

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 08-10648-BP-7

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

In re: § Case No. 08-10648-BP-7
§
TRIANGLE CARTAGE & TRANSFER, 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 12/12/2008. The undersigned trustee was appointed on 12/12/2008.

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(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 \$33,071.41

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$8,636.25</u>
Payments to creditors	<u>\$0.00</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 of¹ \$24,435.16

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 07/27/2009. 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 \$4,057.14. 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 \$4,057.14, for a total compensation of \$4,057.14. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$585.78, for total expenses of \$585.78.

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

Date: 01/22/2010

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.: 08-10648-BP-7
Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
For the Period Ending: 1/22/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/12/2008 (f)
§341(a) Meeting Date: 01/16/2009
Claims Bar Date: 07/27/2009

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	Wells Fargo Checking Account	\$0.00	\$0.00	\$45.42	FA	
2	Commuinty Bank Checking Account	\$1,012.44	\$1,012.44	\$305.13	FA	
3	1994 Ford Truck Tractor, Ser #1FDYW90L4RVA47396	\$4,000.00	\$4,000.00	\$3,500.00	FA	
4	1997 Utility Van Vin# IUYVS2534VP997017	\$3,000.00	\$3,000.00	\$2,400.00	FA	
5	1997 Utility Van Vin# IUYVS2533V997011	\$3,000.00	\$3,000.00	\$2,250.00	FA	
6	1997 Utility Van Vin# IUYVS2538VP997019	\$3,000.00	\$3,000.00	\$3,300.00	FA	
7	1994 Trailmobile Van Vin# IPTG1JAH2R6001683	\$2,400.00	\$2,400.00	\$2,100.00	FA	
8	1995 48' Utility Trailer Dry Van, Ser# IUYVS2483SC549206	\$800.00	\$800.00	\$1,200.00	FA	
9	1995 48' Trailmobile Trailer	\$1,500.00	\$1,500.00	DA	\$0.00	FA
10	1997 Volvo Truck (engine out)	\$1,000.00	\$0.00	DA	\$0.00	FA
11	(2) 4 Drawer Filing Cabinet \$80, (1) 2 Drawer Filing Cabinet \$40, (2) Filing Cabinet \$40, (3) Wood Desk \$150, 1 Steel Desk \$75, 3 Office Chairs \$45, 3 Desk Chairs \$15, 1 HP Fax Machine \$10, (1) 2005 Toshiba Copier \$150, 2 IBM Electric Typewriters \$100	\$855.00	\$855.00	\$200.00	FA	
12	A/R (u)	\$0.00	\$559.76	\$559.76	FA	
13	2002 Stroughton 53 ft Dry Van, Ser #1DW1A53252S569214 (u)	\$0.00	\$3,000.00	\$3,000.00	FA	
14	2002 Stroughton 53 ft Dry Van, Ser #1DW1A532X2S569211 (u)	\$0.00	\$3,500.00	\$3,500.00	FA	
15	2002 Stroughton 53 ft Dry Van, Ser #1DW1A53212S569209 (u)	\$0.00	\$3,700.00	\$3,700.00	FA	
16	2002 Stroughton 53 ft Dry Van, Ser #1DW1A53232S569213 (u)	\$0.00	\$3,500.00	\$3,500.00	FA	
17	2002 Stroughton 53 ft Dry Van, Ser #1DW1A53212S569212 (u)	\$0.00	\$3,500.00	\$3,500.00	FA	
INT	Interest Earned (u)	Unknown	Unknown	\$11.10	FA	

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 08-10648-BP-7
Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
For the Period Ending: 1/22/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/12/2008 (f)
§341(a) Meeting Date: 01/16/2009
Claims Bar Date: 07/27/2009

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
TOTALS (Excluding unknown value)					<u>Gross Value of Remaining Assets</u>
	<u>\$20,567.44</u>	<u>\$37,327.20</u>		<u>\$33,071.41</u>	<u>\$0.00</u>

Initial Projected Date Of Final Report (TFR): 12/31/2011

Current Projected Date Of Final Report (TFR): 12/31/2011

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10648-BP-7
 Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
 Primary Taxpayer ID #: *****4268
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0648
 Account Title: Triangle Cartage & Transfer, Inc.
08-10648
 Blanket bond (per case limit): \$300,000.00

For Period Beginning: 12/12/2008
 For Period Ending: 1/22/2010

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
05/19/2009		Transfer From Acct#8020810648	Per Order EOD 5/08/09	9999-000	\$3,770.33		\$3,770.33
05/19/2009	1	Horn Auction Co., Inc.	Per Order EOD 5/08/09 Fees and Expenses Re: Triangle Cartage & Transfer, Inc. Case No. 08-10648	3610-000		\$3,770.33	\$0.00
10/30/2009		Transfer From Acct#8020810648	Per Order EOD 10/20/09	9999-000	\$3,261.31		\$3,261.31
10/30/2009	2	William G. West, P.C., C.P.A. West	Per Order EOD 10/20/09 Fees: \$3246.75 Expenses: \$14.56	*		\$3,261.31	\$0.00
			Accountant Fees \$ (3,246.75)	3410-000			\$0.00
			Accountant Expenses \$ (14.56)	3420-000			\$0.00
12/14/2009		Transfer From Acct#8020810648	Per Order EOD 10/22/09	9999-000	\$1,604.61		\$1,604.61
12/14/2009	3	DANIEL J. GOLDBERG	Per Order EOD 10/22/09 Attorney Fees: \$1,505, Expenses: \$99.61	*		\$1,604.61	\$0.00
			Attorney Fees \$ (1,505.00)	3110-000			\$0.00
			Attorney Expenses \$ (99.61)	3120-000			\$0.00
01/22/2010		Transfer From: Triangle Cartage & Transfer, Inc. 08-10648 # 8020810648	Transfer to Close Account	9999-000	\$24,435.16		\$24,435.16

SUBTOTALS

\$33,071.41

\$8,636.25

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10648-BP-7
 Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
 Primary Taxpayer ID #: *****4268
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0648
 Account Title: Triangle Cartage & Transfer, Inc.
08-10648
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 12/12/2008
 For Period Ending: 1/22/2010

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:	\$33,071.41	\$8,636.25	\$24,435.16
Less: Bank transfers/CDs	\$33,071.41	\$0.00	
Subtotal	\$0.00	\$8,636.25	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$8,636.25	

For the period of 12/12/2008 to 1/22/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$33,071.41
Total Compensable Disbursements:	\$8,636.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$8,636.25
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 05/19/2009 to 1/22/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$33,071.41
Total Compensable Disbursements:	\$8,636.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$8,636.25
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10648-BP-7
 Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
 Primary Taxpayer ID #: *****4268
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0648
 Account Title: Triangle Cartage & Transfer, Inc.

For Period Beginning: 12/12/2008
 For Period Ending: 1/22/2010

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
02/27/2009	(1)	Wells Fargo & Company Issuer	OCK 0557712875; Dated 2/12/09	1129-000	\$45.42		\$45.42
02/27/2009	(2)	Community Bank of Texas	CCK 019992; Dated 2/13/09	1129-000	\$305.13		\$350.55
02/27/2009	(12)	Compass Bank	CCK 40472361; Dated 2/13/09	1221-000	\$525.74		\$876.29
02/27/2009	(12)	City of Orange Concentration Account	Ck 004528; Dated 2/6/09 (Refund on Water, Sewer, Garbage, and Tax on Account #6-0756-01)	1221-000	\$34.02		\$910.31
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.06		\$910.37
04/14/2009		Horn Auction Company, Inc.	Ck 34211; Dated 4/7/09; Auction held	*	\$32,150.00		\$33,060.37
	{3}		1994 Ford Truck Tractor \$3,500.00	1129-000			\$33,060.37
	{4}		1997 Utility Van \$2,400.00	1129-000			\$33,060.37
	{5}		1997 Utility Van \$2,250.00	1129-000			\$33,060.37
	{6}		1997 Utility Van \$3,300.00	1129-000			\$33,060.37
	{7}		1994 Trailmobile Van \$2,100.00	1129-000			\$33,060.37
	{8}		1995 48' Utility Trailer \$1,200.00	1129-000			\$33,060.37
	{11}		Office Equipment \$200.00	1129-000			\$33,060.37
	{13}		2002 Stroughton \$3,000.00	1210-000			\$33,060.37
	{14}		2002 Stroughton \$3,500.00	1210-000			\$33,060.37
	{15}		2002 Stroughton \$3,700.00	1210-000			\$33,060.37
	{16}		2002 Stroughton \$3,500.00	1210-000			\$33,060.37
	{17}		2002 Stroughton \$3,500.00	1210-000			\$33,060.37
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.74		\$33,061.11
05/19/2009		Transfer To Acct#8010810648	Per Order EOD 5/08/09	9999-000		\$3,770.33	\$29,290.78
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.34		\$29,292.12
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.20		\$29,293.32
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.24		\$29,294.56
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.24		\$29,295.80
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.20		\$29,297.00
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.24		\$29,298.24
10/30/2009		Transfer To Acct#8010810648	Per Order EOD 10/20/09	9999-000		\$3,261.31	\$26,036.93

SUBTOTALS \$33,068.57 \$7,031.64

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10648-BP-7
 Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
 Primary Taxpayer ID #: *****4268
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0648
 Account Title: Triangle Cartage & Transfer, Inc.
08-10648
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 12/12/2008
 For Period Ending: 1/22/2010

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	\$1.07		\$26,038.00
12/14/2009		Transfer To Acct#8010810648	Per Order EOD 10/22/09	9999-000		\$1,604.61	\$24,433.39
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.07		\$24,434.46
01/22/2010	(INT)	Sterling Bank	Account Closing Interest As Of 1/22/2010	1270-000	\$0.70		\$24,435.16
01/22/2010		Transfer To: Triangle Cartage & Transfer, Inc. 08-10648 # 8010810648	Transfer to Close Account	9999-000		\$24,435.16	\$0.00

TOTALS:	\$33,071.41	\$33,071.41	\$0.00
Less: Bank transfers/CDs	\$0.00	\$33,071.41	
Subtotal	\$33,071.41	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$33,071.41	\$0.00	

For the period of 12/12/2008 to 1/22/2010

Total Compensable Receipts:	\$33,071.41
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$33,071.41
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:	\$33,071.41

For the entire history of the account between 02/27/2009 to 1/22/2010

Total Compensable Receipts:	\$33,071.41
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$33,071.41
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:	\$33,071.41

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10648-BP-7
 Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
 Primary Taxpayer ID #: *****4268
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0648
 Account Title: Triangle Cartage & Transfer, Inc.
08-10648
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 12/12/2008
 For Period Ending: 1/22/2010

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
	\$33,071.41	\$8,636.25	\$24,435.16

For the period of 12/12/2008 to 1/22/2010

Total Compensable Receipts:	\$33,071.41
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$33,071.41
Total Internal/Transfer Receipts:	\$33,071.41
Total Compensable Disbursements:	\$8,636.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$8,636.25
Total Internal/Transfer Disbursements:	\$33,071.41

For the entire history of the case between 12/12/2008 to 1/22/2010

Total Compensable Receipts:	\$33,071.41
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$33,071.41
Total Internal/Transfer Receipts:	\$33,071.41
Total Compensable Disbursements:	\$8,636.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$8,636.25
Total Internal/Transfer Disbursements:	\$33,071.41

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 08-10648-BP-7
Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
Claims Bar Date: 07/27/2009

Trustee Name: Daniel Jacob Goldberg
Date: 1/22/2010

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 JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	01/27/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$4,057.14	\$4,057.14	\$0.00	\$0.00	\$0.00	\$4,057.14
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	03/27/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$585.78	\$585.78	\$0.00	\$0.00	\$0.00	\$585.78
1	COMMUNITY BANK 3115 Edgar Brown Drive Orange TX 77630	02/06/2009	SECURED	Disallowed	4110-000	\$0.00	\$3,584.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection Filed; Order EOD 10/14/09 striking claim.

2	WELLS FARGO BANK, N.A. MAC S4101-08C 100 W. Washington St. Phoenix AZ 85003	02/12/2009	UNSECURED	Allowed	7100-000	\$0.00	\$8,900.01	\$8,900.01	\$0.00	\$0.00	\$0.00	\$8,900.01
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Claim Notes: Re: Scallan, Murrell A., Triangle Cartage & Transfer, Inc.

3	WELLS FARGO BANK, N.A. MAC S4101-08C Phoenix AZ 85003	02/12/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$89,001.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection Filed; Duplicate of Claim 2; Order EOD 10/19/09 Claim Stricken.

4	WELLS FARGO BANK, N.A. MAC S4101-08C 100 W. Washington St. Phoenix AZ 85003	02/12/2009	UNSECURED	Allowed	7100-000	\$0.00	\$7,559.30	\$7,559.30	\$0.00	\$0.00	\$0.00	\$7,559.30
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Claim Notes: Re: Cahoun, Rita G., Triangle Cartage & Transfer, Inc.

5	INTERNAL REVENUE SERVICE P. O. Box 21125 Philadelphia PA 19114	03/23/2009	UNSECURED	Allowed	7100-000	\$0.00	\$88.83	\$88.83	\$0.00	\$0.00	\$0.00	\$88.83
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Claim Notes: Re: Triangle Cartage & Transfer, Inc.; ID#4268; Corp Inc 12/31/2007, WT-FICA 6/30/08; Hvy Vehicl 07/01/2008, Corp Inc. 12/31/2008, FUTA 12/31/2008

CLAIM ANALYSIS REPORT

Case No. 08-10648-BP-7
 Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
 Claims Bar Date: 07/27/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 1/22/2010

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
5a	INTERNAL REVENUE SERVICE P. O. Box 21125 Philadelphia PA 19114	03/23/2009	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$4,697.87	\$4,697.87	\$0.00	\$0.00	\$0.00	\$4,697.87

Claim Notes: Re: Triangle Cartage & Transfer, Inc.; ID#4268; Corp Inc 12/31/2007, WT-FICA 6/30/08; Hvy Vehicl 07/01/2008, Corp Inc. 12/31/2008, FUTA 12/31/2008

6	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	04/06/2009	UNSECURED	Allowed	7100-000	\$0.00	\$5,331.72	\$5,331.72	\$0.00	\$0.00	\$0.00	\$5,331.72
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Claim Notes: Re: Triangle Cartage & Transfer, Inc

7	COMPROLLER OF PUBLIC ACCOUNTS Revenue Accounting Division Attn: Bankruptcy PO Box 13528 Austin TX 78711-3528	05/11/2009	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00
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Claim Notes: Franchise Tax Ch 171 1/01/08-12/31/08; Re: Triangle Cartage & Transfer, Inc

8	HUB INTERNATIONAL TRANSPORTATION SERVICES, INC. 12175 Network Dr. Suite 100 San Antonio TX 78249	09/16/2009	UNSECURED	Allowed	7100-000	\$0.00	\$12,568.24	\$12,568.24	\$0.00	\$0.00	\$0.00	\$12,568.24
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Claim Notes: Re: Triangle Cartage & Transfer, Inc. (Allowed as a Late Filed Claim per Doc #29)

\$137,424.18	\$44,838.89	\$0.00	\$0.00	\$0.00	\$44,838.89
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CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 08-10648-BP-7
Case Name: TRIANGLE CARTAGE & TRANSFER, INC.
Claims Bar Date: 07/27/2009

Trustee Name: Daniel Jacob Goldberg
Date: 1/22/2010

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	\$4,057.14	\$4,057.14	\$0.00	\$0.00	\$0.00	\$4,057.14
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$585.78	\$585.78	\$0.00	\$0.00	\$0.00	\$585.78
OTHER PRIORITY	\$5,747.87	\$5,747.87	\$0.00	\$0.00	\$0.00	\$5,747.87
SECURED	\$3,584.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$123,449.11	\$34,448.10	\$0.00	\$0.00	\$0.00	\$34,448.10

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 08-10648-BP-7
Case Name: TRIANGLE CARTAGE & TRANSFER, 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 Jacob Goldberg	\$4,057.14	\$585.78

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 \$5,747.87 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
5a	Internal Revenue Service	\$4,697.87	\$4,697.87
7	Comptroller of Public Accounts	\$1,050.00	\$1,050.00

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 \$34,448.10 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 40.8%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
2	Wells Fargo Bank, N.A.	\$8,900.01	\$3,628.50
4	Wells Fargo Bank, N.A.	\$7,559.30	\$3,081.90
5	Internal Revenue Service	\$88.83	\$36.22

6	FIA CARD SERVICES, NA/BANK OF AMERICA	\$5,331.72	\$2,173.72
8	HUB International Transportation Services, Inc.	\$12,568.24	\$5,124.03

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.