

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-90040-BP-7

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

In re: § Case No. 09-90040-BP-7
§
ROBERT S CRAWFORD §
REBECCA A CRAWFORD §
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor(s) filed a petition under chapter 7 of the United States Bankruptcy Code on 02/09/2009. The undersigned trustee was appointed on 02/09/2009.

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(s) as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$10,439.66

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$5,181.51</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$5,258.15</u>

The remaining funds are available for distribution.

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

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 09/15/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,793.97. 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 \$1,793.97, for a total compensation of \$1,793.97. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$567.52, for total expenses of \$567.52.

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

Date: 08/03/2010

By: /s/ Daniel Jacob Goldberg
Trustee

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

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

Page No: 1

Exhibit A

Case No.: 09-90040-BP-7
Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
For the Period Ending: 8/3/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/09/2009 (f)
§341(a) Meeting Date: 03/13/2009
Claims Bar Date: 09/15/2009

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	2916 Brush Prairie Rd, Garrison, Texas A Parks, A-425, P 27 and P 27-1, 28x64 Oakwood, Acres 50.000, Nacogdoches County, Texas	\$87,020.00	\$0.00	DA	\$17.90	FA
2	127 US Hwy 59 North, Garrison, Texas Lt 14, Bk 15, Garrison, Acres 1.000, Nacogdoches County, Texas	\$17,200.00	\$17,200.00		\$10,000.00	FA
3	Rayburn Country Lt 122, Sec E-5, Rayburn Country, 767/860, Jasper County, Texas	\$5,000.00	\$5,000.00		\$250.00	FA
4	Austin Bank checking 6289 \$9.35 savings 2089 \$7.60	\$16.95	\$16.95		\$16.95	FA
5	Chase Bank savings	\$17.90	\$17.90		\$0.00	FA
6	Sofa \$15; Love seat \$100; Chair \$40; End tables \$125; Bookcase \$20; CD Player \$15; TV \$75; TV \$10; Stereo \$150; Lamps \$50; Computer \$225; VCR \$15; Computer desk \$20; Piano \$75; Guitars \$100; Autoharp \$20; Camera \$30; Vacuum \$10; Harmonica \$25; Refrigerator \$50; Microwave \$25; Small appliances \$50; Pots/pans \$35; Dishes/utensils \$35; China \$60; Crystal \$30; Table/chairs \$100; China cabinet \$100; Buffet \$75; Bed (4) \$325; Dresser (2) \$175; Chest (2) \$150; Night stand (4) \$160; Clocks \$60; Lamps \$60; Rocking chair \$10; Lingerie chest \$30; Towels/linens \$15; Washer \$50; Dryer \$50; Garden tools \$50; Electric tools \$180; Mower \$400; Tiller \$75; Chain saw \$50; Weed eater \$25; Saw \$50; Drill press \$50; Compressor \$25; Power washer \$100; Bench grinder \$35; Buffer \$15; Lawn tractor \$400; Hand tools/box \$300; Welder \$200; Generator \$200	\$4,920.00	\$0.00	DA	\$0.00	FA
7	Books and pictures	\$135.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

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For the Period Ending: 8/3/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/09/2009 (f)
§341(a) Meeting Date: 03/13/2009
Claims Bar Date: 09/15/2009

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
8	Clothing	\$600.00	\$0.00	DA	\$0.00	FA
9	Wedding rings \$300; Rings \$350; Necklaces \$100; Earrings \$20; Watches \$100; Bracelets \$50; Costume \$28; Other \$20	\$968.00	\$0.00	DA	\$0.00	FA
10	Smith & Wesson Pistol	\$150.00	\$0.00	DA	\$0.00	FA
11	Debtor Air Liquide Pension paid \$362.65 per month	\$362.65	\$0.00	DA	\$0.00	FA
12	Joint Debtor - State Employees Retirement System	\$5,500.00	\$0.00	DA	\$0.00	FA
13	1995 Mercury Grand Marquis	\$900.00	\$0.00	DA	\$0.00	FA
14	1990 Lincoln Town Car	\$800.00	\$0.00	DA	\$0.00	FA
15	1987 Ford LTD Crown Victoria	\$400.00	\$0.00	DA	\$0.00	FA
16	1990 Mercury Grand Marquis - body damage; engine burns a quart of oil every 30 miles	\$50.00	\$50.00		\$50.00	FA
17	1986 Isuzu Truck - doesn't run	\$50.00	\$50.00		\$50.00	FA
18	1984 Ford F150 - doesn't run	\$50.00	\$50.00		\$50.00	FA
19	Used display cases \$100 Used display tables \$25 Used toilets \$5 Used sinks \$5 Used doors \$5 Used broken coin machine \$10	\$150.00	\$0.00	DA	\$0.00	FA
20	21 cats	\$100.00	\$0.00	DA	\$0.00	FA
21	1948 Ford Tractor \$100 Bushhog mower deck \$50	\$150.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$4.81	FA

TOTALS (Excluding unknown value)

\$124,540.50

\$22,384.85

\$10,439.66

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Exhibit A

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For the Period Ending: 8/3/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 02/09/2009 (f)
§341(a) Meeting Date: 03/13/2009
Claims Bar Date: 09/15/2009

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. 09-90040-BP-7
 Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
 Primary Taxpayer ID #: *****6435
 Co-Debtor Taxpayer ID #: *****6436

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0040
 Account Title: 09-90040; Robert S Crawford and
 Rebecca A Crawford

For Period Beginning: 2/9/2009
 For Period Ending: 8/3/2010

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
06/14/2010		Transfer From Acct#*****0040	Per Order EOD 6/7/10	9999-000	\$1,680.42		\$1,680.42
06/14/2010	1	William G. West, P.C., C.P.A. West	Per Order EOD 6/7/10; Fees: 1677.50 Expenses: 2.92	*		\$1,680.42	\$0.00
			Accountant Fees \$(1,677.50)	3410-000			\$0.00
			Accountant Expenses \$(2.92)	3420-000			\$0.00
08/03/2010		Transfer From Acct#*****0040	Per Order EOD 7/28/10	9999-000	\$2,930.30		\$2,930.30
08/03/2010		Transfer From: 09-*0040, Crawford, Robert and Rebecca # 80209*0040	Transfer to Close Account	9999-000	\$5,258.15		\$8,188.45
08/03/2010	2	Daniel Jacob Goldberg	Per Order EOD 7/28/10 Fees: \$2,765 / Expenses: \$165.30 (CMRRR \$20, Copies \$78, Fax \$2.60, Postage \$64.70)	*		\$2,930.30	\$5,258.15
			Attorney for Trustee Expenses \$(165.30)	3120-000			\$5,258.15
			Attorney for Trustee Fees \$(2,765.00)	3110-000			\$5,258.15

SUBTOTALS

\$9,868.87

\$4,610.72

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90040-BP-7
 Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
 Primary Taxpayer ID #: *****6435
 Co-Debtor Taxpayer ID #: *****6436

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0040
 Account Title: 09-90040; Robert S Crawford and
 Rebecca A Crawford
 Blanket bond (per case limit): \$300,000.00

For Period Beginning: 2/9/2009
 For Period Ending: 8/3/2010

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

TOTALS:	\$9,868.87	\$4,610.72	\$5,258.15
Less: Bank transfers/CDs	\$9,868.87	\$0.00	
Subtotal	\$0.00	\$4,610.72	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$4,610.72	

For the period of 2/9/2009 to 8/3/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$9,868.87
Total Compensable Disbursements:	\$4,610.72
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,610.72
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 06/14/2010 to 8/3/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$9,868.87
Total Compensable Disbursements:	\$4,610.72
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,610.72
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90040-BP-7
 Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
 Primary Taxpayer ID #: *****6435
 Co-Debtor Taxpayer ID #: *****6436

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0040
 Account Title: 09-90040, Crawford, Robert and Rebecca
 Blanket bond (per case limit): \$300,000.00

For Period Beginning: 2/9/2009
 For Period Ending: 8/3/2010

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/15/2009		Robert or Rebecca Crawford	Ck 2372; Bank Accounts	*	\$34.85		\$34.85
	{1}		Chase Bank Savings Acct \$17.90	1129-000			\$34.85
	{4}		Austin Bank Checking Acct \$16.95	1129-000			\$34.85
05/15/2009		Robert or Rebecca Crawford	Ck 2373; 3 Autos	*	\$150.00		\$184.85
	{16}		1990 Mercury Gran Marquis \$50.00	1129-000			\$184.85
	{17}		1986 Isuzu Truck \$50.00	1129-000			\$184.85
	{18}		1984 Ford F150 \$50.00	1129-000			\$184.85
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.01		\$184.86
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.01		\$184.87
08/03/2009		Polk County Title, Inc.	Ck 10-41737; Dated 7/31/09; Lot 14, Block 15, Garrison (Buyer: David Emmons)	*	\$9,429.21		\$9,614.08
	{2}		Gross Amount Due Seller \$10,000.00	1110-000			\$9,614.08
			2008 Property Taxes \$400.27; 1/1/09 to 7/31/09 County Taxes \$170.52 (\$570.79)	2820-000			\$9,614.08
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.37		\$9,614.45
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.40		\$9,614.85
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.41		\$9,615.26
11/09/2009	(3)	Falcon Properties, Inc.	Ck 10593; Rayburn Country Lot 122	1110-000	\$250.00		\$9,865.26
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.40		\$9,865.66
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.42		\$9,866.08
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.42		\$9,866.50
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.38		\$9,866.88
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.42		\$9,867.30
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.41		\$9,867.71
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.42		\$9,868.13
06/14/2010		Transfer To Acct#*****0040	Per Order EOD 6/7/10	9999-000		\$1,680.42	\$8,187.71
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.37		\$8,188.08
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.35		\$8,188.43

SUBTOTALS

\$9,868.85

\$1,680.42

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90040-BP-7
 Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
 Primary Taxpayer ID #: *****6435
 Co-Debtor Taxpayer ID #: *****6436

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0040
 Account Title: 09-90040, Crawford, Robert and Rebecca
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 2/9/2009
 For Period Ending: 8/3/2010

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/03/2010	(INT)	Sterling Bank	Account Closing Interest As Of 8/3/2010	1270-000	\$0.02		\$8,188.45
08/03/2010		Transfer To Acct#*****0040	Per Order EOD 7/28/10	9999-000		\$2,930.30	\$5,258.15
08/03/2010		Transfer To: 09-*0040; Robert S Crawford and Rebecca A Crawford # 80109*0040	Transfer to Close Account	9999-000		\$5,258.15	\$0.00
08/03/2010	1000	Daniel Jacob Goldberg	Per Order EOD 7/28/10 Fees: \$2,765 / Expenses: \$165.30 (CMRRR \$20, Copies \$78, Fax \$2.60, Postage \$64.70)	3120-000		\$2,930.30	(\$2,930.30)
08/03/2010	1000	VOID: Daniel Jacob Goldberg	Written in wrong account in error.	3120-003		(\$2,930.30)	\$0.00

TOTALS:	\$9,868.87	\$9,868.87	\$0.00
Less: Bank transfers/CDs	\$0.00	\$9,868.87	
Subtotal	\$9,868.87	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$9,868.87	\$0.00	

For the period of 2/9/2009 to 8/3/2010

Total Compensable Receipts:	\$10,439.66
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,439.66
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$570.79
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$570.79
Total Internal/Transfer Disbursements:	\$9,868.87

For the entire history of the account between 05/15/2009 to 8/3/2010

Total Compensable Receipts:	\$10,439.66
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,439.66
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$570.79
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$570.79
Total Internal/Transfer Disbursements:	\$9,868.87

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90040-BP-7
 Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
 Primary Taxpayer ID #: *****6435
 Co-Debtor Taxpayer ID #: *****6436

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0040
 Account Title: 09-90040, Crawford, Robert and Rebecca
 Blanket bond (per case limit): \$300,000.00

For Period Beginning: 2/9/2009
 For Period Ending: 8/3/2010

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		\$9,868.87	\$4,610.72	\$5,258.15

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$9,868.87

\$4,610.72

\$5,258.15

For the period of 2/9/2009 to 8/3/2010

Total Compensable Receipts: \$10,439.66
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$10,439.66
 Total Internal/Transfer Receipts: \$9,868.87

Total Compensable Disbursements: \$5,181.51
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$5,181.51
 Total Internal/Transfer Disbursements: \$9,868.87

For the entire history of the case between 02/09/2009 to 8/3/2010

Total Compensable Receipts: \$10,439.66
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$10,439.66
 Total Internal/Transfer Receipts: \$9,868.87

Total Compensable Disbursements: \$5,181.51
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$5,181.51
 Total Internal/Transfer Disbursements: \$9,868.87

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90040-BP-7
Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
Claims Bar Date: 09/15/2009

Trustee Name: Daniel Jacob Goldberg
Date: 8/3/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL GOLDBERG, ATTORNEY	12/14/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$2,765.00	\$2,765.00	\$2,765.00	\$2,765.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG 2 Riverway, Suite 700 Houston TX 77056-1912	08/03/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$165.30	\$165.30	\$165.30	\$165.30	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/01/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,793.97	\$1,793.97	\$0.00	\$0.00	\$0.00	\$1,793.97
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/01/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$567.52	\$567.52	\$0.00	\$0.00	\$0.00	\$567.52
1	AUSTIN BANK TX NA c/o Kathie Green PO Box 6950 Longview TX 756086950	02/24/2009	SECURED	Disallowed	4110-000	\$0.00	\$34,185.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Order striking claim EOD 6/07/10.

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 09-90040-BP-7
Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
Claims Bar Date: 09/15/2009

Trustee Name: Daniel Jacob Goldberg
Date: 8/3/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
2	RECOVERY MANAGEMENT SYSTEMS CORPORATION For Capital Recovery II As Assignee of Sears - SEARS GOLD MASTER 25 SE 2nd Avenue Suite 1120 Miami FL 33131	03/28/2009	UNSECURED	Allowed	7100-000	\$0.00	\$20,512.65	\$20,512.65	\$0.00	\$0.00	\$0.00	\$20,512.65
Claim Notes: Re: Robert S. Crawford and Rebecca A. Crawford												
3	ROUNDUP FUNDING, LLC MS 550 PO Box 91121 Seattle WA 98119221	04/03/2009	UNSECURED	Allowed	7100-000	\$0.00	\$174.32	\$174.32	\$0.00	\$0.00	\$0.00	\$174.32
Claim Notes: Re: Robert S. Crawford and Rebecca A. Crawford												
4	CHASE BANK USA NA PO BOX 15145 Wilmington DE 198505145	04/10/2009	UNSECURED	Allowed	7100-900	\$0.00	\$15,220.96	\$15,220.96	\$0.00	\$0.00	\$0.00	\$15,220.96
Claim Notes: Re: Robert S. Crawford and Rebecca A. Crawford												
5	CHASE BANK USA PO Box 15145 Wilmington DE 19850-5145	04/13/2009	UNSECURED	Amended	7100-900	\$0.00	\$2,146.54	\$2,146.54	\$0.00	\$0.00	\$0.00	\$2,146.54
Claim Notes: Re: Robert S. Crawford												
6	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	06/03/2009	UNSECURED	Allowed	7100-000	\$0.00	\$2,922.74	\$2,922.74	\$0.00	\$0.00	\$0.00	\$2,922.74

Claim Notes: Re: Rebecca A. Crawford

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-90040-BP-7
Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
Claims Bar Date: 09/15/2009

Trustee Name: Daniel Jacob Goldberg
Date: 8/3/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
7	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	06/03/2009	UNSECURED	Allowed	7100-000	\$0.00	\$2,874.02	\$2,874.02	\$0.00	\$0.00	\$0.00	\$2,874.02

Claim Notes: Re: Robert S. Crawford

8	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	06/03/2009	UNSECURED	Allowed	7100-000	\$0.00	\$333.54	\$333.54	\$0.00	\$0.00	\$0.00	\$333.54
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Claim Notes: Re: Robert S. Crawford

9	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	06/03/2009	UNSECURED	Allowed	7100-900	\$0.00	\$3,149.04	\$3,149.04	\$0.00	\$0.00	\$0.00	\$3,149.04
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Claim Notes: Re: Robert S. Crawford

10	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	06/03/2009	UNSECURED	Allowed	7100-900	\$0.00	\$3,702.61	\$3,702.61	\$0.00	\$0.00	\$0.00	\$3,702.61
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Claim Notes: Re: Robert S. Crawford

CLAIM ANALYSIS REPORT

Case No. 09-90040-BP-7
 Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
 Claims Bar Date: 09/15/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 8/3/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
11	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba PAYPAL PLUS CREDIT 25 SE 2nd Ave Ste 1120 Miami FL 33131	06/04/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,013.59	\$2,013.59	\$0.00	\$0.00	\$0.00	\$2,013.59

Claim Notes: Re: Robert S. Crawford and Rebecca A. Crawford

12	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba CHEVRON TEXACO PLCC 25 SE 2nd Ave Ste 1120 Miami FL 33131	06/04/2009	UNSECURED	Allowed	7100-000	\$0.00	\$347.26	\$347.26	\$0.00	\$0.00	\$0.00	\$347.26
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Claim Notes: Re: Robert S. Crawford and Rebecca A. Crawford

13	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba LOWE'S PLATINUM VISA 25 SE 2nd Ave Ste 1120 Miami FL 33131	06/04/2009	UNSECURED	Allowed	7100-000	\$0.00	\$9,684.13	\$9,684.13	\$0.00	\$0.00	\$0.00	\$9,684.13
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Claim Notes: Re: Robert S. Crawford and Rebecca A. Crawford

\$102,558.37	\$68,373.19	\$2,930.30	\$0.00	\$0.00	\$65,442.89
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CLAIM ANALYSIS REPORT

Case No. 09-90040-BP-7
 Case Name: CRAWFORD, ROBERT S AND CRAWFORD, REBECCA A
 Claims Bar Date: 09/15/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 8/3/2010

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$1,793.97	\$1,793.97	\$0.00	\$0.00	\$0.00	\$1,793.97
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$567.52	\$567.52	\$0.00	\$0.00	\$0.00	\$567.52
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$165.30	\$165.30	\$165.30	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$2,765.00	\$2,765.00	\$2,765.00	\$0.00	\$0.00	\$0.00
SECURED	\$34,185.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$63,081.40	\$63,081.40	\$0.00	\$0.00	\$0.00	\$63,081.40

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 09-90040-BP-7
Case Name: ROBERT S CRAWFORD
REBECCA A CRAWFORD
Trustee Name: Daniel Jacob Goldberg

Claims of secured creditors will be paid as follows: NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Fees	Expenses
Trustee, Daniel Jacob Goldberg	\$1,793.97	\$567.52

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

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 \$63,081.40 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 4.6%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
2	Recovery Management Systems Corporation	\$20,512.65	\$941.93
3	Roundup Funding, LLC	\$174.32	\$8.00
4	Chase Bank USA NA	\$15,220.96	\$698.94
5	CHASE BANK USA	\$2,146.54	\$98.57
6	PYOD LLC its successors and assigns as assignee of	\$2,922.74	\$134.21

7	PYOD LLC its successors and assigns as assignee of	\$2,874.02	\$131.97
8	PYOD LLC its successors and assigns as assignee of	\$333.54	\$15.32
9	PYOD LLC its successors and assigns as assignee of	\$3,149.04	\$144.60
10	PYOD LLC its successors and assigns as assignee of	\$3,702.61	\$170.02
11	Recovery Management Systems Corporation	\$2,013.59	\$92.46
12	Recovery Management Systems Corporation	\$347.26	\$15.95
13	Recovery Management Systems Corporation	\$9,684.13	\$444.69

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0%.

Tardily filed general (unsecured) claims are as follows: NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0%.

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

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.