

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: §  
§  
BERRY, CALVIN C., III § Case No. 07-42276 BTR  
BERRY, JO ANN §  
§  
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.

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS

In Re:	)		
BERRY, CALVIN C., III	)	07-42276	-BTR
EIN: 13-7581591	)	Chapter 7	
BERRY, JO ANN	)		
SSN: 466-88-5208	)		
Debtor(s).	)		

**TRUSTEE INTERIM REPORT**

The Trustee, hereby files his Individual Estate Property Record and Report (Form 1) for the five month reporting period ending 04/13/2010. 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: 07-42276 BTR Judge: Brenda T. Rhoades  
Case Name: BERRY, CALVIN C., III  
BERRY, JO ANN  
For Period Ending: 04/13/10

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 10/01/07 (f)  
341(a) Meeting Date: 10/29/07  
Claims Bar Date: 03/03/08

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. 6715 Braddock Pl Dallas, TX 7232, Lot 14-A blk 3 Homestead Creditor Countrywide	160,000.00	0.00	DA	0.00	FA
2. 736 Emberwood, Dallas, TX 7232, Lot 11 blk N/663 Realtor looked at - no value to estate Stay lifted by Washington Mutual	54,000.00	0.00	DA	0.00	FA
3. 7119 London Fog, Dallas, TX, Lot 5 Blk H/6118 Realtor looked at - no value to estate Stay lifted by Washington Mutual	130,000.00	0.00	DA	0.00	FA
4. 919 Indian Trail Oak Leaf TX 75154, Lot 2 Blk2 Realtor looked at - no value to estate Stay lifted by Washington Mutual	38,400.00	0.00	DA	0.00	FA
5. 1609 Gillarel Springs Lan Belongs to corporation. No value Creditor Inwood Bank	144,740.00	0.00	DA	0.00	FA
6. 8637 Bearden Lan. Belongs to corporation. No value Creditor Washington Federal Savings	15,000.00	0.00	DA	0.00	FA
7. 1514 Gillarel Springs Belongs to corporation - no value	22,000.00	0.00	DA	0.00	FA

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BERRY, JO ANN

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Creditor Plains Capital					
8. 2831 Ainwick Ct. Dallas Belongs to corporation - no value Creditor: Colonial Bank	20,000.00	0.00	DA	0.00	FA
9. 2810 Ainwick Ct. Dallas TX Belongs to corporation - no value Creditor Colonial Bank	158,380.00	0.00	DA	0.00	FA
10. 1614 Gillarel Springs Belongs to corporation - no value Creditor - Plains Capital	22,000.00	0.00	DA	0.00	FA
11. 7007 London Fog Dr. Dallas TX Belongs to corporation - no value Creditor Colonial Bank	20,000.00	0.00	DA	0.00	FA
12. 8613 Bearden Ln Dallas TX 75241 Belongs to corporation - no value Creditor - Washington Federal	126,240.00	0.00	DA	0.00	FA
13. 8633 Bearden Lan Dallas TX Belongs to corporation - no value Creditor Colonial Bank	98,890.00	0.00	DA	0.00	FA

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BERRY, JO ANN

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14. 8651 Bearden Lan Dallas TX Belongs to corporation - no value Creditor Colonial Bank	15,000.00	0.00	DA	0.00	FA
15. 8641 Bearden Ln Dallas TX Belongs to corporation - no value Creditor Inwood Bank	15,000.00	0.00	DA	0.00	FA
16. 8655 Bearden Ln. Dallas TX Belongs to corporation - no value Creditor Colonial Bank	148,350.00	0.00	DA	0.00	FA
17. 8617 Bearden Ln Dallas TX, Form B6A-Cont., (10/0 Lot belongs to corporation. Unemcumbered. Title in name of Berry Homes. Mark Weisbart trustee	11,500.00	0.00	DA	0.00	FA
18. 2831 Ainwquck, 7007 London & 7119 London Property listed on Schedule A like this. However these properties are already listed at asset # 3, 8 & 11.	300,000.00	0.00	DA	0.00	FA
19. Cash Listed on amended B	1,400.00	1,400.00		1,250.00	FA
20. Comerica Bank Listed on amended B with a negative balance of 298.29.	0.00	0.00		150.00	FA

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BERRY, JO ANN

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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
21. Household Goods	3,675.00	0.00	DA	0.00	FA
22. Books, etc.	300.00	0.00	DA	0.00	FA
23. Clothing and Jewelry	1,600.00	0.00	DA	0.00	FA
24. Gun	100.00	0.00	DA	0.00	FA
25. 2002 Ford F150 Lien Ford Motor Credit	3,000.00	0.00	DA	0.00	FA
26. 2004 Toyota Land Cruiser Lien Bank of America. Stay lifted.	30,000.00	0.00	DA	0.00	FA
27. 1985 300 SD Mercedes Does not run. Pictures in quickdocs. Debtor does not have clear title. Auctioneer said not worth the effort.	100.00	100.00	DA	0.00	FA
28. Rents	Unknown	2,059.00		2,059.00	FA
29. Preference to American Express (u)	0.00	2,044.79		1,635.83	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		7.16	Unknown

	Gross Value of Remaining Assets				
TOTALS (Excluding Unknown Values)	\$1,539,675.00	\$5,603.79		\$5,101.99	\$0.00

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BERRY, JO ANN

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 10/01/07 (f)  
341(a) Meeting Date: 10/29/07  
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

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

TFR in UST's office

Initial Projected Date of Final Report (TFR): 10/01/08

Current Projected Date of Final Report (TFR): 02/01/10

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

Case No: 07-42276 -BTR  
Case Name: BERRY, CALVIN C., III  
BERRY, JO ANN  
Taxpayer ID No: \*\*\*\*\*1591  
For Period Ending: 04/13/10

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*1676 Money Market Account

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 #*****4765	Bank Funds Transfer	9999-000	4,900.13		4,900.13
C 10/07/09	19	BERRY, CALVIN C., III 6715 BRADDOCK PL. DALLAS, TX 75232	Payment on cash	1129-000	150.00		5,050.13
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.60		5,050.73
C 11/06/09	19	Calvin Berry	Payment on bank accounts	1129-000	50.00		5,100.73
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.64		5,101.37
C 12/02/09	000101	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved fees for Attorney for Trustee	3210-000		1,650.00	3,451.37
C 12/02/09	000102	Bill F. Payne	Court approved attorney for trustee Expnses	3220-000		56.01	3,395.36
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.45		3,395.81
C 01/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.15		3,395.96
C 02/03/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.02		3,395.98
C 02/03/10		Transfer to Acct #*****2922	Final Posting Transfer	9999-000		3,395.98	0.00

Page Subtotals 5,101.99 5,101.99

**FORM 2**

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 Case Name: BERRY, CALVIN C., III  
 BERRY, JO ANN  
 Taxpayer ID No: \*\*\*\*\*1591  
 For Period Ending: 04/13/10

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*1676 Money Market Account

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	5,101.99	5,101.99	0.00
Less: Bank Transfers/CD's	4,900.13	3,395.98	
Subtotal	201.86	1,706.01	
Less: Payments to Debtors		0.00	
Net	201.86	1,706.01	

Page Subtotals                      0.00                      0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42276 -BTR  
 Case Name: BERRY, CALVIN C., III  
 BERRY, JO ANN  
 Taxpayer ID No: \*\*\*\*\*1591  
 For Period Ending: 04/13/10

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*2922 Checking Account

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 02/03/10		Transfer from Acct #*****1676	Transfer In From MMA Account	9999-000	3,395.98		3,395.98

COLUMN TOTALS	3,395.98	0.00	3,395.98
Less: Bank Transfers/CD's	<u>3,395.98</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 3,395.98 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42276 -BTR  
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BERRY, JO ANN  
Taxpayer ID No: \*\*\*\*\*1591  
For Period Ending: 04/13/10

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*4765 Money Market Account

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 11/15/07	28	Housing Authority	Rents DEPOSIT CHECK #3395	1122-000	287.00		287.00
C 11/15/07	28	Housing Authority	Rent DEPOSIT CHECK #5502	1122-000	287.00		574.00
C 11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.10		574.10
C 12/20/07	28	Housing Authority of Dallas	Rents DEPOSIT CHECK #1102	1122-000	287.00		861.10
C 12/20/07	28	County of Dallas	Rents DEPOSIT CHECK #3013	1122-000	600.00		1,461.10
C 12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.40		1,461.50
C 01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.66		1,462.16
C 02/12/08	28	Housing Authority	Payment on 7119 London Fog DEPOSIT CHECK #6518	1122-000	299.00		1,761.16
C 02/12/08	28	Housing Authority of Dallas	Payment on 7119 London Fog DEPOSIT CHECK #8709	1122-000	299.00		2,060.16
C 02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.36		2,060.52
C 03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.38		2,060.90

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For Period Ending: 04/13/10

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*4765 Money Market Account

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 04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.28		2,061.18
C 05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.25		2,061.43
C 06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.26		2,061.69
C 07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.26		2,061.95
C 08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.24		2,062.19
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.27		2,062.46
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.22		2,062.68
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.16		2,062.84
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		2,062.98
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,063.06
C 02/12/09	20	Calvin Berry	Payment for funds in bank account DEPOSIT CHECK #1667	1129-000	150.00		2,213.06
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,213.14
C 03/06/09	19	Calvin Berry	Repayment of bank account DEPOSIT CHECK #1693	1129-000	150.00		2,363.14

Page Subtotals 302.24 0.00

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Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*4765 Money Market Account

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 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.10		2,363.24
C 04/01/09	29	American Express	Preference payment DEPOSIT CHECK #4665	1241-000	1,635.83		3,999.07
C 04/14/09	19	Calvin Berry	Payment on non exempt assets DEPOSIT CHECK #1711	1129-000	150.00		4,149.07
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,149.23
C 05/12/09	19	Calvin Berry	Payment on bank account DEPOSIT CHECK #1739	1129-000	150.00		4,299.23
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,299.39
C 06/22/09	19	Calvin Berry	Repayment on bank accounts DEPOSIT CHECK #1767	1129-000	150.00		4,449.39
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		4,449.57
C 07/02/09	19	Calvin Berry	Repayment of bank account DEPOSIT CHECK #1787	1129-000	150.00		4,599.57
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		4,599.76
C 08/10/09	19	Calvin Berry	Repayment of bank account DEPOSIT CHECK #1812	1129-000	150.00		4,749.76
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		4,749.95

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Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*4765 Money Market Account

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 09/15/09	19	Calvin Berry	Payment on non exempt assets DEPOSIT CHECK #1831	1129-000	150.00		4,899.95
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.18		4,900.13
C 10/01/09		Transfer to Acct #*****1676	Bank Funds Transfer	9999-000		4,900.13	0.00

COLUMN TOTALS	4,900.13	4,900.13	0.00
Less: Bank Transfers/CD's	0.00	4,900.13	
Subtotal	4,900.13	0.00	
Less: Payments to Debtors		0.00	
Net	4,900.13	0.00	
<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSEMENTS</b>	<b>ACCOUNT BALANCE</b>
Money Market Account - *****1676	201.86	1,706.01	0.00
Checking Account - *****2922	0.00	0.00	3,395.98
Money Market Account - *****4765	4,900.13	0.00	0.00
	-----	-----	-----
	5,101.99	1,706.01	3,395.98
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 150.18 4,900.13

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42276 Page 1  
 Debtor Name: BERRY, CALVIN C., III Date: April 13, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3220-00	Bill F. Payne	Administrative		\$56.01	\$56.01	\$0.00
001 3110-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$1,650.00	\$1,650.00	\$0.00
1U 610 7100-00	WASHINGTON FEDERAL SAVINGS ATTN: RHONDA TOMLINSON 5900 CHAPEL HILL BOULEVARD PLANO, TX 75093	Unsecured		\$186,668.27	\$0.00	\$186,668.27
2 610 7100-00	WELLS FARGO BANK, N.A. C/O WELLS FARGO CARD SERVICES RECOVERY DEPARTMENT,P.O. BOX 9210 DES MOINES, IA 50306	Unsecured		\$6,648.91	\$0.00	\$6,648.91
3 610 7100-00	Atrium Companies, Inc. 3890 W. Northwest Hwy, Suite 500 Dallas, TX 75220	Unsecured		\$10,803.15	\$0.00	\$10,803.15
4 610 7100-00	ALLIANT CABINETS DIRECT C/O SCOTT AND GOLDMAN, INC 590 W. CROSSVILLE RD., STE. 104 ROSWELL, GA 30075	Unsecured		\$5,660.03	\$0.00	\$5,660.03
5 610 7100-00	SKIDSTAR GRADING CO. PO BOX 292061 LEWISVILLE, TX 75029	Unsecured		\$20,882.80	\$0.00	\$20,882.80
6 610 7100-00	RADIO ONE 1801 E. WHEATLAND RD. DALLAS, TX 75241	Unsecured		\$395,000.00	\$0.00	\$395,000.00
7 610 7100-00	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured		\$6,159.44	\$0.00	\$6,159.44
8 610 7100-00	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS OF CITIBANK RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured		\$111.70	\$0.00	\$111.70
9 610 7100-00	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK,DBA BIG TEX TRAILERS	Unsecured		\$1,128.23	\$0.00	\$1,128.23

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42276 Page 2  
 Debtor Name: BERRY, CALVIN C., III Date: April 13, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	25 SE 2ND AVE STE 1120 MIAMI, FL 33131					
10 620 7200-00	CORAZON M. RAMIREZ, M.D. 9080 HARRY HINES STE. 110 DALLAS, TX 75235-1700	Unsecured		\$0.00	\$0.00	\$0.00
1 100 4110-00	Washington Federal Savings Attn: Rhonda Tomlinson 5900 Chapel Hill Blvd. Plano, TX 74093	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$634,768.54	\$1,706.01	\$633,062.53

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-42276 BTR  
 Case Name: BERRY, CALVIN C., III  
                   BERRY, JO ANN  
 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>
	WASHINGTON FEDERAL		
<u>1U</u>	<u>SAVINGS</u>	\$ _____	\$ _____
<u>2</u>	<u>WELLS FARGO BANK, N.A.</u>	\$ _____	\$ _____



subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

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

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

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