

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 08-90329-BP-7

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

In re: § Case No. 08-90329-BP-7  
§  
BILLY CHARLES TYE §  
KIMBERLEY MARIE TYE §  
§  
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 11/10/2008. The undersigned trustee was appointed on 11/10/2008.

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 \$9,361.79

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$1,437.54</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$7,924.25</u>

The remaining funds are available for distribution.

---

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each 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 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 \$1,686.18. 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 \$1,686.18, for a total compensation of \$1,686.18. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$507.70, for total expenses of \$507.70.

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

Date: 05/25/2010

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.:** 08-90329-BP-7  
**Case Name:** TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
**For the Period Ending:** 5/25/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 11/10/2008 (f)  
**§341(a) Meeting Date:** 12/19/2008  
**Claims Bar Date:** 06/22/2009

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	
<b>Ref. #</b>						
1	299CR5025,Nacogdoches,TexasLt57,Woodland Hills,NacogdochesCounty,Texas	\$137,880.00	\$0.00	DA	\$0.00	FA
2	Cash	\$50.00	\$50.00		\$50.00	FA
3	RegionsBank: -jointpersonalchecking6231-businesschecking1320	\$2,229.33	\$2,229.33		\$2,229.33	FA
4	Sofa\$300;Coffeetable\$50;Bookcase\$50;TV\$500; Lamps\$50;Computer\$400;Stove\$450;Refrigerator\$500;Dishwasher\$300;Microwave\$200;Smallappliances\$300;Pots/pans\$500;Dishes/utensils\$500;Table/chairs\$200;Bed\$500;Bed\$200;Dresser\$100;Chest\$70;Nightstands(3)\$150;Clock\$25;Lamps\$100;Towel/linens\$200;Washer\$450;Dryer\$50;Freezer\$300;Tools\$200	\$6,645.00	\$0.00	DA	\$0.00	FA
5	Booksandpictures	\$8,000.00	\$0.00	DA	\$0.00	FA
6	Clothing	\$5,000.00	\$0.00	DA	\$0.00	FA
7	Weddingrings\$1000;Rings\$200;Necklaces\$200;Earrings\$300;Watches\$100;Bracelets\$200;Costume\$200	\$2,200.00	\$0.00	DA	\$0.00	FA
8	30-30	\$200.00	\$0.00	DA	\$0.00	FA
9	MetLifeterminsurancpolicy	\$1.00	\$0.00	DA	\$0.00	FA
10	2008MazdaRX-8	\$34,000.00	\$0.00	DA	\$0.00	FA
11	1998ChevroletSuburban	\$2,500.00	\$0.00	DA	\$0.00	FA
12	1986CenturonBoat\$10501997PolarisPWC\$920	\$1,970.00	\$1,970.00		\$1,000.00	FA
13	Computer\$400Desk\$100Chair\$50Fax\$120Phones\$200	\$870.00	\$0.00	DA	\$0.00	FA
14	Welder\$800Powertools\$2000Ladders\$600Handtools\$100024'Goosenecktrailer\$100028'Goosenecktrailer\$8000	\$12,900.00	\$0.00	DA	\$0.00	FA
15	2003DodgeRam3500	\$11,100.00	\$0.00	DA	\$0.00	FA
16	2dogs1cat	\$30.00	\$0.00	DA	\$0.00	FA

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

Page No: 2

Exhibit A

Case No.: 08-90329-BP-7  
 Case Name: TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
 For the Period Ending: 5/25/2010

Trustee Name: Daniel Jacob Goldberg  
 Date Filed (f) or Converted (c): 11/10/2008 (f)  
 §341(a) Meeting Date: 12/19/2008  
 Claims Bar Date: 06/22/2009

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	Accounts Receivable-Settlement of the Garnishment action against Jeffrey Carswell. (u)	\$6,076.73	\$6,076.73		\$6,076.73	FA
INT	Interest Earned (u)	Unknown	Unknown		\$5.73	FA

**TOTALS (Excluding unknown value)**

\$231,652.06

\$10,326.06

\$9,361.79

**Gross Value of Remaining Assets**

\$0.00

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

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

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 08-90329-BP-7  
**Case Name:** TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
**Primary Taxpayer ID #:** \*\*\*\*\*4840  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*4841  
**For Period Beginning:** 11/10/2008  
**For Period Ending:** 5/25/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0329  
**Account Title:** 08-90329; Tye  
**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
05/24/2010		Transfer From Acct#*****0329	Per Order EOD 5/17/2010	9999-000	\$1,437.54		\$1,437.54
05/24/2010	1	Daniel J. Goldberg	Per Order EOD 5/17/10 Attorney Fees: \$1,365 Expenses: \$72.54 (Copies \$45.60, Fax \$3.80, Postage \$23.14)	*		\$1,437.54	\$0.00
			Attorney for Trustee Fees	\$(1,365.00)	3110-000		\$0.00
			Attorney for Trustee Expenses	\$(72.54)	3120-000		\$0.00
05/25/2010		Transfer From: Tye 08-*0329 # 80208*0329	Transfer to Close Account	9999-000	\$7,924.25		\$7,924.25

<b>TOTALS:</b>	\$9,361.79	\$1,437.54	\$7,924.25
<b>Less: Bank transfers/CDs</b>	\$9,361.79	\$0.00	
<b>Subtotal</b>	\$0.00	\$1,437.54	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$1,437.54	

**For the period of 11/10/2008 to 5/25/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$9,361.79
Total Compensable Disbursements:	\$1,437.54
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,437.54
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 05/24/2010 to 5/25/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$9,361.79
Total Compensable Disbursements:	\$1,437.54
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,437.54
Total Internal/Transfer Disbursements:	\$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 08-90329-BP-7  
**Case Name:** TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
**Primary Taxpayer ID #:** \*\*\*\*\*4840  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*4841  
**For Period Beginning:** 11/10/2008  
**For Period Ending:** 5/25/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0329  
**Account Title:** Tye 08-90329  
**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
02/06/2009		Billy and Kimberley Tye	CCK 5000695926; Dated 1/29/09	*	\$3,279.33		\$3,279.33
	{3}		\$2,229.33	1129-000			\$3,279.33
	{2}		\$50.00	1129-000			\$3,279.33
	{12}		\$1,000.00	1129-000			\$3,279.33
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.18		\$3,279.51
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.22		\$3,279.73
04/02/2009	(17)	J. Thompson & Associates	Ck 1659; Dated 3/31/09; Note: Payment by Jeffrey Carswell	1221-000	\$6,076.73		\$9,356.46
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.34		\$9,356.80
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.40		\$9,357.20
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.38		\$9,357.58
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.40		\$9,357.98
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.40		\$9,358.38
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.38		\$9,358.76
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.40		\$9,359.16
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.38		\$9,359.54
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.40		\$9,359.94
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.40		\$9,360.34
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.36		\$9,360.70
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.40		\$9,361.10
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.38		\$9,361.48
05/24/2010		Transfer To Acct#*****0329	Per Order EOD 5/17/2010	9999-000		\$1,437.54	\$7,923.94
05/25/2010	(INT)	Sterling Bank	Account Closing Interest As Of 5/25/2010	1270-000	\$0.31		\$7,924.25
05/25/2010		Transfer To: 08-*0329; Tye # 80108*0329	Transfer to Close Account	9999-000		\$7,924.25	\$0.00

**SUBTOTALS**

\$9,361.79

\$9,361.79

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 08-90329-BP-7  
**Case Name:** TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
**Primary Taxpayer ID #:** \*\*\*\*\*4840  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*4841  
**For Period Beginning:** 11/10/2008  
**For Period Ending:** 5/25/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0329  
**Account Title:** Tye 08-90329  
**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

<b>TOTALS:</b>	\$9,361.79	\$9,361.79	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$9,361.79	
<b>Subtotal</b>	\$9,361.79	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$9,361.79	\$0.00	

**For the period of 11/10/2008 to 5/25/2010**

Total Compensable Receipts:	\$9,361.79
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$9,361.79
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:	\$9,361.79

**For the entire history of the account between 02/06/2009 to 5/25/2010**

Total Compensable Receipts:	\$9,361.79
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$9,361.79
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:	\$9,361.79

**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 08-90329-BP-7  
 Case Name: TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
 Primary Taxpayer ID #: \*\*\*\*\*4840  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*4841  
 For Period Beginning: 11/10/2008  
 For Period Ending: 5/25/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0329  
 Account Title: Tye 08-90329  
 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

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSE</b>	<b>ACCOUNT BALANCES</b>
	\$9,361.79	\$1,437.54	\$7,924.25

**For the period of 11/10/2008 to 5/25/2010**

Total Compensable Receipts: \$9,361.79  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$9,361.79  
 Total Internal/Transfer Receipts: \$9,361.79

Total Compensable Disbursements: \$1,437.54  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$1,437.54  
 Total Internal/Transfer Disbursements: \$9,361.79

**For the entire history of the case between 11/10/2008 to 5/25/2010**

Total Compensable Receipts: \$9,361.79  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$9,361.79  
 Total Internal/Transfer Receipts: \$9,361.79

Total Compensable Disbursements: \$1,437.54  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$1,437.54  
 Total Internal/Transfer Disbursements: \$9,361.79

---

DANIEL JACOB GOLDBERG

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 08-90329-BP-7  
Case Name: TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
Claims Bar Date: 06/22/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 5/25/2010

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	01/28/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,686.18	\$1,686.18	\$0.00	\$0.00	\$0.00	\$1,686.18
	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	02/13/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$507.70
1	AMERICREDIT FINANCIAL SERVICES, INC. PO Box 183853 Arlington TX 76096	12/30/2008	SECURED	Disallowed	4110-000	\$0.00	\$9,766.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Objection filed; Order EOD 10/08/09 striking claim.

2	CAPITAL ONE AUTO FINANCE, C/O ASCENSION CAPITAL GR P.O. Box 201347 Arlington TX 76006	01/07/2009	SECURED	Disallowed	4110-000	\$0.00	\$13,939.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	---	------------	---------	------------	----------	--------	-------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed; Order EOD 10/08/09 striking claim.

3	GRANT SALES, INC. c/o Micheal W. Bishop, Esq. Looper Reed & McGraw, P.C. 1601 Elm Street, Suite 4100 Dallas TX 75201	01/28/2009	UNSECURED	Allowed	7100-000	\$0.00	\$112,732.31	\$112,732.31	\$0.00	\$0.00	\$0.00	\$112,732.31
---	--	------------	-----------	---------	----------	--------	--------------	--------------	--------	--------	--------	--------------

**Claim Notes:** Judgment re: Billy Charles Tye dba Professional Washing Equipment

4	INTERNAL REVENUE SERVICE P O Box 21125 Philadelphia PA 19114	03/19/2009	UNSECURED	Allowed	7100-000	\$0.00	\$16,875.22	\$16,875.22	\$0.00	\$0.00	\$0.00	\$16,875.22
---	--	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

**Claim Notes:** Tax Period Ending 12/31/2002 and 12/31/2003; Re: Billy Charles Tye, SSN 457-15-0344 aka Auto Wash Sales & Service

CLAIM ANALYSIS REPORT

Case No. 08-90329-BP-7  
 Case Name: TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
 Claims Bar Date: 06/22/2009

Trustee Name: Daniel Jacob Goldberg  
 Date: 5/25/2010

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
4a	INTERNAL REVENUE SERVICE P O Box 21125 Philadelphia PA 19114	03/19/2009	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$21,997.46	\$21,997.46	\$0.00	\$0.00	\$0.00	\$21,997.46

Claim Notes: Tax Period Ending 12/31/2004 and 12/31/2006; Re: Billy Charles Tye, SSN 457-15-0344 aka Auto Wash Sales & Service

<b>\$177,505.53</b>	<b>\$153,798.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$153,798.87</b>
---------------------	---------------------	---------------	---------------	---------------	---------------------

CLAIM ANALYSIS REPORT

Case No. 08-90329-BP-7  
 Case Name: TYE, BILLY CHARLES AND TYE, KIMBERLEY MARIE  
 Claims Bar Date: 06/22/2009

Trustee Name: Daniel Jacob Goldberg  
 Date: 5/25/2010

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	\$1,686.18	\$1,686.18	\$0.00	\$0.00	\$0.00	\$1,686.18
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$507.70	\$507.70	\$0.00	\$0.00	\$0.00	\$507.70
OTHER PRIORITY	\$21,997.46	\$21,997.46	\$0.00	\$0.00	\$0.00	\$21,997.46
SECURED	\$23,706.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$129,607.53	\$129,607.53	\$0.00	\$0.00	\$0.00	\$129,607.53

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 08-90329-BP-7  
Case Name: BILLY CHARLES TYE  
KIMBERLEY MARIE TYE  
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:

<b>Reason/Applicant</b>	<b>Fees</b>	<b>Expenses</b>
Trustee, Daniel Jacob Goldberg	\$1,686.18	\$507.70

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 \$21,997.46 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Payment</b>
4a	Internal Revenue Service	\$21,997.46	\$5,730.37

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 \$129,607.53 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 0.0%.

Timely allowed general (unsecured) claims are as follows:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Amount</b>
3	Grant Sales, Inc.	\$112,732.31	\$0.00
4	Internal Revenue Service	\$16,875.22	\$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%.

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.