

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 11-90146-BP-7

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

In re: § Case No. 11-90146-BP-7
§
HAROLD RAY PITTS §
§
§
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 05/05/2011. The undersigned trustee was appointed on 05/05/2011.
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 \$18,105.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$1,151.86</u>
Bank service fees	<u>\$171.69</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

\$16,781.45

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 11/23/2011 and the deadline for filing government claims was 02/21/2012. 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 \$2,560.50. 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 \$2,560.50, for a total compensation of \$2,560.50². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$180.35, for total expenses of \$180.35.

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

Date: 05/07/2012

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.: 11-90146-BP-7
Case Name: PITTS, HAROLD RAY
For the Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/05/2011 (f)
§341(a) Meeting Date: 06/17/2011
Claims Bar Date: 11/23/2011

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	Cash on hand	\$0.00	\$0.00	DA	\$0.00	FA
2	East Tx Professional Credit Union checking	\$482.92	\$0.00	DA	\$0.00	FA
3	Neches Federal Credit Union svgs #8670	\$80.63	\$0.00	DA	\$0.00	FA
4	East Tx Professional Credit Union share	\$6.90	\$0.00	DA	\$0.00	FA
5	Cherokee County Electrical Co-Op	\$50.00	\$50.00	DA	\$0.00	FA
6	Computer \$300; tools and toolboxes \$200; CB radio \$50; Safe \$100; Canes \$25; Trunk \$10; CD's \$10;	\$695.00	\$0.00	DA	\$0.00	FA
7	Books	\$50.00	\$0.00	DA	\$0.00	FA
8	Pictures	\$75.00	\$0.00	DA	\$0.00	FA
9	Clothing	\$100.00	\$0.00	DA	\$0.00	FA
10	Wedding rings \$60; Rings \$50; Necklaces \$50; Watches \$50; Braelets \$25;	\$235.00	\$0.00	DA	\$0.00	FA
11	Dan Wesson 44 Magnum Revolver 8" barrel	\$100.00	\$0.00		\$172.43	FA
12	1895 Russian-Nagant Revolver 7.62 x 38R	\$25.00	\$0.00		\$172.43	FA
13	Dan Wesson Model PM7-S 1911-.45 ACP	\$100.00	\$0.00		\$172.43	FA
14	Smith & Wesson Model 4046 40 cal S&W Semi auto	\$100.00	\$0.00		\$172.43	FA
15	Ruger Model 06644 Stainless steel .45 ACP Semi-auto	\$100.00	\$0.00		\$172.43	FA
16	Ruger Model 00622 .22L.R./ .22 WMR Revolver	\$25.00	\$0.00		\$172.43	FA
17	Dan Wesson 44 Magnum Revolver 10" barrel	\$100.00	\$0.00		\$172.43	FA
18	Walter P-38 9mm Parabelum Semi-auto	\$50.00	\$0.00		\$172.43	FA
19	Smith & Wesson Model 6015 .357 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
20	1895 Russian Nagant Revolver 7.62 x 38 R	\$25.00	\$0.00		\$172.43	FA
21	Dan Wesson 357 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
22	Dan Wesson 44 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
23	Ruger .45 Vaquero Revolver	\$100.00	\$0.00		\$172.43	FA
24	Ruger 357 Blackhawk-New Model Revolver	\$100.00	\$0.00		\$172.43	FA
25	Ruger 357 Blackhawk-New Model Revolver	\$100.00	\$0.00		\$172.43	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 11-90146-BP-7
Case Name: PITTS, HAROLD RAY
For the Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/05/2011 (f)
§341(a) Meeting Date: 06/17/2011
Claims Bar Date: 11/23/2011

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
26	Sig Sauer 9mm Semi-auto	\$50.00	\$0.00		\$172.43	FA
27	Springfield Armory USA 40 S&W Semi-auto	\$50.00	\$0.00		\$172.43	FA
28	Ruger, Model P-85 9 mm Semi-auto	\$50.00	\$0.00		\$172.43	FA
29	Hi-Point Model C9 9mm Semi-auto	\$25.00	\$0.00		\$172.43	FA
30	Leinad Inc Model D 45 Long Colt/410 ga Single shot	\$10.00	\$0.00		\$172.43	FA
31	FMJ Ducktown, Model D 45 Long Colt/410 ga	\$10.00	\$0.00		\$172.43	FA
32	Dan Wesson 357 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
33	Dan Wesson 357 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
34	Dan Wesson 1911 Commander-10mm Semi auto	\$100.00	\$0.00		\$172.43	FA
35	Smith & Wesson Model 629-3 44 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
36	Tauris 1444-TEN-C 410 ga & 45 Long colt 2 1/2" barrel stainless steel revolver	\$100.00	\$0.00		\$172.43	FA
37	Dan Wesson 357 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
38	Dan Wesson Model 640 3 357 Magnum 2 1/8" barrel	\$100.00	\$0.00		\$172.43	FA
39	Smith & Wesson Model 29-5 44 Magnum Revolver	\$150.00	\$0.00		\$172.43	FA
40	Berretta Model 92FS-Cal 9mm Parabellum	\$100.00	\$0.00		\$172.43	FA
41	Glock 20 10 mm Semi-auto	\$100.00	\$0.00		\$172.43	FA
42	Ruger Model P385 45 Semi-auto	\$100.00	\$0.00		\$172.43	FA
43	Dan Wesson Pointman Seven 10mm stainless steel	\$100.00	\$0.00		\$172.43	FA
44	Desert Eagle 44 Magnum Semi-auto	\$100.00	\$0.00		\$172.43	FA
45	Sig Sauer Model P220 45 Semi-auto	\$100.00	\$0.00		\$172.43	FA
46	Ruger LCP 380 Semi-auto	\$100.00	\$0.00		\$172.43	FA
47	Springfield XD Subcompact Model XD980 2HCSP 40 S&W High Capacity SP	\$100.00	\$0.00		\$172.43	FA
48	Berretta Model 96 Cal 40 S&W	\$100.00	\$0.00		\$172.43	FA
49	Rock Island Armory Model 1911 45 ACP Semi-auto	\$50.00	\$0.00		\$172.43	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 3

Exhibit A

Case No.: 11-90146-BP-7
Case Name: PITTS, HAROLD RAY
For the Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/05/2011 (f)
§341(a) Meeting Date: 06/17/2011
Claims Bar Date: 11/23/2011

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
50	Bond Arms Century 2000 45 long Colt/3" 410 ga	\$50.00	\$0.00		\$172.43	FA
51	Charter 2000 INC Dixie Derringer Model 72313 22 Magnum Revolver	\$25.00	\$0.00		\$172.43	FA
52	Ruger Police Service 357 Magnum Revolver	\$75.00	\$0.00		\$172.43	FA
53	Ruger GP100 357 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
54	Dan Wesson 357 Magnum Revolver	\$100.00	\$0.00		\$172.43	FA
55	North American Arms 22 Magnum Revolver	\$50.00	\$0.00		\$172.43	FA
56	Hungarian AP 7.65 Cal 7.65mm Browning	\$25.00	\$0.00		\$172.43	FA
57	Ruger 22 Long Rifle Semi-auto	\$25.00	\$0.00		\$172.43	FA
58	Ruger New Modeel Blackhawk 357 Magnum	\$100.00	\$0.00		\$172.43	FA
59	1895 Steyr Bolt Action	\$25.00	\$0.00		\$172.43	FA
60	Russian Nagant made in 1942 Bolt action 7.62X54R	\$25.00	\$0.00		\$172.43	FA
61	Russian Nagant made in 1942 Bolt action 7.62x54R	\$25.00	\$0.00		\$172.43	FA
62	Russian Nagant made in 1894 Bolt action 7.62x54R	\$25.00	\$0.00		\$172.43	FA
63	SKS 7.62x39mm Semi-auto	\$75.00	\$0.00		\$172.43	FA
64	SKS 7.62x39mm Semi-auto	\$75.00	\$0.00		\$172.43	FA
65	Marlin 30-30 Lever action	\$100.00	\$0.00		\$172.43	FA
66	Marlin 30-30 Lever action	\$100.00	\$0.00		\$172.43	FA
67	Marlin Lever action 30-30	\$100.00	\$0.00		\$172.43	FA
68	1895 Chilean Mauser Bolt Action 7x57mm	\$25.00	\$0.00		\$172.43	FA
69	1945 Swedish Lundren 6.5x55mm Semi-auto	\$50.00	\$0.00		\$172.43	FA
70	Turkish Masuer Bolt action 7.92x57mm (8mm)	\$25.00	\$0.00		\$172.43	FA
71	Swedish Mauser 6.5x55mm Bolt action made in 1915	\$25.00	\$0.00		\$172.43	FA
72	Norinco 22 LR Semi-auto	\$25.00	\$0.00		\$172.43	FA
73	Revelation Model 150 M 22 LR	\$25.00	\$0.00		\$172.43	FA
74	Browning BAR 7mm magnum Semi-auto	\$100.00	\$0.00		\$172.43	FA
75	Ruger Mini 14 223 Semi-auto	\$100.00	\$0.00		\$172.43	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 4

Exhibit A

Case No.: 11-90146-BP-7
Case Name: PITTS, HAROLD RAY
For the Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/05/2011 (f)
§341(a) Meeting Date: 06/17/2011
Claims Bar Date: 11/23/2011

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
76	Beretta CX4 Storm, 9mm Semi-auto	\$100.00	\$0.00		\$172.43	FA
77	Browning BAR 243 Semi-auto Made in Belgium	\$100.00	\$0.00		\$172.43	FA
78	British Engield No4Mk2[F] 3030 British action	\$25.00	\$0.00		\$172.43	FA
79	British Enfield No4MK1 303 British Bolt Action	\$25.00	\$0.00		\$172.43	FA
80	Russian Nagant 7.62x54R Bolt action	\$25.00	\$0.00		\$172.43	FA
81	Remington Model 700 7mm Magnum Bolt action	\$100.00	\$0.00		\$172.43	FA
82	Remington Model 700 243 win Bolt action	\$100.00	\$0.00		\$172.43	FA
83	Japanese Iriski Bolt action	\$25.00	\$0.00		\$172.43	FA
84	Browning BAR 243 Semi-auto	\$100.00	\$0.00		\$172.43	FA
85	Heckler & Koch GmbH SLB 2000 Semi-auto	\$100.00	\$0.00		\$172.43	FA
86	Remington Gamemaster Moderl 760 30-06 Pump action	\$75.00	\$0.00		\$172.43	FA
87	Remington Woodmaster Model 742 Semi-auto	\$75.00	\$0.00		\$172.43	FA
88	Savage Model24 223/12 ga O/U Single shot	\$100.00	\$0.00		\$172.43	FA
89	Winchester Model 94 30-30 Blond stock	\$75.00	\$0.00		\$172.43	FA
90	Handi Rifle SB2 England Firearms	\$100.00	\$0.00		\$172.43	FA
91	M-1 Garand Cal 30-06 Semi-auto	\$100.00	\$0.00		\$172.43	FA
92	Model 98K German Mauser Dated 1937	\$100.00	\$0.00		\$172.43	FA
93	Ruger Mini 14 Stainless steel 223 Semi-auto	\$100.00	\$0.00		\$172.43	FA
94	Marlin Model 1895 Cal 45/70 Govt. Lever action	\$100.00	\$0.00		\$172.43	FA
95	Marlin Model 25N 22 LR only Bolt action	\$50.00	\$0.00		\$172.43	FA
96	Sears 12 ga Single shot	\$25.00	\$0.00		\$172.43	FA
97	Stevens 12 ga Single Shot	\$25.00	\$0.00		\$172.43	FA
98	New England Firearms Pardner Model 20 ga single shot	\$25.00	\$0.00		\$172.43	FA
99	Mossburge Model 500A 12 ga Pump action	\$100.00	\$0.00		\$172.43	FA
100	Browing 16ga Semi-auto	\$25.00	\$0.00		\$172.43	FA
101	Remington 870 Express Magnum 20 ga pump action	\$100.00	\$0.00		\$172.42	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 5

Exhibit A

Case No.: 11-90146-BP-7
Case Name: PITTS, HAROLD RAY
For the Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/05/2011 (f)
§341(a) Meeting Date: 06/17/2011
Claims Bar Date: 11/23/2011

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
102	Remington 870 Express Magnum 12 ga pump action	\$100.00	\$0.00		\$172.42	FA
103	Remington Model 1100 12 ga Semi-auto	\$100.00	\$0.00		\$172.42	FA
104	Sears Mossburg "Ted Williams" Model 200 12 ga Semi-auto	\$50.00	\$0.00		\$172.42	FA
105	Mossburg Model 500A Home Security w/pistol grip 12 ga Pump action	\$50.00	\$0.00		\$172.42	FA
106	Remington Wingmaster Model 870 12ga pump action	\$50.00	\$0.00		\$172.42	FA
107	Harrington & Richardson 410 ga Tamer Single shot	\$50.00	\$0.00		\$172.42	FA
108	Winchester Model 1897 12 ga pump action	\$100.00	\$0.00		\$172.42	FA
109	Stevens Model 940 410ga single shot	\$25.00	\$0.00		\$172.42	FA
110	CVA Optima 50 cal single shot	\$50.00	\$0.00		\$172.42	FA
111	CVA Mountain Stalker 50 cal single shot	\$50.00	\$0.00		\$172.42	FA
112	CVA Firebot Ultramag 50 & 45 Cal Interchangeable barrels single shot	\$50.00	\$0.00		\$172.42	FA
113	CVA Optima Pro Magnum 45 Cal	\$50.00	\$0.00		\$172.42	FA
114	Ruger Model 01404 45 Cal revolver	\$50.00	\$0.00		\$172.42	FA
115	Ruger Old Army 45 Cal revolver	\$50.00	\$0.00		\$172.42	FA
116	MetLife, \$10,000 paid by Nacogdoches ISD and will stop upon my retirement	\$1.00	\$0.00	DA	\$0.00	FA
117	Great American IRA acct #2501	\$5,454.60	\$0.00	DA	\$0.00	FA
118	Teacher Retirement System of Texas	\$109,110.26	\$0.00	DA	\$0.00	FA
119	2006 Ford F250 truck	\$16,375.00	\$0.00	DA	\$0.00	FA
120	4 dogs	\$20.00	\$0.00	DA	\$0.00	FA
121	2 cats	\$10.00	\$0.00	DA	\$0.00	FA

TOTALS (Excluding unknown value)

\$140,141.31 \$50.00

\$18,105.00

Gross Value of Remaining Assets

\$0.00

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

Page No: 6

Exhibit A

Case No.: 11-90146-BP-7
Case Name: PITTS, HAROLD RAY
For the Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/05/2011 (f)
§341(a) Meeting Date: 06/17/2011
Claims Bar Date: 11/23/2011

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

Major Activities affecting case closing:
 Attorney fee applications pending.

Initial Projected Date Of Final Report (TFR): 05/05/2013

Current Projected Date Of Final Report (TFR): 05/05/2013

/s/ DANIEL JACOB GOLDBERG
 DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90146-BP-7
 Case Name: PITTS, HAROLD RAY
 Primary Taxpayer ID #: *****0159
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 5/5/2011
 For Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0146
 Account Title: Pitts 11-90146
 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
08/29/2011		Harold Ray Pitts	Cashier's Check#0000828401; Dated 08/24/11-Purchase of guns.	*	\$18,105.00		\$18,105.00
	{11}		\$172.43	1129-000			\$18,105.00
	{12}		\$172.43	1129-000			\$18,105.00
	{13}		\$172.43	1129-000			\$18,105.00
	{14}		\$172.43	1129-000			\$18,105.00
	{15}		\$172.43	1129-000			\$18,105.00
	{16}		\$172.43	1129-000			\$18,105.00
	{17}		\$172.43	1129-000			\$18,105.00
	{18}		\$172.43	1129-000			\$18,105.00
	{19}		\$172.43	1129-000			\$18,105.00
	{20}		\$172.43	1129-000			\$18,105.00
	{21}		\$172.43	1129-000			\$18,105.00
	{22}		\$172.43	1129-000			\$18,105.00
	{23}		\$172.43	1129-000			\$18,105.00
	{24}		\$172.43	1129-000			\$18,105.00
	{25}		\$172.43	1129-000			\$18,105.00
	{26}		\$172.43	1129-000			\$18,105.00
	{27}		\$172.43	1129-000			\$18,105.00
	{28}		\$172.43	1129-000			\$18,105.00
	{29}		\$172.43	1129-000			\$18,105.00
	{30}		\$172.43	1129-000			\$18,105.00
	{31}		\$172.43	1129-000			\$18,105.00
	{32}		\$172.43	1129-000			\$18,105.00
	{33}		\$172.43	1129-000			\$18,105.00
	{34}		\$172.43	1129-000			\$18,105.00
	{35}		\$172.43	1129-000			\$18,105.00
	{36}		\$172.43	1129-000			\$18,105.00
	{37}		\$172.43	1129-000			\$18,105.00
	{38}		\$172.43	1129-000			\$18,105.00
	{39}		\$172.43	1129-000			\$18,105.00

SUBTOTALS \$18,105.00 \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90146-BP-7
 Case Name: PITTS, HAROLD RAY
 Primary Taxpayer ID #: *****0159
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 5/5/2011
 For Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0146
 Account Title: Pitts 11-90146
 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
	{40}			\$172.43 1129-000			\$18,105.00
	{41}			\$172.43 1129-000			\$18,105.00
	{42}			\$172.43 1129-000			\$18,105.00
	{43}			\$172.43 1129-000			\$18,105.00
	{44}			\$172.43 1129-000			\$18,105.00
	{45}			\$172.43 1129-000			\$18,105.00
	{46}			\$172.43 1129-000			\$18,105.00
	{47}			\$172.43 1129-000			\$18,105.00
	{48}			\$172.43 1129-000			\$18,105.00
	{49}			\$172.43 1129-000			\$18,105.00
	{50}			\$172.43 1129-000			\$18,105.00
	{51}			\$172.43 1129-000			\$18,105.00
	{52}			\$172.43 1129-000			\$18,105.00
	{53}			\$172.43 1129-000			\$18,105.00
	{54}			\$172.43 1129-000			\$18,105.00
	{55}			\$172.43 1129-000			\$18,105.00
	{56}			\$172.43 1129-000			\$18,105.00
	{57}			\$172.43 1129-000			\$18,105.00
	{58}			\$172.43 1129-000			\$18,105.00
	{59}			\$172.43 1129-000			\$18,105.00
	{60}			\$172.43 1129-000			\$18,105.00
	{61}			\$172.43 1129-000			\$18,105.00
	{62}			\$172.43 1129-000			\$18,105.00
	{63}			\$172.43 1129-000			\$18,105.00
	{64}			\$172.43 1129-000			\$18,105.00
	{65}			\$172.43 1129-000			\$18,105.00
	{66}			\$172.43 1129-000			\$18,105.00
	{67}			\$172.43 1129-000			\$18,105.00
	{68}			\$172.43 1129-000			\$18,105.00
	{69}			\$172.43 1129-000			\$18,105.00
	{70}			\$172.43 1129-000			\$18,105.00

SUBTOTALS

\$0.00

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90146-BP-7
 Case Name: PITTS, HAROLD RAY
 Primary Taxpayer ID #: *****0159
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 5/5/2011
 For Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0146
 Account Title: Pitts 11-90146
 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
	{71}			\$172.43 1129-000			\$18,105.00
	{72}			\$172.43 1129-000			\$18,105.00
	{73}			\$172.43 1129-000			\$18,105.00
	{74}			\$172.43 1129-000			\$18,105.00
	{75}			\$172.43 1129-000			\$18,105.00
	{76}			\$172.43 1129-000			\$18,105.00
	{77}			\$172.43 1129-000			\$18,105.00
	{78}			\$172.43 1129-000			\$18,105.00
	{79}			\$172.43 1129-000			\$18,105.00
	{80}			\$172.43 1129-000			\$18,105.00
	{81}			\$172.43 1129-000			\$18,105.00
	{82}			\$172.43 1129-000			\$18,105.00
	{83}			\$172.43 1129-000			\$18,105.00
	{84}			\$172.43 1129-000			\$18,105.00
	{85}			\$172.43 1129-000			\$18,105.00
	{86}			\$172.43 1129-000			\$18,105.00
	{87}			\$172.43 1129-000			\$18,105.00
	{88}			\$172.43 1129-000			\$18,105.00
	{89}			\$172.43 1129-000			\$18,105.00
	{90}			\$172.43 1129-000			\$18,105.00
	{91}			\$172.43 1129-000			\$18,105.00
	{92}			\$172.43 1129-000			\$18,105.00
	{93}			\$172.43 1129-000			\$18,105.00
	{94}			\$172.43 1129-000			\$18,105.00
	{95}			\$172.43 1129-000			\$18,105.00
	{96}			\$172.43 1129-000			\$18,105.00
	{97}			\$172.43 1129-000			\$18,105.00
	{98}			\$172.43 1129-000			\$18,105.00
	{99}			\$172.43 1129-000			\$18,105.00
	{100}			\$172.43 1129-000			\$18,105.00
	{101}			\$172.42 1129-000			\$18,105.00

SUBTOTALS

\$0.00

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90146-BP-7
 Case Name: PITTS, HAROLD RAY
 Primary Taxpayer ID #: *****0159
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 5/5/2011
 For Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0146
 Account Title: Pitts 11-90146
 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
	{102}		\$172.42	1129-000			\$18,105.00
	{103}		\$172.42	1129-000			\$18,105.00
	{104}		\$172.42	1129-000			\$18,105.00
	{105}		\$172.42	1129-000			\$18,105.00
	{106}		\$172.42	1129-000			\$18,105.00
	{107}		\$172.42	1129-000			\$18,105.00
	{108}		\$172.42	1129-000			\$18,105.00
	{109}		\$172.42	1129-000			\$18,105.00
	{110}		\$172.42	1129-000			\$18,105.00
	{111}		\$172.42	1129-000			\$18,105.00
	{112}		\$172.42	1129-000			\$18,105.00
	{113}		\$172.42	1129-000			\$18,105.00
	{114}		\$172.42	1129-000			\$18,105.00
	{115}		\$172.42	1129-000			\$18,105.00
08/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$0.94	\$18,104.06
09/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$28.26	\$18,075.80
10/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$29.15	\$18,046.65
11/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$28.17	\$18,018.48
12/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$29.06	\$17,989.42
01/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$29.01	\$17,960.41
02/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$27.10	\$17,933.31
03/30/2012	1001	Daniel J. Goldberg	Attorney Fees pursuant to Order entered 3/30/12.	3110-000		\$1,050.00	\$16,883.31
03/30/2012	1002	Daniel J. Goldberg	Attorney Expenses pursuant to Order entered 3/30/12.	3120-000		\$101.86	\$16,781.45

SUBTOTALS

\$0.00

\$1,323.55

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90146-BP-7
 Case Name: PITTS, HAROLD RAY
 Primary Taxpayer ID #: *****0159
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 5/5/2011
 For Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0146
 Account Title: Pitts 11-90146
 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:	\$18,105.00	\$1,323.55	\$16,781.45
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$18,105.00	\$1,323.55	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$18,105.00	\$1,323.55	

For the period of 5/5/2011 to 5/7/2012

Total Compensable Receipts:	\$18,105.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18,105.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$1,323.55
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,323.55
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 08/29/2011 to 5/7/2012

Total Compensable Receipts:	\$18,105.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18,105.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$1,323.55
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,323.55
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90146-BP-7
 Case Name: PITTS, HAROLD RAY
 Primary Taxpayer ID #: *****0159
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 5/5/2011
 For Period Ending: 5/7/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0146
 Account Title: Pitts 11-90146
 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
	\$18,105.00	\$1,323.55	\$16,781.45
	\$18,105.00	\$1,323.55	\$16,781.45

For the period of 5/5/2011 to 5/7/2012

Total Compensable Receipts:	\$18,105.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18,105.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$1,323.55
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,323.55
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 05/05/2011 to 5/7/2012

Total Compensable Receipts:	\$18,105.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$18,105.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$1,323.55
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,323.55
Total Internal/Transfer Disbursements:	\$0.00

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 11-90146-BP-7
Case Name: PITTS, HAROLD RAY
Claims Bar Date: 11/23/2011

Trustee Name: Daniel Jacob Goldberg
Date: 5/7/2012

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	05/27/2011	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$2,560.50	\$2,560.50	\$0.00	\$0.00	\$0.00	\$2,560.50
	TEXP-DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	05/27/2011	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$180.35	\$180.35	\$0.00	\$0.00	\$0.00	\$180.35
	ATTYEXP-DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston TX 77056	07/20/2011	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$134.21	\$101.86	\$101.86	\$0.00	\$0.00	\$0.00
	ATTYC-DANIEL J. GOLDBERG 2 Riverway, Suite 700 Houston TX 77056	07/20/2011	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$0.00
1	AMERICAN INFOSOURCE LP AS AGENT FOR Citibank N.A. PO Box 248840 Oklahoma City OK 731248840	09/01/2011	UNSECURED	Allowed	7100-000	\$0.00	\$19,235.96	\$19,235.96	\$0.00	\$0.00	\$0.00	\$19,235.96
2	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 198865102	09/08/2011	UNSECURED	Allowed	7100-000	\$0.00	\$7,161.84	\$7,161.84	\$0.00	\$0.00	\$0.00	\$7,161.84
3	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 198865102	09/08/2011	UNSECURED	Allowed	7100-000	\$0.00	\$9,796.39	\$9,796.39	\$0.00	\$0.00	\$0.00	\$9,796.39
4	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 198865102	09/08/2011	UNSECURED	Allowed	7100-000	\$0.00	\$32,520.26	\$32,520.26	\$0.00	\$0.00	\$0.00	\$32,520.26

CLAIM ANALYSIS REPORT

Case No. 11-90146-BP-7
 Case Name: PITTS, HAROLD RAY
 Claims Bar Date: 11/23/2011

Trustee Name: Daniel Jacob Goldberg
 Date: 5/7/2012

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
5	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	09/19/2011	UNSECURED	Allowed	7100-000	\$0.00	\$348.94	\$348.94	\$0.00	\$0.00	\$0.00	\$348.94
6	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	09/19/2011	UNSECURED	Allowed	7100-000	\$0.00	\$13,749.26	\$13,749.26	\$0.00	\$0.00	\$0.00	\$13,749.26
7	CAPITAL ONE BANK (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte NC 282721083	10/18/2011	UNSECURED	Allowed	7100-000	\$0.00	\$881.88	\$881.88	\$0.00	\$0.00	\$0.00	\$881.88
8	GE CAPITAL RETAIL BANK c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 331311605	10/24/2011	UNSECURED	Allowed	7100-000	\$0.00	\$84.50	\$84.50	\$0.00	\$0.00	\$0.00	\$84.50
9	GE CAPITAL RETAIL BANK c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 331311605	10/24/2011	UNSECURED	Allowed	7100-000	\$0.00	\$400.88	\$400.88	\$0.00	\$0.00	\$0.00	\$400.88
10	RBS CITIZENS 480 Jefferson Blvd RJE 135 Warwick RI 02886	10/26/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,541.77	\$1,541.77	\$0.00	\$0.00	\$0.00	\$1,541.77

Claim Notes: (10-1) Credit Card

\$89,646.74	\$89,614.39	\$1,151.86	\$0.00	\$0.00	\$88,462.53
--------------------	--------------------	-------------------	---------------	---------------	--------------------

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 11-90146-BP-7
Case Name: PITTS, HAROLD RAY
Claims Bar Date: 11/23/2011

Trustee Name: Daniel Jacob Goldberg
Date: 5/7/2012

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	\$2,560.50	\$2,560.50	\$0.00	\$0.00	\$0.00	\$2,560.50
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$180.35	\$180.35	\$0.00	\$0.00	\$0.00	\$180.35
507(A) 1 -- Trustee Attorney Expenses	\$134.21	\$101.86	\$101.86	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$85,721.68	\$85,721.68	\$0.00	\$0.00	\$0.00	\$85,721.68

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 11-90146-BP-7
Case Name: HAROLD RAY PITTS
Trustee Name: Daniel Jacob Goldberg

Balance on hand: \$16,781.45

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00
Remaining balance: \$16,781.45

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	\$2,560.50	\$0.00	\$2,560.50
TEXP-Daniel Jacob Goldberg, Trustee Expenses	\$180.35	\$0.00	\$180.35

Total to be paid for chapter 7 administrative expenses: \$2,740.85
Remaining balance: \$14,040.60

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: \$14,040.60

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: \$14,040.60

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 \$85,721.68 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 16.4 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	American InfoSource LP as agent for	\$19,235.96	\$0.00	\$3,150.71
2	FIA CARD SERVICES, N.A.	\$7,161.84	\$0.00	\$1,173.06
3	FIA CARD SERVICES, N.A.	\$9,796.39	\$0.00	\$1,604.58
4	FIA CARD SERVICES, N.A.	\$32,520.26	\$0.00	\$5,326.59
5	Chase Bank USA, N.A.	\$348.94	\$0.00	\$57.15
6	Chase Bank USA, N.A.	\$13,749.26	\$0.00	\$2,252.03
7	Capital One Bank (USA), N.A.	\$881.88	\$0.00	\$144.45
8	GE Capital Retail Bank	\$84.50	\$0.00	\$13.84
9	GE Capital Retail Bank	\$400.88	\$0.00	\$65.66
10	RBS Citizens	\$1,541.77	\$0.00	\$252.53

Total to be paid to timely general unsecured claims: \$14,040.60
 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

