

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 10-10026-BP-7

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

In re: § Case No. 10-10026-BP-7  
§  
GEORGE WESLEY DAWSON §  
ANITA MARIE DAWSON §  
§  
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 01/15/2010. The undersigned trustee was appointed on 01/15/2010.
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 \$23,419.67

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$4,265.95</u>
Bank service fees	<u>\$68.62</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>

\$19,085.10

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 07/06/2010 and the deadline for filing government claims was 10/04/2010. 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 \$3,091.97. 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 \$3,091.97, for a total compensation of \$3,091.97<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 \$760.76, for total expenses of \$760.76.

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

Date: 09/21/2011

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>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.

<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.:** 10-10026-BP-7  
**Case Name:** DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
**For the Period Ending:** 9/21/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 01/15/2010 (f)  
**§341(a) Meeting Date:** 02/19/2010  
**Claims Bar Date:** 07/06/2010

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	7790 FM 92 Silsbee, Texas AB 4 G W BROOKS PARCEL 4-81-Z-3 8.24 ACRES Hardin County, Texas	\$157,050.00	\$0.00	DA	\$0.00	FA
2	Wife's 1/9 Interest, Beauregard Parish, LA North 13.50 acres of the West 26.67 acres of the N/2 of NW/4, Section 21, Township 7 South, Range 8 West Beauregard Parish, Louisiana Approximate value \$3,600 Wife has undivided 1/9 interest worth approximately \$400	\$400.00	\$400.00		\$400.00	FA
3	Cash	\$12.00	\$12.00		\$12.00	FA
4	Wachovia Bank 401 Highway 96 S Silsbee, TX 77656 checking x6676	\$80.16	\$80.16		\$80.16	FA
5	Neches Federal CU 1955 Dowlen Rd Beaumont, TX 77706 checking acct # x2894	\$102.22	\$102.22		\$102.22	FA
6	Neches Federal CU 1955 Dowlen Rd Beaumont, TX 77706 savings x2894	\$26.74	\$26.74		\$26.74	FA
7	Table \$130; 4 chairs @\$20 each; microwave \$20; refrigerator \$300; dishes \$50; curio \$100; small appliances \$70; dining table \$50; pots and pans \$20; silverware \$10; armoire \$150; couch \$100; recliner \$25; entertainment center \$120; clock \$10; lamps \$20; screen \$10; chair \$50; surround sound \$50; desk \$100; ottoman \$25; table \$25; 2beds@\$100 each; medical bed \$125; 3 chest of drawers@\$50 each; TV \$450; TV\$125; 2 night stands@\$50 each; TV \$50; therapy equipment \$550; craft table \$140; sewing machine \$75; tools \$364; mower \$2100; freezer \$150; telephones \$20; pressure washer \$75	\$6,189.00	\$0.00	DA	\$0.00	FA
8	Books and pictures	\$180.00	\$0.00	DA	\$0.00	FA
9	Clothing	\$644.00	\$0.00	DA	\$0.00	FA

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

Page No: 2

Exhibit A

Case No.: 10-10026-BP-7  
Case Name: DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
For the Period Ending: 9/21/2011

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 01/15/2010 (f)  
§341(a) Meeting Date: 02/19/2010  
Claims Bar Date: 07/06/2010

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
10	Wedding rings \$250; rings \$100; necklaces \$10; earrings	\$454.00	\$0.00	DA	\$0.00	FA
11	Remington shotgun \$150; rifle \$400	\$550.00	\$0.00	DA	\$0.00	FA
12	20 rods and reels, tackle, fishing equipment	\$780.00	\$0.00	DA	\$0.00	FA
13	401 (k) Alliance Life	\$101,687.25	\$0.00	DA	\$0.00	FA
14	401 (k) Fidelity Insurance	\$55,215.74	\$0.00	DA	\$0.00	FA
15	Lowboy trailer	\$300.00	\$300.00		\$300.00	FA
16	2008 Dodge Caravan	\$13,600.00	\$0.00	DA	\$0.00	FA
17	2003 Chevrolet pickup	\$4,900.00	\$0.00	DA	\$0.00	FA
18	Pontoon boat	\$175.00	\$175.00		\$175.00	FA
19	Service dog	\$250.00	\$0.00	DA	\$0.00	FA
20	Dell desktop \$25; printer \$15	\$40.00	\$40.00		\$40.00	FA
21	Portable building	\$450.00	\$450.00		\$450.00	FA
22	Tax Refund (u)	\$1,819.00	\$1,819.00		\$1,819.00	FA
23	4.12 Acres and Mobile Home (Debtor Sold and applied funds to Homestead) (SOFA#10) (u)	\$20,000.00	\$20,000.00		\$20,000.00	FA
<b>Asset Notes:</b> Motion to Settle with Trustee						
INT	Interest Earned (u)	Unknown	Unknown		\$14.55	Unknown

**TOTALS (Excluding unknown value)**

\$364,905.11

\$23,405.12

\$23,419.67

**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.** 10-10026-BP-7  
**Case Name:** DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
**Primary Taxpayer ID #:** \*\*\*\*\*3721  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*3722  
**For Period Beginning:** 1/15/2010  
**For Period Ending:** 9/21/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Integrity Bank  
**Checking Acct #:** \*\*\*\*\*0026  
**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	\$23,419.67		\$23,419.67
07/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$31.68	\$23,387.99
08/23/2011	5001	William G. West, P.C., C.P.A.	EOD 07/11/1-Fees: \$1,643.34 and Expenses: \$16.00_Dawson_10-10026.	3410-000		\$1,659.34	\$21,728.65
08/23/2011	5002	Daniel J. Goldberg, Attorney	EOD: 08/22/11-Attorney Compesation_Dawson_10-10026.	3110-000		\$2,555.00	\$19,173.65
08/23/2011	5003	Daniel J. Goldberg, Attorney	EOD: 08/22/11-Attorney Expenses Reimbursement_Dawson_10-10026.	3120-000		\$51.61	\$19,122.04
08/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$36.94	\$19,085.10

<b>TOTALS:</b>	\$23,419.67	\$4,334.57	\$19,085.10
<b>Less: Bank transfers/CDs</b>	\$23,419.67	\$0.00	
<b>Subtotal</b>	\$0.00	\$4,334.57	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$4,334.57	

**For the period of 1/15/2010 to 9/21/2011**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$23,419.67

Total Compensable Disbursements:	\$4,334.57
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,334.57
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 07/06/2011 to 9/21/2011**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$23,419.67

Total Compensable Disbursements:	\$4,334.57
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,334.57
Total Internal/Transfer Disbursements:	\$0.00

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**Case No.** 10-10026-BP-7  
**Case Name:** DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
**Primary Taxpayer ID #:** \*\*\*\*\*3721  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*3722  
**For Period Beginning:** 1/15/2010  
**For Period Ending:** 9/21/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0026  
**Account Title:** DAWSON, 10-10026  
**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
04/05/2010		George Dawson	Cck1700880619; Dated 3/29/10; Non-Exempt Assets	*	\$23,405.12		\$23,405.12
	{23}		Debtor sold property and applied funds \$20,000.00 to Homestead (Motion to Settle with Trustee)	1249-000			\$23,405.12
	{22}		IRS Tax Refund \$1,819.00	1224-000			\$23,405.12
	{3}		Cash \$12.00	1129-000			\$23,405.12
	{4}		Wachovia Bank Checking Account \$80.16	1129-000			\$23,405.12
	{5}		Neches FCU Checking Account \$102.22	1129-000			\$23,405.12
	{6}		Neches FCU Savings Account \$26.74	1129-000			\$23,405.12
	{15}		Lowboy Trailer \$300.00	1129-000			\$23,405.12
	{18}		Pontoon Boat \$175.00	1129-000			\$23,405.12
	{20}		Dell Desktop and printer \$40.00	1129-000			\$23,405.12
	{21}		Portable Building \$450.00	1129-000			\$23,405.12
	{2}		Wife's 1/9 Interest, Beauregard Parish, LA \$400.00	1110-000			\$23,405.12
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.77		\$23,405.89
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.99		\$23,406.88
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.96		\$23,407.84
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.99		\$23,408.83
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.99		\$23,409.82
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.96		\$23,410.78
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.99		\$23,411.77
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.96		\$23,412.73
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.99		\$23,413.72
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.99		\$23,414.71
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.90		\$23,415.61
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.99		\$23,416.60
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.96		\$23,417.56
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.99		\$23,418.55
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.96		\$23,419.51

**SUBTOTALS**      \$23,419.51      \$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 10-10026-BP-7  
**Case Name:** DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
**Primary Taxpayer ID #:** \*\*\*\*\*3721  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*3722  
**For Period Beginning:** 1/15/2010  
**For Period Ending:** 9/21/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0026  
**Account Title:** DAWSON, 10-10026  
**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	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$0.16		\$23,419.67
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$23,419.67	\$0.00

<b>TOTALS:</b>	\$23,419.67	\$23,419.67	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$23,419.67	
<b>Subtotal</b>	\$23,419.67	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$23,419.67	\$0.00	

**For the period of 1/15/2010 to 9/21/2011**

Total Compensable Receipts:	\$23,419.67
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$23,419.67
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:	\$23,419.67

**For the entire history of the account between 04/05/2010 to 9/21/2011**

Total Compensable Receipts:	\$23,419.67
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$23,419.67
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:	\$23,419.67

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**Primary Taxpayer ID #:** \*\*\*\*\*3721  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*3722  
**For Period Beginning:** 1/15/2010  
**For Period Ending:** 9/21/2011

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0026  
**Account Title:** DAWSON, 10-10026  
**Blanket bond (per case limit):** \$300,000.00  
**Separate bond (if applicable):**

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSE</b>	<b>ACCOUNT BALANCES</b>
	\$23,419.67	\$4,334.57	\$19,085.10
	\$23,419.67	\$4,334.57	\$19,085.10

**For the period of 1/15/2010 to 9/21/2011**

Total Compensable Receipts:	\$23,419.67
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$23,419.67
Total Internal/Transfer Receipts:	\$23,419.67
Total Compensable Disbursements:	\$4,334.57
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,334.57
Total Internal/Transfer Disbursements:	\$23,419.67

**For the entire history of the case between 01/15/2010 to 9/21/2011**

Total Compensable Receipts:	\$23,419.67
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$23,419.67
Total Internal/Transfer Receipts:	\$23,419.67
Total Compensable Disbursements:	\$4,334.57
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,334.57
Total Internal/Transfer Disbursements:	\$23,419.67

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 10-10026-BP-7  
Case Name: DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
Claims Bar Date: 07/06/2010

Trustee Name: Daniel Jacob Goldberg  
Date: 9/21/2011

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	03/22/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$3,091.97	\$3,091.97	\$0.00	\$0.00	\$0.00	\$3,091.97
	DANIEL GOLDBERG, ATTORNEY  2 Riverway, Ste. 700 Houston TX 77056	03/22/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$2,555.00	\$2,555.00	\$2,555.00	\$0.00	\$0.00	\$0.00
	TRUSTEE EXPENSES-DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	05/17/2011	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$760.76	\$760.76	\$0.00	\$0.00	\$0.00	\$760.76
	AEXP-DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston TX 77056	07/19/2011	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$158.45	\$51.61	\$51.61	\$0.00	\$0.00	\$0.00
1	CORNERSTONE MEDIA, INC. Jarred Demore 1640 N. Major Drive Beaumont TX 77713	02/10/2010	UNSECURED	Allowed	7100-000	\$0.00	\$14,156.03	\$14,156.03	\$0.00	\$0.00	\$0.00	\$14,156.03

**Claim Notes:** Re: Dawson Marine; George Wesley Dawson

2	HARDIN COUNTY co Michael Reed P.O. Box 1269 Round Rock TX 78680	02/12/2010	SECURED	Withdrawn	4110-000	\$0.00	\$2,740.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed; Claim Withdrawn

3	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	05/02/2010	UNSECURED	Allowed	7100-900	\$0.00	\$30,483.42	\$30,483.42	\$0.00	\$0.00	\$0.00	\$30,483.42
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**Claim Notes:** RE: Wes Dawson; George Wesley Dawson

## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 10-10026-BP-7  
Case Name: DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
Claims Bar Date: 07/06/2010

Trustee Name: Daniel Jacob Goldberg  
Date: 9/21/2011

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
4	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	05/09/2010	UNSECURED	Allowed	7100-900	\$0.00	\$26,895.98	\$26,895.98	\$0.00	\$0.00	\$0.00	\$26,895.98

**Claim Notes:** Re: George W. Dawson

5	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	05/10/2010	UNSECURED	Allowed	7100-900	\$0.00	\$33,824.90	\$33,824.90	\$0.00	\$0.00	\$0.00	\$33,824.90
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**Claim Notes:** Re: Wesley Dawson

6	AMERICAN EXPRESS CENTURION BANK Becket and Lee LLP POB 3001 Malvern PA 193550701	05/19/2010	UNSECURED	Allowed	7100-900	\$0.00	\$2,377.76	\$2,377.76	\$0.00	\$0.00	\$0.00	\$2,377.76
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**Claim Notes:** Re: George Wesley Dawson

7	GE COMMERCIAL DISTRIBUTION FINANCE CORPORATION 5595 Trillium Blvd. Fourth Floor Hoffman Estates IL 60192	06/14/2010	UNSECURED	Allowed	7100-000	\$0.00	\$215,538.58	\$215,538.58	\$0.00	\$0.00	\$0.00	\$215,538.58
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**Claim Notes:** Re: George Dawson (SSN: 2317) and Anita Dawson (SSN 5439)

8	KEY EQUIPMENT FINANCE, INC. 1000 S. McCaslin Blvd. Superior CO 80027	06/25/2010	UNSECURED	Allowed	7100-000	\$0.00	\$63,503.76	\$63,503.76	\$0.00	\$0.00	\$0.00	\$63,503.76
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**Claim Notes:** Re: George Wesley Dawson

9	CITIBANK SOUTH DAKOTA NA Payment Center 4740 121st St Urbandale IA 50323	06/25/2010	UNSECURED	Allowed	7100-000	\$0.00	\$20,377.84	\$20,377.84	\$0.00	\$0.00	\$0.00	\$20,377.84
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**Claim Notes:** Re: Wesley Dawson

CLAIM ANALYSIS REPORT

Case No. 10-10026-BP-7  
 Case Name: DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
 Claims Bar Date: 07/06/2010

Trustee Name: Daniel Jacob Goldberg  
 Date: 9/21/2011

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
10	AMERICAN INFOSOURCE LP AS AGENT FOR FIA CARD SERVICES, NA/BANK OF AMERICA PO Box 248809 Oklahoma City OK 731248809	06/29/2010	UNSECURED	Allowed	7100-900	\$0.00	\$31,428.80	\$31,428.80	\$0.00	\$0.00	\$0.00	\$31,428.80
<b>Claim Notes:</b> Re: George Wesley Dawson and Anita Marie Dawson												
11	WACHOVIA BANK, NA c/o Kane Rusell Coleman & Logan, PC 1601 Elm Street, Suite 3700 Dallas TX 75201	07/02/2010	UNSECURED	Allowed	7100-000	\$0.00	\$295,914.12	\$295,914.12	\$0.00	\$0.00	\$0.00	\$295,914.12
<b>Claim Notes:</b> RE: George Wesley Dawson and Anita Marie Dawson												
12	COMPASS BANK P.O. Box 10566 Birmingham AL 35296	11/29/2010	Tardily filed Unsecured	Allowed	7200-000	\$0.00	\$19,046.05	\$19,046.05	\$0.00	\$0.00	\$0.00	\$19,046.05
							<b>\$762,853.99</b>	<b>\$760,006.58</b>	<b>\$2,606.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$757,399.97</b>

CLAIM ANALYSIS REPORT

Case No. 10-10026-BP-7  
 Case Name: DAWSON, GEORGE WESLEY AND DAWSON, ANITA MARIE  
 Claims Bar Date: 07/06/2010

Trustee Name: Daniel Jacob Goldberg  
 Date: 9/21/2011

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	\$3,091.97	\$3,091.97	\$0.00	\$0.00	\$0.00	\$3,091.97
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$760.76	\$760.76	\$0.00	\$0.00	\$0.00	\$760.76
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$2,555.00	\$2,555.00	\$2,555.00	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Expenses	\$158.45	\$51.61	\$51.61	\$0.00	\$0.00	\$0.00
SECURED	\$2,740.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tardily filed Unsecured	\$19,046.05	\$19,046.05	\$0.00	\$0.00	\$0.00	\$19,046.05
UNSECURED	\$734,501.19	\$734,501.19	\$0.00	\$0.00	\$0.00	\$734,501.19



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 \$734,501.19 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 2.1 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	Cornerstone Media, Inc.	\$14,156.03	\$0.00	\$293.58
3	Chase Bank USA, N.A.	\$30,483.42	\$0.00	\$632.18
4	Chase Bank USA, N.A.	\$26,895.98	\$0.00	\$557.78
5	Chase Bank USA, N.A.	\$33,824.90	\$0.00	\$701.47
6	American Express Centurion Bank	\$2,377.76	\$0.00	\$49.31
7	GE Commercial Distribution Finance Corporation	\$215,538.58	\$0.00	\$4,469.92
8	Key Equipment Finance, Inc.	\$63,503.76	\$0.00	\$1,316.97
9	Citibank South Dakota NA	\$20,377.84	\$0.00	\$422.60
10	American Infosource LP As Agent For FIA Card Services, NA/Bank of America	\$31,428.80	\$0.00	\$651.78
11	Wachovia Bank, NA	\$295,914.12	\$0.00	\$6,136.78

Total to be paid to timely general unsecured claims: \$15,232.37  
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$19,046.05 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:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
12	Compass Bank	\$19,046.05	\$0.00	\$0.00

Total to be paid to tardily filed general unsecured claims: \$0.00  
 Remaining balance: \$0.00

