

Daniel Jacob Goldberg - Trustee
 2 Riverway, Suite 700
 Houston, TX 77056-1912
 Case No: 08-90013-BP-7

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

In re:	§	Case No. 08-90013-BP-7
	§	
PAUL DAVID GREER	§	
	§	
Debtor	§	

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 01/10/2008. The undersigned trustee was appointed on 01/23/2008.
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 \$14,375.73

Funds were disbursed in the following amounts:

Payments made under an interim distribution	\$0.00
Administrative expenses	\$4,958.64
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	\$9,417.09

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 rate 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 05/19/2008 and the deadline for filing government claims was 08/18/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,187.57. 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 \$2,187.57, for a total compensation of \$2,187.57². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$507.34, for total expenses of \$507.34.

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

Date: 11/18/2010

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.

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.: 08-90013-BP-7
Case Name: GREER, PAUL DAVID
For the Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/10/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 05/19/2008

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	9208 Hwy 69 South A0472 M. MCCORMICK, ACRES 3.144 Tyler County, Texas	\$90,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Homestead						
2	Cash	\$0.00	\$0.00	DA	\$0.00	FA
3	First National Bank of Jasper 301 E. Houston Jasper, TX 75951 checking acct # xxxx6	\$30.64	\$30.64		\$0.00	\$30.64
4	First National Bank of Jasper 301 E. Houston Jasper, TX 75951 savings acct # xxxx14	\$0.12	\$0.12		\$0.00	\$0.12
5	First National Bank of Jasper 301 E. Houston Jasper, TX 75951 P & C Logging, Inc. checking acct # xxxx87	\$0.00	\$0.00	DA	\$0.00	FA
6	First National Bank of Jasper 301 E. Houston Jasper, TX 75951 Paul Greer Equipment checking acct # xxxx11	\$30.34	\$30.34		\$0.00	\$30.34
7	Texas State Bank 660 S Wheeler St Jasper, TX 75951 Paul Greer Trucking checking acct # xxxx01565	\$11.26	\$11.26		\$0.00	\$11.26

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 08-90013-BP-7
Case Name: GREER, PAUL DAVID
For the Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/10/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 05/19/2008

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
8 Recliner \$30.00; coffee table \$20.00; lamp \$10.00; DVD player \$20.00; rug \$15.00; refrigerator \$150.00; pots and pans \$25.00; dishes and glassware \$25.00; flatware \$10.00; rug \$10.00; bed \$50.00; chest \$20.00; bed \$50.00; dresser \$50.00; bed \$150.00; dresser \$50.00; night stand \$45.00; armoire \$100.00; clock \$5.00; lamp \$5.00; lawnmower \$50.00	\$890.00	\$0.00	DA	\$0.00	FA
9 Sofa \$50.00; love seat \$25.00; TV \$100.00; microwave \$25.00; small appliances \$50.00; table and chairs \$150.00; china cabinet \$100.00; bed \$100.00; dresser \$50.00; night stand \$25.00; 4 clocks \$20.00; 5 lamps \$25.00; towels and linens \$20.00; toilet articles \$10.00; rug \$5.00; washer and dryer \$100.00; freezer \$20.00	\$875.00	\$0.00	DA	\$0.00	FA
10 Stove \$150.00; dishwasher \$50.00	\$200.00	\$0.00	DA	\$0.00	FA
11 Books and pictures	\$200.00	\$0.00	DA	\$0.00	FA
12 Clothing	\$800.00	\$0.00	DA	\$0.00	FA
13 Wedding rings \$500.00; necklaces \$100.00; earrings \$100.00; watches \$100.00; bracelets \$100.00; costume \$50.00	\$950.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Exhibit A

Case No.: 08-90013-BP-7
Case Name: GREER, PAUL DAVID
For the Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/10/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 05/19/2008

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14	Remington 870 .20gauge shotgun \$150.00; Remington 700 222 deer rifle \$150.00	\$300.00	\$0.00	DA	\$0.00	FA
15	Lincoln National Life Policy # XF041192	\$0.00	\$0.00	DA	\$0.00	FA
16	Lincoln National Life Policy # 659700399	\$2,766.41	\$0.00	DA	\$0.00	FA
17	Lincoln National Life Policy # 565273172	\$1,489.86	\$0.00	DA	\$0.00	FA
18	P & C Logging Inc. (now closed)	\$10.00	\$10.00	DA	\$0.00	FA
19	Greer Logging, Inc. Total Assets: \$23,344.69 Total Liabilities \$27,084.11	\$0.00	\$5,000.00	DA	\$0.00	FA
20	2004 Arctic 4 wheeler	\$800.00	\$800.00	DA	\$0.00	FA
21	2003 Chevrolet Z71 truck	\$5,410.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
22	2004 Chevrolet 3500 4x4 truck	\$12,195.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
23	2005 Jeep Wrangler	\$16,200.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
24	2007 Chevrolet Tahoe	\$28,000.00	\$0.00	DA	\$0.00	FA
25	2007 Chevrolet 2500 HP truck	\$30,000.00	\$2,215.00	DA	\$0.00	FA
26	Wild Cat travel trailer	\$14,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
27	1996 Weldcraft 16ft; 40 Johnson	\$500.00	\$500.00	DA	\$0.00	FA
28	2002 Palm Beach Castmaster 220 pontoon boat; yamaha 90	\$6,000.00	\$1,392.94	DA	\$0.00	FA
29	Desk, 2 chairs, fax, copier, computer	\$500.00	\$500.00	DA	\$0.00	FA
30	1992 Kenworth T600	\$13,500.00	\$13,500.00		\$3,000.00	FA
31	1996 D4H CAT Dozer	\$18,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 4

Exhibit A

Case No.: 08-90013-BP-7
Case Name: GREER, PAUL DAVID
For the Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/10/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 05/19/2008

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
32	280 Prentice Loader Leased by Greer Logging	\$57,500.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
33	2003 Volvo truck. Has been wrecked	\$20,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
34	1996 Viking pole trailer Leased to Greer Logging, Inc.	\$2,500.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
35	660 Riley Delimber, steam cleaner, air compressor, 1998 Viking lowboy trailer, and 620 Tigercat skipper Leased to Greer Logging.	\$230,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
36	1994 Kenworth T600	\$500.00	\$0.00	DA	\$0.00	FA
Asset Notes: Encumbered						
37	1987 Nabors Pole Trailer	\$800.00	\$800.00		\$500.00	FA
38	2 dogs	\$2.00	\$0.00	DA	\$0.00	FA
39	2005 Kubota 4400	\$13,069.48	\$13,069.48	DA	\$0.00	FA
40	2002 HP Pavillion MX75 and Gateway ET4016	\$150.00	\$150.00	DA	\$0.00	FA
41	Settlement (u)	\$0.00	\$20,000.00		\$4,000.00	FA
42	2007 Tax Refund (u)	\$6,859.80	\$6,859.80		\$6,859.80	FA
INT	Interest Earned (u)	Unknown	Unknown		\$15.93	FA

TOTALS (Excluding unknown value)

\$575,039.91

\$64,869.58

\$14,375.73

Gross Value of Remaining Assets

\$72.36

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

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

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No.: 08-90013-BP-7
Case Name: GREER, PAUL DAVID
For the Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/10/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 05/19/2008

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-90013-BP-7
 Case Name: GREER, PAUL DAVID
 Primary Taxpayer ID #: *****0373
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/10/2008
 For Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0013
 Account Title: 08-90013, Paul David Greer
 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
10/12/2010		Transfer From Acct#*****0013	Per Order EOD 10/8/10	9999-000	\$2,614.44		\$2,614.44
10/12/2010	1	Waldron & Schneider, LLP	Per Order EOD 10/08/10 Fees: \$2475 / Expenses: \$139.44	*		\$2,614.44	\$0.00
			Special Counsel Fees	3210-600			\$0.00
			Special Counsel Expenses	3220-610			\$0.00
11/17/2010		Transfer From: Greer, Paul 08-*0013 # 80208*0013	Transfer to Close Account	9999-000	\$11,761.29		\$11,761.29
11/17/2010	2	Daniel J. Goldberg, Attorney	Per Order EOD 11/15/2010; Fees: \$2,205/Expenses: \$139.20 (Copies \$97.80, Fax \$0.40, Postage \$41)	*		\$2,344.20	\$9,417.09
			Attorney for Trustee Fees	3110-000			\$9,417.09
			Attorney for Trustee Expenses	3120-000			\$9,417.09

TOTALS:	\$14,375.73	\$4,958.64	\$9,417.09
Less: Bank transfers/CDs	\$14,375.73	\$0.00	
Subtotal	\$0.00	\$4,958.64	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$4,958.64	

For the period of 1/10/2008 to 11/18/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$14,375.73

Total Compensable Disbursements:	\$4,958.64
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,958.64
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 10/12/2010 to 11/18/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$14,375.73

Total Compensable Disbursements:	\$4,958.64
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,958.64
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-90013-BP-7
Case Name: GREER, PAUL DAVID
Primary Taxpayer ID #: *****0373
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/10/2008
For Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0013
Account Title: Greer, Paul 08-90013
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
05/16/2008	(41)	Paul D. Greer	Ck 2868; Dated 5/12/08; Payment 1	1249-000	\$1,000.00		\$1,000.00
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.14		\$1,000.14
06/24/2008	(41)	Paul D. Greer	Ck 2873; (Equipment Account)	1249-000	\$1,000.00		\$2,000.14
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.38		\$2,000.52
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.63		\$2,001.15
08/28/2008	(41)	Paul D. Greer	Ck 2910	1249-000	\$1,000.00		\$3,001.15
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.53		\$3,001.68
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.74		\$3,002.42
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.58		\$3,003.00
11/03/2008	(41)	Paul D. Greer	Ck 2914; Dated 10/15/08	1249-000	\$1,000.00		\$4,003.00
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.49		\$4,003.49
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.43		\$4,003.92
01/07/2009	(42)	United States Treasury	Ck 2309-42485355; 2007 Tax Refund	1224-000	\$6,859.80		\$10,863.72
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.81		\$10,864.53
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.83		\$10,865.36
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.71		\$10,866.07
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.45		\$10,866.52
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.46		\$10,866.98
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.45		\$10,867.43
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.46		\$10,867.89
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.46		\$10,868.35
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.45		\$10,868.80
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.46		\$10,869.26
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.45		\$10,869.71
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.46		\$10,870.17
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.46		\$10,870.63
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.42		\$10,871.05
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.46		\$10,871.51

SUBTOTALS

\$10,871.51

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-90013-BP-7
Case Name: GREER, PAUL DAVID
Primary Taxpayer ID #: *****0373
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/10/2008
For Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0013
Account Title: Greer, Paul 08-90013
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
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.45		\$10,871.96
05/07/2010		Paul D. Greer	Ck 012925; Dated 4/29/10; 1992 Kenworth and Pole Trailer	*	\$3,500.00		\$14,371.96
	{37}		Pole Trailer \$500.00	1129-000			\$14,371.96
	{30}		1992 Kenworth \$3,000.00	1129-000			\$14,371.96
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.57		\$14,372.53
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.59		\$14,373.12
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.61		\$14,373.73
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.61		\$14,374.34
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.59		\$14,374.93
10/12/2010		Transfer To Acct#*****0013	Per Order EOD 10/8/10	9999-000		\$2,614.44	\$11,760.49
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.54		\$11,761.03
11/17/2010	(INT)	Sterling Bank	Account Closing Interest As Of 11/17/2010	1270-000	\$0.26		\$11,761.29
11/17/2010		Transfer To: 08-*0013, Paul David Greer # 80108*0013	Transfer to Close Account	9999-000		\$11,761.29	\$0.00

SUBTOTALS

\$3,504.22

\$14,375.73

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-90013-BP-7
 Case Name: GREER, PAUL DAVID
 Primary Taxpayer ID #: *****0373
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/10/2008
 For Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0013
 Account Title: Greer, Paul 08-90013
 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:	\$14,375.73	\$14,375.73	\$0.00
Less: Bank transfers/CDs	\$0.00	\$14,375.73	
Subtotal	\$14,375.73	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$14,375.73	\$0.00	

For the period of 1/10/2008 to 11/18/2010

Total Compensable Receipts:	\$14,375.73
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,375.73
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:	\$14,375.73

For the entire history of the account between 05/16/2008 to 11/18/2010

Total Compensable Receipts:	\$14,375.73
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,375.73
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:	\$14,375.73

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 For Period Ending: 11/18/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0013
 Account Title: Greer, Paul 08-90013
 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
	\$14,375.73	\$4,958.64	\$9,417.09
	\$14,375.73	\$4,958.64	\$9,417.09

For the period of 1/10/2008 to 11/18/2010

Total Compensable Receipts:	\$14,375.73
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,375.73
Total Internal/Transfer Receipts:	\$14,375.73
Total Compensable Disbursements:	\$4,958.64
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,958.64
Total Internal/Transfer Disbursements:	\$14,375.73

For the entire history of the case between 01/10/2008 to 11/18/2010

Total Compensable Receipts:	\$14,375.73
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,375.73
Total Internal/Transfer Receipts:	\$14,375.73
Total Compensable Disbursements:	\$4,958.64
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,958.64
Total Internal/Transfer Disbursements:	\$14,375.73

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 08-90013-BP-7
Case Name: GREER, PAUL DAVID
Claims Bar Date: 05/19/2008

Trustee Name: Daniel Jacob Goldberg
Date: 11/18/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL J. GOLDBERG, ATTORNEY 2 Riverway, Suite 700 Houston TX 77056	03/16/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$2,730.00	\$2,205.00	\$2,205.00	\$0.00	\$0.00	\$0.00
	WALDRON & SCHNEIDER, LLP 15150 Middlebrook Dr. Houston TX 77058	10/12/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3210-600	\$2,475.00	\$2,475.00	\$2,475.00	\$2,475.00	\$0.00	\$0.00	\$0.00
	WALDRON & SCHNEIDER, LLP 15150 Middlebrook Dr Houston TX 77058	10/12/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$139.44	\$139.44	\$139.44	\$139.44	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Attorney 2 Riverway, Suite 700 Houston TX 77056-1912	11/17/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$139.20	\$139.20	\$139.20	\$139.20	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	02/12/2008	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$2,187.57	\$2,187.57	\$0.00	\$0.00	\$0.00	\$2,187.57

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 08-90013-BP-7
Case Name: GREER, PAUL DAVID
Claims Bar Date: 05/19/2008

Trustee Name: Daniel Jacob Goldberg
Date: 11/18/2010

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	02/25/2008	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$507.34	\$507.34	\$0.00	\$0.00	\$0.00	\$507.34
1	CITIZENS STATE BANK OF WOODVILLE PO Box 109 Woodville TX 75979	02/15/2008	UNSECURED	Amended	7100-000	\$0.00	\$28,131.60	\$28,131.60	\$0.00	\$0.00	\$0.00	\$28,131.60

Claim Notes: Re: Paul David Greer dba Paul Greer Logging, Inc., dba P&C Logging, Inc.; Objection filed; Claim amended; allow as Unsecured claim iao \$28,131.60

2	VOLVO FINANCIAL SERVICES, A DIVISION OF VFS US LLC Attention: Shelley Mickey PO Box 26131 Greensboro NC 27402	02/29/2008	UNSECURED	Allowed	7100-000	\$0.00	\$27,354.66	\$27,354.66	\$0.00	\$0.00	\$0.00	\$27,354.66
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Claim Notes: RE: PAUL DAVID GREER

3	VOLVO FINANCIAL SERVICES, A DIVISION OF VFS US LLC Attention: Shelley Mickey PO Box 26131 Greensboro NC 27402	02/29/2008	UNSECURED	Allowed	7100-000	\$0.00	\$41,305.95	\$41,305.95	\$0.00	\$0.00	\$0.00	\$41,305.95
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Claim Notes: RE: PAUL DAVID GREER

4	VFS LEASING CO. Attention: Shelley Mickey PO Box 26131 Greensboro NC 27402	02/29/2008	UNSECURED	Allowed	7100-000	\$0.00	\$53,079.26	\$53,079.26	\$0.00	\$0.00	\$0.00	\$53,079.26
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Claim Notes: RE: PAUL DAVID GREER

5	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS AS assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	03/03/2008	UNSECURED	Allowed	7100-000	\$0.00	\$16,020.36	\$16,020.36	\$0.00	\$0.00	\$0.00	\$16,020.36
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Claim Notes: RE: PAUL DAVID GREER

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 08-90013-BP-7
Case Name: GREER, PAUL DAVID
Claims Bar Date: 05/19/2008

Trustee Name: Daniel Jacob Goldberg
Date: 11/18/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
6	CITICAPITAL COMMERCIAL CORP. Christopher P Craven Wells & Cuellar PC 440 Louisiana Suite 718 Houston TX 77002	03/06/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$208,706.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: CLAIM 9 AMENDS CLAIM 6

7	GEMB LENDING, INC. Attn: Diane Verdin PO Box 57091 Irvine CA 92619	03/10/2008	UNSECURED	Allowed	7100-000	\$0.00	\$6,636.12	\$6,636.12	\$0.00	\$0.00	\$0.00	\$6,636.12
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Claim Notes: RE: PAUL DAVID GREER

7a	GEMB LENDING, INC. Account No.: 9201233297 Attn: Diane Verdin PO Box 57091 Irvine CA 92619	03/10/2008	SECURED	Disallowed	4110-000	\$0.00	\$17,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: OBJECTION FILED;

8	CHASE BANK USA c/o WEINSTEIN & RILEY, P.S. PO BOX 3978 Seattle WA 98124-3978	03/13/2008	UNSECURED	Allowed	7100-900	\$0.00	\$19,271.94	\$19,271.94	\$0.00	\$0.00	\$0.00	\$19,271.94
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Claim Notes: RE: PAUL DAVID GREER
SSN: XXX-XX-9032

9	CITICAPITAL COMMERCIAL CORP. Jeffrey D. Stewart Wells & Cuellar PC 440 Louisiana Suite 718 Houston TX 77002	03/17/2008	UNSECURED	Allowed	7100-000	\$0.00	\$221,161.39	\$221,161.39	\$0.00	\$0.00	\$0.00	\$221,161.39
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Claim Notes: CLAIM 9 AMENDS CLAIM 6; OBJECTION FILED; /CLAIM AMENDED ON 4/08/2010. OBJECTION WITHDRAWN.

10	CIT EQUIPMENT FINANCE c/o Wells Fargo Equipment Finance 1540 W. Fountainhead Parkway Tempe AZ 85282	03/25/2008	UNSECURED	Allowed	7100-000	\$0.00	\$78,137.28	\$78,137.28	\$0.00	\$0.00	\$0.00	\$78,137.28
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Claim Notes: RE: PAUL DAVID GREER

CLAIM ANALYSIS REPORT

Case No. 08-90013-BP-7
 Case Name: GREER, PAUL DAVID
 Claims Bar Date: 05/19/2008

Trustee Name: Daniel Jacob Goldberg
 Date: 11/18/2010

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
11	DAWN COLLINGWOOD c/o Tommy L. Yeates Moore, Landry LLP 390 Park Street, Suite 500 Beaumont TX 77701	03/26/2008	UNSECURED	Withdrawn	7100-000	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objecton filed; Claim Withdrawn.

12	AMERICAN INFOSOURCE, LP DEPT. 422 PO BOX 436 HOUSTON TX 77210-4346	05/16/2008	UNSECURED	Allowed	7100-900	\$0.00	\$2,669.88	\$2,669.88	\$0.00	\$0.00	\$0.00	\$2,669.88
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Claim Notes: RE: PAUL DAVID GREER

13	KEY EQUIPMENT FINANCE INC. 1000 S. McCaslin Blvd. Superior CO 80027	07/21/2008	UNSECURED	Allowed	7100-000	\$0.00	\$58,479.07	\$58,479.07	\$0.00	\$0.00	\$0.00	\$58,479.07
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Claim Notes: RE: PAUL DAVID GREER

\$1,787,022.63 \$559,901.06 \$4,958.64 \$0.00 \$0.00 \$554,942.42

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 08-90013-BP-7
Case Name: GREER, PAUL DAVID
Claims Bar Date: 05/19/2008

Trustee Name: Daniel Jacob Goldberg
Date: 11/18/2010

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	\$2,187.57	\$2,187.57	\$0.00	\$0.00	\$0.00	\$2,187.57
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$507.34	\$507.34	\$0.00	\$0.00	\$0.00	\$507.34
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$278.64	\$278.64	\$278.64	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$5,205.00	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$0.00
SECURED	\$17,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$1,760,954.08	\$552,247.51	\$0.00	\$0.00	\$0.00	\$552,247.51

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 08-90013-BP-7
Case Name: PAUL DAVID GREER
Trustee Name: Daniel Jacob Goldberg

Balance on hand: \$9,417.09

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Amount
7	GEMB Lending, Inc.	\$17,890.00	\$0.00	\$0.00	\$0.00

Total to be paid to secured creditors: \$0.00

Remaining balance: \$9,417.09

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Daniel Jacob Goldberg, Trustee Fees	\$2,187.57	\$0.00	\$2,187.57
Daniel Jacob Goldberg, Trustee Expenses	\$507.34	\$0.00	\$507.34

Total to be paid for chapter 7 administrative expenses: \$2,694.91

Remaining balance: \$6,722.18

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

Total to be paid to prior chapter administrative expenses: \$0.00

Remaining balance: \$6,722.18

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00
 Remaining balance: \$6,722.18

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 \$552,247.51 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 1.2 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
1	Citizens State Bank of Woodville	\$28,131.60	\$0.00	\$342.42
2	Volvo Financial Services, a division of VFS US LLC	\$27,354.66	\$0.00	\$332.97
3	Volvo Financial Services, a division of VFS US LLC	\$41,305.95	\$0.00	\$502.79
4	VFS Leasing Co.	\$53,079.26	\$0.00	\$646.10
5	LVNV Funding LLC its successors and assigns as	\$16,020.36	\$0.00	\$195.01
7	GEMB Lending, Inc.	\$6,636.12	\$0.00	\$80.78
8	Chase Bank USA	\$19,271.94	\$0.00	\$234.59
9	Citicapital Commercial Corp.	\$221,161.39	\$0.00	\$2,692.07
10	CIT Equipment Finance	\$78,137.28	\$0.00	\$951.12
12	AMERICAN INFOSOURCE, LP	\$2,669.88	\$0.00	\$32.50
13	Key Equipment Finance Inc.	\$58,479.07	\$0.00	\$711.83

Total to be paid to timely general unsecured claims: \$6,722.18
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

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

Total to be paid to tardily filed general unsecured claims: \$0.00
 Remaining balance: \$0.00

