

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 09-10677-BP-7

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

In re: § Case No. 09-10677-BP-7  
§  
JIMMY GENE WATSON §  
ANITA LOUISE WATSON §  
§  
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 11/09/2009. The undersigned trustee was appointed on 11/09/2009.
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 \$6,954.88

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$2,387.98</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>\$4,566.90</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 03/31/2010 and the deadline for filing government claims was 06/29/2010. 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 \$1,445.49. 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 \$1,445.49, for a total compensation of \$1,445.49<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 \$708.74, for total expenses of \$708.74.

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.:** 09-10677-BP-7  
**Case Name:** WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
**For the Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 11/09/2009 (f)  
**§341(a) Meeting Date:** 12/18/2009  
**Claims Bar Date:** 03/31/2010

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	
<b>Ref. #</b>						
1	50 Morrogh St, Beaumont, Texas RUSSELL PL 4TH L8 B8 ABSTRACT 057650 Jefferson County, Texas	\$72,000.00	\$0.00	DA	\$0.00	FA
2	3 Plots Magnolia Cemetery Sect. 13 Lots 629,630 and 631	\$3,000.00	\$0.00	DA	\$0.00	FA
3	Capital One 3475 Phelan Beaumont, TX 77707 checking x5021	\$531.22	\$531.22		\$531.22	FA
4	Public Employees Credit Union PO Box 2205 Austin, TX 78768 savings x8269	\$25.00	\$25.00		\$25.00	FA
5	Wachovia Bank 4175 Phelan Beaumont, TX 77707 checking x9591	\$145.00	\$145.00		\$145.00	FA

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

Page No: 2

Exhibit A

**Case No.:** 09-10677-BP-7  
**Case Name:** WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
**For the Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 11/09/2009 (f)  
**§341(a) Meeting Date:** 12/18/2009  
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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
6 Toaster Oven \$3, 2 Bar Stools \$10, Table Chairs \$30, TV/VCR Combo \$15, Lenox China \$30, Microwave \$25, Refrigerator \$100, Stove \$50, Pottery Serving & Mixing Dishes \$30, Pottery Dishes \$30, Pots/Pans \$15, TV Trays \$5, Blender \$3, Stainless Trash Can \$2, Utensils \$15, Coffee Pot \$5, China \$30, Flatware \$15, Turbo Cooker \$50, 3 Lamps \$30, Love Seat \$75, 2 Recliners \$40, 3 Lamps \$15, TV \$150, Music Cabinet \$10, Piano \$200, Grandfather Clock \$25, Reciever/Buffer \$50, 6 Speakers \$50, CD's \$20, Queen Bed Frame \$5, Queen Mattress \$55, 2 Night Stands \$30, Chest \$5, Dresser \$30, 2 Lamps \$6, 3 Alarm Clocks \$3, TV \$25, VCR \$5, DVD Player \$5, Linens \$30, Anatomic Clock \$2, Window A/C Unit \$20, Entertainment Center \$20, TV \$15, Dresser \$20, File Cabinet \$25, Chest \$100, Luggage \$10, 4 Poster Bed \$60, Mattress \$10, Sewing Machine \$20, Small Drawer \$5, Christmas Dishes \$30, Silver Tea Set \$50, Lamp \$7, Clock \$3, Rocking Chair \$10, Bookcase \$5, TV/VCR Combo \$25, Desk \$50, Office Chair \$10, Refrigerator \$20, Patio Furniture \$40, Gas Grill \$30, Blower \$20, Swing \$30, Riding Mower \$100, PUsh Mower \$30, Trimmer \$15, 2 Air Compressors \$90, Generator \$100, Wheel Barrow \$5, Garden Tools \$30, Mirror \$5, Washer/Dryer \$60, Artifical Christmas Tree \$15, Christmas Ornaments \$30, Coolers \$3, Digital Camera \$50, Camcorder \$100	\$2,687.00	\$0.00	DA	\$0.00	FA
7 Books, pictures, antiques, collections	\$1,600.00	\$0.00	DA	\$0.00	FA
8 Clothes & Shoes	\$614.00	\$0.00	DA	\$0.00	FA

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

Page No: 3

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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	
9	Wedding rings \$400; earrings \$13; costume \$70; rings \$160; watches \$250; furs \$50	\$943.00	\$0.00	DA	\$0.00	FA
10	Mosseburg 410 shotgun	\$235.00	\$0.00	DA	\$0.00	FA
11	2003 Ford Crown Victoria	\$4,900.00	\$0.00	DA	\$0.00	FA
12	2005 Chevrolet Cobalt	\$5,300.00	\$5,300.00		\$6,000.00	FA
13	1958 Chevrolet truck	\$4,775.00	\$0.00	DA	\$0.00	FA
14	2006 Suzuki Motor Scooter	\$2,300.00	\$0.00	DA	\$0.00	FA
15	Dog	\$1.00	\$0.00	DA	\$0.00	FA
16	HP desktop \$50; laptop \$125; 2 I-Pods@\$10 each; fax machine \$10; printer \$15; all in one printer/fax \$30	\$250.00	\$250.00		\$250.00	FA
17	VOID	\$0.00	\$0.00		\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$3.66	FA

**TOTALS (Excluding unknown value)**

\$99,306.22

\$6,251.22

\$6,954.88

**Gross Value of Remaining Assets**

\$0.00

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.** 09-10677-BP-7  
**Case Name:** WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
**Primary Taxpayer ID #:** \*\*\*\*\*1410  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*1411  
**For Period Beginning:** 11/9/2009  
**For Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Integrity Bank  
**Checking Acct #:** \*\*\*\*\*0677  
**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	\$4,566.90		\$4,566.90

<b>TOTALS:</b>	\$4,566.90	\$0.00	\$4,566.90
<b>Less: Bank transfers/CDs</b>	\$4,566.90	\$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 11/9/2009 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:	\$4,566.90

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:	\$4,566.90

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.** 09-10677-BP-7  
**Case Name:** WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
**Primary Taxpayer ID #:** \*\*\*\*\*1410  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*1411  
**For Period Beginning:** 11/9/2009  
**For Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0677  
**Account Title:** Watson 09-10677  
**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
04/21/2010		Transfer From Acct#*****0677	Per Order EOD 4/14/10	9999-000	\$975.00		\$975.00
04/21/2010	1	Stuart Horn	Per Order EOD 04/14/2010 Fees: \$600.00 Expenses: \$375.00	3610-000		\$975.00	\$0.00
05/19/2011		Transfer From Acct#*****0677	EOD: 05/19/11; Order Granting Compensation and Reimbursement of expenses to Trustee's Attorney.	9999-000	\$1,412.98		\$1,412.98
05/19/2011	2	Daniel Goldberg, Attorney	EOD: 05/19/11; Order Granting Compensation to Trustee's Attorney.	3110-000		\$1,295.00	\$117.98
05/19/2011	3	Professional-Daniel J. Goldberg, Attorney	EOD: 05/19/11; Order Granting Reimbursement of expenses to Trustee's Attorney.	3120-000		\$117.98	\$0.00
06/03/2011		Transfer From: 09-*0677; Watson # 80209*0677	Transfer to Close Account	9999-000	\$4,566.90		\$4,566.90
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$4,566.90	\$0.00

<b>TOTALS:</b>	\$6,954.88	\$6,954.88	\$0.00
<b>Less: Bank transfers/CDs</b>	\$6,954.88	\$4,566.90	
<b>Subtotal</b>	\$0.00	\$2,387.98	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$2,387.98	

**For the period of 11/9/2009 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:	\$6,954.88

Total Compensable Disbursements:	\$2,387.98
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,387.98
Total Internal/Transfer Disbursements:	\$4,566.90

**For the entire history of the account between 04/21/2010 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:	\$6,954.88

Total Compensable Disbursements:	\$2,387.98
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,387.98
Total Internal/Transfer Disbursements:	\$4,566.90

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-10677-BP-7  
**Case Name:** WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
**Primary Taxpayer ID #:** \*\*\*\*\*1410  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*1411  
**For Period Beginning:** 11/9/2009  
**For Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0677  
**Account Title:** 09-10677; Watson  
**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
02/18/2010		Maida Law Firm, PC	Ck 1871; Dated 2/12/10	*	\$951.22		\$951.22
	{3}		\$531.22	1129-000			\$951.22
	{4}		\$25.00	1129-000			\$951.22
	{5}		\$145.00	1129-000			\$951.22
	{16}		\$250.00	1129-000			\$951.22
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.01		\$951.23
03/16/2010	(12)	Horn Auction Company, Inc.	Ck 35132; Dated 3/9/2010; 2005 Chevy Cobalt	1129-000	\$6,000.00		\$6,951.23
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.16		\$6,951.39
04/21/2010		Transfer To Acct#*****0677	Per Order EOD 4/14/10	9999-000		\$975.00	\$5,976.39
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.27		\$5,976.66
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.25		\$5,976.91
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.25		\$5,977.16
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.25		\$5,977.41
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.25		\$5,977.66
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.25		\$5,977.91
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.25		\$5,978.16
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.25		\$5,978.41
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.25		\$5,978.66
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.25		\$5,978.91
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.23		\$5,979.14
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.25		\$5,979.39
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.25		\$5,979.64
05/19/2011		Transfer To Acct#*****0677	EOD: 05/19/11; Order Granting Compensation and Reimbursement of expenses to Trustee's Attorney.	9999-000		\$1,412.98	\$4,566.66
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.23		\$4,566.89
06/03/2011	(INT)	Sterling Bank	Account Closing Interest As Of 6/3/2011	1270-000	\$0.01		\$4,566.90
06/03/2011		Transfer To: Watson 09-*0677 # 80109*0677	Transfer to Close Account	9999-000		\$4,566.90	\$0.00

**SUBTOTALS**

\$6,954.88

\$6,954.88

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**For Period Ending:** 7/13/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0677  
**Account Title:** 09-10677; Watson  
**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>	\$6,954.88	\$6,954.88	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$6,954.88	
<b>Subtotal</b>	\$6,954.88	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$6,954.88	\$0.00	

**For the period of 11/9/2009 to 7/13/2011**

Total Compensable Receipts:	\$6,954.88
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,954.88
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:	\$6,954.88

**For the entire history of the account between 02/18/2010 to 7/13/2011**

Total Compensable Receipts:	\$6,954.88
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,954.88
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:	\$6,954.88







## CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-10677-BP-7  
Case Name: WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
Claims Bar Date: 03/31/2010

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
8	AMERICAN INFOSOURCE LP AS AGENT FOR WORLD FINANCIAL NETWORK NATIONAL BANK PO Box 248872 Oklahoma City OK 731248872	01/18/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,477.65	\$1,477.65	\$0.00	\$0.00	\$0.00	\$1,477.65
9	AMERICAN INFOSOURCE LP AS AGENT FOR WORLD FINANCIAL NETWORK NATIONAL BANK PO Box 248872 Oklahoma City OK 731248872	01/18/2010	UNSECURED	Allowed	7100-000	\$0.00	\$886.86	\$886.86	\$0.00	\$0.00	\$0.00	\$886.86
10	DELL FINANCIAL SERVICES L.L.C. c/o Resurgent Capital Services PO Box 10390 Greenville SC 296030390	01/21/2010	UNSECURED	Allowed	7100-000	\$0.00	\$871.61	\$871.61	\$0.00	\$0.00	\$0.00	\$871.61
11	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	02/02/2010	UNSECURED	Allowed	7100-000	\$0.00	\$3,945.27	\$3,945.27	\$0.00	\$0.00	\$0.00	\$3,945.27
12	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	02/02/2010	UNSECURED	Allowed	7100-000	\$0.00	\$21,853.93	\$21,853.93	\$0.00	\$0.00	\$0.00	\$21,853.93

## CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 09-10677-BP-7  
Case Name: WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
Claims Bar Date: 03/31/2010

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
13	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	02/02/2010	UNSECURED	Allowed	7100-000	\$0.00	\$150.43	\$150.43	\$0.00	\$0.00	\$0.00	\$150.43
14	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	02/02/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,882.88	\$1,882.88	\$0.00	\$0.00	\$0.00	\$1,882.88
15	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS P.O. BOX 21126 PHILADELPHIA PA 191140326	03/11/2010	UNSECURED	Allowed	7100-000	\$0.00	\$335.86	\$335.86	\$0.00	\$0.00	\$0.00	\$335.86
15a	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS P.O. BOX 21126 PHILADELPHIA PA 191140326	03/11/2010	OTHER PRIORITY	Amended	5800-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15b	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS P.O. BOX 21126 PHILADELPHIA PA 191140326	03/11/2010	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15c	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS P.O. BOX 21126 PHILADELPHIA PA 191140326	03/11/2010	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$4,015.51	\$4,015.51	\$0.00	\$0.00	\$0.00	\$4,015.51

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-10677-BP-7  
Case Name: WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
Claims Bar Date: 03/31/2010

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
16	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba DILLARD'S 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$165.86	\$165.86	\$0.00	\$0.00	\$0.00	\$165.86
17	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$6,209.02	\$6,209.02	\$0.00	\$0.00	\$0.00	\$6,209.02
18	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba JCPENNEY CREDIT SERVICES 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$814.54	\$814.54	\$0.00	\$0.00	\$0.00	\$814.54
19	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba WALMART 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$223.73	\$223.73	\$0.00	\$0.00	\$0.00	\$223.73
20	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba CHEVRON TEXACO PLCC 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$101.22	\$101.22	\$0.00	\$0.00	\$0.00	\$101.22

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-10677-BP-7  
Case Name: WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
Claims Bar Date: 03/31/2010

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
21	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba LINENS N THINGS 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$753.96	\$753.96	\$0.00	\$0.00	\$0.00	\$753.96
22	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba DILLARD'S 25 SE 2nd Ave Ste 1120 Miami FL 33131	03/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$167.44	\$167.44	\$0.00	\$0.00	\$0.00	\$167.44
23	HSBC BANK NEVADA, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd., Suite 200 Tucson AZ 85712	03/29/2010	UNSECURED	Allowed	7100-000	\$0.00	\$3,201.62	\$3,201.62	\$0.00	\$0.00	\$0.00	\$3,201.62
24	HSBC BANK NEVADA, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd., Suite 200 Tucson AZ 85712	03/29/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,948.76	\$1,948.76	\$0.00	\$0.00	\$0.00	\$1,948.76
							<b>\$79,855.19</b>	<b>\$79,680.19</b>	<b>\$1,412.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,267.21</b>

CLAIM ANALYSIS REPORT

Case No. 09-10677-BP-7  
 Case Name: WATSON, JIMMY GENE AND WATSON, ANITA LOUISE  
 Claims Bar Date: 03/31/2010

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	\$1,445.49	\$1,445.49	\$0.00	\$0.00	\$0.00	\$1,445.49
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$708.74	\$708.74	\$0.00	\$0.00	\$0.00	\$708.74
507(A) 1 -- Trustee Attorney Expenses	\$117.98	\$117.98	\$117.98	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$1,470.00	\$1,295.00	\$1,295.00	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$4,015.51	\$4,015.51	\$0.00	\$0.00	\$0.00	\$4,015.51
UNSECURED	\$72,097.47	\$72,097.47	\$0.00	\$0.00	\$0.00	\$72,097.47



Total to be paid to priority claims: \$2,412.67  
 Remaining balance: \$0.00

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 \$72,097.47 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 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	\$4,242.51	\$0.00	\$0.00
2	TARGET NATIONAL BANK	\$247.53	\$0.00	\$0.00
3	Chase Bank USA, N.A.	\$835.17	\$0.00	\$0.00
4	Chase Bank USA, N.A.	\$930.45	\$0.00	\$0.00
5	Chase Bank USA, N.A.	\$11,139.32	\$0.00	\$0.00
6	Chase Bank USA, N.A.	\$7,699.76	\$0.00	\$0.00
7	Chase Bank USA, N.A.	\$2,012.09	\$0.00	\$0.00
8	AMERICAN INFOSOURCE LP AS AGENT FOR	\$1,477.65	\$0.00	\$0.00
9	AMERICAN INFOSOURCE LP AS AGENT FOR	\$886.86	\$0.00	\$0.00
10	Dell Financial Services L.L.C.	\$871.61	\$0.00	\$0.00
11	PYOD LLC its successors and assigns as assignee of	\$3,945.27	\$0.00	\$0.00
12	PYOD LLC its successors and assigns as assignee of	\$21,853.93	\$0.00	\$0.00
13	PYOD LLC its successors and assigns as assignee of	\$150.43	\$0.00	\$0.00
14	PYOD LLC its successors and assigns as assignee of	\$1,882.88	\$0.00	\$0.00
15	INTERNAL REVENUE SERVICE	\$335.86	\$0.00	\$0.00
16	Recovery Management Systems Corporation	\$165.86	\$0.00	\$0.00
17	Recovery Management Systems Corporation	\$6,209.02	\$0.00	\$0.00
18	Recovery Management Systems	\$814.54	\$0.00	\$0.00

	Corporation			
19	Recovery Management Systems Corporation	\$223.73	\$0.00	\$0.00
20	Recovery Management Systems Corporation	\$101.22	\$0.00	\$0.00
21	Recovery Management Systems Corporation	\$753.96	\$0.00	\$0.00
22	Recovery Management Systems Corporation	\$167.44	\$0.00	\$0.00
23	HSBC Bank Nevada, N.A.	\$3,201.62	\$0.00	\$0.00
24	HSBC Bank Nevada, N.A.	\$1,948.76	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \_\_\_\_\_ \$0.00  
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