

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 09-10064-BP-7

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

In re: § Case No. 09-10064-BP-7  
§  
DEBBIE I. WARREN §  
§  
§  
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 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 \$135,020.79

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$68,859.49</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> 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 <sup>1</sup>	<u>\$66,161.30</u>

<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 06/23/2009 and the deadline for filing government claims was 09/21/2009. 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 \$8,663.88. 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 \$8,663.88, for a total compensation of \$8,663.88<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 \$635.98, for total expenses of \$635.98.

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

Date: 07/13/2011

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.: 09-10064-BP-7  
Case Name: WARREN, DEBBIE L.  
For the Period Ending: 7/13/2011

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: 06/23/2009

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	Homestead Mobile Home and lot 5457 Old Spurger Hwy Silsbee, Texas 77656 Legal Description: Lot 36 Quail Hollow, Parcel QH-36, 1996 26X56 Cavalier, HCAD #8536 HUD # NTA0622698/99, 1.6 acres	\$44,040.00	\$0.00	DA	\$0.00	FA
2	Unimproved lot in Sabine County 75' x 50' lot Mid Lake Edition Hemphill, TX 75948 Legal Description: L 354 Mid Lake Vill	\$2,000.00	\$2,000.00		\$1,100.00	FA
3	Cash on hand	\$20.00	\$20.00	DA	\$0.00	FA
4	Checking account at Community Bank Acct#: xxxx3358	\$39.73	\$39.73	DA	\$0.00	FA
5	Checking account at Compass Bank Acct#: xxxx5566	\$1.48	\$1.48	DA	\$0.00	FA
6	Savings account at Community Bank	\$0.00	\$0.00	DA	\$0.00	FA
7	Savings account at Compass Bank	\$0.00	\$0.00	DA	\$0.00	FA
8	Living room furniture including 3 lamps(\$15), sofa(\$75), 3 recliners(\$75), 3 tables(\$30)	\$195.00	\$0.00	DA	\$0.00	FA
9	Dining room furniture including 2 tables and 9 chairs(\$175)	\$175.00	\$0.00	DA	\$0.00	FA
10	Bedroom furniture including bed(\$100), dresser(\$25), chest of drawers(\$10), night stand(\$5), armoire(\$100)	\$240.00	\$0.00	DA	\$0.00	FA
11	Kitchen appliances including refrigerator(\$50), stove(\$25), microwave(\$5), dishwasher(\$50)	\$130.00	\$0.00	DA	\$0.00	FA
12	Electronic equipment including 2 TV's(\$20), 2 DVD players (\$10), computer(\$200), printer(\$25)	\$255.00	\$0.00	DA	\$0.00	FA
13	Wearing apparel including clothes, shoes and accessories	\$400.00	\$0.00	DA	\$0.00	FA
14	Jewelry including wedding rings, diamond earrings, costume jewelry	\$2,000.00	\$0.00	DA	\$0.00	FA

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

Page No: 2

Exhibit A

Case No.: 09-10064-BP-7  
Case Name: WARREN, DEBBIE L.  
For the Period Ending: 7/13/2011

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: 06/23/2009

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
15 .25 automatic pistol(\$10), .38 revolver pistol(\$5)	\$15.00	\$0.00	DA	\$0.00	FA
16 3 burial policies with Madison National Life Cash surrender values Policy acct#: xxxx4380 (\$1,728.10) Policy acct#: xxxx4400( \$1,527.02) Policy acct#: xxxx4390 (\$1,674.14)	\$4,929.26	\$0.00	DA	\$0.00	FA
17 IRA at Compass Bank Acct#: xxxx1092	\$36,363.74	\$0.00	DA	\$0.00	FA
18 Social Security disability back-pay and widow's benefits	\$10,826.80	\$0.00	DA	\$0.00	FA
19 Possible Vioxx claim for possible injury to deceased husband. Debtor does not know whether this claim has any value.	\$1.00	\$1.00		\$133,868.41	FA
20 2008 Chrysler 300 LX (to surrender)	\$17,325.00	\$0.00	DA	\$0.00	FA
21 2000 Dodge Ram 1500 truck	\$4,875.00	\$0.00	DA	\$0.00	FA
22 1993 Chevrolet truck (daughter drives)	\$600.00	\$0.00	DA	\$0.00	FA
23 1 cat	\$5.00	\$0.00	DA	\$0.00	FA
24 Riding lawn mower(\$500), weed eater(\$25), leaf blower(\$15), generator(\$200), gardening tools(\$25)	\$765.00	\$0.00	DA	\$0.00	FA
INT Interest Earned (u)	Unknown	Unknown		\$52.38	FA

**TOTALS (Excluding unknown value)**

**\$125,202.01**

**\$2,062.21**

**\$135,020.79**

**Gross Value of Remaining Assets**

**\$0.00**

**Major Activities affecting case closing:**

-Vioxx Claim pending. In process of employing Special Counsel.

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

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

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10064-BP-7  
 Case Name: WARREN, DEBBIE L  
 Primary Taxpayer ID #: \*\*\*\*\*1330  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 2/18/2009  
 For Period Ending: 7/13/2011

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Integrity Bank  
 Checking Acct #: \*\*\*\*\*0064  
 Account Title: Checking  
 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
07/06/2011		Sterling Bank	Transfer Funds	9999-000	\$66,161.30		\$66,161.30

<b>TOTALS:</b>	\$66,161.30	\$0.00	\$66,161.30
<b>Less: Bank transfers/CDs</b>	\$66,161.30	\$0.00	
<b>Subtotal</b>	\$0.00	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$0.00	

**For the period of 2/18/2009 to 7/13/2011**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$66,161.30

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 07/06/2011 to 7/13/2011**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$66,161.30

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

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-10064-BP-7  
**Case Name:** WARREN, DEBBIE L  
**Primary Taxpayer ID #:** \*\*\*\*\*1330  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 2/18/2009  
**For Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0064  
**Account Title:** Warren, Debbie 09-10064  
**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
09/27/2010		Transfer From Acct#*****0064	Per Order EOD 9/21/10	9999-000	\$341.00		\$341.00
09/27/2010	1	STUART HORN	Per Order EOD 9/21/10; Fees \$66.00 / Expenses \$275. Re: Debbie Warren, Case No. 09-10064	3610-000		\$341.00	\$0.00
01/27/2011		Transfer From Acct#*****0064	Order signed 01/07/11-Payment to Trustee's Accountant First and Final Application.	9999-000	\$2,398.04		\$2,398.04
01/27/2011	2	William G. West, P.C., C.P.A.	Order signed 01/07/11-Trustee's Accountant Compensation.	3410-000		\$2,384.84	\$13.20
01/27/2011	3	William G. West, P.C., C.P.A.	Order signed 01/07/11; Trustee's Accountant Expenses Reimb.	3420-000		\$13.20	\$0.00
05/19/2011		Transfer From Acct#*****0064	EOD: 05/19/11; Order Granting Compensation and Reimbursement of expenses to Trustee's Attorney.	9999-000	\$2,684.22		\$2,684.22
05/19/2011	4	Daniel Goldberg, Attorney	EOD: 05/19/11; Order Granting Compensation-Trustee's Attorney.	3110-000		\$2,590.00	\$94.22
05/19/2011	5	Professional-Daniel J. Goldberg, Attorney	EOD: 05/19/11; Order Granting Reimbursement of expenses to Trustee's Attorney.	3120-000		\$94.22	\$0.00
06/03/2011		Transfer From: Warren, Debbie; 09-*0064 # 80209*0064	Transfer to Close Account	9999-000	\$66,161.30		\$66,161.30
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$66,161.30	\$0.00

**SUBTOTALS**      \$71,584.56      \$71,584.56

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-10064-BP-7  
**Case Name:** WARREN, DEBBIE L  
**Primary Taxpayer ID #:** \*\*\*\*\*1330  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 2/18/2009  
**For Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0064  
**Account Title:** Warren, Debbie 09-10064  
**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>	\$71,584.56	\$71,584.56	\$0.00
<b>Less: Bank transfers/CDs</b>	\$71,584.56	\$66,161.30	
<b>Subtotal</b>	\$0.00	\$5,423.26	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$5,423.26	

**For the period of 2/18/2009 to 7/13/2011**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$71,584.56
Total Compensable Disbursements:	\$5,423.26
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,423.26
Total Internal/Transfer Disbursements:	\$66,161.30

**For the entire history of the account between 02/05/2010 to 7/13/2011**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$71,584.56
Total Compensable Disbursements:	\$5,423.26
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$5,423.26
Total Internal/Transfer Disbursements:	\$66,161.30

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-10064-BP-7  
**Case Name:** WARREN, DEBBIE I.  
**Primary Taxpayer ID #:** \*\*\*\*\*1330  
**Co-Debtor Taxpayer ID #:**  
**For Period Beginning:** 2/18/2009  
**For Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0064  
**Account Title:** Warren, Debbie; 09-10064  
**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
10/30/2009		Provost Umphrey Law Firm, LLP, Vioxx Iolta Account	Ck 103102; Dated 10/27/09; Vioxx Settlement (net fund received, plus Special Counsel Expenses)	*	\$57,755.51		\$57,755.51
	{19}		Gross Settlement	\$116,320.67	1149-000		\$57,755.51
			Grant Kaiser	\$(37,222.61)	3210-600		\$57,755.51
			Grant Kaiser	\$(21,342.55)	3220-610		\$57,755.51
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.29		\$57,757.80
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.45		\$57,760.25
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.45		\$57,762.70
02/05/2010	1000	Grant Kaiser	Per Order EOD 12/11/09; Special Counsel Expenses Settlement: Vioxx Claim of Debbie I. Warren; SSN: xxx-xx-1842	3220-610		\$4,871.07	\$52,891.63
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.22		\$52,893.85
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.26		\$52,896.11
04/16/2010	(19)	Provost Umphrey Law Firm, LLP	Ck 106549; Dated 04/09/10; Vioxx Settlement (Merck/Brown Greer-Estate of James H. Warren)	1149-000	\$17,139.72		\$70,035.83
04/16/2010	(19)	Provost Umphrey Law Firm, LLP	Ck 106550; Dated 04/09/10; Vioxx Settlement	1149-000	\$408.02		\$70,443.85
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.46		\$70,446.31
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.99		\$70,449.30
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.90		\$70,452.20
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.99		\$70,455.19
08/24/2010	(2)	Horn Auction Company Inc.	Ck 35722; Dated 8/19/2010; Unimproved Lot Sabine County, Texas	1110-000	\$1,100.00		\$71,555.19
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.00		\$71,558.19
09/27/2010		Transfer To Acct#*****0064	Per Order EOD 9/21/10	9999-000		\$341.00	\$71,217.19
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.94		\$71,220.13
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$3.02		\$71,223.15
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.93		\$71,226.08
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$3.02		\$71,229.10

**SUBTOTALS**

\$76,441.17

\$5,212.07

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10064-BP-7  
 Case Name: WARREN, DEBBIE L  
 Primary Taxpayer ID #: \*\*\*\*\*1330  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 2/18/2009  
 For Period Ending: 7/13/2011

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0064  
 Account Title: Warren, Debbie; 09-10064  
 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 To Acct#*****0064	Order signed 01/07/11-Payment to Trustee's Accountant First and Final Application.	9999-000		\$2,398.04	\$68,831.06
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.01		\$68,834.07
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.64		\$68,836.71
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.92		\$68,839.63
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.83		\$68,842.46
05/19/2011		Transfer To Acct#*****0064	EOD: 05/19/11; Order Granting Compensation and Reimbursement of expenses to Trustee's Attorney.	9999-000		\$2,684.22	\$66,158.24
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.88		\$66,161.12
06/03/2011	(INT)	Sterling Bank	Account Closing Interest As Of 6/3/2011	1270-000	\$0.18		\$66,161.30
06/03/2011		Transfer To: Warren, Debbie 09-*0064 # 80109*0064	Transfer to Close Account	9999-000		\$66,161.30	\$0.00

<b>TOTALS:</b>	\$76,455.63	\$76,455.63	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$71,584.56	
<b>Subtotal</b>	\$76,455.63	\$4,871.07	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$76,455.63	\$4,871.07	

**For the period of 2/18/2009 to 7/13/2011**

Total Compensable Receipts:	\$135,020.79
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$135,020.79
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$63,436.23
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$63,436.23
Total Internal/Transfer Disbursements:	\$71,584.56

**For the entire history of the account between 10/19/2009 to 7/13/2011**

Total Compensable Receipts:	\$135,020.79
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$135,020.79
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$63,436.23
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$63,436.23
Total Internal/Transfer Disbursements:	\$71,584.56

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10064-BP-7  
 Case Name: WARREN, DEBBIE L  
 Primary Taxpayer ID #: \*\*\*\*\*1330  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 2/18/2009  
 For Period Ending: 7/13/2011

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0064  
 Account Title: Warren, Debbie; 09-10064  
 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>
	\$76,455.63	\$10,294.33	\$66,161.30
	\$76,455.63	\$10,294.33	\$66,161.30

**For the period of 2/18/2009 to 7/13/2011**

Total Compensable Receipts:	\$135,020.79
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$135,020.79
Total Internal/Transfer Receipts:	\$137,745.86
Total Compensable Disbursements:	\$68,859.49
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$68,859.49
Total Internal/Transfer Disbursements:	\$137,745.86

**For the entire history of the case between 02/18/2009 to 7/13/2011**

Total Compensable Receipts:	\$135,020.79
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$135,020.79
Total Internal/Transfer Receipts:	\$137,745.86
Total Compensable Disbursements:	\$68,859.49
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$68,859.49
Total Internal/Transfer Disbursements:	\$137,745.86

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-10064-BP-7  
Case Name: WARREN, DEBBIE I.  
Claims Bar Date: 06/23/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 7/13/2011

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	12/14/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$2,590.00	\$2,590.00	\$2,590.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG, TRUSTEE EXPENSES  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	08/19/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$635.98	\$635.98	\$0.00	\$0.00	\$0.00	\$635.98
	PROFESSIONAL-DANIEL J. GOLDBERG, ATTORNEY 2 Riverway, Suite 700 Houston TX 77056	04/12/2011	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$94.22	\$94.22	\$94.22	\$0.00	\$0.00	\$0.00
	WARREN, DEBBIE I.  5457 OLD SPURGER HWY SILSBEE TX 77656	06/13/2011	Excess Funds	Allowed	8200-002	\$0.00	\$26,743.17	\$26,743.17	\$0.00	\$0.00	\$0.00	\$26,743.17

**Claim Notes:** Debtor Surplus

	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/09/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$8,663.88	\$8,663.88	\$0.00	\$0.00	\$0.00	\$8,663.88
1	DISCOVER BANK DFS SERVICES LLC PO BOX 3025 NEW ALBANY OH 430543025	03/27/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,624.01	\$1,624.01	\$0.00	\$25.60	\$0.00	\$1,624.01
2	ROUNDUP FUNDING, LLC MS 550 PO Box 91121 Seattle WA 981119221	04/03/2009	UNSECURED	Allowed	7100-000	\$0.00	\$347.11	\$347.11	\$0.00	\$5.47	\$0.00	\$347.11

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-10064-BP-7  
Case Name: WARREN, DEBBIE L  
Claims Bar Date: 06/23/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 7/13/2011

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
3	ROUNDUP FUNDING, LLC MS 550 PO Box 91121 Seattle WA 981119221	04/03/2009	UNSECURED	Allowed	7100-000	\$0.00	\$696.85	\$696.85	\$0.00	\$10.98	\$0.00	\$696.85
4	IRS P.O.Box 21126 Philadelphia PA 19114	04/23/2009	UNSECURED	Allowed	7100-000	\$0.00	\$48.60	\$48.60	\$0.00	\$0.77	\$0.00	\$48.60
4	IRS P.O.Box 21126 Philadelphia PA 19114	04/23/2009	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$1,321.79	\$1,321.79	\$0.00	\$20.84	\$0.00	\$1,321.79
5	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	04/27/2009	UNSECURED	Allowed	7100-000	\$0.00	\$6,330.80	\$6,330.80	\$0.00	\$99.79	\$0.00	\$6,330.80
6	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	04/27/2009	UNSECURED	Allowed	7100-000	\$0.00	\$800.00	\$800.00	\$0.00	\$12.61	\$0.00	\$800.00
7	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	04/27/2009	UNSECURED	Allowed	7100-000	\$0.00	\$369.25	\$369.25	\$0.00	\$5.82	\$0.00	\$369.25
8	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	06/02/2009	UNSECURED	Allowed	7100-000	\$0.00	\$5,209.71	\$5,209.71	\$0.00	\$82.12	\$0.00	\$5,209.71

CLAIM ANALYSIS REPORT

Case No. 09-10064-BP-7  
 Case Name: WARREN, DEBBIE L  
 Claims Bar Date: 06/23/2009

Trustee Name: Daniel Jacob Goldberg  
 Date: 7/13/2011

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	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	06/02/2009	UNSECURED	Allowed	7100-000	\$0.00	\$12,902.76	\$12,902.76	\$0.00	\$203.39	\$0.00	\$12,902.76
							<b>\$68,378.13</b>	<b>\$68,378.13</b>	<b>\$2,684.22</b>	<b>\$467.39</b>	<b>\$0.00</b>	<b>\$65,693.91</b>

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-10064-BP-7  
Case Name: WARREN, DEBBIE L  
Claims Bar Date: 06/23/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 7/13/2011

## 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	\$8,663.88	\$8,663.88	\$0.00	\$0.00	\$0.00	\$8,663.88
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$635.98	\$635.98	\$0.00	\$0.00	\$0.00	\$635.98
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$2,590.00	\$2,590.00	\$2,590.00	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Expenses	\$94.22	\$94.22	\$94.22	\$0.00	\$0.00	\$0.00
Excess Funds	\$26,743.17	\$26,743.17	\$0.00	\$0.00	\$0.00	\$26,743.17
OTHER PRIORITY	\$1,321.79	\$1,321.79	\$0.00	\$20.84	\$0.00	\$1,321.79
UNSECURED	\$28,329.09	\$28,329.09	\$0.00	\$446.55	\$0.00	\$28,329.09



Total to be paid to priority claims: \$1,321.79  
 Remaining balance: \$55,539.65

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 \$28,329.09 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 100.0 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	DISCOVER BANK	\$1,624.01	\$0.00	\$1,624.01
2	Roundup Funding, LLC	\$347.11	\$0.00	\$347.11
3	Roundup Funding, LLC	\$696.85	\$0.00	\$696.85
4	IRS	\$48.60	\$0.00	\$48.60
5	PYOD LLC its successors and assigns as assignee of	\$6,330.80	\$0.00	\$6,330.80
6	PYOD LLC its successors and assigns as assignee of	\$800.00	\$0.00	\$800.00
7	PYOD LLC its successors and assigns as assignee of	\$369.25	\$0.00	\$369.25
8	FIA CARD SERVICES, NA/BANK OF AMERICA	\$5,209.71	\$0.00	\$5,209.71
9	FIA CARD SERVICES, NA/BANK OF AMERICA	\$12,902.76	\$0.00	\$12,902.76

Total to be paid to timely general unsecured claims: \$28,329.09  
 Remaining balance: \$27,210.56

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: \$27,210.56

