

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-90448-BP-7

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

In re: § Case No. 09-90448-BP-7
§
HEATHER ELIZABETH PERKINS §
§
§
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 11/18/2009. The undersigned trustee was appointed on 11/18/2009.
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 \$52,857.14

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$17,731.61</u>
Bank service fees	<u>\$258.75</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 of¹

\$34,866.78

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 04/26/2010 and the deadline for filing government claims was 07/26/2010. 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 \$5,892.86. 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 \$5,892.86, for a total compensation of \$5,892.86². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$72.55, for total expenses of \$72.55.

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

Date: 08/22/2012

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.

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.

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.: 09-90448-BP-7
Case Name: PERKINS, HEATHER ELIZABETH
For the Period Ending: 8/22/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/18/2009 (f)
§341(a) Meeting Date: 01/22/2010
Claims Bar Date: 04/26/2010

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	Cash	\$50.00	\$0.00	DA	\$0.00	FA
2	Texas Bank checking account	\$900.28	\$0.00	DA	\$0.00	FA
3	Sofa \$50; Chair \$100; Coffee table \$100; End tables \$100; Lamps \$25; Microwave \$50; Small appliances \$500; Pots/pans \$300; Dishes/utensils \$200; Bed \$500; Dresser \$50; Chest \$50; Clock \$15; Towels/linens \$200	\$2,240.00	\$0.00	DA	\$0.00	FA
4	Books and pictures	\$600.00	\$0.00	DA	\$0.00	FA
5	Clothing	\$1,500.00	\$0.00	DA	\$0.00	FA
6	Wedding rings \$1500 Rings \$250 Necklaces \$300 Earrings \$250 Watches \$100 Bracelets \$800 Costume \$50	\$3,250.00	\$0.00	DA	\$0.00	FA
7	2009 estimated tax refund	\$1,000.00	\$0.00	DA	\$0.00	FA
8	Possible inheritance from grandfather's estate; amount and value, if any, unknown at this time	\$799.72	\$39,200.28		\$42,000.00	FA
9	2004 Honda Accord EX	\$9,775.00	\$0.00	DA	\$0.00	FA
10	Rent on Grandfather's Inheritance (550 Reagan St., Frankston) (u)	\$0.00	\$10,854.00		\$10,854.00	FA
Asset Notes: Still collecting funds on rental property.						
INT	Interest Earned (u)	Unknown	Unknown		\$3.14	FA

TOTALS (Excluding unknown value)

\$20,115.00

\$50,054.28

\$52,857.14

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

Foreclosed on real estate. Sale pending.

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. 09-90448-BP-7
 Case Name: PERKINS, HEATHER ELIZABETH
 Primary Taxpayer ID #: *****1409
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 11/18/2009
 For Period Ending: 8/22/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0448
 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	\$9,144.14		\$9,144.14
07/13/2011	(10)	Kevin Clark	MO#14-329196577; dated 07/01/11-July Mortgage.	1122-000	\$571.00		\$9,715.14
07/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$12.88	\$9,702.26
08/09/2011	(10)	Kevin Clark	Cashier's Check#14-337350957; Dated: 08/05/11-August Payment.	1122-000	\$571.00		\$10,273.26
08/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$16.27	\$10,256.99
09/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$16.01	\$10,240.98
10/04/2011	(10)	Kevin Clark	September Rent MO #14-315179323	1122-000	\$571.00		\$10,811.98
10/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$17.29	\$10,794.69
11/09/2011	5001	Anderson County Abstract Company	Tax Lien Search	2990-000		\$54.13	\$10,740.56
11/29/2011	5002	Anderson County Clerk	Posting of Foreclosure	2420-000		\$2.00	\$10,738.56
11/29/2011	5003	Anderson County Clerk	Filing of Notice of Substitute Trsutee's Sale in Real Property Records of Anderson County, TX	2420-000		\$24.00	\$10,714.56
11/29/2011	5004	Anderson County Clerk	Filing of Notice of Appointment of Substitute Trsutee in Real Property Records of Anderson County, TX	2420-000		\$24.00	\$10,690.56
11/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$16.82	\$10,673.74
12/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$17.23	\$10,656.51
01/10/2012	5005	Justice of the Peace, Precinct 3	Filing and Service Fee, Complaint for Forcible Detainer Against Roshonda Preston and Kevin Clark	2990-000		\$201.00	\$10,455.51
01/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$17.05	\$10,438.46
02/02/2012	5006	Justice of the Peace, Precinct 3	Writ and Constable's Fee regarding Judgment on Forcible Detainer against Roshonda Preston, Kevin Clark, and all Occupants of 550 Regan Street, Frankston, TX 75763	2700-000		\$110.00	\$10,328.46
02/16/2012	5006	VOID: Justice of the Peace, Precinct 3	Check was returned as no service was required.	2700-003		(\$110.00)	\$10,438.46
02/16/2012	5007	East Texas Locksmith	Change locks, 550 Regan St., Frankston, TX	2420-000		\$160.00	\$10,278.46
02/27/2012	5008	Frankston I.S.D.	Taxes on 550 Reagan St.	2690-730		\$1,325.65	\$8,952.81
02/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$15.74	\$8,937.07

SUBTOTALS \$10,857.14 \$1,920.07

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90448-BP-7
Case Name: PERKINS, HEATHER ELIZABETH
Primary Taxpayer ID #: *****1409
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/18/2009
For Period Ending: 8/22/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0448
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
03/05/2012	5009	Jan Hamilton, Tax Assessor Collector	Property taxes, 550 Regan, Frankston, TX, A0023 Ferguson, Joseph, Block 729, Tract 1	2420-000		\$276.00	\$8,661.07
03/15/2012	5010	ETPM	Costs for cleanup of property located at 550 Reagan St., Frankston, TX	2420-000		\$150.00	\$8,511.07
03/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$14.04	\$8,497.03
04/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$13.26	\$8,483.77
05/23/2012		Anderson County Abstract Company, LLC	Sale of Real Property located at 550 Reagan St., Frankston, TX Per Order entered 4/20/12	*	\$38,077.01		\$46,560.78
	{8}		Gross Sale Price \$42,000.00	1110-000			\$46,560.78
			Anderson County Abstract Co. Settlement Charges \$(3,515.80)	2500-000			\$46,560.78
			City Taxes 1/1/12 through 5/21/12 \$(72.55)	2820-000			\$46,560.78
			County Taxes 1/1/12 through 5/21/12 \$(130.97)	2820-000			\$46,560.78
			School Taxes - 1/1/12 through 5/21/12 \$(203.67)	2820-000			\$46,560.78
05/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$29.53	\$46,531.25
06/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$72.63	\$46,458.62
07/20/2012	5011	William G. West, P.C., C.P.A.	Accountant Fees per Order entered 7-19-12.	3410-000		\$1,899.17	\$44,559.45
07/20/2012	5012	William G. West, P.C., C.P.A.	Accountant Expenses per Order entered 7-19-12	3420-000		\$13.20	\$44,546.25
07/20/2012	5013	Daniel J. Goldberg	Attorney for Trustee Fee pursuant to Order entered 7/20/12	3110-000		\$9,415.00	\$35,131.25
07/20/2012	5014	Daniel J. Goldberg	Attorney for Trustee Expenses pursuant to Order entered 7/20/12.	3120-000		\$264.47	\$34,866.78

SUBTOTALS \$38,077.01 \$12,147.30

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90448-BP-7
 Case Name: PERKINS, HEATHER ELIZABETH
 Primary Taxpayer ID #: *****1409
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 11/18/2009
 For Period Ending: 8/22/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0448
 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

TOTALS:	\$48,934.15	\$14,067.37	\$34,866.78
Less: Bank transfers/CDs	\$9,144.14	\$0.00	
Subtotal	\$39,790.01	\$14,067.37	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$39,790.01	\$14,067.37	

For the period of 11/18/2009 to 8/22/2012

Total Compensable Receipts:	\$43,713.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$43,713.00
Total Internal/Transfer Receipts:	\$9,144.14
Total Compensable Disbursements:	\$17,990.36
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$17,990.36
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 07/06/2011 to 8/22/2012

Total Compensable Receipts:	\$43,713.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$43,713.00
Total Internal/Transfer Receipts:	\$9,144.14
Total Compensable Disbursements:	\$17,990.36
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$17,990.36
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90448-BP-7
Case Name: PERKINS, HEATHER ELIZABETH
Primary Taxpayer ID #: *****1409
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/18/2009
For Period Ending: 8/22/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0448
Account Title: 09-90448; PERKINS, HEATHER
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	(10)	Roshonda Preston	MO 56656783480; Dated: 2/3/10; Rent	1122-000	\$300.00		\$300.00
02/18/2010	(10)	Roshonda Preston	MO 56656783491; Dated 2/3/10; Rent	1122-000	\$271.00		\$571.00
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.01		\$571.01
03/16/2010	(10)	Roshonda Preston	MO 10315397834; Dated 03/03/2010; Payment on property Debtor inherited from grandfather	1122-000	\$300.00		\$871.01
03/16/2010	(10)	Roshonda Preston	MO 10315397835; Dated 03/03/2010; Payment on Property Debtor inherited from grandfather	1122-000	\$271.00		\$1,142.01
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.04		\$1,142.05
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.05		\$1,142.10
05/21/2010	(10)	Kevin Clark	MO 14-063652574; Dated 05/01/10; Rent	1122-000	\$572.00		\$1,714.10
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.05		\$1,714.15
06/17/2010	(10)	Roshonda Preston	MO 14-109358542; Dated 06/01/10; June Rent	1122-000	\$572.00		\$2,286.15
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.08		\$2,286.23
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.10		\$2,286.33
08/05/2010	(10)	Heather E. Perkins	Ck 7081; Dated 7/26/10; Rent-July	1122-000	\$572.00		\$2,858.33
08/12/2010	(10)	Roshonda Preston	MO 14-127342146; August Rent	1122-000	\$571.00		\$3,429.33
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.13		\$3,429.46
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.14		\$3,429.60
10/01/2010	(10)	Stephen J. Zayler	Ck 13021; Dated: 9/28/10; September Rent	1122-000	\$571.00		\$4,000.60
10/15/2010	(10)	Roshonda Preston	MO 14-178902804; Rent on 550 Reagan St., Frankston, TX 75763	1122-000	\$572.00		\$4,572.60
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.18		\$4,572.78
11/10/2010	(10)	Kevin Clark	MO 14-208180442; Dated 11/03/10; Rent	1122-000	\$572.00		\$5,144.78
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.20		\$5,144.98
12/10/2010	(10)	Kevin Clark	MO 14-214784011; December 2010 Rent	1122-000	\$571.00		\$5,715.98
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.23		\$5,716.21
01/07/2011	(10)	Kevin Clark	MO-14-232644477; January 2011 Mortgage.	1122-000	\$571.00		\$6,287.21
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.26		\$6,287.47

SUBTOTALS

\$6,287.47

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90448-BP-7
 Case Name: PERKINS, HEATHER ELIZABETH
 Primary Taxpayer ID #: *****1409
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 11/18/2009
 For Period Ending: 8/22/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0448
 Account Title: 09-90448; PERKINS, HEATHER
 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
02/17/2011	(10)	Kevin Clark	MO#14-238998217; dated 02/15/11.	1122-000	\$571.00		\$6,858.47
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.25		\$6,858.72
03/08/2011	(10)	Kevin Clark	MO#R203034966607; dated 03/03/11.	1122-000	\$571.00		\$7,429.72
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.31		\$7,430.03
04/07/2011	(10)	Kevin Clark	MO#14-273750046; dated 04/02/11	1122-000	\$571.00		\$8,001.03
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.32		\$8,001.35
05/11/2011	(10)	Kevin Clark	MO#14-298602819; Dated 05/04/11; Rent Proceeds	1122-000	\$571.00		\$8,572.35
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.36		\$8,572.71
06/06/2011	(10)	Kevin Clark	MO#14-298603068; Dated 06/01/11.	1122-000	\$571.00		\$9,143.71
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.37		\$9,144.08
07/06/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$0.06		\$9,144.14
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$9,144.14	\$0.00

TOTALS:	\$9,144.14	\$9,144.14	\$0.00
Less: Bank transfers/CDs	\$0.00	\$9,144.14	
Subtotal	\$9,144.14	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$9,144.14	\$0.00	

For the period of 11/18/2009 to 8/22/2012

Total Compensable Receipts:	\$9,144.14
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$9,144.14
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:	\$9,144.14

For the entire history of the account between 02/18/2010 to 8/22/2012

Total Compensable Receipts:	\$9,144.14
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$9,144.14
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:	\$9,144.14

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90448-BP-7
 Case Name: PERKINS, HEATHER ELIZABETH
 Primary Taxpayer ID #: *****1409
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 11/18/2009
 For Period Ending: 8/22/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0448
 Account Title: 09-90448; PERKINS, HEATHER
 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

\$48,934.15

\$14,067.37

\$34,866.78

For the period of 11/18/2009 to 8/22/2012

Total Compensable Receipts: \$52,857.14
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$52,857.14
 Total Internal/Transfer Receipts: \$9,144.14

Total Compensable Disbursements: \$17,990.36
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$17,990.36
 Total Internal/Transfer Disbursements: \$9,144.14

For the entire history of the case between 11/18/2009 to 8/22/2012

Total Compensable Receipts: \$52,857.14
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$52,857.14
 Total Internal/Transfer Receipts: \$9,144.14

Total Compensable Disbursements: \$17,990.36
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$17,990.36
 Total Internal/Transfer Disbursements: \$9,144.14

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90448-BP-7
Case Name: PERKINS, HEATHER ELIZABETH
Claims Bar Date: 04/26/2010

Trustee Name: Daniel Jacob Goldberg
Date: 8/22/2012

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	01/26/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$5,892.86	\$5,892.86	\$0.00	\$0.00	\$0.00	\$5,892.86
	DANIEL GOLDBERG, ATTORNEY	01/26/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$9,415.00	\$9,415.00	\$9,415.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	01/26/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$72.55	\$72.55	\$0.00	\$0.00	\$0.00	\$72.55
	DANIEL J. GOLDBERG, ATTORNEY Ross Banks May Cron & Cavin 2 Riverway, Suite 700 Houston TX 77056	01/17/2011	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$264.47	\$264.47	\$264.47	\$0.00	\$0.00	\$0.00
1	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	02/13/2010	UNSECURED	Allowed	7100-000	\$0.00	\$13,509.06	\$13,509.06	\$0.00	\$0.00	\$0.00	\$13,509.06

Claim Notes: RE: HEATHER E. PERKINS

2	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	04/21/2010	UNSECURED	Allowed	7100-000	\$0.00	\$42,863.62	\$42,863.62	\$0.00	\$0.00	\$0.00	\$42,863.62
---	--	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

Claim Notes: RE: HEATHER ELIZABETH PERKINS

CLAIM ANALYSIS REPORT

Case No. 09-90448-BP-7
 Case Name: PERKINS, HEATHER ELIZABETH
 Claims Bar Date: 04/26/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 8/22/2012

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	FIA CARD SERVICES, NA/BANK OF AMERICA by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City OK 731248809	04/21/2010	UNSECURED	Allowed	7100-000	\$0.00	\$21,508.00	\$21,508.00	\$0.00	\$0.00	\$0.00	\$21,508.00

Claim Notes: RE: HEATHER ELIZABETH PERKINS

\$93,525.56	\$93,525.56	\$9,679.47	\$0.00	\$0.00	\$83,846.09
--------------------	--------------------	-------------------	---------------	---------------	--------------------

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-90448-BP-7
Case Name: PERKINS, HEATHER ELIZABETH
Claims Bar Date: 04/26/2010

Trustee Name: Daniel Jacob Goldberg
Date: 8/22/2012

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	\$5,892.86	\$5,892.86	\$0.00	\$0.00	\$0.00	\$5,892.86
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$72.55	\$72.55	\$0.00	\$0.00	\$0.00	\$72.55
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$9,415.00	\$9,415.00	\$9,415.00	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Expenses	\$264.47	\$264.47	\$264.47	\$0.00	\$0.00	\$0.00
UNSECURED	\$77,880.68	\$77,880.68	\$0.00	\$0.00	\$0.00	\$77,880.68

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 09-90448-BP-7
Case Name: HEATHER ELIZABETH PERKINS
Trustee Name: Daniel Jacob Goldberg

Balance on hand: \$34,866.78

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$34,866.78

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Daniel Jacob Goldberg, Trustee Fees	\$5,892.86	\$0.00	\$5,892.86
Daniel Jacob Goldberg, Trustee Expenses	\$72.55	\$0.00	\$72.55

Total to be paid for chapter 7 administrative expenses: \$5,965.41
Remaining balance: \$28,901.37

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

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$28,901.37

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

Total to be paid to priority claims: \$0.00
Remaining balance: \$28,901.37

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 \$77,880.68 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 37.1 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	Chase Bank USA, N.A.	\$13,509.06	\$0.00	\$5,013.18
2	Fia Card Services, NA/Bank of America	\$42,863.62	\$0.00	\$15,906.61
3	Fia Card Services, NA/Bank of America	\$21,508.00	\$0.00	\$7,981.58

Total to be paid to timely general unsecured claims: \$28,901.37
 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