

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-10062-BP-7

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

In re: § Case No. 09-10062-BP-7
§
JON DOUGLAS HILL §
NATALIE LAVETTE HILL §
§
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 02/18/2009. The undersigned trustee was appointed on 02/18/2009.
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 \$5,836.30

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$640.86</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$5,195.44</u>

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 06/16/2010 and the deadline for filing government claims was 09/14/2010. 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 \$1,333.63. 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 \$1,333.63, for a total compensation of \$1,333.63². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$483.36, for total expenses of \$483.36.

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

Date: 05/25/2011

By: /s/ Daniel Jacob Goldberg
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 09-10062-BP-7
Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
For the Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/18/2009 (f)
§341(a) Meeting Date: 03/20/2009
Claims Bar Date: 06/16/2010

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	6090 Longwood, Beaumont, Texas MANION OAKS-5 L20 B4 ABSTRACT 039400 Jefferson County, Texas	\$210,000.00	\$0.00	DA	\$0.00	FA
2	1202 Montana Street, La Porte, Texas LT 32 BLK 1120 LA PORTE Harris County, Texas	\$61,500.00	\$0.00	DA	\$0.00	FA
3	Cash	\$68.00	\$0.00	DA	\$0.00	FA
4	Wells Fargo Bank 595 Interstate 10 N Beaumont, TX 77706 corporate checking acct # xxxxxx3612	\$0.00	\$0.00	DA	\$0.00	FA
5	USAA Bank 9800 Fredricksburg Road San Antonio, TX 78288 savings account xxxx0288	\$0.00	\$0.00	DA	\$0.00	FA
6	USAA Bank 9800 Fredricksburg Road San Antonio, TX 78288 checking account xxxx8129	\$152.00	\$0.00	DA	\$0.00	FA
7	USAA Bank 9800 Fredricksburg Road San Antonio, TX 78288 checking account xxxx5963	\$160.00	\$0.00	DA	\$0.00	FA
8	Entergy \$3,000; Coca Cola \$300; ASA Holdings \$13,000	\$16,300.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 09-10062-BP-7
Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
For the Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
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Claims Bar Date: 06/16/2010

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
9 Dishes/pots/pans/utensils \$60; table and 6 chairs \$90; dining table \$150; 6 chairs@ \$50 each; hutch \$400; TV \$600; recliner \$200; 2 carved chairs@\$75 each; sofa \$310; TV stand \$50; 2 bookcases@\$50 each; table and stools \$150; 2 sofa tables@\$25 each; 2 end tables@\$30each; coffee table \$60; ottoman \$25; bed \$150; armoire \$60; armoire \$50; mirror \$20; dresser \$75; 2 night stands@\$40 each; TV \$125; bed \$75; dresser \$50; TV \$40; bed \$100; dresser and mirror \$150; chest of drawers \$80; 2 night stands@\$50 each; bookcase \$10; TV \$300; double recliner \$200; washer \$75; dryer \$75; 2 safes@\$90 each; refrigerator \$200; grill \$50; 2 lawnmowers@\$50 each; coolers \$20; lawn chairs \$30; tool box \$50; tools \$100	\$5,300.00	\$0.00	DA	\$0.00	FA
10 Books, pictures, decorations	\$2,500.00	\$0.00	DA	\$0.00	FA
11 Clothing	\$541.00	\$0.00	DA	\$0.00	FA
12 Wedding rings \$3,800; rings \$1,200; necklaces \$1,000; earrings \$300; watches \$1,000; bracelets \$900; costume \$150	\$8,350.00	\$0.00	DA	\$0.00	FA
13 Taurus revolver	\$500.00	\$0.00	DA	\$0.00	FA
14 2 sets of golf clubs, 3 bicycles	\$120.00	\$0.00	DA	\$0.00	FA
15 USAA term insurance policy No cash value	\$0.00	\$0.00	DA	\$0.00	FA
16 Transamerican term insurance policy No cash value	\$0.00	\$0.00	DA	\$0.00	FA
17 Roth IRA	\$2,127.02	\$0.00	DA	\$0.00	FA
18 2008 Mercedes C300	\$21,000.00	\$1,000.00	DA	\$0.00	FA
19 2002 Ford Escape	\$2,200.00	\$0.00	DA	\$0.00	FA
20 2002 Dodge Ram 1500 pickup	\$7,000.00	\$0.00	DA	\$0.00	FA
21 2000 Harley Heritage softale	\$9,000.00	\$0.00	DA	\$0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Exhibit A

Case No.: 09-10062-BP-7
Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
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Trustee Name: Daniel Jacob Goldberg
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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	
22	File cabinet\$20; bookcase \$25; 2 filing cabinets \$50; computer chair\$20;4 HP Touchsmart PCs@\$75 each; printers\$40 ; locker \$300; storage cabinet \$200; 2 markerboards@\$50;corkboard \$10; 2 desks@\$100 each; credenza @150; 2 bookcases@\$50 each; 4 pedestals \$100; 2 carpets@\$25 each; dining table \$100; merchant card machines and POS system \$4,000 and telephone booth \$125	\$6,765.00	\$40.73	DA	\$0.00	FA
23	Kilns \$2,980; dipping vat w/mixer \$760; laser tag equipment and arena \$90,000; soda fountain, sinks, fudge warmers and ice cream freezers/equipment \$14,290; popcorn maker \$150; supreme 3 comp bar sink \$800; 2 convection ovens@ \$350; merchandise bags and display shelves\$800;150 chairs@\$10 each; office supplies \$346 2 drawer freezer\$1,800; ice maker \$2,000; pizza prep refrigerator \$2,700; 3 prep tables@\$250 each	\$119,230.00	\$5,681.57	DA	\$0.00	FA
24	Kiln accessories \$1,666.51; stilts \$396.32; brushes \$842.03; colors and glazes \$2,301.77; accessories \$818.65; books \$305.07; 4 cases of tiles \$146; Mayco and Duncan bisque \$3,410.31; glass/bowl packages \$6,592.73; 25 pendant kits \$387.50; 10 ornament kits \$240; crosses/frames kits \$978	\$18,084.89	\$0.00	DA	\$0.00	FA
25	Cat \$1; dog \$50	\$51.00	\$0.00	DA	\$0.00	FA
26	Entergy Refunds (u)	\$1,357.89	\$1,357.89		\$1,357.89	FA
27	2008 Tax Refund (u)	\$4,473.00	\$4,473.00		\$4,473.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$5.41	FA

**FORM 1
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Page No: 4

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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)					Gross Value of Remaining Assets
	<u>\$496,779.80</u>	<u>\$12,553.19</u>		<u>\$5,836.30</u>	<u>\$0.00</u>

Major Activities affecting case closing:

-TFR to be filed.
Submitted TFR to UST for approval.

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

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

/s/ DANIEL JACOB GOLDBERG
DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10062-BP-7
Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
Primary Taxpayer ID #: *****8283
Co-Debtor Taxpayer ID #: *****8284
For Period Beginning: 2/18/2009
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0062
Account Title: 09-10062_Hill
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/27/2011		Transfer From Acct#*****0062	Transfer money for payment of Trustee's Attorney Compensation and Expenses.	9999-000	\$640.86		\$640.86
03/28/2011		Transfer From: Hill, 09-*0062 # 80209*0062	Transfer to Close Account	9999-000	\$4,554.58		\$5,195.44

TOTALS:	\$5,195.44	\$0.00	\$5,195.44
Less: Bank transfers/CDs	\$5,195.44	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 2/18/2009 to 5/25/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$5,195.44

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

For the entire history of the account between 01/27/2011 to 5/25/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$5,195.44

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

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Primary Taxpayer ID #: *****8283
Co-Debtor Taxpayer ID #: *****8284
For Period Beginning: 2/18/2009
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0062
Account Title: Hill, 09-10062
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
04/02/2009	(26)	Entergy	Ck 608422; Dated 2/16/09; Notes: Grande Belle Corp-Deposit Refund on Final Account no.0003279666	1221-000	\$240.27		\$240.27
04/02/2009	(26)	Entergy	Ck 608423; Dated 2/16/09; Notes: Grande Belle Corp-Deposit Refund on Final Account no.0003279676	1221-000	\$306.74		\$547.01
04/02/2009	(26)	Entergy	Ck 608421; Dated 2/16/09; Notes: Grande Belle Corp-Deposit Refund on Final Account no. 0003279662	1221-000	\$328.19		\$875.20
04/02/2009	(26)	Entergy	Ck 608424; Dated 2/16/09; Notes: Grande Belle Corp-Deposit Refund on Final Account no. 0003279680	1221-000	\$482.69		\$1,357.89
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.04		\$1,357.93
05/15/2009	(27)	Maida Law Firm, P.C.	Ck 1771; Dated 5/12/09; Difference in 2008 Tax Refund	1224-000	\$4,473.00		\$5,830.93
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.14		\$5,831.07
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.24		\$5,831.31
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.25		\$5,831.56
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.25		\$5,831.81
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.24		\$5,832.05
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.25		\$5,832.30
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.24		\$5,832.54
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.25		\$5,832.79
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.25		\$5,833.04
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.22		\$5,833.26
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.25		\$5,833.51
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.24		\$5,833.75
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.25		\$5,834.00
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.24		\$5,834.24
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.25		\$5,834.49
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.25		\$5,834.74
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.24		\$5,834.98
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.25		\$5,835.23

SUBTOTALS

\$5,835.23

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10062-BP-7
Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
Primary Taxpayer ID #: *****8283
Co-Debtor Taxpayer ID #: *****8284
For Period Beginning: 2/18/2009
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0062
Account Title: Hill, 09-10062
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.24		\$5,835.47
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.25		\$5,835.72
01/27/2011		Transfer To Acct#*****0062	Transfer money for payment of Trustee's Attorney Compensation and Expenses.	9999-000		\$640.86	\$5,194.86
01/27/2011	1000	Daniel Goldberg, Attorney	Order signed 1/7/11; Trustee's Attorney Compensation.	3110-000		\$595.00	\$4,599.86
01/27/2011	1001	DANIEL GOLDBERG, ATTORNEY	Order signed 1/7/11; Reimbursement of Trustee's Atty. Expenses.	3120-000		\$45.86	\$4,554.00
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.24		\$4,554.24
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.17		\$4,554.41
03/28/2011	(INT)	Sterling Bank	Account Closing Interest As Of 3/28/2011	1270-000	\$0.17		\$4,554.58
03/28/2011		Transfer To: 09-*0062_Hill # 80109*0062	Transfer to Close Account	9999-000		\$4,554.58	\$0.00

TOTALS:	\$5,836.30	\$5,836.30	\$0.00
Less: Bank transfers/CDs	\$0.00	\$5,195.44	
Subtotal	\$5,836.30	\$640.86	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$5,836.30	\$640.86	

For the period of 2/18/2009 to 5/25/2011

Total Compensable Receipts:	\$5,836.30
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,836.30
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$640.86
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$640.86
Total Internal/Transfer Disbursements:	\$5,195.44

For the entire history of the account between 04/02/2009 to 5/25/2011

Total Compensable Receipts:	\$5,836.30
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,836.30
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$640.86
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$640.86
Total Internal/Transfer Disbursements:	\$5,195.44

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Co-Debtor Taxpayer ID #: *****8284
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For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0062
Account Title: Hill, 09-10062
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

\$5,836.30

\$640.86

\$5,195.44

For the period of 2/18/2009 to 5/25/2011

Total Compensable Receipts:	\$5,836.30
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,836.30
Total Internal/Transfer Receipts:	\$5,195.44

Total Compensable Disbursements:	\$640.86
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$640.86
Total Internal/Transfer Disbursements:	\$5,195.44

For the entire history of the case between 02/18/2009 to 5/25/2011

Total Compensable Receipts:	\$5,836.30
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,836.30
Total Internal/Transfer Receipts:	\$5,195.44

Total Compensable Disbursements:	\$640.86
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$640.86
Total Internal/Transfer Disbursements:	\$5,195.44

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-10062-BP-7
Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
Claims Bar Date: 06/16/2010

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

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL GOLDBERG, ATTORNEY	04/13/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$875.00	\$595.00	\$595.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	12/01/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$483.36	\$483.36	\$0.00	\$0.00	\$0.00	\$483.36
	DANIEL GOLDBERG, ATTORNEY	12/01/2010	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$45.86	\$45.86	\$45.86	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	02/25/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,333.63	\$1,333.63	\$0.00	\$0.00	\$0.00	\$1,333.63
1	RADIANCE CAPITAL Mark W. Stout, Padfield & Stout, L.L.P. 777 Main Street, Suite 1920 Fort Worth TX 76102	03/27/2009	SECURED	Disallowed	4120-000	\$0.00	\$50,303.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Order EOD 5/18/10 striking claim.

2	DISCOVER BANK Dfs Services LLC PO Box 3025 New Albany OH 430543025	03/23/2010	UNSECURED	Allowed	7100-900	\$0.00	\$9,934.39	\$9,934.39	\$0.00	\$0.00	\$0.00	\$9,934.39
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Claim Notes: Re: Natalie L. Hill

3	DISCOVER BANK Dfs Services LLC PO Box 3025 New Albany OH 430543025	03/23/2010	UNSECURED	Allowed	7100-900	\$0.00	\$2,916.42	\$2,916.42	\$0.00	\$0.00	\$0.00	\$2,916.42
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Claim Notes: re: Natalie L. Hill

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 09-10062-BP-7
Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
Claims Bar Date: 06/16/2010

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

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4	WEBSTER BANK PO Box 1809 Hartford CT 061441809	03/29/2010	SECURED	Disallowed	4110-000	\$0.00	\$26,833.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Order EOD 5/18/10 striking claim.

5	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/30/2010	UNSECURED	Allowed	7100-900	\$0.00	\$8,593.68	\$8,593.68	\$0.00	\$0.00	\$0.00	\$8,593.68
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Claim Notes: Re: Natalie Hill

6	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/30/2010	UNSECURED	Allowed	7100-900	\$0.00	\$24,108.16	\$24,108.16	\$0.00	\$0.00	\$0.00	\$24,108.16
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Claim Notes: Re: Natalie Hill

7	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/30/2010	UNSECURED	Allowed	7100-900	\$0.00	\$5,999.71	\$5,999.71	\$0.00	\$0.00	\$0.00	\$5,999.71
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Claim Notes: Re: Natalie Hill

8	NELNET 3015 South Parker Road Suite 400 Aurora CO 80014	04/14/2010	UNSECURED	Allowed	7100-000	\$0.00	\$18,420.66	\$18,420.66	\$0.00	\$0.00	\$0.00	\$18,420.66
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Claim Notes: Re: Natalie L. Hill
Student Loan Obligation

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-10062-BP-7
Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
Claims Bar Date: 06/16/2010

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

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
9	CHASE BANK USA NA PO BOX 15145 Wilmington DE 198505145	04/23/2010	UNSECURED	Allowed	7100-000	\$0.00	\$4,424.72	\$4,424.72	\$0.00	\$0.00	\$0.00	\$4,424.72
10	PENTECH FINANCIAL SERVICES, INC. c/o Cash Recovery LLC PO Box 64599 Chicago IL 60664	05/13/2010	UNSECURED	Allowed	7100-000	\$0.00	\$31,229.28	\$31,229.28	\$0.00	\$0.00	\$0.00	\$31,229.28
11	MARLIN LEASING CORPORATION 300 Fellowship Road Mount Laurel NJ 08054	05/18/2010	UNSECURED	Allowed	7100-000	\$0.00	\$9,104.24	\$9,104.24	\$0.00	\$0.00	\$0.00	\$9,104.24

Claim Notes: (11-1) Leased Equipment

12	U.S. DEPARTMENT OF EDUCATION Payment Center PO Box 530260 Atlanta GA 30353-0260	05/20/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,456.02	\$1,456.02	\$0.00	\$0.00	\$0.00	\$1,456.02
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Claim Notes: Re: Jon Douglas Hill

13	CENTER BANK fka Innovative Bank 360 14th St. Oakland CA 946123200	05/20/2010	UNSECURED	Disallowed	7100-000	\$0.00	\$15,091.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed; Order EOD 10/19/10 striking claim.

14	EXCEL FINANCIAL COMPANY 4703 112th Lubbock TX 79424	05/27/2010	UNSECURED	Disallowed	7100-000	\$0.00	\$10,660.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Declared Null and Void and Stricken from claims Registry per Order EOD 6/15/10

15	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba SAM'S CLUB BRC 25 SE 2nd Ave Ste 1120 Miami FL 33131	06/09/2010	UNSECURED	Allowed	7100-000	\$0.00	\$2,010.18	\$2,010.18	\$0.00	\$0.00	\$0.00	\$2,010.18
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Claim Notes: Re: Jon Douglas Hill and Natalie Lavette Hill

CLAIM ANALYSIS REPORT

Case No. 09-10062-BP-7
 Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
 Claims Bar Date: 06/16/2010

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

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
16	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba JCPENNEY REWARDS MASTERCARD 25 SE 2nd Ave Ste 1120 Miami FL 33131	06/09/2010	UNSECURED	Allowed	7100-000	\$0.00	\$714.46	\$714.46	\$0.00	\$0.00	\$0.00	\$714.46

Claim Notes: Re: Jon Douglas Hill and Natalie Lavette Hill

17	SALLIE MAE c/o Sallie Mae, Inc. 220 Lasley Ave Wilkes-Barre PA 18706	06/09/2010	UNSECURED	Allowed	7100-000	\$0.00	\$4,028.90	\$4,028.90	\$0.00	\$0.00	\$0.00	\$4,028.90
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Claim Notes: Re: Natalie Lavette Hill

18	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	06/09/2010	UNSECURED	Allowed	7100-000	\$0.00	\$6,730.05	\$6,730.05	\$0.00	\$0.00	\$0.00	\$6,730.05
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Claim Notes: Re: Jon Douglas Hill and Natalie Lavette Hill

19	EXCEL FINANCIAL COMPANY 4703 112th Lubbock TX 79424-7320	06/11/2010	UNSECURED	Allowed	7100-000	\$0.00	\$10,660.96	\$10,660.96	\$0.00	\$0.00	\$0.00	\$10,660.96
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Claim Notes: Re: Jon Douglas Hill and Natalie Lavette Hill

\$245,959.17	\$142,789.68	\$640.86	\$0.00	\$0.00	\$142,148.82
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CLAIM ANALYSIS REPORT

Case No. 09-10062-BP-7
 Case Name: HILL, JON DOUGLAS AND HILL, NATALIE LAVETTE
 Claims Bar Date: 06/16/2010

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

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$1,333.63	\$1,333.63	\$0.00	\$0.00	\$0.00	\$1,333.63
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$483.36	\$483.36	\$0.00	\$0.00	\$0.00	\$483.36
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$875.00	\$595.00	\$595.00	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Expenses	\$45.86	\$45.86	\$45.86	\$0.00	\$0.00	\$0.00
SECURED	\$77,136.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$166,084.48	\$140,331.83	\$0.00	\$0.00	\$0.00	\$140,331.83

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 \$140,331.83 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 2.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
2	Discover Bank	\$9,934.39	\$0.00	\$239.18
3	Discover Bank	\$2,916.42	\$0.00	\$70.22
5	PYOD LLC its successors and assigns as assignee of	\$8,593.68	\$0.00	\$206.89
6	PYOD LLC its successors and assigns as assignee of	\$24,108.16	\$0.00	\$580.40
7	PYOD LLC its successors and assigns as assignee of	\$5,999.71	\$0.00	\$144.44
8	Nelnet	\$18,420.66	\$0.00	\$443.47
9	Chase Bank USA NA	\$4,424.72	\$0.00	\$106.52
10	Pentech Financial Services, Inc.	\$31,229.28	\$0.00	\$751.84
11	Marlin Leasing Corporation	\$9,104.24	\$0.00	\$219.18
12	U.S. Department of Education	\$1,456.02	\$0.00	\$35.05
15	Recovery Management Systems Corporation	\$2,010.18	\$0.00	\$48.39
16	Recovery Management Systems Corporation	\$714.46	\$0.00	\$17.20
17	Sallie Mae	\$4,028.90	\$0.00	\$96.99
18	Fia Card Services, NA/Bank of America	\$6,730.05	\$0.00	\$162.02
19	Excel Financial Company	\$10,660.96	\$0.00	\$256.66

Total to be paid to timely general unsecured claims: \$3,378.45
 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

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 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: _____ \$0.00
Remaining balance: _____ \$0.00