

Trustee's Name, Address, Phone, Fax, Email: David C. Farmer P.O. Box 2372 Honolulu, HI 96804 Phone: (808) 222-3133 Fax: (866) 559-2922 Email: farmerd001@hawaii.rr.com	UNITED STATES BANKRUPTCY COURT DISTRICT OF HAWAII
--	--

Debtor(s): HARMON, BOBBY NORRIS HARMON, THEREZA ZULUETA	Case No.: 99-04339 FJR Chapter 7
---	---

TRUSTEE'S FINAL REPORT

The undersigned trustee hereby makes this Final Report and states as follows.

This report includes the following: Exhibit A - Individual Estate Property Record and Report (Form 1)
 Exhibit B - Cash Receipts and Disbursements Record (Form 2)
 Exhibit C - Claims Analysis
 Exhibit D - Proposed Distribution

Date case commenced: 10/13/99	If converted, date converted to chapter 7:
-------------------------------	--

Date trustee appointed: 07/05/07

Abandoned and Exempted Assets. Exhibit A - Individual Estate Property Record and Report shows:

<i>Disposition of Assets</i>	<i>Value</i>
Assets abandoned (see Exhibit A for details)	\$ 0.00
Assets exempted (see Exhibit A for details)	\$ 123,725.00

Receipts and Disbursements. Exhibit B - Cash Receipts and Disbursements Record shows:

1 Gross receipts		\$ 247,459.04
2 Chapter 7 administrative expenses	\$ 150,102.88	
3 Prior chapter administrative expenses	\$ 0.00	
4 Total admin. exp. (add lines 2 and 3)	\$ 150,102.88	
5 Payments to creditors	\$ 3,966.53	
6 Non-estate funds paid to third parties	\$ 0.00	
7 Exemptions paid to debtor	\$ 84,190.00	
8 Total disbursements (add lines 4 through 7)		\$ 238,259.41
9 Balance of funds on hand (line 1 less line 8)		\$ 9,199.63

Claims. The bar date for filing claims in this case was: 01/27/00

Trustee objected to the claim(s) of the following creditor(s), if any:

;

Claims are treated as follows.

<i>Claims Analysis</i>	<i>Secured</i>	<i>Priority Unsecured</i>	<i>General Unsecured</i>
Claims asserted	\$ 63,319.26	\$ 10,175.49	\$ 474,557.38
Claims allowed	\$ 0.00	\$ 3,965.80	\$ 224,099.64
Distributions on claims	\$ 0.00	\$ 3,965.80	\$ 0.00
Claims discharged	\$ 0.00	\$ 0.00	\$ 224,099.64

Proposed Distribution. Trustee’s proposed distribution is described in Exhibit D. The actual distribution figures may vary slightly due to accruing interest.

Compensation for Trustee and Professionals Employed by Trustee. Compensation for services rendered and reimbursement of expenses incurred have been requested by Trustee and any professionals employed by the Trustee, if any, by way of separate application(s).

Trustee’s Certification. I have faithfully and properly fulfilled the duties as trustee under 11 U.S.C. § 704. I certify that all property of the estate has been liquidated, disposed of under 11 U.S.C. § 725, abandoned under 11 U.S.C. § 554(a) or (b), exempted by the debtor(s), or has not been administered and will be abandoned upon closing of the case under 11 U.S.C. § 554(c). I have reviewed all claims filed and the court has determined any objections to them. All required tax returns of the bankruptcy estate have been filed. Any adversary proceedings related to this case that affect the discharge of the debtor(s) or the value or recovery of estate property have been decided. Pursuant to Fed. R. Bankr. P. 5009, I make this final report and certify, under penalty of perjury, that the foregoing is true and correct.

Date: February 4, 2008

/s/ David C. Farmer
Chapter 7 Trustee

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee’s Final Report and Proposed Distribution.

Date:

/s/ _____
For STEVEN JAY KATZMAN, United States Trustee

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-04339 FJR Trustee: (310100) David C. Farmer
 Case Name: HARMON, BOBBY NORRIS Filed (f) or Converted (c): 10/13/99 (f)
 HARMON, THEREZA ZULUETA §341(a) Meeting Date: 11/15/99
 Period Ending: 02/04/08 Claims Bar Date: 01/27/00

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	REAL PROPERTY - 2920 ALA ILIMA ST. #1103	148,200.00	0.00	DA	0.00	FA
2	CHECKING AMERICAN SAVINGS	210.00	0.00	DA	0.00	FA
3	CHECKING BANK OF HAWAII	100.00	0.00	DA	0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	3,000.00	0.00	DA	0.00	FA
5	BOOKS, PICTURES AND OTHER ART OBJECTS	500.00	0.00	DA	0.00	FA
6	APPAREL	500.00	0.00	DA	0.00	FA
7	FURS & JEWELRY	800.00	0.00	DA	0.00	FA
8	PENSION/PROFIT SHARING PLANS, IRA, ERISA, KEOGH	23,000.00	0.00	DA	0.00	FA
9	1986 MERCURY SABLE	1,550.00	0.00	DA	0.00	FA
10	1995 BUICK LE SABRE	9,375.00	0.00	DA	0.00	FA
11	COOKING MACHINE	500.00	0.00	DA	0.00	FA
12	CLAIMS AGAINST BISHOP ESTATE (u) NOT SCHEDULED ON ORIGINAL PETITION.	250,000.00	165,810.00		240,000.00	FA
13	REFUND - FEDERAL INCOME TAX (u) FORM 1041 11/00 RECEIVED 4/7/01	86.00	86.00		213.63	FA
14	INTEREST ADJUSTMENT CHASE BANK (u)	28.23	28.23		7,458.31	FA
14	Assets Totals (Excluding unknown values)	\$437,849.23	\$165,924.23		\$247,671.94	\$0.00

Major Activities Affecting Case Closing:

The Successor Trustee was appointed on May 12, 2007. Debtor has filed motions to recuse the Trustee as well as the Bankruptcy Judge. Debtor continues to file motions in Federal Court. Case is administratively insolvent. (3/31/07 interim report)

The Successor Trustee was appointed July, 5, 2007. Debtor's Motion to Recuse was denied. Case is ready to close forthwith. (9/30/07 interim report).

THE DEBTOR HAS VIOLATED THE TERMS OF THE ARBITRATION.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-04339 FJR Trustee: (310100) David C. Farmer
 Case Name: HARMON, BOBBY NORRIS Filed (f) or Converted (c): 10/13/99 (f)
 HARMON, THEREZA ZULUETA §341(a) Meeting Date: 11/15/99
 Period Ending: 02/04/08 Claims Bar Date: 01/27/00

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
--	---	--	---	--	--

Initial Projected Date Of Final Report (TFR): September 30, 2000 Current Projected Date Of Final Report (TFR): December 1, 2007

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: STERLING BANK
 Account: ***** - Time Deposit Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
05/03/05		Transfer From Acct#7286994339		9999-000	5,116.11		5,116.11
11/30/05	{14}	STERLING BANK	Interest Earned	1270-000	41.62		5,157.73
01/27/06	{14}	STERLING BANK	FINAL INTEREST	1270-000	27.04		5,184.77
01/27/06		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO OPEN NEW BANK ACCOUNT WITH JPMORGAN CHASE	9999-000		5,184.77	0.00

ACCOUNT TOTALS	5,184.77	5,184.77	\$0.00
Less: Bank Transfers	5,116.11	0.00	
Subtotal	68.66	5,184.77	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$68.66	\$5,184.77	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****11-65 - Money Market Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/21/06		Transfer of funds	from M. Woo, TTEE	9999-000	5,194.36		5,194.36
06/21/06		Transfer of funds	from M. Woo, TTEE	9999-000	76.74		5,271.10
06/30/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.16		5,272.26
07/31/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.58		5,275.84
08/31/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.59		5,279.43
09/29/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.35		5,282.78
10/31/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.70		5,286.48
11/30/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.47		5,289.95
12/29/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.36		5,293.31
01/31/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.52		5,296.83
02/28/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.63		5,299.46
03/30/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.82		5,302.28
04/30/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.92		5,305.20
05/31/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.92		5,308.12
06/29/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.74		5,310.86
07/16/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	1.51		5,312.37
07/16/07		JPMORGAN CHASE BANK, N.A.	TRANSFER CLOSE OUT TO DAVID C. FARMER TRUSTEE	9999-000		5,312.37	0.00

ACCOUNT TOTALS	5,312.37	5,312.37	\$0.00
Less: Bank Transfers	5,271.10	5,312.37	
Subtotal	41.27	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$41.27	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****26-65 - Money Market Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/16/07		JPMORGAN CHASE BANK, N.A.	TRANSFER FROM JAMES NICHOLSON CASE	9999-000	5,312.37		5,312.37
07/31/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.51		5,313.88
08/31/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.93		5,316.81
09/28/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.64		5,319.45
09/28/07		Internal Revenue Services		5800-000		0.73	5,318.72
10/31/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.12		5,321.84
11/05/07		Internal Revenue Services		1224-000	0.73		5,322.57
11/30/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.76		5,325.33
12/13/07		Joann V. Mucha Successor Trustee M.L. Woo	Fees refund	2100-000		-3,994.04	9,319.37
12/31/07	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.63		9,323.00
01/31/08	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	4.26		9,327.26

ACCOUNT TOTALS	5,333.95	-3,993.31	\$9,327.26
Less: Bank Transfers	5,312.37	0.00	
Subtotal	21.58	-3,993.31	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$21.58	\$-3,993.31	

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****08-19 - Time Deposit Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
08/09/00		FUNDING ACCOUNT: *****0865		9999-000	135,000.00		135,000.00
08/31/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 5.0500%	1270-000	430.25		135,430.25
09/08/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 5.0500%	1270-000	131.22		135,561.47
09/29/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.8500%	1270-000	417.51		135,978.98
10/10/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.8500%	1270-000	162.70		136,141.68
10/31/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.9000%	1270-000	410.88		136,552.56
11/09/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.9000%	1270-000	149.72		136,702.28
11/30/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.9000%	1270-000	404.69		137,106.97
12/11/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.9000%	1270-000	184.17		137,291.14
12/13/00		TRANSFER TO MONEY MARKET ACCOUNT		9999-000		76,500.00	60,791.14
12/29/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 5.0500%	1270-000	180.38		60,971.52
01/10/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 5.0500%	1270-000	77.47		61,048.99
01/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.6500%	1270-000	171.67		61,220.66
02/09/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.6500%	1270-000	62.42		61,283.08
02/28/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.3000%	1270-000	145.82		61,428.90
03/12/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 4.3000%	1270-000	79.65		61,508.55
03/30/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 3.8100%	1270-000	129.85		61,638.40
04/11/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 3.8100%	1270-000	64.37		61,702.77
04/30/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 3.7100%	1270-000	127.81		61,830.58
05/11/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 3.7100%	1270-000	62.88		61,893.46
05/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 3.0100%	1270-000	111.62		62,005.08
06/11/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 3.0100%	1270-000	51.15		62,056.23
06/29/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 3.1000%	1270-000	105.75		62,161.98
07/11/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 3.1000%	1270-000	52.82		62,214.80
07/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.6900%	1270-000	96.97		62,311.77
08/10/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.6900%	1270-000	41.35		62,353.12
08/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.4800%	1270-000	96.96		62,450.08
09/10/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.4800%	1270-000	38.20		62,488.28
09/28/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.4500%	1270-000	90.15		62,578.43
10/10/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.4500%	1270-000	37.81		62,616.24
10/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.6100%	1270-000	69.30		62,685.54
11/09/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.6100%	1270-000	22.12		62,707.66
11/30/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.2700%	1270-000	66.55		62,774.21
12/10/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.2700%	1270-000	27.25		62,801.46
12/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.2700%	1270-000	49.78		62,851.24
01/09/02	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.2700%	1270-000	17.50		62,868.74

Subtotals : \$139,368.74 \$76,500.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****08-19 - Time Deposit Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
01/14/02		From Account #*****0865	TRANSFER FUNDS TO CD DUE FOR ROLLOVER TODAY	9999-000	43,000.00		105,868.74
01/31/02	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.1200%	1270-000	70.72		105,939.46
02/08/02	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.1200%	1270-000	22.76		105,962.22
02/28/02	{14}	JPMORGAN CHASE BANK	Interest posting at 1.0200%	1270-000	64.21		106,026.43
03/11/02	{14}	JPMORGAN CHASE BANK	Interest posting at 1.0200%	1270-000	29.63		106,056.06
03/12/02		To Account #*****0865	CLOSE CD PENDING APPROVAL OF FINAL REPORT	9999-000		106,056.06	0.00

ACCOUNT TOTALS	182,556.06	182,556.06	\$0.00
Less: Bank Transfers	178,000.00	182,556.06	
Subtotal	4,556.06	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,556.06	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Page: 6

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****08-20 - Time Deposit Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
09/04/02		FUNDING ACCOUNT: *****0866		9999-000	81,670.17		81,670.17
10/31/02	{14}	JPMORGAN CHASE BANK	Interest posting at 1.0000%	1270-000	129.88		81,800.05
11/29/02	{14}	JPMORGAN CHASE BANK	Interest posting at 1.0000%	1270-000	67.26		81,867.31
12/04/02	{14}	JPMORGAN CHASE BANK	Interest posting at 1.0000%	1270-000	6.73		81,874.04
12/31/02	{14}	JPMORGAN CHASE BANK	Interest posting at 0.6500%	1270-000	40.83		81,914.87
01/31/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.6500%	1270-000	45.23		81,960.10
02/28/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.6500%	1270-000	40.88		82,000.98
03/05/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.6500%	1270-000	5.84		82,006.82
03/28/03		To Account #*****0866	TO PAY ARBITRATION FEE	9999-000		500.00	81,506.82
03/31/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.5400%	1270-000	32.74		81,539.56
04/23/03		To Account #*****0866	TRANSFER FUNDS TO PAY ADDITIONAL ARBITRATION FEE	9999-000		2,750.00	78,789.56
04/30/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.5400%	1270-000	35.91		78,825.47
05/30/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.5400%	1270-000	36.16		78,861.63
06/04/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.5400%	1270-000	3.50		78,865.13
06/30/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.4800%	1270-000	29.24		78,894.37
07/31/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.4800%	1270-000	32.17		78,926.54
08/20/03		TO: ACCOUNT NO. 3128231808-66	TRANSFER FUNDS FROM CDA TO CHECKING TO PAY ARBITRATOR	9999-000		425.00	78,501.54
08/27/03		TO: ACCOUNT NO. 3128231808-66	TRANSFER FUNDS TO PAY ARBITRATOR	9999-000		1,000.00	77,501.54
08/29/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.4800%	1270-000	32.05		77,533.59
09/03/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.4800%	1270-000	2.04		77,535.63
09/30/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3300%	1270-000	20.84		77,556.47
10/07/03		TO: ACCOUNT NO. 3128231808-16	TRANSFER FUNDS TO PAY ARBITRATOR	9999-000		2,850.00	74,706.47
10/31/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3300%	1270-000	21.12		74,727.59
11/28/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3300%	1270-000	20.28		74,747.87
12/03/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3300%	1270-000	1.35		74,749.22
12/31/03	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3900%	1270-000	24.31		74,773.53
01/30/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3900%	1270-000	24.77		74,798.30
02/27/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3900%	1270-000	23.18		74,821.48
03/03/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3900%	1270-000	1.60		74,823.08
03/04/04		CHASE MANHATTEN BANK	TRANSFER OF FUNDS STIP TO PAY ARBITRATION EXPENSES 3/3/04	9999-000		5,450.00	69,373.08
03/31/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3200%	1270-000	18.98		69,392.06
04/30/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3200%	1270-000	18.25		69,410.31
05/28/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3200%	1270-000	18.87		69,429.18

Subtotals : \$82,404.18 \$12,975.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****08-20 - Time Deposit Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
06/02/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3200%	1270-000	0.61		69,429.79
06/24/04		TO ACCOUNT NO. 312-8231808-66	TRANSFER FUNDS PER STIPULATION ENTERED 6/22/04	9999-000		1,038.20	68,391.59
06/30/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	23.03		68,414.62
07/12/04		CHASE MANHATTEN BANK - ACCOUNT NO. 3128231808-66	TRANSFER FUNDS TO PAY FOR VIDEO CONFERENCING	9999-000		1,669.50	66,745.12
07/30/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	22.88		66,768.00
08/31/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	22.69		66,790.69
09/02/04		CHASE ACCOUNT NO. 312-8231808-66	TRANSFER FUNDS TO PAY EIGHTH STIPULATION	9999-000		1,000.00	65,790.69
09/30/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.5900%	1270-000	56.83		65,847.52
10/22/04		CHASE ACCOUNT NO. 312-8231808-66	TRANSFER FUNDS TO PAY FINAL AAA	9999-000		7,900.00	57,947.52
10/29/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.5900%	1270-000	56.48		58,004.00
11/30/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.5900%	1270-000	50.07		58,054.07
12/31/04	{14}	JPMORGAN CHASE BANK	Interest posting at 0.6000%	1270-000	30.77		58,084.84
01/27/05		CHASE MANHATTEN BANK	TRANSFER FUNDS TO 312-8231808-67 TO PAY KESSNER DUCA	9999-000		53,000.00	5,084.84
01/31/05	{14}	JPMORGAN CHASE BANK	Interest posting at 0.6000%	1270-000	25.25		5,110.09
02/28/05	{14}	JPMORGAN CHASE BANK	Interest posting at 0.6000%	1270-000	2.35		5,112.44
03/02/05	{14}	JPMORGAN CHASE BANK	Interest posting at 0.6000%	1270-000	0.09		5,112.53
03/31/05	{14}	JPMORGAN CHASE BANK	Interest posting at 0.7000%	1270-000	3.09		5,115.62
04/07/05		Transfer To Acct#312823180867		9999-000		5,113.88	1.74
04/07/05		Sterling Bank	Transfer Funds	9999-000		1.74	0.00

ACCOUNT TOTALS	82,698.32	82,698.32	\$0.00
Less: Bank Transfers	81,670.17	82,698.32	
Subtotal	1,028.15	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,028.15	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****08-65 - Money Market Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/27/00	{12}	FEDERAL INSURANCE COMPANY	PAYMENT TOWARD HARMON SETTLEMENT - COMPLETE CHECK NO.IS 001-06087084	1242-000	150,000.00		150,000.00
05/18/00	{12}	PRICEWATERHOUSE COOPERS LLP	PAYMENT TOWARD HARMON SETTLEMENT	1242-000	6,875.00		156,875.00
05/18/00	1001	LAW OFFICE OF STEVEN GUTTMAN	COURT ORDER 5/17/00 - TRUSTEE'S ATTY FEES			16,952.26	139,922.74
			16,682.78	3210-000			139,922.74
			269.48	3220-000			139,922.74
05/30/00	1002	BOBBY NORRIS HARMON	CT ORD 3/24/00 APPROVING TRUSTEE'S SETTLEMENT AGREEMENT	8100-002		84,190.00	55,732.74
05/31/00	{12}	MARSH USA, INC.	PAYMENT TOWARD HARMON SETTLEMENT	1242-000	10,000.00		65,732.74
05/31/00	{12}	JOHN MULLEN & CO., INC.	PAYMENT TOWARD HARMON SETTLEMENT	1242-000	6,875.00		72,607.74
05/31/00	{12}	ISLAND INSURANCE COMPANIES	PAYMENT TOWARD HARMON SETTLEMENT	1242-000	59,375.00		131,982.74
05/31/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	258.11		132,240.85
06/30/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	241.65		132,482.50
07/01/00	{12}	FEDERAL INSURANCE COMPANY	FINAL PAYMENT ON SETTLEMENT	1242-000	6,875.00		139,357.50
07/31/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	261.84		139,619.34
08/09/00		ACCOUNT FUNDED: *****0819		9999-000		135,000.00	4,619.34
08/31/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	71.33		4,690.67
09/21/00	1003	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/12/2000 FOR CASE #99-04339	2300-000		5.50	4,685.17
09/29/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	3.20		4,688.37
10/31/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	6.16		4,694.53
11/13/00	{14}	CHASE MANHATTAN BANK	MISCELLANEOUS CREDIT BACK INTEREST ON DEPOSIT OF \$3000 BANK ERROR	1270-000	28.23		4,722.76
11/30/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	8.94		4,731.70
12/06/00	1004	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 11/27/2000 FOR CASE #99-04339	2300-000		163.03	4,568.67
12/13/00		TRANSFER FROM CD ACCOUNT		9999-000	76,500.00		81,068.67
12/22/00		To Account #*****0866	TRANSFER TO CHECKING ACCOUNT	9999-000		4,600.30	76,468.37
12/29/00	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	101.15		76,569.52
01/18/01		To Account #*****0866	TRANSFER TO CHECKING ACCOUNT	9999-000		33,818.00	42,751.52

Subtotals : \$317,480.61 \$274,729.09

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****08-65 - Money Market Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	132.70		42,884.22
02/05/01		ESTATE OF BOBBY NORRIS HARMON	REVERSE TRANSFER NOT PROCESSED BY BANK - CORRECTION	9999-000	33,818.00		76,702.22
02/05/01		ESTATE OF BOBBY NORRIS HARMON	REVERSE TRANSFER NOT PROCESSED BY BANK - CORRECTING ENTRY	9999-000		-33,818.00	110,520.22
02/05/01		To Account #*****0866	TRANSFER FUNDS PREVIOUSLY NOT TRANSFERRED BY BANK PER T/C 2/5/01	9999-000		33,818.00	76,702.22
02/05/01		ESTATE OF BOBBY NORRIS HARMON	REVERSE TRANSFER NOT PROCESSED BY BANK	9999-000	-33,818.00		42,884.22
02/28/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	67.85		42,952.07
03/30/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	62.65		43,014.72
04/07/01	{13}	UNITED STATES TREASURY	REFUND FORM 1041 INCOME TAX 11/00	2690-000		-86.00	43,100.72
04/30/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	59.40		43,160.12
05/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	58.69		43,218.81
06/29/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	54.62		43,273.43
07/03/01	{13}	U.S. TREASURY	FORM 1041 1999 REFUND	9999-000	127.63		43,401.06
07/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	55.28		43,456.34
08/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	55.40		43,511.74
09/28/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	50.57		43,562.31
10/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	44.00		43,606.31
11/30/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	38.49		43,644.80
12/31/01	{14}	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	38.94		43,683.74
01/14/02		To Account #*****0819	TRANSFER FUNDS TO CD DUE FOR ROLLOVER TODAY	9999-000		43,000.00	683.74
01/31/02	{14}	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	16.67		700.41
02/28/02	{14}	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	0.48		700.89
03/12/02		From Account #*****0819	CLOSE CD PENDING APPROVAL OF FINAL REPORT	9999-000	106,056.06		106,756.95
03/21/02	{14}	JPMORGAN CHASE BANK	Current Interest Rate is 0.8500%	1270-000	15.15		106,772.10
03/21/02		To Account #*****0866	FOR FINAL REPORT AND PROPOSED DISTRIBUTION	9999-000		106,772.10	0.00

ACCOUNT TOTALS	424,415.19	424,415.19	\$0.00
Less: Bank Transfers	182,556.06	323,190.40	
Subtotal	241,859.13	101,224.79	
Less: Payments to Debtors		84,190.00	
NET Receipts / Disbursements	\$241,859.13	\$17,034.79	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****08-66 - Checking Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/22/00		From Account #*****0865	TRANSFER TO CHECKING ACCOUNT	9999-000	4,600.30		4,600.30
12/22/00	101	LAW OFFICE OF STEVEN GUTTMAN	Court Order Entered 12/21/00	3210-000		4,491.92	108.38
12/22/00	102	LAW OFFICE OF STEVEN GUTTMAN	Court Order Entered 12/21/00	3220-000		108.38	0.00
01/18/01		From Account #*****0865	TRANSFER TO CHECKING ACCOUNT	9999-000	33,818.00		33,818.00
01/18/01	103	UNITED STATES TREASURY	STIP 1/16/01 FORM 1041 2000	2810-000		12,358.00	21,460.00
01/18/01	104	UNITED STATES TREASURY	STIP 1/16/01 FORM 1041 2000	2810-000		12,358.00	9,102.00
01/18/01	105	HAWAII STATE TAX COLLECTOR	STIP 1/16/01 FORM N-40 2000	2820-000		4,551.00	4,551.00
01/18/01	106	HAWAII STATE TAX COLLECTOR	STIP 1/16/01 FORM N-40 2000	2820-000		4,551.00	0.00
02/05/01		From Account #*****0865	TRANSFER FUNDS PREVIOUSLY NOT TRANSFERRED BY BANK PER T/C 2/5/01	9999-000	33,818.00		33,818.00
02/05/01		ESTATE OF BOBBY NORRIS HARMON	REVERSE TRANSFER NOT PROCESSED BY BANK	9999-000	-33,818.00		0.00
03/21/02		From Account #*****0865	FOR FINAL REPORT AND PROPOSED DISTRIBUTION	9999-000	106,772.10		106,772.10
03/21/02	107	LAW OFFICE OF STEVEN GUTTMAN	ORDER GRANTING SUPPLEMENTAL APPLICATION ENTERED 3/20/02	3210-000		6,089.71	100,682.39
03/21/02	108	LAW OFFICE OF STEVEN GUTTMAN	ORDER GRANTING SUPPLEMENTAL APPLICATION ENTERED 3/20/02	3220-000		121.11	100,561.28
03/21/02	109	LAW OFFICE OF STEVEN GUTTMAN	ORDER GRANTING SUPPLEMENTAL APPLICATION ENTERED 3/20/02	3210-000		448.79	100,112.49
03/21/02	110	LAW OFFICE OF STEVEN GUTTMAN	ORDER GRANTING SUPPLEMENTAL APPLICATION ENTERED 3/20/02	3220-000		51.21	100,061.28
08/13/02	111	STERLING & TUCKER	COURT ORDER ENTERED 8/12/02	3410-000		2,973.93	97,087.35
08/13/02	112	STERLING & TUCKER	COURT ORDER ENTERED 8/12/02	3420-000		16.00	97,071.35
08/22/02	113	MARY LOU WOO	COURT ORDER ENTERED 8/21/02 APPROVING TRUSTEE COMPENSATION	2100-000		11,365.56	85,705.79
08/22/02	114	MARY LOU WOO	COURT ORDER ENTERED 8/21/02 APPROVING TRUSTEE EXPENSES	2200-000		69.82	85,635.97
08/24/02	115	DEPT. OF LABOR & INDUSTRIAL RELATIONS	ORDER ALLOWING PAYMENT OF PRIORITY CLAIMS 8/21/02	5800-000		266.15	85,369.82
08/24/02	116	HAWAII STATE TAX COLLECTOR	ORDER ALLOWING PAYMENT OF PRIORITY CLAIMS 8/21/02	5800-000		3,699.65	81,670.17
09/04/02		ACCOUNT FUNDED: *****0820		9999-000		81,670.17	0.00
03/28/03		From Account #*****0820	TO PAY ARBITRATION FEE	9999-000	500.00		500.00
03/28/03	117	AMERICAN ARBITRATION ASSOCIATION	MANDATORY FILING FEE - STIPULATION ENTERED 3/27/03	3721-000		500.00	0.00

Subtotals : \$145,690.40 \$145,690.40

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****08-66 - Checking Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/23/03		From Account #*****0820	TRANSFER FUNDS TO PAY ADDITIONAL ARBITRATION FEE	9999-000	2,750.00		2,750.00
04/24/03	118	AMERICAN ARBITRATION ASSOCIATION	ADDITIONAL FEE REQUIREMENT - STIPULATION 4/22/03	3721-000		2,750.00	0.00
08/19/03	119	AMERICAN ARBITRATION ASSOCIATION	STIPULATION TO PAY ADDITIONAL ARBITRATION EXPENSES 8/19/03	3721-000		425.00	-425.00
08/20/03		FROM: ACCOUNT NO. 3128231808-20	TRANSFER FUNDS TO PAY ARBITRATOR	9999-000	425.00		0.00
08/26/03	120	AMERICAN ARBITRATION ASSOCIATION	STIPULATION TO PAY FOR ADDITIONAL ARBITRATION EXPENSES 8/19/03	3721-000		425.00	-425.00
08/27/03		FROM: TDA 3128231808-20	TRANSFER FUNDS TO PAY ARBITRATOR	9999-000	1,000.00		575.00
10/07/03		FROM: ACCOUNT NO. 3128231808-20	TRANSFER FUNDS TO PAY ARBITRATOR	9999-000	2,850.00		3,425.00
10/07/03	121	AMERICAN ARBITRATION ASSOCIATION	STIPULATION FOR ADDITIONAL ARBITRATION EXPENSE 9/9/03	3721-000		2,850.00	575.00
10/23/03		FROM TDA 3128231808-20	TRANSFER FUNDS FROM TDA TO PAY ARBITRATOR	9999-000	425.00		1,000.00
10/23/03		DELETE ENTRY	DELETE ENTRY - POSTED ON INCORRECT DATE	9999-000	-425.00		575.00
03/04/04		CHASE MANHATTEN BANK	TRANSFER OF FUNDS STIP TO PAY ARBITRATION EXPENSE 3/3/04	9999-000	5,450.00		6,025.00
03/04/04	122	AMERICAN ARBITRATION ASSOCIATION	STIPUALTION TO PAY ADDITIONAL CH 7 ARBITRATION EXPENSE 3/3/04	3721-000		5,450.00	575.00
06/24/04		FROM ACCOUNT NO. 312-8231808-20	TRANSFER OF FUNDS STIPULATION ENTERED 6/22/04	9999-000	1,038.20		1,613.20
06/24/04	123	AMERICAN ARBITRATION ASSOCIATION	ARBITRATION FEES - STIPULATION ENTERED 6/22/02	3721-000		1,038.20	575.00
07/12/04		CHASE MANHATTEN BANK - ACCOUNT NO. 3128231808-20	TRANSFER FUNDS TO PAY VIDEO CONFERENCE FEE	9999-000	1,669.50		2,244.50
07/12/04	124	KINKO'S INC.	STIPULATION TO AUTHORIZE TRUSTEE TO PAY CHAPTER 7 ARBITRATION EXPENSE	3722-000		1,669.50	575.00
09/02/04		CHASE ACCOUNT NO. 312-8231808-19	TRANSFER FROM CD TO PAY EIGHTH STIPULATION ARBITRATION	9999-000	1,000.00		1,575.00
09/02/04	125	AMERICAN ARBITRATION ASSOCIATION	STIPULATION TO PAY FOR ADDITIONAL ARBITRATION EXPENSES 8/31/04	3721-000		1,500.00	75.00
10/22/04		CHASE ACCOUNT NO. 312-8231808-66	TRANSFER OF FUNDS TO PAY AAA	9999-000	7,900.00		7,975.00
10/22/04	126	AMERICAN ARBITRATION ASSOCIATION	STIPULATION TO PAY AAA EXPENSES ENTERED 10/20/04	3721-000		7,900.00	75.00

Subtotals : \$24,082.70 \$24,007.70

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****08-66 - Checking Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/07/05		Sterling Bank	Transfer Funds	9999-000		75.00	0.00

ACCOUNT TOTALS	169,773.10	169,773.10	\$0.00
Less: Bank Transfers	169,773.10	81,745.17	
Subtotal	0.00	88,027.93	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$88,027.93	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****08-67 - Money Market Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/27/05		CHASE MANHATTEN BANK	TRANSFER FUNDS FROM CD 312-8231808-66 TO PAY KESSNER DUCA	9999-000	53,000.00		53,000.00
01/27/05	1001	KESSNER DUCA UMEBAYASHI BAIN & MATSUNAGA	ORDER ON APPLICATION FOR COMPENSATION/REIMBURSEMENT FOR EXPENSES			53,000.00	0.00
			ORDER ON APP FOR 1,807.34 COMP/REIMBURSE EXPENSES 1/21/05	3220-000			0.00
			ORDER ON APP FOR 51,192.66 COMP/REIMBURSE EXPENSES 1/21/05	3210-000			0.00
01/31/05	{14}	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.74		1.74
04/07/05	{14}	JPMORGAN CHASE BANK	Interest Earned For April 2005	1270-000	0.49		2.23
04/07/05		Transfer From Acct#312823180820		9999-000	5,113.88		5,116.11
04/07/05		Sterling Bank	Transfer Funds	9999-000		5,116.11	0.00

ACCOUNT TOTALS	58,116.11	58,116.11	\$0.00
Less: Bank Transfers	58,113.88	5,116.11	
Subtotal	2.23	53,000.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2.23	\$53,000.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****92-65 - Money Market Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/27/06		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO NEW BANK ACCT WITH JPMORGAN CHASE	9999-000	5,184.77		5,184.77
04/30/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	3.78		5,188.55
05/31/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.53		5,192.08
06/21/06	{14}	JPMORGAN CHASE BANK, N.A.	Interest Earned	1270-000	2.28		5,194.36
06/21/06		Transfer of funds	to J. Nicholson, TTEE	9999-000		5,194.36	0.00

ACCOUNT TOTALS	5,194.36	5,194.36	\$0.00
Less: Bank Transfers	5,184.77	5,194.36	
Subtotal	9.59	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$9.59	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****92-66 - Checking Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/27/06		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO NEW ACCT WITH JPMORGAN CHASE	9999-000	75.00		75.00
06/21/06		Transfer of funds	from MMA	9999-000	1.74		76.74
06/21/06		Transfer of funds	to J. Nicholson, TTEE	9999-000		76.74	0.00

ACCOUNT TOTALS	76.74	76.74	\$0.00
Less: Bank Transfers	76.74	76.74	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-****92-67 - Money Market Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/27/06		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO NEW BANK ACCT WITH JPMORGAN CHASE	9999-000	1.74		1.74
06/21/06		Transfer of funds	to DDA, closing MMA	9999-000		1.74	0.00

ACCOUNT TOTALS	1.74	1.74	\$0.00
Less: Bank Transfers	1.74	1.74	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: STERLING BANK
 Account: *****39 - Checking Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/07/05		JPMORGAN CHASE BANK	Transfer Funds	9999-000	75.00		75.00
01/27/06		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO NEW BANK ACCOUNT WITH JPMORGAN CHASE	9999-000		75.00	0.00

ACCOUNT TOTALS	75.00	75.00	\$0.00
Less: Bank Transfers	75.00	75.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: STERLING BANK
 Account: *****39 - Checking Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/05		Transfer To Acct#8186994339		9999-000		1.74	-1.74
04/07/05		JPMORGAN CHASE BANK	Transfer Funds	9999-000	1.74		0.00
05/02/05		Transfer From Acct#8186994339		9999-000	5,116.11		5,116.11
05/03/05		Transfer To Acct#144287		9999-000		5,116.11	0.00

ACCOUNT TOTALS	5,117.85	5,117.85	\$0.00
Less: Bank Transfers	5,117.85	5,117.85	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-04339 FJR
 Case Name: HARMON, BOBBY NORRIS
 HARMON, THEREZA ZULUETA
 Taxpayer ID #: 13-7240003
 Period Ending: 02/04/08

Trustee: David C. Farmer (310100)
 Bank Name: STERLING BANK
 Account: *****39 - Money Market Account
 Blanket Bond: \$2,400,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/07/05		JPMORGAN CHASE BANK	Transfer Funds	9999-000	5,116.11		5,116.11
05/02/05		Transfer To Acct#7286994339		9999-000		5,116.11	0.00
05/04/05		Transfer From Acct#7286994339		9999-000	1.74		1.74
01/27/06		DEBTOR'S BANKRUPTCY ESTATE	TRANFER OF FUNDS TO NEW BANK ACCT WITH JPMORGAN CHASE	9999-000		1.74	0.00

ACCOUNT TOTALS	5,117.85	5,117.85	\$0.00
Less: Bank Transfers	5,117.85	5,117.85	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # *****	68.66	5,184.77	0.00
MMA # ***-*****11-65	41.27	0.00	0.00
MMA # ***-*****26-65	21.58	-3,993.31	9,327.26
CD # ***-*****08-19	4,556.06	0.00	0.00
CD # ***-*****08-20	1,028.15	0.00	0.00
MMA # ***-*****08-65	241,859.13	17,034.79	0.00
Checking # ***-*****08-66	0.00	88,027.93	0.00
MMA # ***-*****08-67	2.23	53,000.00	0.00
MMA # ***-*****92-65	9.59	0.00	0.00
Checking # ***-*****92-66	0.00	0.00	0.00
MMA # ***-*****92-67	0.00	0.00	0.00
Checking # *****39	0.00	0.00	0.00
	\$247,586.67	\$159,254.18	\$9,327.26

Claims Register

Case: 99-04339 HARMON, BOBBY NORRIS

Claims Bar Date: 01/27/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	MARY LOU WOO 91-590 FARRINGTON HIGHWAY #210, UNIT NO. 303 KAPOLEI, HI 96707 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 10/13/99		\$7,371.52 \$7,371.52	\$7,371.52	\$0.00
	David C. Farmer 225 Queen Street Suite 15A Honolulu, HI 96813 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 10/13/99		\$4,041.93 \$4,041.93	\$0.00	\$4,041.93
	MARY LOU WOO 91-590 FARRINGTON HIGHWAY #210, UNIT NO. 303 KAPOLEI, HI 96707 <2200-00 Trustee Expenses>, 199	Admin Ch. 7 10/13/99	Paid \$11,365.56. Refunded \$3,994.04	\$69.82 \$69.82	\$69.82	\$0.00
	David C. Farmer P.O. Box 2372 Honolulu, HI 96804 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 11/01/07		\$17.20 \$17.20	\$0.00	\$17.20
	UNITED STATES TREASURY <2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 199	Admin Ch. 7 10/13/99	FORM 1041 2000 U.S. INCOME TAX RETURN	\$12,358.00 \$12,358.00	\$12,358.00	\$0.00
	UNITED STATES TREASURY <2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 199	Admin Ch. 7 10/13/99	FORM 1041 2000 U.S. INCOME TAX RETURN	\$12,358.00 \$12,358.00	\$12,358.00	\$0.00
	HAWAII STATE TAX COLLECTOR <2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 199	Admin Ch. 7 10/13/99	FORM N-40 2000 HAWAII FIDUCIARY TAX RETURN	\$4,551.00 \$4,551.00	\$4,551.00	\$0.00
	HAWAII STATE TAX COLLECTOR <2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 199	Admin Ch. 7 10/13/99	FORM N-40 2000 HAWAII FIDUCIARY TAX RETURN	\$4,551.00 \$4,551.00	\$4,551.00	\$0.00
	KESSNER DUCA UMEBAYASHI BAIN & MATSUNAGA 220 SOUTH KING STREET, 19TH FLOOR HONOLULU, HI 96813 <3210-00 Attorney for Trustee Fees (Other Firm)>, 201	Admin Ch. 7 10/13/99	ORDER ON APPLICATION FOR COMPENSATION/REIMBURSEMENT FOR EXPENSES ENTERED 1/21/05	\$65,898.48 \$65,898.48	\$51,192.66	\$14,705.82

Claims Register

Case: 99-04339 HARMON, BOBBY NORRIS

Claims Bar Date: 01/27/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LAW OFFICE OF STEVEN GUTTMAN FIRST HAWAIIAN TOWER 1132 BISHOP STREET., 14TH FL HONOLULU, HI 96813	Admin Ch. 7 10/13/99	ORDER GRANTING SUPPLEMENTAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES HEARD AND ENTERED 3/20/02.	\$448.79 \$448.79	\$448.79	\$0.00
<3210-00 Attorney for Trustee Fees (Other Firm)>, 199						
	LAW OFFICE OF STEVEN GUTTMAN FIRST HAWAIIAN TOWER 1132 BISHOP STREET., 14TH FL HONOLULU, HI 96813	Admin Ch. 7 10/13/99	ORDER GRANTING FIRST INTERIM APPLICATION ENTERED 5/17/00.	\$16,682.78 \$16,682.78	\$16,682.78	\$0.00
<3210-00 Attorney for Trustee Fees (Other Firm)>, 199						
	LAW OFFICE OF STEVEN GUTTMAN FIRST HAWAIIAN TOWER 1132 BISHOP STREET., 14TH FL HONOLULU, HI 96813	Admin Ch. 7 10/13/99	ORDER GRANTING SUPPLEMENTAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES HEARD AND ENTERED 3/20/02.	\$6,089.71 \$6,089.71	\$6,089.71	\$0.00
<3210-00 Attorney for Trustee Fees (Other Firm)>, 199						
	LAW OFFICE OF STEVEN GUTTMAN FIRST HAWAIIAN TOWER 1132 BISHOP STREET., SUITE 1404 HONOLULU, HI 96813	Admin Ch. 7 10/13/99	ORDER GRANTING APPLICATION ENTERED 12/21/00.	\$4,491.92 \$4,491.92	\$4,491.92	\$0.00
<3210-00 Attorney for Trustee Fees (Other Firm)>, 199						
	LAW OFFICE OF STEVEN GUTTMAN FIRST HAWAIIAN TOWER 1132 BISHOP STREET, 14TH FL HONOLULU, HI 96813	Admin Ch. 7 10/13/99	ORDER GRANTING FIRST INTERIM APPLICATION ENTERED 5/17/00.	\$269.48 \$269.48	\$269.48	\$0.00
<3220-00 Attorney for Trustee Expenses (Other Firm)>, 199						
	KESSNER DUCA UMEBAYASHI BAIN & MATSUNAGA 220 SOUTH KING STREET, 19TH FLOOR HONOLULU, HI 96813	Admin Ch. 7 10/13/99	ORDER ON APPLICATION FOR COMPENSATION/REIMBURSEMENT FOR EXPENSES ENTERED 1/21/05	\$1,807.34 \$1,807.34	\$1,807.34	\$0.00
<3220-00 Attorney for Trustee Expenses (Other Firm)>, 199						

Claims Register

Case: 99-04339 HARMON, BOBBY NORRIS

Claims Bar Date: 01/27/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LAW OFFICE OF STEVEN GUTTMAN FIRST HAWAIIAN TOWER 1132 BISHOP STREET., 14TH FL HONOLULU, HI 96813	Admin Ch. 7 10/13/99		\$51.21 \$51.21	\$51.21	\$0.00
	ORDER GRANTING SUPPLEMENTAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES HEARD AND ENTERED 3/20/02.					
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 199					
	LAW OFFICE OF STEVEN GUTTMAN FIRST HAWAIIAN TOWER 1132 BISHOP STREET, 14TH FL HONOLULU, HI 96813	Admin Ch. 7 10/13/99		\$121.11 \$121.11	\$121.11	\$0.00
	ORDER GRANTING SUPPLEMENTAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES HEARD AND ENTERED 3/20/02.					
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 199					
	LAW OFFICE OF STEVEN GUTTMAN FIRST HAWAIIAN TOWER 1132 BISHOP STREET HONOLULU, HI 96813	Admin Ch. 7 10/13/99		\$108.38 \$108.38	\$108.38	\$0.00
	ORDER GRANTING APPLICATION ENTERED 12/21/00.					
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 199					
	STERLING & TUCKER 820 MILILANI STREET, 4TH FLOOR HONOLULU, HI 96813	Admin Ch. 7 10/13/99		\$2,973.93 \$2,973.93	\$2,973.93	\$0.00
	APPLICATION BY ACCOUNTANT FOR TRUSTEE FOR FEES					
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 199					
	STERLING & TUCKER 820 MILILANI STREET, 4TH FLOOR HONOLULU, HI 96813	Admin Ch. 7 10/13/99		\$16.00 \$16.00	\$16.00	\$0.00
	APPLICATION BY ACCOUNTANT FOR TRUSTEE FOR EXPENSES					
	<3420-00 Accountant for Trustee Expenses (Other Firm)>, 199					
0	BOBBY NORRIS HARMON	Secured 10/13/99	HARMON	\$84,190.00 \$84,190.00	\$84,190.00	\$0.00
	<8100-00 Exemptions>, 210					
1	PEPSI-COLA CO 1100 REYNOLDS BLVD P.O. BOX 10 WINSTON-SALEM, NC 27105	Unsecured 11/03/99		\$1,132.16 \$1,132.16	\$0.00	\$1,132.16
	2/99 - 8/99 - ACCOUNT NO. 1280846					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	UNIVERSAL CARD SERVICES CORP. P.O. BOX 44238 JACKSONVILLE FL 32, 14238	Unsecured 11/18/99		\$3,174.87 \$3,174.87	\$0.00	\$3,174.87
	3/15/95 - ACCOUNT NO. 5396100160030473					
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 99-04339 HARMON, BOBBY NORRIS

Claims Bar Date: 01/27/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
3	PROVIDIAN NATIONAL BANK 4900 JOHNSON DR. PLEASANTON, CA 94588 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/18/99	9/17/99 - ACCOUNT NO. 4217-3930-0071-7538	\$13,437.08 \$13,437.08	\$0.00	\$13,437.08
4	CHASE MANHATTAN BANK USA N.A. 100 DUFFY AVE, 4H1 HICKSVILLE, NY 11801 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/18/99	VARIOUS PRE-PETITION DATES - ACCOUNT NO. 5369900321476553	\$11,093.96 \$11,093.96	\$0.00	\$11,093.96
5	CHASE MANHATTAN BANK USA N.A. 100 DUFFY AVE, 4H1 HICKSVILLE, NY 11801 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/18/99	VARIOUS PRE-PETITION DATES - ACCOUNT NO. 5680302516370166	\$7,498.56 \$7,498.56	\$0.00	\$7,498.56
6	GTE HAWAIIAN TEL BILLING & COLLECTIONS, HIA3 P.O. BOX 2200 HONOLULU, HI 96841 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/19/99	TELEPHONE SERVICE 566-9998	\$127.16 \$127.16	\$0.00	\$127.16
7	BANK OF HAWAII BANKOH COLLECTION SERVICES #273 P.O. BOX 2900 HONOLULU, HI 96846 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/22/99	8/8/66 - ACCOUNT NO. 4811002650204032	\$9,192.33 \$9,192.33	\$0.00	\$9,192.33
8	AMERICAN EXPRESS CENTURION BANK C/O BECKET & LEE LLP P O BOX 3001 MALVERN, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/22/99	ACCOUNT NO. 373996019111002 - VARIOUS TRANSACTION DATES	\$9,421.45 \$9,421.45	\$0.00	\$9,421.45
9	AMERICAN EXPRESS CENTURION BANK C/O BECKET & LEE LLP P O BOX 3001 MALVERN, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/22/99	ACCOUNT NO. 373993782431006 - VARIOUS TRANSACTION DATES.	\$6,868.11 \$6,868.11	\$0.00	\$6,868.11

Claims Register

Case: 99-04339 HARMON, BOBBY NORRIS

Claims Bar Date: 01/27/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	BANK OF AMERICA COMMUNITY DEVELOPMENT BANK P O BOX 1186 RANCHO CORDOVA, CA 95741	Secured 11/24/99		\$63,319.26 \$0.00	\$0.00	\$0.00
			REFERENCE LETTER FROM DOUG CONSTANTINE, DATED 6/6/00. SECURED BY MORTGAGE AND BUSINESS ASSETS; AMENDED TO UNSECURED UNDER CLAIM NO. 30 FILED 7/11/00.			
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 210					
11	DISCOVER FINANCIAL SERVICES P.O. BOX 8003 HILLIARD, OH 43026	Unsecured 11/29/99		\$2,652.10 \$2,652.10	\$0.00	\$2,652.10
			DISCOVER CARD 6011000174506745			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
12	GREENWOOD TRUST CO. C/O DISCOVER FINANCIAL SERVICES P O BOX 8003 HILLARD, OH 43026	Unsecured 11/29/99		\$5,526.46 \$5,526.46	\$0.00	\$5,526.46
			DISCOVER CARD 6011000050151095			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
13	INTERNAL REVENUE SERVICE SPECIAL PROCEDURES BRANCH 915 2ND AVENUE, ATTN: M/S 244 SEATTLE, WA 98174	Priority 12/02/99		\$511.84 \$0.00	\$0.00	\$0.00
			AMENDED BY CLAIM NO. 26.			
	<5800-00 Claims of Governmental Units>, 570					
13	INTERNAL REVENUE SERVICE SPECIAL PROCEDURES BRANCH 915 2ND AVENUE, ATTN: M/S 244 SEATTLE, WA 98174	Unsecured 10/13/99		\$44.83 \$0.00	\$0.00	\$0.00
			AMENDED BY CLAIM NO. 26.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
14	ALOHA TOWER, L.P. C/O KOSHIBA AGENA & KUBOTA 1001 BISHOP ST., STE. 2600 HONOLULU, HI 96813	Unsecured 12/09/99		\$16,986.25 \$16,986.25	\$0.00	\$16,986.25
			UNPAID RENT AND OTHER AMOUNTS DUE UNDER LEASE DATED 4/1/96.			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
15	FIRST USA BANK N.A. P.O. BOX 149265 AUAUSTIN, TX 78714-9713	Unsecured 12/13/99		\$9,379.41 \$9,379.41	\$0.00	\$9,379.41
			1/1/96 - ACCOUNT NO. 4366133021762165			
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 99-04339 HARMON, BOBBY NORRIS

Claims Bar Date: 01/27/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	FIRST USA BANK N.A. P.O. BOX 149265 AUSTIN, TX 78714-9713 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/13/99	3/3/96 - ACCOUNT NO. 4417128092323789	\$10,108.99 \$10,108.99	\$0.00	\$10,108.99
17	PHILLIPS, ARNOLD, ESQ. 1188 BISHOP ST., STE. 3003 HONOLULU, HI 96813 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/17/99	SERVICES PERFORMED - CHARGES TO 10/12/99 LITIGATION CIVIL NO. CV99-00304 FEES AND EXPENSES.	\$18,605.75 \$18,605.75	\$0.00	\$18,605.75
18	THE GM CARD P.O. BOX 98724 LAS VEGAS, NV 89193 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/21/99	3/3/95 - ACCOUNT NO. 5437-0306-0865-9149	\$7,678.15 \$7,678.15	\$0.00	\$7,678.15
19	AMERICAN SAVINGS BANK P O BOX 2300 HONOLULU, HI 96804-2300 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/13/99	10/6/94 - ACCOUNT NO. 39-0039796	\$4,779.45 \$4,779.45	\$0.00	\$4,779.45
20	CITY & COUNTY OF HONOLULU REAL PROPERTY TAX DIVISION 530 S. KING ST HONOLULU, HI 96813-3014 <5800-00 Claims of Governmental Units>, 570	Priority 01/07/00	1998-1999 (2) AND 1999-2000 (1) RPT TMK 1-1-062-019-0063; CLAIM AMENDED TO ZERO DOLLAR AMOUNT - FILED 8/1/02	\$296.34 \$0.00	\$0.00	\$0.00
21	CITY & COUNTY OF HONOLULU REAL PROPERTY TAX DIVISION 530 S. KING ST. HONOLULU, HI 96813 <5800-00 Claims of Governmental Units>, 570	Priority 01/07/00	REAL PROPERTY TAX 1999-2000 (2) - 120.78 FOR TMK 1-1-062-019-0063; CLAIM AMENDED TO ZERO DOLLAR AMOUNT - FILED 8/1/02	\$120.78 \$0.00	\$0.00	\$0.00
22	CITIBANK/CHOICE EXCEPTION PAYMENT PROCESSING P.O. BOX 6305 LAS VEGAS NV 88, 16305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/11/00	10/12/99 - ACCOUNT NO. 4128003267615162	\$5,294.28 \$5,294.28	\$0.00	\$5,294.28

Claims Register

Case: 99-04339 HARMON, BOBBY NORRIS

Claims Bar Date: 01/27/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
23	CITIBANK/CHOICE EXCEPTION PAYMENT PROCESSING 01/11/00 P.O. BOX 6305 LAS VEGAS NV 88, 16305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/11/00	10/12/99 - ACCOUNT NO. 4128003912495622	\$4,738.13 \$4,738.13	\$0.00	\$4,738.13
24	LIBERTY HOUSE P.O. BOX 2690 HONOLULU, HI 96845 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/19/00	9/20/99 ACCOUNT NO. 5621-756-5	\$829.95 \$829.95	\$0.00	\$829.95
25	KAMEHAMEHA SCHOOLS & P&C INSURANCE CO., INC. C/O RUSH MOORE CRAVEN ET AL 745 FORT STREET, SUITE 2000 HONOLULU, HI 96813 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/24/00	PER SETTLEMENT AGREEMENT - CLAIM TO BE WITHDRAWN. 1996-CURRENT BREACH OF FIDUCIARY DUTIES, CONVERSION AND MISAPPROPRIATION OF TRADE SECRETS, AND OTHER CLAIMS CASE NO. 97-0512-02 FIRST CIRCUIT COURT STATE OF HAWAII	\$250,000.00 \$0.00	\$0.00	\$0.00
26	INTERNAL REVENUE SERVICE SPECIAL PROCEDURES BRANCH 915 2ND AVENUE, ATTN: M/S 244 SEATTLE, WA 98174 <5800-00 Claims of Governmental Units>, 570	Priority 03/20/00	CLAIM AMENDS CLAIM FILED 12/1/99. WT-FICA 3/31/98 TO 9/30/99; PAID BY DEBTOR PER JADINE LAU.	\$2,280.73 \$0.00	\$0.00	\$0.00
26	INTERNAL REVENUE SERVICE SPECIAL PROCEDURES BRANCH 915 2ND AVENUE, ATTN: M/S244 SEATTLE, WA 98174 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/13/99	AMENDMENT NO. 1 TO PROOF OF CLAIM 12/1/99; PENALTY ON WT-FICA 3/31/98 TO 9/30/99; PAID BY DEBTOR PER JADINE LAU.	\$412.91 \$0.00	\$0.00	\$0.00
27	DEPT. OF LABOR & INDUSTRIAL RELATIONS UNEMPLOYMENT INSURANCE DIV. P O BOX 700 HONOLULU, HI 96809 <5800-00 Claims of Governmental Units>, 570	Priority 03/29/00	JANUARY TO SEPTEMBER 1999 - EMPLOYMENT SECURITY TAXES FROM THERESA Z. HARMON DBA ORBITS HAWAII.	\$266.15 \$266.15	\$266.15	\$0.00
28	HAWAII STATE TAX COLLECTOR BANKRUPTCY UNIT P O BOX 259 HONOLULU, HI 96809 <5800-00 Claims of Governmental Units>, 570	Priority 10/13/99	AMENDED BY CLAIM NO. 29	\$3,000.00 \$0.00	\$0.00	\$0.00

Claims Register

Case: 99-04339 HARMON, BOBBY NORRIS

Claims Bar Date: 01/27/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
29	HAWAII STATE TAX COLLECTOR BANKRUPTCY UNIT P O BOX 259 HONOLULU, HI 96809	Priority 10/13/99	AMENDS CLAIM NO. 28; REFERENCE ADDENDUM TO DEBTOR'S MOTION TO ALLOW LATE FILED CLAIM, ENTERED 6/19/00; HEARD 7/19/00.	\$3,699.65 \$3,699.65	\$3,699.65	\$0.00
<5800-00 Claims of Governmental Units>, 570						
29	HAWAII STATE TAX COLLECTOR BANKRUPTCY UNIT P O BOX 259 HONOLULU, HI 96809	Unsecured 10/13/99	AMENDS CLAIM NO. 28; REFERENCE ADDENDUM TO DEBTOR'S MOTION TO ALLOW LATE FILED CLAIM ENTERED 6/19/00; HEARD 7/19/00.	\$743.14 \$743.14	\$0.00	\$743.14
<7100-00 General Unsecured § 726(a)(2)>, 610						
30	BANK OF AMERICA COMMUNITY DEVELOPMENT BANK P O BOX 1186 RANCHO CORDOVA, CA 95741	Unsecured 11/24/99	AMENDS CLAIM NO. 10 FILED 11-16-99.	\$63,319.26 \$63,319.26	\$0.00	\$63,319.26
<7100-00 General Unsecured § 726(a)(2)>, 610						
31	BANK OF AMERICA, N.A. CONSUMER FINANCE GROUP P O BOX 2276 BREA, CA 92822-9838	Unsecured 10/13/99	;ACCOUNT NO. 3065-2794-2346-6998, OCTOBER 13, 1999; MONEY LOANED; TARDY FILED CLAIM.	\$7,836.12 \$7,836.12	\$0.00	\$7,836.12
<7200-00 Tardy General Unsecured § 726(a)(3)>, 620						
32	INTERNAL REVENUE SERVICE SPECIAL PROCEDURES BRANCH 915 2ND AVENUE, ATTN: M/S 244 SEATTLE, WA 98174	Unsecured 10/13/99	AMENDS CLAIMED FILED 12/01/99. PER LETTER DATED 3/27/02 FROM JADINE LAU, INSOLVENCY SPECIALIST, EMPLOYEE ID# 99-00234, THE DEBTOR PAID THE PRIORITY PORTION OF THIS CLAIM IN THE AMOUNT OF \$2,280.73. (\$5,957.25 - \$2,280.73 = \$3,676.52.)	\$3,676.52 \$3,676.52	\$0.00	\$3,676.52
<7100-00 General Unsecured § 726(a)(2)>, 610						
Case Total:					\$213,668.45	\$242,864.59

Claims Proposed Distribution

Case: 99-04339 HARMON, BOBBY NORRIS

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$9,327.26 **Total Proposed Payment:** \$9,327.26 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	David C. Farmer	Admin Ch. 7	17.20	17.20	0.00	17.20	17.20	9,310.06
	<2200-00 Trustee Expenses>							
	David C. Farmer	Admin Ch. 7	4,041.93	4,041.93	0.00	4,041.93	4,041.93	5,268.13
	<2100-00 Trustee Compensation>							
	KESSNER DUCA UMEBAYASHI BAIN & MATSUNAGA	Admin Ch. 7	65,898.48	65,898.48	51,192.66	14,705.82	5,268.13	0.00
	<3210-00 Attorney for Trustee Fees (Other Firm)>							
	Claim Memo: ORDER ON APPLICATION FOR COMPENSATION/REIMBURSEMENT FOR EXPENSES ENTERED 1/21/05							
Total for Case 99-04339 :			\$69,957.61	\$69,957.61	\$51,192.66	\$18,764.95	\$9,327.26	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$69,957.61	\$69,957.61	\$51,192.66	\$9,327.26	86.509416%