

Daniel Jacob Goldberg - Trustee  
 2 Riverway, Suite 700  
 Houston, TX 77056-1912  
 Case No: 08-90345-BP-7

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

In re:	§	Case No. 08-90345-BP-7
	§	
JESSE FRANKLIN HOWARD	§	
BRENDA GAIL HOWARD	§	
	§	
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 11/20/2008. The undersigned trustee was appointed on 11/20/2008.
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 \$171,555.19

Funds were disbursed in the following amounts:

Payments made under an interim distribution	\$0.00
Administrative expenses	\$137,234.47
Other Payments to creditors	\$0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	\$0.00
Exemptions paid to the debtor	\$21,900.00
Other payments to the debtor	\$0.00
Leaving a balance on hand of <sup>1</sup>	\$12,420.72

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<sup>1</sup> 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 04/22/2009 and the deadline for filing government claims was 07/21/2009. 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 \$10,732.76. 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 \$10,732.76, for a total compensation of \$10,732.76<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$613.22, for total expenses of \$613.22.

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

Date: 03/01/2011

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.

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<sup>2</sup> 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.: 08-90345-BP-7  
Case Name: HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
For the Period Ending: 3/1/2011

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 11/20/2008 (f)  
§341(a) Meeting Date: 01/09/2009  
Claims Bar Date: 04/22/2009

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	207 Sunset, Lufkin, Texas Kurth, Block 2, Lot 2, Angelina County, Texas	\$84,930.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Homestead						
2	110 Burke, Lufkin, Texas City of Lufkin, Block 5, Lot 16, 46' of Lot 15, Angelina County, Texas	\$86,900.00	\$0.00		\$122,500.00	FA
3	207 North Raguete, Lufkin, Texas 0040 Quinalty J.L., Tract 42, Acres 0.3233 and West End, Block 3, Lot 1.1, NE Pt of 1, Angelina County, Texas	\$102,580.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Not Exempt/Debtor to Surrender						
4	12 Burial Plots Garden of Memories Memorial Park 12 cemetery plots	\$20,572.12	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Debtor to Surrender						
5	Capital One checking account ending 0737	\$0.00	\$0.00	DA	\$0.00	FA
6	Capital One business checking account 5099	\$0.00	\$0.00	DA	\$0.00	FA
7	Sofa \$500; Sectional sofa \$500; Recliner \$300; Bookcase \$500; TV \$300; Lamps \$20; Stove \$200; Refrigerator \$300; Dishwasher \$175; Microwave \$75; Pots/pans \$200; Dishes/utensils \$300; Table/chairs \$250; China cabinet \$200; Buffet \$500; Bed \$500; Dresser \$500; Bed \$500; Towels/linens \$20; Washer \$500; Dryer \$500; Freezer \$150	\$6,990.00	\$0.00	DA	\$0.00	FA
8	Books and pictures	\$1,000.00	\$0.00	DA	\$0.00	FA
9	Clothing	\$1,000.00	\$0.00	DA	\$0.00	FA
10	Wedding Rings	\$1,500.00	\$0.00	DA	\$0.00	FA
11	9mm Glock	\$500.00	\$0.00	DA	\$0.00	FA
12	100% ownership interest in J&B Howard, Inc. - value unknown at this time	Unknown	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> (SBA)						

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

Page No: 2

Exhibit A

Case No.: 08-90345-BP-7  
Case Name: HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
For the Period Ending: 3/1/2011

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 11/20/2008 (f)  
§341(a) Meeting Date: 01/09/2009  
Claims Bar Date: 04/22/2009

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
13	2006 Hummer H3	\$15,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Debtor to Surrender						
14	2005 Mercedes E500	\$22,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Debtor to Surrender						
15	2005 Cadillac CTS	\$13,500.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Debtor to Surrender						
16	Rack \$50 Table \$100 Stove \$300 Fridge \$1000 Phones \$50 Tables/chairs \$1500 Silverware & Dishes \$200 Cash register \$50 All subject to SBA loan; see Schedule D	\$3,250.00	\$3,250.00	DA	\$0.00	FA
<b>Asset Notes:</b> Not Exempt						
17	Antique inventory - subject to SBA loan; see Schedule D	\$30,000.00	\$30,000.00	DA	\$0.00	FA
<b>Asset Notes:</b> Not Exempt						
18	Polaris 4 wheeler	\$5,002.70	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> No equity						
19	Zurick American Insurance Co. Storm Damage Settlement (Hurricane Ike); J&B Howard, Inc. dva Angelina Estates and Michael O Custom Builders and Great Central Mortgage Acceptance	(u) \$36,018.92	\$36,018.92		\$36,018.92	FA
20	Ice Machines	(u) \$0.00	\$1,000.00		\$1,000.00	FA
21	101 W. Shepherd, Angelina Hotel, Lufkin, TX 75901	(u) \$0.00	\$12,000.00		\$12,000.00	FA
INT	Interest Earned	(u) Unknown	Unknown		\$36.27	FA

**TOTALS (Excluding unknown value)**

\$430,743.74

\$82,268.92

\$171,555.19

**Gross Value of Remaining Assets**

\$0.00

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

Page No: 3

Exhibit A

**Case No.:** 08-90345-BP-7  
**Case Name:** HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
**For the Period Ending:** 3/1/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 11/20/2008 (f)  
**§341(a) Meeting Date:** 01/09/2009  
**Claims Bar Date:** 04/22/2009

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

**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.** 08-90345-BP-7  
**Case Name:** HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
**Primary Taxpayer ID #:** \*\*\*\*\*8134  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*8135  
**For Period Beginning:** 11/20/2008  
**For Period Ending:** 3/1/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0345  
**Account Title:** 08-90345 Howard  
**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
04/23/2009		Transfer From Acct#*****0345	Per Hearing held 4/23/09 on Motion to Pay Funds to Make Emergency Repairs [Doc 58]	9999-000	\$36,018.92		\$36,018.92
04/23/2009		Transfer From Acct#*****0345	Debtors Exemptions on 110 Burke Asset	9999-000	\$21,900.00		\$57,918.92
04/23/2009	1	Great Central Mortgage Acceptance Co., Ltd.	Property Address: 101 West Shepherd, Lufkin, TX Re: Zurich American Insurance Co. Check #1100541872 Issued on Claim No. 510-0080576 001 IE	2420-000		\$36,018.92	\$21,900.00
04/23/2009	2	Jesse Franklin Howard and Brenda Gail Howard	Exemptions (110 Burke) HAND DELIVERED TO STEVE ZAYLER ON 4/24/09.	8100-002		\$21,900.00	\$0.00
08/05/2010		Transfer From Acct#*****0345	Per Order EOD 7/28/10	9999-000	\$6,412.77		\$6,412.77
08/05/2010	3	William G. West, P.C., C.P.A. West	Per Order EOD 7/28/10 Fees: \$6,371.25 / Expenses: \$41.52	*		\$6,412.77	\$0.00
			Accountant Fees \$(6,371.25)	3410-000			\$0.00
			Accountant Expenses \$(41.52)	3420-000			\$0.00
10/12/2010		Transfer From Acct#*****0345	Per Order EOD 10/8/10	9999-000	\$21,495.36		\$21,495.36
10/12/2010	4	Daniel Goldberg, Attorney	Per Order EOD 10/08/10; JM Fee: \$11,850.00, Legal Asst. \$22.50, Expenses: \$954.96; DJG Fees: \$16,625.00; DJG Expenses \$220.40 (CMRRR \$20, Copies \$79.20, Fax \$0.40, Miles \$42.50, Postage \$78.30)	*		\$21,495.36	\$0.00
			Attorney Fees \$(20,320.00)	3110-000			\$0.00
			Attorney Expenses \$(1,175.36)	3120-000			\$0.00
12/09/2010		Transfer From: Howard 08-*0345 # 80208*0345	Transfer to Close Account	9999-000	\$12,420.72		\$12,420.72

**SUBTOTALS**      \$98,247.77      \$85,827.05

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 08-90345-BP-7  
**Case Name:** HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
**Primary Taxpayer ID #:** \*\*\*\*\*8134  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*8135  
**For Period Beginning:** 11/20/2008  
**For Period Ending:** 3/1/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0345  
**Account Title:** 08-90345 Howard  
**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>	\$98,247.77	\$85,827.05	\$12,420.72
<b>Less: Bank transfers/CDs</b>	\$98,247.77	\$0.00	
<b>Subtotal</b>	\$0.00	\$85,827.05	
<b>Less: Payments to debtors</b>	\$0.00	\$21,900.00	
<b>Net</b>	\$0.00	\$63,927.05	

**For the period of 11/20/2008 to 3/1/2011**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$98,247.77
Total Compensable Disbursements:	\$63,927.05
Total Non-Compensable Disbursements:	\$21,900.00
Total Comp/Non Comp Disbursements:	\$85,827.05
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 04/23/2009 to 3/1/2011**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$98,247.77
Total Compensable Disbursements:	\$63,927.05
Total Non-Compensable Disbursements:	\$21,900.00
Total Comp/Non Comp Disbursements:	\$85,827.05
Total Internal/Transfer Disbursements:	\$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 08-90345-BP-7  
**Case Name:** HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
**Primary Taxpayer ID #:** \*\*\*\*\*8134  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*8135  
**For Period Beginning:** 11/20/2008  
**For Period Ending:** 3/1/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0345  
**Account Title:** Howard 08-90345  
**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
12/23/2008	(19)	Zurich American Insurance Company	Ck 1100541872; Claim No. 510-0080576-001-IE; J&B Howard, Inc. dva Angelina Estates and Michael O Custom Builders and Great Central Mortgage Acceptance; Inland Marine Building; Wind damage less deductible.	1149-000	\$36,018.92		\$36,018.92
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.59		\$36,019.51
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.06		\$36,022.57
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.76		\$36,025.33
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.37		\$36,027.70
04/02/2009		Security & Guaranty Abstract Company	Ck 58523; Dated 4/1/09 (Exempt Portion=\$21,900)	*	\$49,192.58		\$85,220.28
			\$(8,213.69)	2500-000			\$85,220.28
			Payoff of first lien mortgage loan \$(65,093.73)	2500-000			\$85,220.28
	{2}		Gross Sale on 110 Burke \$122,500.00	1110-000			\$85,220.28
04/23/2009		Transfer To Acct#*****0345	Per Hearing held 4/23/09 on Motion to Pay Funds to Make Emergency Repairs [Doc 58]	9999-000		\$36,018.92	\$49,201.36
04/23/2009		Transfer To Acct#*****0345	Debtors Exemptions on 110 Burke Asset	9999-000		\$21,900.00	\$27,301.36
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.53		\$27,303.89
05/01/2009	(20)	Deaton Law Firm	Ck 004561; Dated 4/28/09; Ice Machines per agreement with Bobby Jones.	1129-000	\$1,000.00		\$28,303.89
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.20		\$28,305.09
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.16		\$28,306.25
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.20		\$28,307.45
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.20		\$28,308.65
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.16		\$28,309.81
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.20		\$28,311.01
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.16		\$28,312.17
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.20		\$28,313.37
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.20		\$28,314.57

**SUBTOTALS**      \$86,233.49      \$57,918.92

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 08-90345-BP-7  
**Case Name:** HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
**Primary Taxpayer ID #:** \*\*\*\*\*8134  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*8135  
**For Period Beginning:** 11/20/2008  
**For Period Ending:** 3/1/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0345  
**Account Title:** Howard 08-90345  
**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
02/05/2010	(21)	Security & Guaranty Abstract Company	Ck 63432; Dated 1/28/10; Angelina Hotel (Historic Lufkin Manor) (No Reductions due to Seller)	1210-000	\$12,000.00		\$40,314.57
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.43		\$40,316.00
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.71		\$40,317.71
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.66		\$40,319.37
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.71		\$40,321.08
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.66		\$40,322.74
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.71		\$40,324.45
08/05/2010		Transfer To Acct#*****0345	Per Order EOD 7/28/10	9999-000		\$6,412.77	\$33,911.68
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.48		\$33,913.16
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.39		\$33,914.55
10/12/2010		Transfer To Acct#*****0345	Per Order EOD 10/8/10	9999-000		\$21,495.36	\$12,419.19
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.88		\$12,420.07
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.51		\$12,420.58
12/09/2010	(INT)	Sterling Bank	Account Closing Interest As Of 12/9/2010	1270-000	\$0.14		\$12,420.72
12/09/2010		Transfer To: 08-*0345 Howard # 80108*0345	Transfer to Close Account	9999-000		\$12,420.72	\$0.00

**SUBTOTALS**      \$12,014.28      \$40,328.85

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 08-90345-BP-7  
**Case Name:** HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
**Primary Taxpayer ID #:** \*\*\*\*\*8134  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*8135  
**For Period Beginning:** 11/20/2008  
**For Period Ending:** 3/1/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0345  
**Account Title:** Howard 08-90345  
**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>	\$98,247.77	\$98,247.77	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$98,247.77	
<b>Subtotal</b>	\$98,247.77	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$98,247.77	\$0.00	

**For the period of 11/20/2008 to 3/1/2011**

Total Compensable Receipts:	\$171,555.19
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$171,555.19
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$73,307.42
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$73,307.42
Total Internal/Transfer Disbursements:	\$98,247.77

**For the entire history of the account between 12/23/2008 to 3/1/2011**

Total Compensable Receipts:	\$171,555.19
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$171,555.19
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$73,307.42
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$73,307.42
Total Internal/Transfer Disbursements:	\$98,247.77

## FORM 2

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**Case No.** 08-90345-BP-7  
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**For Period Ending:** 3/1/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0345  
**Account Title:** Howard 08-90345  
**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>
	\$98,247.77	\$85,827.05	\$12,420.72
	\$98,247.77	\$85,827.05	\$12,420.72

**For the period of 11/20/2008 to 3/1/2011**

Total Compensable Receipts: \$171,555.19  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$171,555.19  
 Total Internal/Transfer Receipts: \$98,247.77

Total Compensable Disbursements: \$137,234.47  
 Total Non-Compensable Disbursements: \$21,900.00  
 Total Comp/Non Comp Disbursements: \$159,134.47  
 Total Internal/Transfer Disbursements: \$98,247.77

**For the entire history of the case between 11/20/2008 to 3/1/2011**

Total Compensable Receipts: \$171,555.19  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$171,555.19  
 Total Internal/Transfer Receipts: \$98,247.77

Total Compensable Disbursements: \$137,234.47  
 Total Non-Compensable Disbursements: \$21,900.00  
 Total Comp/Non Comp Disbursements: \$159,134.47  
 Total Internal/Transfer Disbursements: \$98,247.77

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 08-90345-BP-7  
Case Name: HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
Claims Bar Date: 04/22/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 3/1/2011

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  Ross, Banks, May, Cron & Cavin, PC 2 Riverway, Ste. 700 Houston TX 77056	12/17/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$20,320.00	\$20,320.00	\$20,320.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** JM Fee: \$11,850.00, Legal Asst. \$22.50, Expenses: \$954.96; DJG Fees: \$16,625.00  
DJG Expenses \$220.40 (CMRRR \$20, Copies \$79.20, Fax \$0.40, Miles \$42.50, Postage \$78.30)

	DANIEL JACOB GOLDBERG  Ross, Banks, May, Cron & Cavin, PC 2 Riverway, Suite 700 Houston TX 77056-1912	10/12/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$1,175.36	\$1,175.36	\$1,175.36	\$1,175.36	\$0.00	\$0.00	\$0.00
BW	WILLIAM G. WEST, P.C., C.P.A.  12345 Jones Rd., Ste. 120 Houston TX 77070	08/05/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3410-000	\$6,371.25	\$6,371.25	\$6,371.25	\$6,371.25	\$0.00	\$0.00	\$0.00
BW	WILLIAM G. WEST, P.C., C.P.A.  12345 Jones Rd., Ste. 120 Houston TX 77070	08/05/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3420-000	\$41.52	\$41.52	\$41.52	\$41.52	\$0.00	\$0.00	\$0.00
CC	CLERK OF COURT  U.S. Bankruptcy Court - Beaumont Division 300 Willow, Suite 100 Beaumont TX 77701	08/04/2010	507(A) 1 -- Court Cost	Allowed	2700-000	\$250.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00

**Claim Notes:** Bill of Court Costs due for Deferred Adversary Proceeding.

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 08-90345-BP-7  
Case Name: HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
Claims Bar Date: 04/22/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 3/1/2011

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 JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	12/05/2008	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$10,732.76	\$10,732.76	\$0.00	\$0.00	\$0.00	\$10,732.76
	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/16/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$613.22	\$613.22	\$0.00	\$0.00	\$0.00	\$613.22
1	LACK'S STORES INC Attn: Carol Dunlap 1150 Schwab New Braunfels TX 78132	12/11/2008	SECURED	Disallowed	4110-000	\$0.00	\$4,855.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Objection filed; Order EOD 4/21/10 striking claim.

2	RECOVERY MANAGEMENT SYSTEMS CORPORATION For Capital Recovery II As Assignee of FCNB/SPIEGEL 25 SE 2nd Avenue Suite 1120 Miami FL 33131	01/28/2009	UNSECURED	Allowed	7100-000	\$0.00	\$691.94	\$691.94	\$0.00	\$0.00	\$0.00	\$691.94
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**Claim Notes:** RE: JESSE FRANKLIN HOWARD, SSN 1562 AND BRENDA GAIL HOWARD, SSN 4790

3	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank Resurgent Capital Services PO Box 10587 Greenville SC 296030587	02/02/2009	UNSECURED	Allowed	7100-000	\$0.00	\$2,310.50	\$2,310.50	\$0.00	\$0.00	\$0.00	\$2,310.50
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**Claim Notes:** RE: JESSE FRANKLIN HOWARD, SSN 1562 AND BRENDA GAIL HOWARD, SSN 4790

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 08-90345-BP-7  
Case Name: HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
Claims Bar Date: 04/22/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 3/1/2011

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
4A	THOMAS W. DEATON Deaton Law Firm PO Box 1964 Lufkin TX 759021964	02/03/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$12,740.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Objection filed.

4B	THOMAS W. DEATON Deaton Law Firm PO Box 1964 Lufkin TX 759021964	02/03/2009	SECURED	Disallowed	4110-000	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed;

5	CHASE BANK USA PO Box 15145 Wilmington DE 19850-5145	02/05/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,329.59	\$1,329.59	\$0.00	\$0.00	\$0.00	\$1,329.59
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**Claim Notes:** RE JESSE HOWARD; Claim Amended

6	MONTEREY FINANCIAL SVCS INC 4095 Avenida De La Plata Oceanside CA 92056	02/17/2009	SECURED	Disallowed	4110-000	\$0.00	\$592.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed; Order EOD 4/21/10 striking claim.

7	PREMIER BANKCARD/CHARTER P O BOX 2208 Vacaville CA 95696	03/20/2009	UNSECURED	Allowed	7100-000	\$0.00	\$281.49	\$281.49	\$0.00	\$0.00	\$0.00	\$281.49
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**Claim Notes:** RE JESSE HOWARD

8	ROUNDUP FUNDING, LLC MS 550 PO Box 91121 Seattle WA 981119221	04/03/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,450.26	\$2,450.26	\$0.00	\$0.00	\$0.00	\$2,450.26
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**Claim Notes:** RE JESSE FRANKLIN HOWARD AND BRENDA GAIL HOWARD

9	ROUNDUP FUNDING, LLC MS 550 PO BOX 91121 Seattle WA 981119221	04/15/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** PER CLAIMS REGISTER: THIS CLAIM WAS DOCKETED TO WRONG CREDITOR'S NAME, REDOCKETED, SEE CLAIM 10.

CLAIM ANALYSIS REPORT

Case No. 08-90345-BP-7  
 Case Name: HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
 Claims Bar Date: 04/22/2009

Trustee Name: Daniel Jacob Goldberg  
 Date: 3/1/2011

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
10	ATT MOBILITY LLC c/o B-Line, LLC MS 550 PO Box 91121 Seattle WA 981119221	04/15/2009	UNSECURED	Allowed	7100-000	\$0.00	\$890.53	\$890.53	\$0.00	\$0.00	\$0.00	\$890.53

**Claim Notes:** RE: JESSE FRANKLIN HOWARD AND BRENDA GAIL HOWARD

11	INTERNAL REVENUE SERVICE P O Box 21126 Philadelphia PA 19114	07/02/2009	UNSECURED	Allowed	7100-000	\$0.00	\$419.47	\$419.47	\$0.00	\$0.00	\$0.00	\$419.47
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**Claim Notes:** RE: JESSE FRANKLIN HOWARD AND BRENDA GAIL HOWARD; INCOME TAX 2003.

11a	INTERNAL REVENUE SERVICE P O Box 21126 Philadelphia PA 19114	07/02/2009	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$3,713.85	\$3,713.85	\$0.00	\$0.00	\$0.00	\$3,713.85
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**Claim Notes:** RE: JESSE FRANKLIN HOWARD AND BRENDA GAIL HOWARD; TAX PERIODS: 2005, 2006, 2007.

12	U.S. SMALL BUSINESS ADMINISTRATION 200 W. Santa Ana Blvd., Ste.180 Santa Ana CA 92701	07/07/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$123,785.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed; Order EOD 7/22/10 striking claim.

<b>\$269,456.65</b>	<b>\$51,591.74</b>	<b>\$27,908.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,683.61</b>
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## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 08-90345-BP-7  
Case Name: HOWARD, JESSE FRANKLIN AND HOWARD, BRENDA GAIL  
Claims Bar Date: 04/22/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 3/1/2011

## 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	\$10,732.76	\$10,732.76	\$0.00	\$0.00	\$0.00	\$10,732.76
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$613.22	\$613.22	\$0.00	\$0.00	\$0.00	\$613.22
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$1,216.88	\$1,216.88	\$1,216.88	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$26,691.25	\$26,691.25	\$26,691.25	\$0.00	\$0.00	\$0.00
507(A) 1 -- Court Cost	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
OTHER PRIORITY	\$3,713.85	\$3,713.85	\$0.00	\$0.00	\$0.00	\$3,713.85
SECURED	\$80,447.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$145,790.81	\$8,373.78	\$0.00	\$0.00	\$0.00	\$8,373.78





