

Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
Dallas, TX 75251
972 628 3695
linda@paynetrustee.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
DADYBURJOR, KAIZAD R. § Case No. 07-41602 BTR
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. A petition under chapter of the United States Bankruptcy Code was filed 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:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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.

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

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims 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 \$ _____². 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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

In Re:)
DADYBURJOR, KAIZAD R.) 07-41602 -BTR
EIN: 13-7604661) Chapter 7
)
)
)
Debtor(s).)

TRUSTEE INTERIM REPORT

The Trustee, hereby files his Individual Estate Property Record and Report (Form 1) for the twelve month reporting period ending 01/12/2011. This report is intended to provide parties in interest with a general accounting of the Trustee's case administration.

Column 1: Asset Description (Scheduled and Unscheduled Property): This is a listing of all the Debtor's interest in assets from the petition, schedules, and statement of financial affairs. Also listed are unscheduled assets discovered by the Trustee, income of the estate (including post-petition interest on bank accounts), and claims which the estate may possess.

Column 2: Petition/Unscheduled Values: Column 2 reflects the dollar value of each asset, as first assigned by Debtor in the filed Schedules, or by the Trustee's initial estimate of values in the case of unscheduled assets. Scheduled values are often unreliable and may change significantly throughout the course of Trustee's investigation and administration.

Column 3: Estimated Net Value(Value Determined by Trustee Less Liens, Exemptions and Other Costs: Column 3 reflects the value of each asset as determined by the Trustee minus any appropriate adjustment. This value represents the Trustee's best initial estimate of **net** sale or liquidation value of the asset. Actual liquidation value may differ as a result of market conditions at the time of sale, costs of recovery, storage, insurance and sale.

Column 4: Property Abandoned: If this column is blank it means either that (1) Trustee intends to administer the asset, (2) Trustee has not decided, or (3) Trustee has already liquidated the asset. An entry of "OA" indicates the property has or will be formally abandoned under 11 U.S.C. 554 (a). An entry of "DA" indicates that the property will be abandoned at closing of the case under 11 U.S.C. 554 (c).

Column 5: Sales/Funds Received by the Estate: Column 5 indicates the **gross** amount of proceeds received from the liquidation of each asset regardless of amounts paid out to secured creditors or for expenses.

Column 6: Asset Fully Administered/Gross Value of Remaining Assets: When an asset has been fully administered either by liquidation, formal abandonment, or the Trustee has reached a decision to abandon at closing of the estate, the entry "FA" will be listed in Column 6. For assets still being administered, column 6 reflects the Trustee's current best estimate of the **gross** value. Actual liquidation value may differ as a result of market conditions at the time of sale. Note: The difference between Columns 3 and 5 does not necessarily equal the figure in Column 6.

Other Information: Note that the Trustee has provided information about matters pending in the case and projected date for filing the Trustee's Final Report (TFR).

Dated: _____

Respectfully Submitted,

LINDA PAYNE, TRUSTEE, Chapter 7 Trustee
12770 Coit Road
Suite 541 Banner Place
Dallas, TX 75251
972-628-3695

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-41602 BTR Judge: Brenda T. Rhoades
Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 07/23/07 (f)
341(a) Meeting Date: 08/20/07
Claims Bar Date: 01/01/08

For Period Ending: 01/12/11

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. 5040 ROYAL CREEK LANE, PLANO, TEXAS 75093	1,100,000.00	0.00	DA	0.00	FA
2. CASH	300.00	0.00	DA	0.00	FA
3. BANK OF AMERICA CHECKING ACCOUNT	492.70	0.00	DA	0.00	FA
4. BANK OF AMERICA SAVINGS ACCOUNT	8.77	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS AND FURNISHINGS	22,500.00	0.00	DA	0.00	FA
6. BOOKS, PICTURES, FRAMES, CDS AND DVDS	2,500.00	0.00	DA	0.00	FA
7. CLOTHING	5,000.00	0.00	DA	0.00	FA
8. JEWELRY Sold watch. Will pay out over a year	12,500.00	0.00		700.00	FA
9. PRUDENTIAL WHOLE LIFE INSURANCE POLICY # 98 445	30,851.02	0.00	DA	0.00	FA
10. PRUDENTIAL WHOLE LIFE INSURANCE POLICY # 93 223	24,971.40	0.00	DA	0.00	FA
11. SIGMA SYSTEMS INC. (100 PERCENT STOCKHOLDER) Filed Chapter 7 - Moser Trustee	0.00	0.00	DA	0.00	FA
12. LEASED BMW 750 LI/MB LL500	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 07/23/07 (f)
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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
13. 1 CHOCOLATE LABRADOR (PET)	250.00	0.00	DA	0.00	FA
14. POSSIBLE TRANSFERS 7.33% ownership in Rent A Toll - no value to estate Transfer of W Hotel Condo. Brought property back into estate. Could not sell. Tried to sell - did collect rents - asset # 15	0.00	0.00	DA	0.00	FA
15. Rents from W Condo (u)	Unknown	25,000.00		50,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		111.48	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,199,373.89	\$25,000.00		\$50,811.48	\$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:

In the process of objecting to claims
Still trying to collect on watch
Information to accountant

Initial Projected Date of Final Report (TFR): 07/01/09 Current Projected Date of Final Report (TFR): 12/01/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41602 -BTR
Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2005 Money Market Account

Taxpayer ID No: *****4661
For Period Ending: 01/12/11

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 #*****9765	Bank Funds Transfer	9999-000	50,034.88		50,034.88
* C 10/12/09	8	Kaizad Dadyburjor	Court approved sale of watch	1129-003	600.00		50,634.88
* C 10/22/09	8	Kaizad Dadyburjor	Court approved sale of watch Check returned - NSF	1129-003	-600.00		50,034.88
C 10/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	10.28		50,045.16
C 11/30/09	INT	Union Bank	Interest Rate 0.250	1270-000	10.60		50,055.76
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	10.60		50,066.36
C 01/29/10	INT	Union Bank	Interest Rate 0.150	1270-000	6.36		50,072.72
C 02/26/10	INT	Union Bank	Interest Rate 0.150	1270-000	5.74		50,078.46
C 03/31/10	INT	Union Bank	Interest Rate 0.150	1270-000	6.77		50,085.23
C 04/07/10	8	Cash	Payment on watch	1129-000	700.00		50,785.23
C 04/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.15		50,789.38
C 05/28/10	INT	Union Bank	Interest Rate 0.100	1270-000	3.89		50,793.27
C 06/25/10	000101	BILL PAYNE 12770 Coit Road	Attorney For Trustee			16,777.15	34,016.12

Page Subtotals 50,793.27 16,777.15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41602 -BTR
Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2005 Money Market Account

Taxpayer ID No: *****4661
For Period Ending: 01/12/11

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 (\$)
		Suite 541 Banner Place Dallas, TX 75251	Fees 16,730.00 Expenses 47.15	3210-000 3220-000			
C 06/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	4.31		34,020.43
C 07/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.93		34,023.36
C 08/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.98		34,026.34
C 09/08/10	000102	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Accountant Fees and Expenses Fees 1,750.00 Expenses 52.35	 3410-000 3420-000		1,802.35	32,223.99
C 09/21/10	000103	INTERNAL REVENUE SERVICE Ogden, UT 84201-0039		2810-000		2,601.11	29,622.88
C 09/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.68		29,625.56
C 10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	2.35		29,627.91
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	1.36		29,629.27
C 12/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	1.24		29,630.51

Page Subtotals 17.85 4,403.46

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41602 -BTR
Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2005 Money Market Account

Taxpayer ID No: *****4661
For Period Ending: 01/12/11

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 (\$)
01/12/11	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.36		29,630.87
01/12/11		Transfer to Acct #*****3961	Final Posting Transfer	9999-000		29,630.87	0.00

COLUMN TOTALS	50,811.48	50,811.48	0.00
Less: Bank Transfers/CD's	<u>50,034.88</u>	<u>29,630.87</u>	
Subtotal	776.60	21,180.61	
Less: Payments to Debtors		<u>0.00</u>	
Net	776.60	21,180.61	

Page Subtotals 0.36 29,630.87

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41602 -BTR
Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****3961 Checking Account

Taxpayer ID No: *****4661
For Period Ending: 01/12/11

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
01/12/11		Transfer from Acct #*****2005	Transfer In From MMA Account	9999-000	29,630.87		29,630.87

COLUMN TOTALS	29,630.87	0.00	29,630.87
Less: Bank Transfers/CD's	<u>29,630.87</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 29,630.87 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41602 -BTR
Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****9765 Money Market Account

Taxpayer ID No: *****4661
For Period Ending: 01/12/11

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 06/11/08	15	Charles Carlson	Rent DEPOSIT CHECK #1218	1222-000	15,000.00		15,000.00
C 06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.10		15,001.10
C 07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.90		15,003.00
C 08/06/08	15	Charles Carlson	Rent on W condo DEPOSIT CHECK #1513	1222-000	5,000.00		20,003.00
C 08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.25		20,005.25
C 09/18/08	15	Charles Carlson	Rent payment DEPOSIT CHECK #1196	1222-000	5,000.00		25,005.25
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	2.87		25,008.12
C 10/01/08	15	Charles Carlson	Rent check DEPOSIT CHECK #1574	1222-000	5,000.00		30,008.12
C 10/23/08	15	Charles Carlson	Rent payment DEPOSIT CHECK #1197	1222-000	5,000.00		35,008.12
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.26		35,011.38
C 11/21/08	15	Charles Carlson	Rent payment DEPOSIT CHECK #1198	1222-000	5,000.00		40,011.38

Page Subtotals 40,011.38 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41602 -BTR
Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****9765 Money Market Account

Taxpayer ID No: *****4661
For Period Ending: 01/12/11

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 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.82		40,014.20
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.83		40,017.03
C 01/26/09	15	Charles Carlson	Rent DEPOSIT CHECK #1469	1222-000	5,000.00		45,017.03
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.65		45,018.68
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.71		45,020.39
C 03/03/09	15	Charles Carlson	Rent DEPOSIT CHECK #1470	1222-000	5,000.00		50,020.39
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.14		50,022.53
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.04		50,024.57
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.97		50,026.54
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.17		50,028.71
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.10		50,030.81
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.10		50,032.91
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	1.97		50,034.88

Page Subtotals 10,023.50 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41602 -BTR
Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****9765 Money Market Account

Taxpayer ID No: *****4661
For Period Ending: 01/12/11

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 10/01/09		Transfer to Acct #*****2005	Bank Funds Transfer	9999-000		50,034.88	0.00

COLUMN TOTALS	50,034.88	50,034.88	0.00
Less: Bank Transfers/CD's	0.00	50,034.88	
Subtotal	50,034.88	0.00	
Less: Payments to Debtors		0.00	
Net	50,034.88	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****2005	776.60	21,180.61	0.00
Checking Account - *****3961	0.00	0.00	29,630.87
Money Market Account - *****9765	50,034.88	0.00	0.00
	50,811.48	21,180.61	29,630.87
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 50,034.88

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41602 Page 1
 Debtor Name: DADYBURJOR, KAIZAD R. Date: January 12, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$16,777.15	\$16,777.15	\$0.00
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$1,802.35	\$1,802.35	\$0.00
999 2810-00	INTERNAL REVENUE SERVICE Ogden, UT 84201-0039	Administrative		\$2,601.11	\$2,601.11	\$0.00
1 070 7100-00	CHITTENDEN BANK ATTN: BONNIE WHITCOMB 2 BURLINGTON SQ BURLINGTON, VT 05401	Unsecured		\$862.00	\$0.00	\$862.00
2 070 7100-00	DISCOVER BANK/DFS SERVICES LLC POB 3025 NEW ALBANY, OH 43054	Unsecured		\$12,123.85	\$0.00	\$12,123.85
3 070 7100-00	US BANK/RETAIL PAYMENT SOLUTIONS PO BOX 5229 CINCINNATI, OH 45201	Unsecured		\$18,105.87	\$0.00	\$18,105.87
5 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$6,143.66	\$0.00	\$6,143.66
6 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS PO BOX 3978 SEATTLE, WA 98124-3978	Unsecured		\$3,605.64	\$0.00	\$3,605.64
7 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS PO BOX 3978 SEATTLE, WA 98124-3978	Unsecured		\$43,186.52	\$0.00	\$43,186.52
8 070 7100-00	BMW BANK OF NORTH AMERICA P. O. BOX 30311 SALT LAKE CITY, UT 84130-0311	Unsecured		\$26,526.57	\$0.00	\$26,526.57
9 070 7100-00	MERRILL LYNCH BUSINESS FINANCIAL SERVICES INC. C/O F. BETH MORGAN, MORGAN & LUTTRELL, L.L.P., 711 NAVARRO, SUITE 210 SAN ANTONIO, TX 78205	Unsecured		\$1,391,860.39	\$0.00	\$1,391,860.39

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41602 Page 2
 Debtor Name: DADYBURJOR, KAIZAD R. Date: January 12, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
10 070 7100-00	American Express Travel Related Services Co. c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$100,044.35	\$0.00	\$100,044.35
11 070 7100-00	AMERICAN EXPRESS BANK FSB C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured		\$4,603.37	\$0.00	\$4,603.37
12 070 7100-00	AMERICAN EXPRESS BANK FSB C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured		\$2,857.02	\$0.00	\$2,857.02
13 070 7100-00	AMERICAN EXPRESS BANK FSB C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured		\$4,460.82	\$0.00	\$4,460.82
14 070 7100-00	AMERICAN EXPRESS BANK FSB C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured		\$196,769.82	\$0.00	\$196,769.82
15 070 7100-00	AMERICAN EXPRESS CENTURION BANK POB 3001 MALVERN, PA 19355-0701	Unsecured		\$174.31	\$0.00	\$174.31
16 070 7100-00	DALLAS SIGHT AND SOUND, INC. 4202 WILEY POST ROAD ADDISON, TX 75001-4265	Unsecured		\$80,686.11	\$0.00	\$80,686.11
17 070 7100-00	INGRAM MICRO, INC. 1759 WEHRLE DRIVE WILLIAMSVILLE, NY 14221	Unsecured		\$453,558.62	\$0.00	\$453,558.62
19 070 7100-00	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured		\$41,655.90	\$0.00	\$41,655.90
20 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card III POB 35480 Newark, NJ 07193-5480	Unsecured		\$119.71	\$0.00	\$119.71
21 070 7100-00	SED INTERNATIONAL, INC. C/O AUTUMN D. SMITH, HAYNES AND BOONE, LLP, 901 MAIN STREET, SUITE 3100 DALLAS, TX 75202	Unsecured		\$352,554.28	\$0.00	\$352,554.28

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41602 Page 3
 Debtor Name: DADYBURJOR, KAIZAD R. Date: January 12, 2011
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
22 070 7100-00	DE LAGE LANDEN FINANCIAL C/O WILLIAM B. FINKELSTEIN, HUGHES & LUCE LLP, 1717 MAIN STREET, SUITE 2800 DALLAS, TX 75201	Unsecured		\$1,226,110.15	\$0.00	\$1,226,110.15
23 620 7200-00	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured		\$23,063.02	\$0.00	\$23,063.02
24 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Unsecured		\$23,638.87	\$0.00	\$23,638.87
25 620 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Unsecured		\$58,100.49	\$0.00	\$58,100.49
4 100 4110-00	BMW BANK OF NORTH AAMERICA BMW FINANCIAL SERVICES NA. LLC 5550 BRITTON PARKWAY HILLIARD, OH 43026	Secured		\$0.00	\$0.00	\$0.00
18 100 4110-00	INGRAM MICRO, INC. 1759 WEHRLE DRIVE WILLIAMSVILLE, NY 14221	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$4,091,991.95	\$21,180.61	\$4,070,811.34

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41602 BTR

Case Name: DADYBURJOR, KAIZAD R.

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$

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	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: LINDA PAYNE, TRUSTEE	\$	\$	\$
Trustee Expenses: LINDA PAYNE, TRUSTEE	\$	\$	\$
Attorney for Trustee Fees: BILL PAYNE	\$	\$	\$
Attorney for Trustee Expenses: BILL PAYNE	\$	\$	\$
Accountant for Trustee Fees: Sheldon Levy, CPA	\$	\$	\$
Accountant for Trustee Expenses: Sheldon Levy, CPA	\$	\$	\$
Other: INTERNAL REVENUE SERVICE	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

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

Allowed priority claims are:

NONE

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

Timely claims of general (unsecured) creditors totaling \$ 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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	CHITTENDEN BANK	\$	\$	\$
2	DISCOVER BANK/DFS SERVICES LLC	\$	\$	\$
3	US BANK/RETAIL PAYMENT SOLUTIONS	\$	\$	\$
5	CHASE BANK USA, NA	\$	\$	\$
6	CHASE BANK USA	\$	\$	\$
7	CHASE BANK USA	\$	\$	\$
8	BMW BANK OF NORTH AMERICA	\$	\$	\$
9	MERRILL LYNCH BUSINESS FINANCIAL	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	American Express Travel Related	\$	\$	\$
11	AMERICAN EXPRESS BANK FSB	\$	\$	\$
12	AMERICAN EXPRESS BANK FSB	\$	\$	\$
13	AMERICAN EXPRESS BANK FSB	\$	\$	\$
14	AMERICAN EXPRESS BANK FSB	\$	\$	\$
15	AMERICAN EXPRESS CENTURION BANK	\$	\$	\$
16	DALLAS SIGHT AND SOUND, INC.	\$	\$	\$
17	INGRAM MICRO, INC.	\$	\$	\$
19	LVNV FUNDING LLC ITS SUCCESSORS AND	\$	\$	\$
20	eCAST Settlement Corporation assignee of	\$	\$	\$
21	SED INTERNATIONAL, INC.	\$	\$	\$
22	DE LAGE LANDEN FINANCIAL	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
23	LVNV FUNDING LLC ITS SUCCESSORS AND	\$	\$	\$
24	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$
25	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE