

Daniel Jacob Goldberg - Trustee
 2 Riverway, Suite 700
 Houston, TX 77056-1912
 Case No: 08-10591-BP-7

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

In re:	§	Case No. 08-10591-BP-7
	§	
DAVID E. MARLEY	§	
WANDA P. MARLEY	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 11/13/2008. The undersigned trustee was appointed on 11/13/2008.
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 \$38,741.76

Funds were disbursed in the following amounts:

Payments made under an interim distribution	\$0.00
Administrative expenses	\$32,879.93
Other Payments to creditors	\$0.00
Non-estate funds paid to 3 rd Parties	\$0.00
Exemptions paid to the debtor	\$0.00
Other payments to the debtor	\$0.00
 Leaving a balance on hand of ¹	 \$5,861.83

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements 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.

The remaining funds are available for distribution.

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 03/23/2009 and the deadline for filing government claims was 06/22/2009. 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 \$4,624.18. 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 \$4,624.18, for a total compensation of \$4,624.18². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$770.27, for total expenses of \$770.27.

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

Date: 05/25/2011

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.

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).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
For the Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/13/2008 (f)
§341(a) Meeting Date: 12/19/2008
Claims Bar Date: 03/23/2009

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	Homestead House and lot 1531 Carolina Avenue Port Arthur, Texas 77642 Legal Description: Lt 15 Blk 2 Jones Add, Abst 032800	\$53,000.00	\$0.00	DA	\$0.00	FA
2	Real Estate lot Unimproved hillside lot Port Duncan PO Box 450937 Grove, Oklahoma 74346 Legal Description: Port Duncan 3, Lot 19, Blk 18, 1517-092~	\$2,380.00	\$2,380.00	OA	\$0.00	FA
3	Real Estate lot Unimproved lot Holiday Shores 25430 S. 607 Lane Grove, Oklahoma 74344 Legal Description: Holiday Shores, lot 272, 359-224, 1517-092~	\$2,000.00	\$2,000.00	OA	\$0.00	FA
4	Real Estate lot Unimproved lot Lakemont Shores PO Box 376 Disney, Oklahoma 74340	\$390.00	\$390.00	OA	\$0.00	FA
5	Cash on hand	\$12.00	\$12.00		\$12.00	FA
6	Savings account ad MCT FCU (Wife) #2900	\$25.44	\$25.44	DA	\$0.00	FA
7	Checking account at MCT Credit Union Joint Checking #2911	\$0.64	\$0.64	DA	\$0.00	FA
8	Checking account at MCT Credit Union Wife Business Acct. #2912	\$3.68	\$3.68	DA	\$0.00	FA
9	Checking account at MCT Credit Union Wife Personal Checking #2913	\$9.06	\$9.06	DA	\$0.00	FA
10	Checking account at MCT Credit Union H: Savings #2600	\$25.70	\$25.70	DA	\$0.00	FA
11	Business Checking account (Husband's) at MCT Credit Union #2611	\$3.43	\$3.43	DA	\$0.00	FA
12	MCT Credit Union Husband's checking #2612	\$14.47	\$14.47	DA	\$0.00	FA
13	Neches FCU W: savings	\$5.00	\$5.00		\$5.00	FA
14	Neches FCU H: Savings	\$5.00	\$5.00		\$5.00	FA
15	Neches FCU W:Checking	\$1.37	\$1.37		\$1.37	FA
16	Neches FCU H: Checking	\$69.09	\$69.09		\$66.65	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
For the Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/13/2008 (f)
§341(a) Meeting Date: 12/19/2008
Claims Bar Date: 03/23/2009

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	
17	Neches FCU Business Checking	\$7.56	\$7.56		\$5.00	FA
18	Living room furniture including recliner(\$50), coffee table(\$30), end tables(\$50), 4 lamps(\$20), couch(\$50), love seat(\$50), rocker(\$10)	\$260.00	\$0.00	DA	\$0.00	FA
19	Dining room furniture including table and 4 chairs(\$50)	\$50.00	\$0.00	DA	\$0.00	FA
20	Bedroom furniture including dresser(\$75), 2 nightstands(\$20), mirror(\$10), bed(\$100)	\$205.00	\$0.00	DA	\$0.00	FA
21	Kitchen appliances including stove(\$100), dishwasher(\$20), microwave(\$20), 2 refrigerators(\$300)	\$440.00	\$0.00	DA	\$0.00	FA
22	Electronic equipment including TV(\$400), DVD/VCR player(\$20), computer(\$100)	\$520.00	\$0.00	DA	\$0.00	FA
23	Washer and dryer	\$600.00	\$0.00	DA	\$0.00	FA
24	40 books, CDs	\$40.00	\$0.00	DA	\$0.00	FA
25	Wearing apparel including clothes, shoes and accessories	\$80.00	\$0.00	DA	\$0.00	FA
26	Jewelry including wedding rings(\$250), watch(\$10)	\$260.00	\$0.00	DA	\$0.00	FA
27	2 sewing machines	\$75.00	\$0.00	DA	\$0.00	FA
28	Potential recovery for damages received in 2005 auto accident. Lawsuit filed. The amount listed should not be construed as a limitation of value.	\$20,000.00	\$20,000.00		\$37,986.64	FA
29	1998 Toyota Camry	\$2,950.00	\$0.00	DA	\$0.00	FA
30	1993 Ford Aerostar Van used in business	\$1,000.00	\$0.00	DA	\$0.00	FA
31	2008 Ford Explorer	\$20,000.00	\$0.00	DA	\$0.00	FA
32	3 hydrolic chairs, hairdryers, and shampoo equipment used in business	\$2,100.00	\$0.00	DA	\$0.00	FA
33	Carpet cleaning unit affixed to the van, including a wand and hoses.	\$2,000.00	\$0.00	DA	\$0.00	FA
34	Push lawn mower(\$100), weed eater, and hedger	\$200.00	\$0.00	DA	\$0.00	FA
35	Rental Payment (Beauty Shop-Hair Dresser) (u)	\$0.00	\$650.00		\$650.00	FA

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

Page No: 3

Exhibit A

Case No.: 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
For the Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/13/2008 (f)
§341(a) Meeting Date: 12/19/2008
Claims Bar Date: 03/23/2009

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
INT	Interest Earned (u)	Unknown	Unknown		\$10.10	FA

TOTALS (Excluding unknown value)

\$108,732.44

\$25,602.44

\$38,741.76

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

--Attorney Fee Application to be filed.
Submitted TFR to UST for approval.

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

Current Projected Date Of Final Report (TFR): 12/31/2012

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
Primary Taxpayer ID #: *****8225
Co-Debtor Taxpayer ID #: *****8226
For Period Beginning: 11/13/2008
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0591
Account Title: Marley; 08-10591
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
08/18/2009		Transfer From Acct#*****0591	Per Order EOD 7/22/09	9999-000	\$28,558.60		\$28,558.60
08/18/2009	1	Trent Devenzio	Per Order EOD 7/22/09 Special Counsel Fees: \$15,194.66 Expenses: \$3,12.39 (W&S \$1,125.92 and M&D \$2,586.47)	*		\$18,907.05	\$9,651.55
			Special Counsel Fees \$ (15,194.66)	3210-600			\$9,651.55
			Special Counsel Expenses \$ (3,712.39)	3220-610			\$9,651.55
08/18/2009	2	Provision Imaging a/k/a Key Health Medical Solutions, Inc.	Per Order EOD 7/22/09; Re: Invoice #317496, DOS 09/20/2007; MR Lumbar Spine; Patient: David Marley, SSN: xxx-xx-0510; Patient No. 1038337; Invoice amount due reduced to \$1,300.	3220-610		\$1,300.00	\$8,351.55
08/18/2009	3	Dr. Gregory L. Hollier, D.C., Hollier Chiropractic	Per Order EOD 7/22/09; Patient: David E. Marley Bill reduced to \$8,351.55	3220-610		\$8,351.55	\$0.00
10/30/2009		Transfer From Acct#*****0591	Per Order EOD 10/20/09	9999-000	\$1,182.36		\$1,182.36
10/30/2009		Transfer To Acct#*****0591	Error. Wrote check from Money Market account.	9999-000		\$1,182.36	\$0.00
01/18/2011		Transfer From Acct#*****0591	Transferring funds to disburse payment as per Order Granting Compensation and Reimbursement of Fees to Daniel J. Goldberg; Order signed on 1/13/11.	9999-000	\$2,800.00		\$2,800.00
01/18/2011		Transfer From Acct#*****0591	Transferring funds to disburse payment as per Order Granting Compensation and Reimbursement of Expenses to Daniel J. Goldberg; Order signed on 1/13/11.	9999-000	\$338.97		\$3,138.97
01/18/2011	4	Daniel Goldberg, Attorney	Order signed 1/13/11 Granting Comp.; 08-10591.	3110-000		\$2,800.00	\$338.97
01/18/2011	5	Daniel J. Goldberg, Attorney	Order signed 1/13/11; Granting awarded expenses; 08-10591.	3120-000		\$338.97	\$0.00
03/21/2011		Transfer From: Marley 08-*0591 # 80208*0591	Transfer to Close Account	9999-000	\$5,861.83		\$5,861.83

SUBTOTALS \$38,741.76 \$32,879.93

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
Primary Taxpayer ID #: *****8225
Co-Debtor Taxpayer ID #: *****8226
For Period Beginning: 11/13/2008
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0591
Account Title: Marley; 08-10591
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:	\$38,741.76	\$32,879.93	\$5,861.83
Less: Bank transfers/CDs	\$38,741.76	\$1,182.36	
Subtotal	\$0.00	\$31,697.57	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$31,697.57	

For the period of 11/13/2008 to 5/25/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$38,741.76
Total Compensable Disbursements:	\$31,697.57
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$31,697.57
Total Internal/Transfer Disbursements:	\$1,182.36

For the entire history of the account between 08/18/2009 to 5/25/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$38,741.76
Total Compensable Disbursements:	\$31,697.57
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$31,697.57
Total Internal/Transfer Disbursements:	\$1,182.36

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10591-BP-7
 Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
 Primary Taxpayer ID #: *****8225
 Co-Debtor Taxpayer ID #: *****8226
 For Period Beginning: 11/13/2008
 For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0591
 Account Title: Marley 08-10591
 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
01/07/2009		Packard Packard & Lapray	Ck 4632	*	\$95.02		\$95.02
	{5}			\$12.00 1129-000			\$95.02
	{16}			\$5.00 1129-000			\$95.02
	{13}			\$5.00 1129-000			\$95.02
	{14}			\$5.00 1129-000			\$95.02
	{17}			\$5.00 1129-000			\$95.02
	{15}			\$1.37 1129-000			\$95.02
	{16}			\$61.65 1129-000			\$95.02
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.01		\$95.03
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.01		\$95.04
03/06/2009	(35)	David and Wanda Marley	MO16519791903; Dated 3/02/09	1222-000	\$650.00		\$745.04
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.04		\$745.08
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.03		\$745.11
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.03		\$745.14
06/19/2009	(28)	Allstate (David Brandom)	Ck 177501423; Dated 4/26/09; Civil Suit for Damages sustained in Auto Accident	1142-000	\$37,986.64		\$38,731.78
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.45		\$38,732.23
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.64		\$38,733.87
08/18/2009		Transfer To Acct#*****0591	Per Order EOD 7/22/09	9999-000		\$28,558.60	\$10,175.27
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.10		\$10,176.37
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.42		\$10,176.79
10/30/2009		Transfer From Acct#*****0591	Error. Wrote check from Money Market account.	9999-000	\$1,182.36		\$11,359.15
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.43		\$11,359.58
10/30/2009		Transfer To Acct#*****0591	Per Order EOD 10/20/09	9999-000		\$1,182.36	\$10,177.22
10/30/2009	1000	William G. West, P.C., C.P.A. West	Per Order EOD 10/20/09 Fees: \$1175.00 Expenses: 7.36	*		\$1,182.36	\$8,994.86
			William G. West \$(1,175.00)	3410-000			\$8,994.86
			William G. West \$(7.36)	3420-000			\$8,994.86

SUBTOTALS \$39,918.18 \$30,923.32

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
Primary Taxpayer ID #: *****8225
Co-Debtor Taxpayer ID #: *****8226
For Period Beginning: 11/13/2008
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0591
Account Title: Marley 08-10591
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
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.37		\$8,995.23
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.38		\$8,995.61
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.38		\$8,995.99
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.35		\$8,996.34
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.38		\$8,996.72
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.37		\$8,997.09
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.38		\$8,997.47
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.37		\$8,997.84
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.38		\$8,998.22
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.38		\$8,998.60
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.37		\$8,998.97
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.38		\$8,999.35
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.37		\$8,999.72
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.38		\$9,000.10
01/18/2011		Transfer To Acct#*****0591	Transferring funds to disburse payment as per Order Granting Compensation and Reimbursement of Expenses to Daniel J. Goldberg; Order signed on 1/13/11.	9999-000		\$2,800.00	\$6,200.10
01/18/2011		Transfer To Acct#*****0591	Transferring funds to disburse payment as per Order Granting Compensation and Reimbursement of Expenses to Daniel J. Goldberg; Order signed on 1/13/11.	9999-000		\$338.97	\$5,861.13
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.32		\$5,861.45
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.22		\$5,861.67
03/21/2011	(INT)	Sterling Bank	Account Closing Interest As Of 3/21/2011	1270-000	\$0.16		\$5,861.83
03/21/2011		Transfer To: Marley; 08-*0591 # 80108*0591	Transfer to Close Account	9999-000		\$5,861.83	\$0.00

SUBTOTALS

\$5.94

\$9,000.80

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
Primary Taxpayer ID #: *****8225
Co-Debtor Taxpayer ID #: *****8226
For Period Beginning: 11/13/2008
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0591
Account Title: Marley 08-10591
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:	\$39,924.12	\$39,924.12	\$0.00
Less: Bank transfers/CDs	\$1,182.36	\$38,741.76	
Subtotal	\$38,741.76	\$1,182.36	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$38,741.76	\$1,182.36	

For the period of 11/13/2008 to 5/25/2011

Total Compensable Receipts:	\$38,741.76
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$38,741.76
Total Internal/Transfer Receipts:	\$1,182.36
Total Compensable Disbursements:	\$1,182.36
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,182.36
Total Internal/Transfer Disbursements:	\$38,741.76

For the entire history of the account between 01/07/2009 to 5/25/2011

Total Compensable Receipts:	\$38,741.76
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$38,741.76
Total Internal/Transfer Receipts:	\$1,182.36
Total Compensable Disbursements:	\$1,182.36
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,182.36
Total Internal/Transfer Disbursements:	\$38,741.76

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
Primary Taxpayer ID #: *****8225
Co-Debtor Taxpayer ID #: *****8226
For Period Beginning: 11/13/2008
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0591
Account Title: Marley 08-10591
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
	\$38,741.76	\$32,879.93	\$5,861.83
	\$38,741.76	\$32,879.93	\$5,861.83

For the period of 11/13/2008 to 5/25/2011

Total Compensable Receipts:	\$38,741.76
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$38,741.76
Total Internal/Transfer Receipts:	\$39,924.12
Total Compensable Disbursements:	\$32,879.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$32,879.93
Total Internal/Transfer Disbursements:	\$39,924.12

For the entire history of the case between 11/13/2008 to 5/25/2011

Total Compensable Receipts:	\$38,741.76
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$38,741.76
Total Internal/Transfer Receipts:	\$39,924.12
Total Compensable Disbursements:	\$32,879.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$32,879.93
Total Internal/Transfer Disbursements:	\$39,924.12

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
Claims Bar Date: 03/23/2009

Trustee Name: Daniel Jacob Goldberg
Date: 5/25/2011

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 GOLDBERG, ATTORNEY	03/17/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00
	DANIEL J. GOLDBERG, ATTORNEY EXPENSES Houston TX 77056	01/18/2011	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$0.00	\$0.00	\$0.00	\$338.97	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	01/21/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$4,624.18	\$4,624.18	\$0.00	\$0.00	\$0.00	\$4,624.18
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	01/21/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$770.27	\$770.27	\$0.00	\$0.00	\$0.00	\$770.27
1	FORD MOTOR CREDIT COMPANY LLC P O Box 537901 Livonia MI 481539905	12/04/2008	SECURED	Disallowed	4210-000	\$0.00	\$34,939.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Order EOD 5/13/10 Striking claim.

2	HOLLIER CHIROPRACTIC 4820 Twin City Hwy Groves TX 77619	01/07/2009	UNSECURED	Allowed	7100-000	\$0.00	\$12,515.00	\$12,515.00	\$0.00	\$0.00	\$0.00	\$12,515.00
---	------------------------------------------------------------------	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

Claim Notes: Re: David E. Marley and Wanda P. Marley

3	PORT DUNCAN PO Box 450937 Grove OK 74345	01/12/2009	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	------------------------------------------------	------------	----------------	------------	----------	--------	----------	--------	--------	--------	--------	--------

Claim Notes: Objection filed; Order EOD 5/13/10 Striking claim.

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 08-10591-BP-7
Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
Claims Bar Date: 03/23/2009

Trustee Name: Daniel Jacob Goldberg
Date: 5/25/2011

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
4	LAKEMONT SHORES PO Box 376 Disney OK 74340	01/22/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$1,357.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed;Order EOD 5/13/10 Striking claim.

5	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba HOME SOURCE/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	02/17/2009	UNSECURED	Allowed	7100-000	\$0.00	\$434.50	\$434.50	\$0.00	\$0.00	\$0.00	\$434.50
---	----------------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda P. Marley SSN: x-2041

6	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF MHC Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville SC 296030587	02/24/2009	UNSECURED	Allowed	7100-000	\$0.00	\$963.60	\$963.60	\$0.00	\$0.00	\$0.00	\$963.60
---	-----------------------------------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Re: Wanda P. Marley

7	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	02/24/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,399.52	\$1,399.52	\$0.00	\$0.00	\$0.00	\$1,399.52
---	-----------------------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Re: David E. Marley

8	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	02/24/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,807.83	\$1,807.83	\$0.00	\$0.00	\$0.00	\$1,807.83
---	-----------------------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: re: Wanda Phillips (Marley)

CLAIM ANALYSIS REPORT

Case No. 08-10591-BP-7
 Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
 Claims Bar Date: 03/23/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 5/25/2011

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
9	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	02/24/2009	UNSECURED	Allowed	7100-000	\$0.00	\$575.17	\$575.17	\$0.00	\$0.00	\$0.00	\$575.17

Claim Notes: Re: David Marley

10	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	02/24/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,054.08	\$1,054.08	\$0.00	\$0.00	\$0.00	\$1,054.08
----	-----------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Re: David Marley

11	ECAST SETTLEMENT CORPORATION ASSIGNEE OF HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 071935480	03/06/2009	UNSECURED	Allowed	7100-900	\$0.00	\$984.53	\$984.53	\$0.00	\$0.00	\$0.00	\$984.53
----	---------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Re: Wanda P. Marley

12	ECAST SETTLEMENT CORPORATION ASSIGNEE OF HSBC Bank Nevada and its Assigns POB 35480 Newark NJ 071935480	03/06/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,942.93	\$1,942.93	\$0.00	\$0.00	\$0.00	\$1,942.93
----	---------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Re: Wanda P. Marley

13	ROUNDUP FUNDING, LLC MS 550 PO Box 91121 Seattle WA 981119221	03/09/2009	UNSECURED	Allowed	7100-000	\$0.00	\$314.72	\$314.72	\$0.00	\$0.00	\$0.00	\$314.72
----	---------------------------------------------------------------	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda P. Marley SSN: x-2041

CLAIM ANALYSIS REPORT

Case No. 08-10591-BP-7
 Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
 Claims Bar Date: 03/23/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 5/25/2011

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
14	ROUNDUP FUNDING, LLC MS 550 PO Box 91121 Seattle WA 981119221	03/09/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,049.05	\$2,049.05	\$0.00	\$0.00	\$0.00	\$2,049.05

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda P. Marley SSN: x-2041

15	ROUNDUP FUNDING, LLC MS 550 PO Box 91121 Seattle WA 981119221	03/09/2009	UNSECURED	Allowed	7100-900	\$0.00	\$376.47	\$376.47	\$0.00	\$0.00	\$0.00	\$376.47
----	------------------------------------------------------------------------	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda P. Marley SSN: x-2041

16	CHASE BANK USA NA PO BOX 15145 Wilmington DE 198505145	03/17/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,574.41	\$1,574.41	\$0.00	\$0.00	\$0.00	\$1,574.41
----	--------------------------------------------------------------	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Re: David E. Marley

17	CHASE BANK USA NA PO BOX 15145 Wilmington DE 198505145	03/18/2009	UNSECURED	Allowed	7100-900	\$0.00	\$6,041.77	\$6,041.77	\$0.00	\$0.00	\$0.00	\$6,041.77
----	--------------------------------------------------------------	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Re: David Marley

18	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba SAM'S CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/19/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,326.52	\$1,326.52	\$0.00	\$0.00	\$0.00	\$1,326.52
----	----------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda Marley SSN: x-2041

19	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/19/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,241.56	\$1,241.56	\$0.00	\$0.00	\$0.00	\$1,241.56
----	------------------------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda Marley SSN: x-2041

CLAIM ANALYSIS REPORT

Case No. 08-10591-BP-7
 Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
 Claims Bar Date: 03/23/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 5/25/2011

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
20	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba WALMART 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/19/2009	UNSECURED	Allowed	7100-900	\$0.00	\$522.43	\$522.43	\$0.00	\$0.00	\$0.00	\$522.43

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda P. Marley SSN: x-2041

21	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba DILLARD'S 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/19/2009	UNSECURED	Allowed	7100-900	\$0.00	\$736.78	\$736.78	\$0.00	\$0.00	\$0.00	\$736.78
----	---------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda Marley SSN: x-2041

22	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba WALMART 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/19/2009	UNSECURED	Allowed	7100-900	\$0.00	\$498.93	\$498.93	\$0.00	\$0.00	\$0.00	\$498.93
----	-------------------------------------------------------------------------------------------------------------------------	------------	-----------	---------	----------	--------	----------	----------	--------	--------	--------	----------

Claim Notes: Re: David E. Marley SSN: x-5010 and Wanda Marley SSN: x-2041

\$81,817.01	\$44,554.25	\$3,138.97	\$0.00	\$0.00	\$41,754.25
--------------------	--------------------	-------------------	---------------	---------------	--------------------

CLAIM ANALYSIS REPORT

Case No. 08-10591-BP-7
 Case Name: MARLEY, DAVID E. AND MARLEY, WANDA P.
 Claims Bar Date: 03/23/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 5/25/2011

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	\$4,624.18	\$4,624.18	\$0.00	\$0.00	\$0.00	\$4,624.18
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$770.27	\$770.27	\$0.00	\$0.00	\$0.00	\$770.27
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$0.00	\$0.00	\$338.97	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SECURED	\$34,939.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$37,717.18	\$36,359.80	\$0.00	\$0.00	\$0.00	\$36,359.80

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 \$36,359.80 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 1.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
2	Hollier Chiropractic	\$12,515.00	\$0.00	\$160.86
5	Recovery Management Systems Corporation	\$434.50	\$0.00	\$5.58
6	PYOD LLC its successors and assigns as assignee of	\$963.60	\$0.00	\$12.39
7	PYOD LLC its successors and assigns as assignee of	\$1,399.52	\$0.00	\$17.99
8	PYOD LLC its successors and assigns as assignee of	\$1,807.83	\$0.00	\$23.24
9	PYOD LLC its successors and assigns as assignee of	\$575.17	\$0.00	\$7.39
10	PYOD LLC its successors and assigns as assignee of	\$1,054.08	\$0.00	\$13.55
11	eCAST Settlement Corporation assignee of	\$984.53	\$0.00	\$12.66
12	eCAST Settlement Corporation assignee of	\$1,942.93	\$0.00	\$24.98
13	Roundup Funding, LLC	\$314.72	\$0.00	\$4.05
14	Roundup Funding, LLC	\$2,049.05	\$0.00	\$26.34
15	Roundup Funding, LLC	\$376.47	\$0.00	\$4.84
16	Chase Bank USA NA	\$1,574.41	\$0.00	\$20.24
17	Chase Bank USA NA	\$6,041.77	\$0.00	\$77.66
18	Recovery Management Systems Corporation	\$1,326.52	\$0.00	\$17.05
19	Recovery Management Systems Corporation	\$1,241.56	\$0.00	\$15.96
20	Recovery Management Systems Corporation	\$522.43	\$0.00	\$6.72
21	Recovery Management Systems Corporation	\$736.78	\$0.00	\$9.47
22	Recovery Management Systems	\$498.93	\$0.00	\$6.41

