

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-90489-BP-7

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

In re: § Case No. 09-90489-BP-7
§
STEPHANIE STRICKLAND §
WILKERSON §
JOHN DALE WILKERSON §
§
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 12/17/2009. The undersigned trustee was appointed on 12/17/2009.
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 \$10,469.28

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$576.12</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

\$9,893.16

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 06/15/2010 and the deadline for filing government claims was 09/13/2010. 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 \$1,796.93. 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 \$1,796.93, for a total compensation of \$1,796.93². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$563.52, for total expenses of \$563.52.

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

Date: 05/26/2011

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.

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.: 09-90489-BP-7
Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
For the Period Ending: 5/26/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/17/2009 (f)
§341(a) Meeting Date: 01/22/2010
Claims Bar Date: 06/15/2010

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	574 Holly Bay Circle, Hemphill, Texas Lt 34, W 1/2 Lt 33, Holly Bay, Sabine County, Texas	\$92,500.00	\$0.00	DA	\$0.00	FA
2	Gift Deed with Life Estate Reservation Tract 1: Being 13.031 acres of land, more of less, out of the Sion Smith League, A-55 Sabine County, Texas Tract 2: Being 0.649 acres (access easement) of land in the Sion Smith League, A055, Sabine County, Texas Grandmother retains life estate interest.	\$13,680.00	\$0.00	DA	\$0.00	FA
3	Cash	\$4.00	\$0.00	DA	\$0.00	FA
4	First Bank & Trust East Texas Joint checking account 1240	\$187.28	\$0.00	DA	\$0.00	FA
5	Toledo Bend Teachers Credit Union Share account 1923	\$25.00	\$0.00	DA	\$0.00	FA
6	Business checking account 8424	\$660.86	\$0.00	DA	\$0.00	FA
7	Sofa \$150; Recliner \$20; Love seat \$70; Coffee table \$10; End tables \$10; TV \$150; VCR \$10; DVD \$20; Stove \$150; Refrigerator \$150; Dishwasher \$50; Microwave \$20; Small appliances \$50; Pots/pans \$20; Dishes/utensils \$60; China \$300; Crystal \$150; Table/chairs \$500; China cabinet \$500; Bed (3) \$500; Dresser (2) \$175; Chest (2) \$90; Nightstand \$30; Clock \$2; Lamps \$13; Armoire \$20; Cedar chest \$50; Computer \$250; Toys \$200; TV/Stand \$20; Chest \$40; Bookshelf \$10; Towels/linens \$20; Washer \$250; Dryer \$250; Freezer \$50; Piano \$200; Gun cabinet \$200	\$4,760.00	\$0.00	DA	\$0.00	FA
8	Books and pictures	\$1,325.00	\$0.00	DA	\$0.00	FA
9	Clothing	\$1,000.00	\$0.00	DA	\$0.00	FA
10	Wedding rings \$5000; Rings \$40; Earrings \$50; Watches \$15; Bracelets \$20	\$625.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 09-90489-BP-7
Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
For the Period Ending: 5/26/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/17/2009 (f)
§341(a) Meeting Date: 01/22/2010
Claims Bar Date: 06/15/2010

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
11	Weatherby 270 Rifle	\$200.00	\$0.00	DA	\$0.00	FA
12	Golf clubs	\$500.00	\$0.00	DA	\$0.00	FA
13	Southern Bureau Life Insurance Co. Stephanie \$1035.62 cash value Logan \$718.64 cash value Laken \$178.75 cash value Dale \$5305.92	\$7,238.93	\$0.00	DA	\$0.00	FA
14	Dale - Chance Construction Co Retirement	\$20,399.87	\$0.00	DA	\$0.00	FA
15	2005 Chevrolet Impala	\$4,000.00	\$0.00	DA	\$0.00	FA
16	2007 Chevrolet Silverado	\$13,000.00	\$0.00	DA	\$0.00	FA
17	Furniture, fixtures, equipment	\$3,500.00	\$3,500.00	DA	\$0.00	FA
18	Accessories \$1529.10 Boy's clothing \$3482.70 Girl's clothing \$6104.74 Infant/Toddler clothing \$8722.90 Miscellaneous \$1637.13 Seasonal \$1369.90	\$22,846.47	\$22,846.47	DA	\$0.00	FA
19	Black labrador	\$25.00	\$0.00	DA	\$0.00	FA
20	2004 Honda 4-wheeler	\$2,500.00	\$0.00	DA	\$0.00	FA
21	2009 Tax Refund	\$10,857.00	\$10,464.14		\$10,464.14	FA
Asset Notes: Per Amended Sch C (03/16/2010)						
INT	Interest Earned (u)	Unknown	Unknown		\$5.14	FA

TOTALS (Excluding unknown value)

	\$199,834.41	\$36,810.61	\$10,469.28	\$0.00
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Major Activities affecting case closing:

Submitted TFR to UST for approval.

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

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

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90489-BP-7
Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
Primary Taxpayer ID #: *****3916
Co-Debtor Taxpayer ID #: *****3917
For Period Beginning: 12/17/2009
For Period Ending: 5/26/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0489
Account Title: 09-90489 Wilkerson
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/27/2011		Transfer From Acct#*****0489	Transfer for Trustee's Attorney Compensation and Expenses per Order signed 1/7/11.	9999-000	\$576.12		\$576.12
01/27/2011	1	Daniel J. Goldberg, Attorney	Order signed 1/7/11; Trustee's Attorney Compensation.	3110-000		\$550.56	\$25.56
01/27/2011	2	Daniel Jacob Goldberg	Order signed 1/7/11; Reimb. of Trustee's Attorney Expenses.	3120-000		\$25.56	\$0.00
03/28/2011		Transfer From Acct#*****0489		9999-000	\$9,892.41		\$9,892.41
03/28/2011		Transfer From: Wilkerson 09-*0489 # 80209*0489	Transfer to Close Account	9999-000	\$0.75		\$9,893.16

TOTALS:	\$10,469.28	\$576.12	\$9,893.16
Less: Bank transfers/CDs	\$10,469.28	\$0.00	
Subtotal	\$0.00	\$576.12	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$576.12	

For the period of 12/17/2009 to 5/26/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$10,469.28

Total Compensable Disbursements:	\$576.12
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$576.12
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 01/27/2011 to 5/26/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$10,469.28

Total Compensable Disbursements:	\$576.12
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$576.12
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90489-BP-7
Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
Primary Taxpayer ID #: *****3916
Co-Debtor Taxpayer ID #: *****3917
For Period Beginning: 12/17/2009
For Period Ending: 5/26/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0489
Account Title: Wilkerson 09-90489
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
03/26/2010	(21)	John Dale Wilkerson and Stephanie Wilkerson	CCk 382754; 2009 Tax Refund, Non-Exempt Portion	1124-000	\$10,464.14		\$10,464.14
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.03		\$10,464.17
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.43		\$10,464.60
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.44		\$10,465.04
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.43		\$10,465.47
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.44		\$10,465.91
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.44		\$10,466.35
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.43		\$10,466.78
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.44		\$10,467.22
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.43		\$10,467.65
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.44		\$10,468.09
01/27/2011		Transfer To Acct#*****0489	Transfer for Trustee's Attorney Compensation and Expenses per Order signed 1/7/11.	9999-000		\$576.12	\$9,891.97
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.44		\$9,892.41
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.38		\$9,892.79
03/28/2011	(INT)	Sterling Bank	Account Closing Interest As Of 3/28/2011	1270-000	\$0.37		\$9,893.16
03/28/2011		Transfer To Acct#*****0489		9999-000		\$9,892.41	\$0.75
03/28/2011		Transfer To: 09-*0489_Wilkerson # 80109*0489	Transfer to Close Account	9999-000		\$0.75	\$0.00

SUBTOTALS \$10,469.28 \$10,469.28

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90489-BP-7
Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
Primary Taxpayer ID #: *****3916
Co-Debtor Taxpayer ID #: *****3917
For Period Beginning: 12/17/2009
For Period Ending: 5/26/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0489
Account Title: Wilkerson 09-90489
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:	\$10,469.28	\$10,469.28	\$0.00
Less: Bank transfers/CDs	\$0.00	\$10,469.28	
Subtotal	\$10,469.28	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$10,469.28	\$0.00	

For the period of 12/17/2009 to 5/26/2011

Total Compensable Receipts:	\$10,469.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,469.28
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:	\$10,469.28

For the entire history of the account between 03/26/2010 to 5/26/2011

Total Compensable Receipts:	\$10,469.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,469.28
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:	\$10,469.28

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90489-BP-7
Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
Primary Taxpayer ID #: *****3916
Co-Debtor Taxpayer ID #: *****3917
For Period Beginning: 12/17/2009
For Period Ending: 5/26/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0489
Account Title: Wilkerson 09-90489
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
	\$10,469.28	\$576.12	\$9,893.16
	\$10,469.28	\$576.12	\$9,893.16

For the period of 12/17/2009 to 5/26/2011

Total Compensable Receipts:	\$10,469.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,469.28
Total Internal/Transfer Receipts:	\$10,469.28
Total Compensable Disbursements:	\$576.12
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$576.12
Total Internal/Transfer Disbursements:	\$10,469.28

For the entire history of the case between 12/17/2009 to 5/26/2011

Total Compensable Receipts:	\$10,469.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,469.28
Total Internal/Transfer Receipts:	\$10,469.28
Total Compensable Disbursements:	\$576.12
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$576.12
Total Internal/Transfer Disbursements:	\$10,469.28

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90489-BP-7
Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
Claims Bar Date: 06/15/2010

Trustee Name: Daniel Jacob Goldberg
Date: 5/26/2011

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 JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	03/16/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,796.93	\$1,796.93	\$0.00	\$0.00	\$0.00	\$1,796.93
	DANIEL J. GOLDBERG, ATTORNEY Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Ste. 700 Houston TX 77056	03/22/2010	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$1,015.00	\$550.56	\$550.56	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	08/26/2010	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$25.56	\$25.56	\$25.56	\$0.00	\$0.00	\$0.00
	DANIEL GOLDBERG, TRUSTEE 2 Riverway, Ste. 700 Houston TX 77056	10/20/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$563.52	\$563.52	\$0.00	\$0.00	\$0.00	\$563.52
1	CANDICA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	03/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$9,734.67	\$9,734.67	\$0.00	\$0.00	\$0.00	\$9,734.67

Claim Notes: Re: Stephanie Strickland Wilkerson and John Dale Wilkerson; SSN 2677 and 5777

2	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/30/2010	UNSECURED	Allowed	7100-000	\$0.00	\$30,742.03	\$30,742.03	\$0.00	\$0.00	\$0.00	\$30,742.03
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Claim Notes: Re: Stephanie Strickland Wilkerson and John Dale Wilkerson; SSN 2677 and 5777

CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 09-90489-BP-7
Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
Claims Bar Date: 06/15/2010

Trustee Name: Daniel Jacob Goldberg
Date: 5/26/2011

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	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/30/2010	UNSECURED	Allowed	7100-000	\$0.00	\$665.29	\$665.29	\$0.00	\$0.00	\$0.00	\$665.29

Claim Notes: Re: Stephanie Strickland Wilkerson and John Dale Wilkerson; SSN 2677 and 5777

4	AMERICAN INFOSOURCE LP AS AGENT FOR Citibank (South Dakota) N.A. PO Box 248840 Oklahoma City OK 731248840	04/02/2010	UNSECURED	Allowed	7100-000	\$0.00	\$14,406.91	\$14,406.91	\$0.00	\$0.00	\$0.00	\$14,406.91
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Claim Notes: Re: Stephanie Strickland Wilkerson and John Dale Wilkerson; SSN 2677 and 5777

5	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	04/03/2010	UNSECURED	Allowed	7100-000	\$0.00	\$5,716.27	\$5,716.27	\$0.00	\$0.00	\$0.00	\$5,716.27
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Claim Notes: Re: Stephanie Strickland Wilkerson and John Dale Wilkerson; SSN 2677 and 5777

5a	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	04/03/2010	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5b	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	04/03/2010	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	JP MORGAN CHASE BANK, N.A. Chase Auto Finance PO Box 901032 Worth TX 761012032	04/06/2010	SECURED	Disallowed	4110-000	\$0.00	\$7,657.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Order EOD 10/26/10 striking claim.

CLAIM ANALYSIS REPORT

Case No. 09-90489-BP-7
 Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
 Claims Bar Date: 06/15/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 5/26/2011

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
7	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba SAM'S CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131-1605	05/20/2010	UNSECURED	Allowed	7100-000	\$0.00	\$4,416.57	\$4,416.57	\$0.00	\$0.00	\$0.00	\$4,416.57

Claim Notes: Objection withdrawn. Re: Stephanie Strickland Wilkerson and John Dale Wilkerson; SSN 2677 and 5777

8	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba SAM'S CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131	05/20/2010	UNSECURED	Allowed	7100-000	\$0.00	\$2,403.38	\$2,403.38	\$0.00	\$0.00	\$0.00	\$2,403.38
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Claim Notes: Re: Stephanie Strickland Wilkerson and John Dale Wilkerson; SSN 2677 and 5777

\$79,143.14	\$71,021.69	\$576.12	\$0.00	\$0.00	\$70,445.57
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CLAIM ANALYSIS REPORT

Case No. 09-90489-BP-7
 Case Name: WILKERSON, STEPHANIE STRICKLAND AND WILKERSON, JOHN DALE
 Claims Bar Date: 06/15/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 5/26/2011

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	\$1,796.93	\$1,796.93	\$0.00	\$0.00	\$0.00	\$1,796.93
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$563.52	\$563.52	\$0.00	\$0.00	\$0.00	\$563.52
507(A) 1 -- Trustee Attorney Expenses	\$25.56	\$25.56	\$25.56	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$1,015.00	\$550.56	\$550.56	\$0.00	\$0.00	\$0.00
SECURED	\$7,657.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$68,085.12	\$68,085.12	\$0.00	\$0.00	\$0.00	\$68,085.12

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 \$68,085.12 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 11.1 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	CANDICA L.L.C.	\$9,734.67	\$0.00	\$1,077.01
2	PYOD LLC its successors and assigns as assignee of	\$30,742.03	\$0.00	\$3,401.20
3	PYOD LLC its successors and assigns as assignee of	\$665.29	\$0.00	\$73.61
4	American Infosource Lp As Agent for	\$14,406.91	\$0.00	\$1,593.93
5	Chase Bank USA, N.A.	\$5,716.27	\$0.00	\$632.43
7	Recovery Management Systems Corporation	\$4,416.57	\$0.00	\$488.63
8	Recovery Management Systems Corporation	\$2,403.38	\$0.00	\$265.90

Total to be paid to timely general unsecured claims: \$7,532.71
 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:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>