

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 10-10664-BP-7

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

In re: § Case No. 10-10664-BP-7
§
GEORGE FRANCIS BLAKE, Jr. §
BOBBIE DENE BLAKE §
§
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 10/15/2010. The undersigned trustee was appointed on 10/15/2010.
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 \$29,634.92

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$10,015.88</u>
Bank service fees	<u>\$434.53</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

\$19,184.51

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 03/22/2011 and the deadline for filing government claims was 06/20/2011. 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 \$3,713.49. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$3,713.49, for a total compensation of \$3,713.49². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$243.91, for total expenses of \$243.91.

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

Date: 07/31/2012

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.: 10-10664-BP-7
Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
For the Period Ending: 7/31/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/15/2010 (f)
§341(a) Meeting Date: 11/19/2010
Claims Bar Date: 03/22/2011

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	2098 McFaddin Street, Beaumont, Texas 77701 AVERILL 2ND L6 & W1/2 OF L5 & TR 2 OF ALLEY BLK 24	\$200,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Homestead-Exempted.						
2	Lot, Polk County, Florida S 264 FT OF N 1320 OF W 330 FT OF E 2640 FT OF SEC BEING LOTS PP-47 & PP-48 OF UNREC SUB Parcel No. 26268000000013230	\$1,000.00	\$1,000.00		\$400.00	FA
3	Cash on hand	\$100.00	\$100.00	DA	\$0.00	FA
4	Bank of America Checking Account \$217.00 Bank of America Savings Account \$150.00 Chase Checking Account \$17.36 Chase Savings Account \$25.00	\$409.36	\$409.36		\$409.36	FA
5	Sofa \$100, 4 Chairs \$200, Loveseat \$10, Coffee Table \$75, 2 End Tables \$200, Grandfather Clock \$300, 3 Bookcases \$45, Desk \$25, TV \$250, vcr \$25, Blu-Ray \$100, Stereo \$10, 5 Speakers \$100, File Cabinet \$25, King Bed \$50, Daybed \$30, Dresser \$50, Washer/Dryer \$60, Refrigerator \$50, Stove \$30, Microwave \$25, Dishwasher \$45, Sewing Machine \$25, 2 Vacuums \$60, Small Kitchen Appliances \$30, Dinning Table/6 Chairs \$150, Table/4 Chairs \$75, Pots/Pans/Dishes \$65, Towel/Lines \$25, Wet/Dry Vacuum \$30, Drill \$20, 2 Ladders \$30, Misc. Hand Tools \$25, 10 Throws \$20, Luggage \$30, Digital Camera \$50, Rod/Reel \$25, Clocks \$400, Fax \$20, 4 Apple Computers \$400, HP Scanner \$25, 2 HP Printers \$50, Computer Access. \$100, Print/Scan/Fax Combo \$50	\$3,510.00	\$0.00	DA	\$0.00	FA
Asset Notes: Exempted.						
6	Books, pictures, antiques, collections	\$375.00	\$0.00	DA	\$0.00	FA

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ASSET CASES

Page No: 2

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: Exempted.					
Ref. #					
7	Clothes & Shoes	\$200.00	\$0.00	DA	\$0.00
Asset Notes: Exempted.					
8	Mink Jacket \$50, Wedd. Bands \$20, 4 Rings \$500, 3 Bracelets \$50, 6 Necklaces \$200, 20 Earrings \$25, Pearls \$20, 2 Watches \$100	\$965.00	\$0.00	DA	\$0.00
Asset Notes: Exempted.					
9	38 Cal. Pistol \$50, 22 Cal. Rifle \$100, Remington 12 gauge \$200	\$350.00	\$0.00		\$50.00
Asset Notes: Motion to Sell (EOD 03/08/11)					
10	MetLife	\$0.00	\$0.00	DA	\$0.00
Asset Notes: Exempt.					
11	State Farm Life Insurance-FV-\$50,000.00 Term Policy	\$0.00	\$0.00	DA	\$0.00
12	USAA Life Insurance-\$100,000.00 face value	\$0.00	\$0.00	DA	\$0.00
13	USAF Retirement	\$2,518.75	\$0.00	DA	\$0.00
Asset Notes: Exempted-Amended Schedules					
14	World WideClocks, Inc.	\$11,275.61	\$25.00	DA	\$0.00
Asset Notes: Motion to Sell-Order signed.					
15	1775 North Street (u) Beaumont, TX	\$0.00	\$10,000.00		\$13,000.00
Asset Notes: Trustee Collecting Rent proceeds.					
16	665 North 1st Street (u) Beaumont, TX	\$0.00	\$10,000.00		\$10,000.00
Asset Notes: Trustee collecting Rent proceeds.					
17	1785 North Street Beaumont, TX	\$0.00	\$1,151.82		\$1,151.82
Asset Notes: Motion filed Issuance of Deed (EOD 03/08/11)					
18	Tax Refund (u) (u)	\$0.00	\$0.00		\$4,621.86
Asset Notes: 2010 Tax Refund.					
INT	Interest Earned (u)	Unknown	Unknown		\$1.88

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 For the Period Ending: 7/31/2012

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 10/15/2010 (f)
 §341(a) Meeting Date: 11/19/2010
 Claims Bar Date: 03/22/2011

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
TOTALS (Excluding unknown value)					<u>Gross Value of Remaining Assets</u>
	<u>\$220,703.72</u>	<u>\$22,686.18</u>		<u>\$29,634.92</u>	<u>\$0.00</u>

Major Activities affecting case closing:
 Pending sale of Florida property.

Initial Projected Date Of Final Report (TFR): 12/31/2013

Current Projected Date Of Final Report (TFR): 12/31/2013

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-10664-BP-7
Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
Primary Taxpayer ID #: *****7709
Co-Debtor Taxpayer ID #: *****7646
For Period Beginning: 10/15/2010
For Period Ending: 7/31/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0664
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	\$27,679.41		\$27,679.41
07/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$37.45	\$27,641.96
08/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$44.58	\$27,597.38
09/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$43.07	\$27,554.31
10/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$44.44	\$27,509.87
11/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$42.93	\$27,466.94
12/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$44.30	\$27,422.64
01/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$44.23	\$27,378.41
02/22/2012	5001	William G. West, P.C., C.P.A.	Accountant Fees pursuant to Order entered 2/21/12.	3410-000		\$2,068.17	\$25,310.24
02/22/2012	5002	William G. West, P.C., C.P.A.	Accountant Expenses pursuant to Order entered 2/21/12	3420-000		\$45.80	\$25,264.44
02/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$40.99	\$25,223.45
03/01/2012	5003	Daniel J. Goldberg	Attorney Fees pursuant to Order entered 3/1/12	3110-000		\$5,880.00	\$19,343.45
03/01/2012	5004	Daniel J. Goldberg	Attorney expenses pursuant to Order entered 3/1/12	3120-000		\$294.40	\$19,049.05
03/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$32.01	\$19,017.04
04/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$29.68	\$18,987.36
05/18/2012	(2)	Horn Auction Company, Inc.	Sale of Lot - Polk City, Polk County, Florida	1110-000	\$400.00		\$19,387.36
05/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$30.85	\$19,356.51
06/20/2012	5005	Horn Auction Co., Inc.	Auctioneer Fees pursuant to Order entered 6/19/12	3610-000		\$24.00	\$19,332.51
06/20/2012	5006	Horn Auction Co., Inc.	Auctioneer Expenses pursuant to Order entered 6/19/12	3620-000		\$148.00	\$19,184.51
06/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$30.21	\$19,154.30
07/02/2012		Integrity Bank	Reverse Bank Service Fee	2600-000		(\$30.21)	\$19,184.51

SUBTOTALS \$28,079.41 \$8,894.90

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Primary Taxpayer ID #: *****7709
Co-Debtor Taxpayer ID #: *****7646
For Period Beginning: 10/15/2010
For Period Ending: 7/31/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0664
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:	\$28,079.41	\$8,894.90	\$19,184.51
Less: Bank transfers/CDs	\$27,679.41	\$0.00	
Subtotal	\$400.00	\$8,894.90	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$400.00	\$8,894.90	

For the period of 10/15/2010 to 7/31/2012

Total Compensable Receipts:	\$400.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$400.00
Total Internal/Transfer Receipts:	\$27,679.41
Total Compensable Disbursements:	\$8,894.90
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$8,894.90
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 07/06/2011 to 7/31/2012

Total Compensable Receipts:	\$400.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$400.00
Total Internal/Transfer Receipts:	\$27,679.41
Total Compensable Disbursements:	\$8,894.90
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$8,894.90
Total Internal/Transfer Disbursements:	\$0.00

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Case No. 10-10664-BP-7
Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
Primary Taxpayer ID #: *****7709
Co-Debtor Taxpayer ID #: *****7646
For Period Beginning: 10/15/2010
For Period Ending: 7/31/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0664
Account Title: Blake 10-10664
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
04/13/2011		Transfer From Acct#*****0664	Payment of 2010 Real Estate Taxes; Joe G. Tedder, Tax Collector-Polk County, Florida.	9999-000	\$16.26		\$16.26
04/13/2011	1	Joe G. Tedder, Tax Collector	Acct #282626-000000-013230; 2010 Real Estate Taxes-Polk County, Florida_Blake, George	2820-000		\$16.26	\$0.00
06/13/2011		Transfer From Acct#*****0664	EOD 05/25/11-Granting Realtor Fees	9999-000	\$1,260.00		\$1,260.00
06/13/2011	2	Jim Hendricks	EOD 05/25/11-Realtor Fees_10-10664_Blake TAX ID:258 70 1306	3510-000		\$1,260.00	\$0.00

TOTALS:	\$1,276.26	\$1,276.26	\$0.00
Less: Bank transfers/CDs	\$1,276.26	\$0.00	
Subtotal	\$0.00	\$1,276.26	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$1,276.26	

For the period of 10/15/2010 to 7/31/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,276.26
Total Compensable Disbursements:	\$1,276.26
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,276.26
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 04/13/2011 to 7/31/2012

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$1,276.26
Total Compensable Disbursements:	\$1,276.26
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,276.26
Total Internal/Transfer Disbursements:	\$0.00

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CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-10664-BP-7
Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
Primary Taxpayer ID #: *****7709
Co-Debtor Taxpayer ID #: *****7646
For Period Beginning: 10/15/2010
For Period Ending: 7/31/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0664
Account Title: 10-10664; Blake
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
01/13/2011	(4)	George Blake	Bank of America bank account balance.	1129-000	\$409.36		\$409.36
01/13/2011	(15)	George Blake	2 months rent at \$250 each month.	1222-000	\$500.00		\$909.36
01/13/2011	1000	National Lloyds Insurance Company	Policy#FD1205018 & FD1205019; Blake.	2420-000		\$60.25	\$849.11
01/26/2011	(15)	George Francis Blake, Jr.	Cash for rent on real property 1775 North Street.	1222-000	\$250.00		\$1,099.11
01/31/2011		George F. Blake, Jr. and Bobbie D. Blake	Check#174; Dated: 01/25/11-for gun and clock parts.	*	\$50.00		\$1,149.11
	{9}		38 Cal. Pistol \$25.00	1129-000			\$1,149.11
	{9}		World Wide Clocks \$25.00	1129-000			\$1,149.11
01/31/2011	(17)	George F. Blake, Jr.	Cashier's check#9030204372; dated: 01/25/11; remaining balance of sale of property to Ms. Quintana.	1122-000	\$1,151.82		\$2,300.93
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.02		\$2,300.95
02/08/2011	1001	National Lloyds Insurance Company	Insurance payment on Policy#FD1205019; Property located at 1775 North St., Beaumont, TX.	2420-750		\$118.00	\$2,182.95
02/08/2011	1002	National Lloyds Insurance Company	Payment on Policy#FD1205018; Property located at 665 N 1st St., Beaumont, TX.	2420-750		\$101.00	\$2,081.95
02/16/2011	(15)	Betty White	Rent proceeds from 1775 North St.- Cashier's Check# 313217438 4; dated 02/14/11.	1222-000	\$250.00		\$2,331.95
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.09		\$2,332.04
03/18/2011	(15)	Betty White	Rent Proceeds; MO# R103902770884.	1222-000	\$250.00		\$2,582.04
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.10		\$2,582.14
04/13/2011	(15)	Betty White	Rent Proceeds; MO# 314099062 2 dated 04/11/11.	1222-000	\$250.00		\$2,832.14
04/13/2011		Transfer To Acct#*****0664	Payment of 2010 Real Estate Taxes; Joe G. Tedder, Tax Collector-Polk County, Florida.	9999-000		\$16.26	\$2,815.88
04/18/2011	(18)	Bobbie D. Blake	2010 Tax Refund.	1224-000	\$4,621.86		\$7,437.74
04/27/2011	(15)	Schlett Storage Inc. d/b/a All American Storage Co.	Earnest Money; Real Property: 1775 North Street and 665 First Street, Beaumont, TX Check # 7194; dated 04/25/11	1222-000	\$1,000.00		\$8,437.74
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.19		\$8,437.93
05/16/2011	(15)	Betty White	MO# 319993815 6; Dated: 05/11/11; Rent Proceeds.	1222-000	\$250.00		\$8,687.93
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.36		\$8,688.29

SUBTOTALS

\$8,983.80

\$295.51

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For Period Ending: 7/31/2012

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Bank Name: Sterling Bank
Money Market Acct #: *****0664
Account Title: 10-10664; Blake
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
06/08/2011		Schlett Storage, Inc. d/b/a All American Storage Co.	EOD 05/25/11-Authorizing Sale of Real Property: 1775 North Street and 665 First Street, Beaumont, TX; Check No. 7247; dated 06/03/11.	*	\$20,000.00		\$28,688.29
	{15}		1775 North Street, Beaumont, TX	\$10,000.00	1110-000		\$28,688.29
	{16}		665 North 1st Street, Beaumont, TX	\$10,000.00	1110-000		\$28,688.29
06/13/2011		Transfer To Acct#*****0664	EOD 05/25/11-Granting Realtor Fees	9999-000		\$1,260.00	\$27,428.29
06/20/2011	(15)	Betty E. White	Rent Proceeds; MO#319994246 7; dated 06/13/11.	1222-000	\$250.00		\$27,678.29
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.93		\$27,679.22
07/06/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$0.19		\$27,679.41
07/06/2011		Integrity Bank	Transfer Funds	9999-000		\$27,679.41	\$0.00

TOTALS:	\$29,234.92	\$29,234.92	\$0.00
Less: Bank transfers/CDs	\$0.00	\$28,955.67	
Subtotal	\$29,234.92	\$279.25	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$29,234.92	\$279.25	

For the period of 10/15/2010 to 7/31/2012

Total Compensable Receipts:	\$29,234.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$29,234.92
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$279.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$279.25
Total Internal/Transfer Disbursements:	\$28,955.67

For the entire history of the account between 01/13/2011 to 7/31/2012

Total Compensable Receipts:	\$29,234.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$29,234.92
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$279.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$279.25
Total Internal/Transfer Disbursements:	\$28,955.67

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Co-Debtor Taxpayer ID #: *****7646
For Period Beginning: 10/15/2010
For Period Ending: 7/31/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0664
Account Title: 10-10664; Blake
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
	\$29,634.92	\$10,450.41	\$19,184.51

For the period of 10/15/2010 to 7/31/2012

Total Compensable Receipts:	\$29,634.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$29,634.92
Total Internal/Transfer Receipts:	\$28,955.67
Total Compensable Disbursements:	\$10,450.41
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$10,450.41
Total Internal/Transfer Disbursements:	\$28,955.67

For the entire history of the case between 10/15/2010 to 7/31/2012

Total Compensable Receipts:	\$29,634.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$29,634.92
Total Internal/Transfer Receipts:	\$28,955.67
Total Compensable Disbursements:	\$10,450.41
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$10,450.41
Total Internal/Transfer Disbursements:	\$28,955.67

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-10664-BP-7
Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
Claims Bar Date: 03/22/2011

Trustee Name: Daniel Jacob Goldberg
Date: 7/31/2012

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	12/14/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$3,713.49	\$3,713.49	\$0.00	\$0.00	\$0.00	\$3,713.49
	DANIEL J. GOLDBERG, ATTORNEY 2 Riverway Suite 700 Houston TX 77056	01/17/2011	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$7,560.00	\$5,880.00	\$5,880.00	\$0.00	\$0.00	\$0.00
	PROFESSIONAL, DANIEL J. GOLDBERG, ATTORNEY 2 Riverway Suite 700 Houston TX 77056	01/17/2011	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$366.70	\$294.40	\$294.40	\$0.00	\$0.00	\$0.00
	TRUSTEE; DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston TX 77056	01/19/2011	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$243.91	\$243.91	\$0.00	\$0.00	\$0.00	\$243.91
1-1	DISCOVER BANK Dfs Services LLC PO Box 3025 New Albany OH 430543025	12/24/2010	UNSECURED	Amended	7100-000	\$0.00	\$12,354.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-2	DISCOVER BANK Dfs Services LLC PO Box 3025 New Albany OH 430543025	12/24/2010	UNSECURED	Allowed	7100-000	\$0.00	\$10,254.77	\$10,254.77	\$0.00	\$0.00	\$0.00	\$10,254.77

CLAIM ANALYSIS REPORT

Case No. 10-10664-BP-7
 Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
 Claims Bar Date: 03/22/2011

Trustee Name: Daniel Jacob Goldberg
 Date: 7/31/2012

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
6c	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A. by American Infosource Lp As Agent PO Box 248839 Oklahoma City OK 731248839	01/17/2011	UNSECURED	Allowed	7100-000	\$0.00	\$876.50	\$876.50	\$0.00	\$0.00	\$0.00	\$876.50
8	CAPITAL ONE AUTO FINANCE P.O. Box 93016 Long Beach CA 90809	01/28/2011	SECURED	Disallowed	4110-000	\$0.00	\$3,242.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (8-1) 2006 CHRYSLER TOWN & COUNTRY-V6 Wagon - Disallowed per Order entered 11/16/11

9	JEFFERSON COUNTY TAX OFFICE c/o Clayton E. Mayfield Linebarger Goggan Blair & Sampson, LLP 1148 Park Street Beaumont TX 77701	02/03/2011	SECURED	Withdrawn	4110-000	\$0.00	\$1,342.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (9-1) Ad Valorem Taxes
 Withdrawn per Notice 10/13/11.

10	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,725.26	\$1,725.26	\$0.00	\$0.00	\$0.00	\$1,725.26
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CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-10664-BP-7
Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
Claims Bar Date: 03/22/2011

Trustee Name: Daniel Jacob Goldberg
Date: 7/31/2012

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
11	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$5,760.45	\$5,760.45	\$0.00	\$0.00	\$0.00	\$5,760.45
12	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$23,438.16	\$23,438.16	\$0.00	\$0.00	\$0.00	\$23,438.16
13	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,199.38	\$1,199.38	\$0.00	\$0.00	\$0.00	\$1,199.38
14	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$2,704.56	\$2,704.56	\$0.00	\$0.00	\$0.00	\$2,704.56

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-10664-BP-7
Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
Claims Bar Date: 03/22/2011

Trustee Name: Daniel Jacob Goldberg
Date: 7/31/2012

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
15	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$347.70	\$347.70	\$0.00	\$0.00	\$0.00	\$347.70
16	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	03/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$360.53	\$360.53	\$0.00	\$0.00	\$0.00	\$360.53
17	PENTAGON FEDERAL CR UN 2930 Eisenhower Ave Alexandria VA 22314	03/02/2011	UNSECURED	Allowed	7100-000	\$0.00	\$14,886.10	\$14,886.10	\$0.00	\$0.00	\$0.00	\$14,886.10
18	PENTAGON FEDERAL CR UN 2930 Eisenhower Ave Alexandria VA 22314	03/02/2011	UNSECURED	Allowed	7100-000	\$0.00	\$6,188.40	\$6,188.40	\$0.00	\$0.00	\$0.00	\$6,188.40
19	PENTAGON FEDERAL CR UN 2930 Eisenhower Ave Alexandria VA 22314	03/02/2011	UNSECURED	Allowed	7100-000	\$0.00	\$22,633.13	\$22,633.13	\$0.00	\$0.00	\$0.00	\$22,633.13
20	FIA CARD SERVICES, NA/BANK OF AMERICA by American InfoSource LP as its agent PO Box 248809 Oklahoma City OK 731248809	03/18/2011	UNSECURED	Allowed	7100-000	\$0.00	\$5,601.91	\$5,601.91	\$0.00	\$0.00	\$0.00	\$5,601.91

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-10664-BP-7
Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
Claims Bar Date: 03/22/2011

Trustee Name: Daniel Jacob Goldberg
Date: 7/31/2012

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
21	FIA CARD SERVICES, NA/BANK OF AMERICA by American InfoSource LP as its agent PO Box 248809 Oklahoma City OK 731248809	03/18/2011	UNSECURED	Allowed	7100-000	\$0.00	\$4,204.61	\$4,204.61	\$0.00	\$0.00	\$0.00	\$4,204.61
22	FIA CARD SERVICES, NA/BANK OF AMERICA by American InfoSource LP as its agent PO Box 248809 Oklahoma City OK 731248809	03/28/2011	UNSECURED	Allowed	7100-000	\$0.00	\$7,601.86	\$7,601.86	\$0.00	\$0.00	\$0.00	\$7,601.86
23	CAPITAL RECOVERY IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 331311605	04/22/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,934.94	\$1,934.94	\$0.00	\$0.00	\$0.00	\$1,934.94
24	CAPITAL RECOVERY IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 331311605	04/22/2011	UNSECURED	Allowed	7100-000	\$0.00	\$3,785.34	\$3,785.34	\$0.00	\$0.00	\$0.00	\$3,785.34
25	CAPITAL RECOVERY IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 331311605	04/22/2011	UNSECURED	Allowed	7100-000	\$0.00	\$3,517.17	\$3,517.17	\$0.00	\$0.00	\$0.00	\$3,517.17
26	CAPITAL RECOVERY IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 331311605	04/22/2011	UNSECURED	Allowed	7100-000	\$0.00	\$3,257.09	\$3,257.09	\$0.00	\$0.00	\$0.00	\$3,257.09

CLAIM ANALYSIS REPORT

Case No. 10-10664-BP-7
 Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
 Claims Bar Date: 03/22/2011

Trustee Name: Daniel Jacob Goldberg
 Date: 7/31/2012

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
27	CAPITAL RECOVERY IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 331311605	04/22/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,756.35	\$1,756.35	\$0.00	\$0.00	\$0.00	\$1,756.35
							\$183,429.41	\$164,736.83	\$6,174.40	\$0.00	\$0.00	\$158,562.43

CLAIM ANALYSIS REPORT

Case No. 10-10664-BP-7
 Case Name: BLAKE, Jr., GEORGE FRANCIS AND BLAKE, BOBBIE DENE
 Claims Bar Date: 03/22/2011

Trustee Name: Daniel Jacob Goldberg
 Date: 7/31/2012

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	\$3,713.49	\$3,713.49	\$0.00	\$0.00	\$0.00	\$3,713.49
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$243.91	\$243.91	\$0.00	\$0.00	\$0.00	\$243.91
507(A) 1 -- Trustee Attorney Expenses	\$366.70	\$294.40	\$294.40	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$7,560.00	\$5,880.00	\$5,880.00	\$0.00	\$0.00	\$0.00
SECURED	\$4,585.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$166,959.80	\$154,605.03	\$0.00	\$0.00	\$0.00	\$154,605.03

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 \$154,605.03 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 9.8 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
1-2	Discover Bank	\$10,254.77	\$0.00	\$1,010.00
2	American Infosource Lp As Agent for Wfnb	\$1,820.53	\$0.00	\$179.31
3	American Infosource Lp As Agent for Wfnb	\$969.25	\$0.00	\$95.46
4	Discover Bank	\$12,182.51	\$0.00	\$1,199.86
5	USAA FEDERAL SAVINGS BANK	\$15,324.06	\$0.00	\$1,509.27
6	Chase Bank USA, N.A.	\$2,274.47	\$0.00	\$224.01
7	Capital One Bank (USA), N.A.	\$876.50	\$0.00	\$86.33
10	PYOD LLC its successors and assigns as assignee of	\$1,725.26	\$0.00	\$169.92
11	PYOD LLC its successors and assigns as assignee of	\$5,760.45	\$0.00	\$567.35
12	PYOD LLC its successors and assigns as assignee of	\$23,438.16	\$0.00	\$2,308.43
13	PYOD LLC its successors and assigns as assignee of	\$1,199.38	\$0.00	\$118.13
14	PYOD LLC its successors and assigns as assignee of	\$2,704.56	\$0.00	\$266.37
15	PYOD LLC its successors and assigns as assignee of	\$347.70	\$0.00	\$34.25
16	PYOD LLC its successors and assigns as assignee of	\$360.53	\$0.00	\$35.51
17	Pentagon Federal Cr Un	\$14,886.10	\$0.00	\$1,466.14
18	Pentagon Federal Cr Un	\$6,188.40	\$0.00	\$609.50
19	Pentagon Federal Cr Un	\$22,633.13	\$0.00	\$2,229.15
20	FIA Card Services, NA/Bank of America	\$5,601.91	\$0.00	\$551.73
21	FIA Card Services, NA/Bank of America	\$4,204.61	\$0.00	\$414.11
22	FIA Card Services, NA/Bank of	\$7,601.86	\$0.00	\$748.71

