(1)	Petro Stopping Centers LP	Ck 70063923; Dated 7/26/07	1121-000	\$515.35		\$94,727.80
08/20/2007	(1)	37 Hotel Beaumont, LLC c/o InterCoastal Property Services, LLC	Ck 11951; Dated 7/19/07	1121-000	\$71.70		\$94,799.50
08/20/2007	(1)	Vergie Moreland Treasurer of Orange County	Ck 109675; Dated 7/24/07	1121-000	\$36.85		\$94,836.35
08/20/2007	(1)	Pineapple Management Svc, Inc	Ck 761494; Dated 7/24/07	1121-000	\$79.95		\$94,916.30
08/20/2007	(1)	Pineapple Management Svc, Inc	Ck 761538; Dated 7/25/07	1121-000	\$47.60		\$94,963.90
08/20/2007	(1)	CDP Beaumont	Ck 31929; Dated 8/06/07	1121-000	\$877.20		\$95,841.10

SUBTOTALS

\$9,411.80

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-10318-BP-7
 Case Name: JAKE MAZZU PRODUCE, INC.
 Primary Taxpayer ID #: *****8870
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 6/19/2007
 For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0318
 Account Title: Jake Mazzu Produce, Inc. 07-10318
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/20/2007	(1)	Suga's	Ck 6016; Dated 6/02/07	1121-000	\$89.15		\$95,930.25
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$52.58		\$95,982.83
09/04/2007	(1)	Petro Stopping Centers LP	Ck 70066561; Dated 8/16/07	1121-000	\$267.05		\$96,249.88
09/04/2007	(1)	LQ Management LLC	Ck 000177821; Dated 8/27/07	1121-000	\$20.90		\$96,270.78
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$52.20		\$96,322.98
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$49.09		\$96,372.07
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$47.53		\$96,419.60
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$49.13		\$96,468.73
01/23/2008		Transfer To Acct#8010710318		9999-000		\$89,907.67	\$6,561.06
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$35.60		\$6,596.66
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.61		\$6,599.27
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.56		\$6,601.83
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.16		\$6,603.99
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.24		\$6,606.23
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.17		\$6,608.40
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.08		\$6,610.48
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.68		\$6,612.16
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.63		\$6,613.79
10/13/2008		Jake Mazzu Produce Company	CCK 9009874861; Dated 10/09/08	*	\$1,339.22		\$7,953.01
	{4}			\$1,000.00	1129-000		\$7,953.01
	{2}			\$339.22	1129-000		\$7,953.01
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.41		\$7,954.42
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.02		\$7,955.44
12/01/2008	(9)	State Of Louisiana Department of Revenue Business Tax Refund	Ck 535890; Capital One Account No. 7489891001200	1224-000	\$8,441.99		\$16,397.43
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.68		\$16,399.11
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.39		\$16,400.50
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.26		\$16,401.76

SUBTOTALS \$10,468.33 \$89,907.67

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Primary Taxpayer ID #: *****8870
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/19/2007
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0318
Account Title: Jake Mazzu Produce, Inc. 07-10318
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.08		\$16,402.84
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.67		\$16,403.51
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.70		\$16,404.21
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.67		\$16,404.88
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.70		\$16,405.58
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.70		\$16,406.28
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.67		\$16,406.95
10/16/2009		Transfer To Acct#8010710318	Per Order EOD 10/06/09	9999-000		\$8,683.70	\$7,723.25
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.51		\$7,723.76
11/17/2009		Transfer To Acct#8010710318	Per Order EOD 10/30/09	9999-000		\$1,778.41	\$5,945.35
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.28		\$5,945.63
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.25		\$5,945.88
01/14/2010	(INT)	Sterling Bank	Account Closing Interest As Of 1/14/2010	1270-000	\$0.11		\$5,945.99
01/14/2010		Transfer To: Jake Mazzu Produce, Inc. 07-10318 # 8010710318	Transfer to Close Account	9999-000		\$5,945.99	\$0.00

SUBTOTALS

\$6.34

\$16,408.10

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Primary Taxpayer ID #: *****8870
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/19/2007
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0318
Account Title: Jake Mazzu Produce, Inc. 07-10318
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:	\$106,315.77	\$106,315.77	\$0.00
Less: Bank transfers/CDs	\$0.00	\$106,315.77	
Subtotal	\$106,315.77	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$106,315.77	\$0.00	

For the period of 6/19/2007 to 4/7/2010

Total Compensable Receipts:	\$106,315.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$106,315.77
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:	\$106,315.77

For the entire history of the account between 07/23/2007 to 4/7/2010

Total Compensable Receipts:	\$106,315.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$106,315.77
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:	\$106,315.77

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Primary Taxpayer ID #: *****8870
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/19/2007
For Period Ending: 4/7/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0318
Account Title: Jake Mazzu Produce, Inc. 07-10318
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
	\$106,315.77	\$100,369.78	\$5,945.99
	\$106,315.77	\$100,369.78	\$5,945.99

For the period of 6/19/2007 to 4/7/2010

Total Compensable Receipts:	\$106,315.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$106,315.77
Total Internal/Transfer Receipts:	\$106,315.77
Total Compensable Disbursements:	\$100,369.78
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$100,369.78
Total Internal/Transfer Disbursements:	\$106,315.77

For the entire history of the case between 06/19/2007 to 4/7/2010

Total Compensable Receipts:	\$106,315.77
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$106,315.77
Total Internal/Transfer Receipts:	\$106,315.77
Total Compensable Disbursements:	\$100,369.78
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$100,369.78
Total Internal/Transfer Disbursements:	\$106,315.77

CLAIM ANALYSIS REPORT

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Claims Bar Date: 01/22/2008

Trustee Name: Daniel Jacob Goldberg
Date: 4/7/2010

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 J. GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	07/06/2007	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$8,565.79	\$8,565.79	\$0.00	\$0.00	\$0.00	\$8,565.79
	DANIEL J. GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	07/09/2007	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$1,055.42	\$1,055.42	\$0.00	\$0.00	\$0.00	\$1,055.42
1	PENSKE TRUCK LEASING PO Box 563 Reading PA 19603	07/09/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$63,718.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Acct No. 31JA96/627153; Jake Mazzu Produce, Inc.
 CLAIM 24 AMENDS CLAIM 1; Objection filed. ORDER EOD 03/03/2010.

2	MIMS MEAT COMPANY P.O. Box 24776 Houston TX 772294776	08/01/2007	UNSECURED	Allowed	7100-000	\$0.00	\$756.00	\$756.00	\$0.00	\$0.00	\$0.00	\$756.00
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Claim Notes: Re: Jake Mazzu Produce, Inc.

3	LAWLER FOODS, LTD. PO Box 2558 Humble TX 773472558	08/02/2007	UNSECURED	Allowed	7100-000	\$0.00	\$5,939.36	\$5,939.36	\$0.00	\$0.00	\$0.00	\$5,939.36
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Claim Notes: Acct No. 014550; Jake Mazzu Produce, Inc.

4	TROPIC BROKERS INS. PO Box 1032 Bellaire TX 774021032	08/03/2007	UNSECURED	Allowed	7100-000	\$0.00	\$26,754.45	\$26,754.45	\$0.00	\$0.00	\$0.00	\$26,754.45
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Claim Notes: Re: Jake Mazzu Produce, Inc.

5	C & G ONION COMPANY, INC. 3110 Produce Row Houston TX 770235814	08/06/2007	UNSECURED	Allowed	7100-000	\$0.00	\$18,599.75	\$18,599.75	\$0.00	\$0.00	\$0.00	\$18,599.75
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Claim Notes: Re: Jake Mazzu Produce, Inc.

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Claims Bar Date: 01/22/2008

Trustee Name: Daniel Jacob Goldberg
Date: 4/7/2010

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	WASTE MANAGEMENT - RMC 2421 W. Peoria Ave. Suite 110 Phoeniz AZ 85029	08/13/2007	UNSECURED	Allowed	7100-000	\$0.00	\$556.64	\$556.64	\$0.00	\$0.00	\$0.00	\$556.64

Claim Notes: Acct No. BEA-37902; Jake Mazzu Produce, Inc.

7	PITNEY BOWES INC 27 Waterview Dr Shelton CT 06484	08/14/2007	UNSECURED	Allowed	7100-000	\$0.00	\$1,420.60	\$1,420.60	\$0.00	\$0.00	\$0.00	\$1,420.60
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Claim Notes: Acct No. 1163716-004; Jake Mazzu Produce, Inc.

8	SYSCO FOOD P.O. Box 15316 Houston TX 772205316	08/24/2007	UNSECURED	Allowed	7100-000	\$0.00	\$3,576.42	\$3,576.42	\$0.00	\$0.00	\$0.00	\$3,576.42
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Claim Notes: Acct No. 400135; Jake Mazzu Produce, Inc.

9	ACTION BUSINESS FORMS P.O. Box 7334 Beaumont TX 777267334	08/24/2007	UNSECURED	Allowed	7100-000	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00
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Claim Notes: RE: Jake Mazzu Produce, Inc.

10	NATIONAL ONION INC. PO Box 7206 Los Cruces NM 880067206	08/27/2007	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$20,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed; Per Order EOD 6/22/09; claimant required to file amended claim within 15 days or claim is stricken. (1/14/2010: Amendment NOT filed)

11	BEN E. KEITH COMPANY DBA BEN E. KEITH FOODS c/o Lisa C. Fancher Fritz, Byrne, Head & Harrison, LLP 98 San Jacinto Boulevard, Suite 2000 Austin TX 787014286	09/07/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$10,774.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed; Per Order EOD 6/22/09; claimant required to file amended claim within 15 days or claim is stricken. ***SEE TES DID NOT ENTER A PRIORITY CLAIM FOR THE AMOUNT OF \$5264.63. IF NO OBJ FILED BY TRUSTEE WE NEED TO ADD IN 11A CLAIM WITH PRIORITY INFO AND NUMBERS AND FIX #11 FIGURES TO READ \$5,509.53*** [Amended Claimed filed 6/15/09, prior to entry of Order on 6/22/09]

12	SMART'S TRUCK PO Box 20999 Beaumont TX 777200999	09/07/2007	UNSECURED	Allowed	7100-000	\$0.00	\$6,819.09	\$6,819.09	\$0.00	\$0.00	\$0.00	\$6,819.09
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Claim Notes: Acct No. J1300; Jake Mazzu Produce, Inc.

CLAIM ANALYSIS REPORT

Case No. 07-10318-BP-7
 Case Name: JAKE MAZZU PRODUCE, INC.
 Claims Bar Date: 01/22/2008

Trustee Name: Daniel Jacob Goldberg
 Date: 4/7/2010

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	BROTHERS PRODUCE, INC. c/o Katy Koestner Esquivel, Esq. Meuers Law Firm, PL, 5395 Park Central C	09/12/2007	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$54,946.31	\$54,946.31	\$69,602.78	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Per Order EOD 6/22/09; claimant required to file amended claim within 15 days or REMAINDER OF UNPAID PORTION OF claim is stricken. RE: Jake Mazzu Produce, Inc. The Trust imposed by the Perishable Agricultural Commodities Act, 7 U.S.C. 499a et seq. (?PACA?)

14	GREEN TREE INTERNATIONAL, INC. c/o Katy Koestner Esquivel Meuers Law Firm, PL 5395 Park Central Court Naples FL 34109	09/12/2007	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$5,465.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (Per Order EOD 6/26/09: Amend claim in 15 days or claim stricken) RE: Jake Mazzu Produce, Inc. The Trust imposed by the Perishable Agricultural Commodities Act, 7 U.S.C. 499a et seq. (?PACA?)

15	MILLS, INC., D/B/A MILLS FAMILY FARMS Katy Koestner Esquivel, Esq. Meuers Law Firm, PL 5395 Park Central Court Naples FL 34109	09/12/2007	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$33,984.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (Per Order EOD 6/26/09: Amend claim in 15 days or claim stricken) RE: Jake Mazzu Produce, Inc. The Trust imposed by the Perishable Agricultural Commodities Act, 7 U.S.C. Sec. 499a et seq. PACA)

16	BUD'S SALADS, INC. Katy Koestner Esquivel, Esq. Meuers Law Firm, PL 5395 Park Central Court Naples FL 34109	09/17/2007	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$68,020.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (Per Order EOD 6/26/09: Amend claim in 15 days or claim stricken) RE: Jake Mazzu Produce, Inc. The Trust imposed by the Perishable Agricultural Commodities Act, 7 U.S.C. 499a et seq. (PACA)

17	GOLDEN WEST PRODUCE, LLC c/o Quinn C. Chandler, Esq. 5646 Milton, Suite 734 Dallas TX 75206	10/04/2007	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$63,011.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (Per Order EOD 6/26/09: Amend claim in 15 days or claim stricken) RE: Jake Mazzu Produce, Inc. Trust Imposed by 7 U.S.C. 499a et seq. (PACA)

CLAIM ANALYSIS REPORT

Case No. 07-10318-BP-7
 Case Name: JAKE MAZZU PRODUCE, INC.
 Claims Bar Date: 01/22/2008

Trustee Name: Daniel Jacob Goldberg
 Date: 4/7/2010

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
18	HITACHI CAPITAL AMERICA CORP. c/o Leslie M. Luttrell Morgan & Luttrell, L.L.P. 711 Navarro, Suite 210 San Antonio TX 78205	10/09/2007	UNSECURED	Amended	7100-000	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00

Claim Notes: RE: Jake Mazzu Produce, Inc.
 Claim amended on 8/3/09. (Objection filed 6/1/09 to Secured Claim; Claim Amended 8/3/09 to Unsecured Claim)

19	METZ FRESH LLC c/o Thomas R. Oliveri Western Growers PO Box 2130 Newport Beach CA 926588944	10/15/2007	UNSECURED	Amended	7100-000	\$0.00	\$1,510.70	\$1,510.70	\$0.00	\$0.00	\$0.00	\$1,510.70
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Claim Notes: (Per Order EOD 6/26/09: Amend claim in 15 days or claim stricken) RE: Jake Mazzu Produce, Inc. (Claim Amended 7/10/09 to Unsecured Claim)

20	U.S. FOODSERVICE, INC. c/o Elizabeth Aten Lamberson Crouch & Ramey, L.L.P. 1445 Ross Avenue, Suite 3600 Dallas TX 75202	10/19/2007	UNSECURED	Allowed	7100-000	\$0.00	\$13,267.37	\$13,267.37	\$0.00	\$0.00	\$0.00	\$13,267.37
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Claim Notes: RE: Jake Mazzu Produce, Inc.

21	ROBY'S PRODUCE COMPANY, INC. 3898 Hollywood Beaumont TX 77701	10/24/2007	SECURED	Allowed	4110-000	\$0.00	\$39,562.51	\$20,304.89	\$20,304.89	\$0.00	\$0.00	\$0.00
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Claim Notes: Per Order EOD 6/26/09 claim stricken from futher payment. RE: Jake Mazzu Produce, Inc. accounts receivable collected by Debtor-Claimant claims ownership of these funds

22	EQUIPMENT DEPOT Box 8867 Houston TX 77249	11/08/2007	UNSECURED	Allowed	7100-000	\$0.00	\$1,439.83	\$1,439.83	\$0.00	\$0.00	\$0.00	\$1,439.83
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Claim Notes: Acct No. 8674; Jake Mazzu Produce, Inc.

23	STATE OF LOUISIANA Louisiana Dept of Revenue P O Box 66658 Baton Rouge LA 70896	11/29/2007	507(A) 8 -- TAXES	Allowed	5800-000	\$0.00	\$86.70	\$86.70	\$0.00	\$0.00	\$0.00	\$86.70
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Claim Notes: Acct No. 7489XXX; Jake Mazzu Produce, Inc.

CLAIM ANALYSIS REPORT

Case No. 07-10318-BP-7
 Case Name: JAKE MAZZU PRODUCE, INC.
 Claims Bar Date: 01/22/2008

Trustee Name: Daniel Jacob Goldberg
 Date: 4/7/2010

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
24	PENSKE TRUCK LEASING PO Box 563 Reading PA 19603	01/29/2008	UNSECURED	Allowed	7100-000	\$0.00	\$1,467.96	\$1,467.96	\$0.00	\$0.00	\$0.00	\$1,467.96

Claim Notes: Acct No. 31JA96/627153; Jake Mazzu Produce, Inc.
 DUPLICATE OR AMENDMENT TO CLAIM #1

25	PENSKE TRUCK LEASING PO Box 563 Reading PA 19603	02/19/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$2,764.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Acct No. 31JA96/627153; Jake Mazzu Produce, Inc. **DUPLICATE OF CLAIM #24; Objection filed. ORDER EOD 03/03/2010.

\$473,966.52 \$186,267.28 \$89,907.67 \$0.00 \$0.00 \$111,016.08

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
Claims Bar Date: 01/22/2008

Trustee Name: Daniel Jacob Goldberg
Date: 4/7/2010

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	\$8,565.79	\$8,565.79	\$0.00	\$0.00	\$0.00	\$8,565.79
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$1,055.42	\$1,055.42	\$0.00	\$0.00	\$0.00	\$1,055.42
507(A) 8 -- TAXES	\$86.70	\$86.70	\$0.00	\$0.00	\$0.00	\$86.70
OTHER PRIORITY	\$246,130.94	\$54,946.31	\$69,602.78	\$0.00	\$0.00	\$0.00
SECURED	\$39,562.51	\$20,304.89	\$20,304.89	\$0.00	\$0.00	\$0.00
UNSECURED	\$178,565.16	\$101,308.17	\$0.00	\$0.00	\$0.00	\$101,308.17

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 07-10318-BP-7
Case Name: JAKE MAZZU PRODUCE, INC.
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:

Reason/Applicant	Fees	Expenses
Trustee, Daniel J. Goldberg	\$5,945.99	\$0.00

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 (\$14,569.77) must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Payment
13	Brothers Produce, Inc.	\$54,946.31	\$0.00
23	State of Louisiana	\$86.70	\$0.00

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 \$101,308.17 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 0.0%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
2	Mims Meat Company	\$756.00	\$0.00
3	Lawler Foods, Ltd.	\$5,939.36	\$0.00
4	Tropic Brokers Ins.	\$26,754.45	\$0.00

5	C & G Onion Company, Inc.	\$18,599.75	\$0.00
6	Waste Management - RMC	\$556.64	\$0.00
7	Pitney Bowes Inc	\$1,420.60	\$0.00
8	Sysco Food	\$3,576.42	\$0.00
9	Action Business Forms	\$2,700.00	\$0.00
12	Smart's Truck	\$6,819.09	\$0.00
18	Hitachi Capital America Corp.	\$16,500.00	\$0.00
19	Metz Fresh LLC	\$1,510.70	\$0.00
20	U.S. Foodservice, Inc.	\$13,267.37	\$0.00
22	Equipment Depot	\$1,439.83	\$0.00
24	Penske Truck Leasing	\$1,467.96	\$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%.

Tardily filed general (unsecured) claims are as follows: NONE

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.