

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 21
For the Month Ending: 30-Nov-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (GENERAL ACCOUNT*)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	24,873.07
Inter-Company Transfers In	86,419.90
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	85,889.56
Inter-Company Transfers Out	12,459.10
3. BEGINNING BALANCE:	12,944.31
4. RECEIPTS DURING CURRENT PERIOD:	0.00
Inter-Company Transfers In	41,296.00
5. BALANCE:	54,240.31
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	6,941.75
Inter-Company Transfers Out	0.00
7. ENDING BALANCE:	47,298.56

8. General Account Number(s):

	*****0788
	*****0796
Depository Name & Location:	Union Bank of California
	Los Angeles, CA

* All receipts must be deposited into the general account.
 ** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
 ***This amount should be the same as the total from page 2.
 Beginning Balance does not reconcile to ending balance from previous month, due to interest addition.

Date: 12/09/10

SUMMARY BANK RECONCILIATION

Page: 1

Trustee Name: R. TODD NELSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **11/30/10**

Case Name: EZRI NAMVAR

Account: **2130140788 UBOC - Money Market**

Account Code: 02

FORM 2 LEDGER BALANCE 119.31

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 119.31

BANK BALANCE 119.31

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**For Period Ending: **11/30/10**

Case Name: EZRI NAMVAR

Account: **2130140796 UBOC - GENERAL CHECKING**

Account Code: 01

FORM 2 LEDGER BALANCE 6,973.25

CHECKS OUTSTANDING (Listed Below) + 40,206.00

FORM 2 BALANCE 47,179.25

BANK BALANCE 47,179.25

OUTSTANDING CHECKS

Date	Check #	Description	Debits
08/31/10	3025	FRANCHISE TAX BOARD	6,000.00
11/10/10	3033	FRANCHISE TAX BOARD	65.00
11/30/10	3038	INTERNATIONAL SURETIES, LTD	34,141.00

3 OUTSTANDING CHECKS TOTALING: 40,206.00

UNITED STATES DEPARTMENT OF JUSTICE
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CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 21
For the Month Ending: 30-Nov-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (EZ/HS)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	106,636.17
Inter-Company Transfers In	11,523.31
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	7,098.31
Inter-Company Transfers Out	10,890.10
3. BEGINNING BALANCE:	100,171.07
4. RECEIPTS DURING CURRENT PERIOD:	4.66
Inter-Company Transfers In	0.00
5. BALANCE:	100,175.73
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
Inter-Company Transfers Out	0.00
7. ENDING BALANCE:	100,175.73

8. General Account Number(s): *****0885

Depository Name & Location: Union Bank of California
Los Angeles, CA

* All receipts must be deposited into the general account.
** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
***This amount should be the same as the total from page 2.

Date: 12/09/10

SUMMARY BANK RECONCILIATION

Page: 1

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

Case Name: EZRI NAMVAR

For Period Ending: **11/30/10**

Account: **2130140885 EZ/HS LLC**

Account Code: 02

FORM 2 LEDGER BALANCE 100,175.73

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 100,175.73

BANK BALANCE 100,175.73

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 21
For the Month Ending: 30-Nov-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (SEGREGATED FUNDS)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
3. BEGINNING BALANCE:	0.00
4. RECEIPTS DURING CURRENT PERIOD:	0.00
5. BALANCE:	0.00
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
7. ENDING BALANCE:	0.00

8. General Account Number(s): *****1210
Union Bank of California
Los Angeles, CA

* All receipts must be deposited into the general account.
** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
***This amount should be the same as the total from page 2.

SUMMARY BANK RECONCILIATION

Trustee Name: R. TODD NELSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **11/30/10**

Case Name: EZRI NAMVAR

Account: **2130141210 Segregated Funds**

Account Code: 02

FORM 2 LEDGER BALANCE		0.00		
CHECKS OUTSTANDING (Listed Below)	+	<u>0.00</u>		
FORM 2 BALANCE		0.00	BANK BALANCE	0.00

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 21
For the Month Ending: 30-Nov-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (SORA, INC)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	2,128.85
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
Inter-Company Transfers Out	-
3. BEGINNING BALANCE:	2,128.85
4. RECEIPTS DURING CURRENT PERIOD:	0.06
Inter-Company Transfer	0.06
5. BALANCE:	2,128.91
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
Inter-Company Transfers Out	0.00
7. ENDING BALANCE:	2,128.91
8. General Account Number(s):	*****1954
Depository Name & Location:	Union Bank of California
	Los Angeles, CA

* All receipts must be deposited into the general account.
 ** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
 ***This amount should be the same as the total from page 2.

Date: 12/09/10

SUMMARY BANK RECONCILIATION

Page: 1

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

For Period Ending: **11/30/10**

Case Name: EZRI NAMVAR

Account: **2130141954 Sora, Inc.**

Account Code: 02

FORM 2 LEDGER BALANCE		2,128.91		
CHECKS OUTSTANDING (Listed Below)	+	<u>0.00</u>		
FORM 2 BALANCE		2,128.91	BANK BALANCE	2,128.91

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
CENTRAL DISTRICT OF CALIFORNIA

In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 21
For the Month Ending: 30-Nov-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (Panamo)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	295,705.73	
Inter-Company Transfers In	6,465.10	
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00	
Inter-Company Transfers Out	23,715.10	
3. BEGINNING BALANCE:	278,455.73	
4. RECEIPTS DURING CURRENT PERIOD:	12.70	
Inter-Company Transfer	0.00	
5. BALANCE:	278,468.43	
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00	
Inter-Company Transfers Out	41,296.00	
7. ENDING BALANCE:	237,172.43	

8. General Account Number(s): *****2357

Depository Name & Location: Union Bank of California
Los Angeles, CA

* All receipts must be deposited into the general account.
** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
***This amount should be the same as the total from page 2.

Date: 12/09/10

SUMMARY BANK RECONCILIATION

Page: 1

Trustee Name: R. TODD NEILSON - CH 11
Case Number: 2:08-32349 BR
Case Name: EZRI NAMVAR

For Period Ending: 11/30/10

Account: 2130142357 Panamo

Account Code: 02

FORM 2 LEDGER BALANCE 237,172.43

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 237,172.43

BANK BALANCE 237,172.43

UNITED STATES DEPARTMENT OF JUSTICE
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CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 21
For the Month Ending: 30-Nov-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (Namco Financial, Inc.)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	24,579.90
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
Inter-Company Transfers Out	-
3. BEGINNING BALANCE:	24,579.90
4. RECEIPTS DURING CURRENT PERIOD:	1.12
Inter-Company Transfer	
5. BALANCE:	24,581.02
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00
Inter-Company Transfers Out	0.00
7. ENDING BALANCE:	24,581.02
8. General Account Number(s):	*****2365
Depository Name & Location:	Union Bank of California Los Angeles, CA

* All receipts must be deposited into the general account.

** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

***This amount should be the same as the total from page 2.

Date: 12/09/10

SUMMARY BANK RECONCILIATION

Page: 1

Trustee Name: R. TODD NEILSON - CH 11

Case Number: **2:08-32349 BR**

Case Name: EZRI NAMVAR

For Period Ending: **11/30/10**

Account: **2130142365 Namco Financial Inc**

Account Code: 02

FORM 2 LEDGER BALANCE		24,581.02		
CHECKS OUTSTANDING (Listed Below)	+	<u>0.00</u>		
FORM 2 BALANCE		24,581.02	BANK BALANCE	24,581.02

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
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In Re:
Ezri Namvar

Debtor(s).

CHAPTER 11 (NON-BUSINESS)
Case Number: 08:32349
Operating Report Number: 21
For the Month Ending: 30-Nov-10

I. CASH RECEIPTS AND DISBURSEMENTS
A. (Equimax Mortgage)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	4,500.04
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00
Inter-Company Transfers Out	-
3. BEGINNING BALANCE:	4,500.04
4. RECEIPTS DURING CURRENT PERIOD:	0.09
Inter-Company Transfer	0.09
5. BALANCE:	4,500.13
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	3,375.00
Inter-Company Transfers Out	3,375.00
7. ENDING BALANCE:	1,125.13
8. General Account Number(s):	*****2594
Depository Name & Location:	Union Bank of California
	Los Angeles, CA

* All receipts must be deposited into the general account.
 ** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.
 ***This amount should be the same as the total from page 2.

Date: 12/09/10

SUMMARY BANK RECONCILIATION

Page: 1

Trustee Name: R. TODD NELSON - CH 11

Case Number: **2:08-32349 BR**

Case Name: EZRI NAMVAR

For Period Ending: **11/30/10**

Account: **2130142594 Equimax Mortgage**

Account Code: 02

FORM 2 LEDGER BALANCE 1,125.13

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 1,125.13

BANK BALANCE 1,125.13

Date: 12/09/10

SUMMARY BANK RECONCILIATION

Page: 1

Trustee Name: R. TODD NEILSON - CH 11

Case Number: 2:08-32349 BR

Case Name: EZRI NAMVAR

For Period Ending: 11/30/10

Account: 2130142640 Wilshire/Bundy Proceeds

Account Code: 02

FORM 2 LEDGER BALANCE 27,126,997.79

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 27,126,997.79

BANK BALANCE 27,126,997.79

I.D SUMMARY SCHEDULE OF CASH

ENDING BALANCES FOR THE PERIOD:

(Provide a copy of of montly account statements for each of the below)

General Account: _____
 Payroll Account: _____
 Tax Account: _____

*Other Accounts:	General Account (*****0788)	119.31
	Checking Account (*****0796)	47,179.25
	MMKT Account (*****0885)	100,175.73
	MMKT Account (*****1210)	0.00
	MMKT Account (*****1458) - Account Closed	0.00
	MMKT Account (*****1490) - Account Closed	0.00
	MMKT Account (*****1504) - Account Closed	0.00
	MMKT Account (*****1512) - Account Closed	0.00
	MMKT Account (*****1954)	2,128.91
	MMKT Account (*****2357)	237,172.43
	MMKT Account (*****2365)	24,581.02
	MMKT Account (*****2594)	1,125.13
	MMKT Account (*****2640)	27,126,997.79

***Other Monies:** _____

**Petty Cash (from below): 0.00

TOTAL CASH AVAILABLE: 27,539,479.57

Petty Cash Transactions:

Date	Purpose	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL PETTY CASH TRANSACTIONS: 0.00

* Specify the Type of holding (e.g. CD, Savings Account, Investment Security), and the depository name, location & account#
 ** Attach Exhibit Itemizing all petty cash transactions



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 2
BANKRUPTCY ESTATE OF
Statement Number: 2130140796
10/30/10 - 11/30/10

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF
EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

- Access account information and key online services using your smartphone with Union Bank's Mobile Business Center. Now, wherever you have mobile Internet service, you can check balances, make intra-bank transfers and approve wires securely. To enroll in mobile banking, go to the Online Business Center. To learn more, call your Relationship Manager or contact Global Treasury Management Sales at 800-883-0285.

Analyzed Business Checking Summary

Account Number: 2130140796

Days in statement period: Days in statement period: 32

Balance on 10/30	\$		12,825.00
Total Credits			41,296.00
Other credits (2)		41,296.00	
Total Debits			-6,941.75
Checks paid (6)		-6,941.75	
Balance on 11/30	\$		47,179.25

C R E D I T S

Other credits and adjustments

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
11/10	TELEPHONE TRANSFER	99350905	\$ 7,155.00
11/30	TELEPHONE TRANSFER	99351678	34,141.00
	2 Other credits and adjustments	Total	\$ 41,296.00

D E B I T S

Check Paid

<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>
3030	11/4	325.00	3034*	11/23	10.00
3031	11/9	6,500.00	3035	11/19	30.00
3032	11/30	50.00	3037*	11/30	26.75
6 Checks paid			Total		\$ 6,941.75

* Checks missing in sequence. Out of sequence check numbers may also be located in the Electronic Debits section of your statement.

Daily Ledger Balance

<i>Date</i>	<i>Ledger Balance</i>	<i>Date</i>	<i>Ledger Balance</i>
11/1-11/3	\$ 12,825.00	11/19-11/22	\$ 13,125.00

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
11/4-11/8	12,500.00	11/23-11/29	13,115.00
11/9	6,000.00	11/30	47,179.25
11/10-11/18	13,155.00		



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR
Statement Number: 2130140885
10/30/10 - 11/30/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

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**BANKRUPTCY ESTATE OF EZRI NAMVAR
DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130140885

Days in statement period: Days in statement period: 32

Balance on 10/30	\$	100,171.07		
Total Credits		4.66	Interest	
Other credits (1)		4.66	Paid this period	\$ 4.66
Total Debits		0.00	Paid year-to-date	\$ 87.75
Balance on 11/30	\$	100,175.73	Interest Rates	
			11/1/10-11/30/10	0.05%

C R E D I T S

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
11/30	INTEREST PAYMENT		\$ 4.66

D E B I T S

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
11/1-11/29	\$ 100,171.07	11/30	\$ 100,175.73



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR,
DEBTOR
Statement Number: 2130141210
10/30/10 - 11/30/10

Customer Inquiries
800-669-8661

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**BANKRUPTCY ESTATE OF EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130141210

Days in statement period: Days in statement period: 32

Balance on 10/30	\$	0.00		
Total Credits		0.00	Interest	
Total Debits		0.00	Paid this period	\$ 0.00
Balance on 11/30	\$	0.00	Paid year-to-date	\$ 0.00
			Interest Rates	
			11/1/10-11/30/10	0.00%

C R E D I T S

D E B I T S

Daily Ledger Balance

<u>Date</u>		<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
11/1-11/30	\$	0.00		



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR,
Statement Number: 2130141954
10/30/10 - 11/30/10

Customer Inquiries
800-669-8661

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**BANKRUPTCY ESTATE OF EZRI NAMVAR,
DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130141954

Days in statement period: Days in statement period: 32

Balance on 10/30	\$	2,128.85
Total Credits		0.06
Other credits (1)	0.06	
Total Debits		0.00
Balance on 11/30	\$	2,128.91

Interest		
Paid this period	\$	0.06
Paid year-to-date	\$	2.32
Interest Rates		
11/1/10-11/30/10		0.05%

C R E D I T S

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
11/30	INTEREST PAYMENT		\$ 0.06

D E B I T S

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
11/1-11/29	\$ 2,128.85	11/30	\$ 2,128.91



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF
Statement Number: 2130140788
10/30/10 - 11/30/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

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**BANKRUPTCY ESTATE OF
EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130140788

Days in statement period: Days in statement period: 32

Balance on 10/30	\$	119.31
Total Credits		0.00
Total Debits		0.00
Balance on 11/30	\$	119.31

Interest	
Paid this period	\$ 0.00
Paid year-to-date	\$ 4.27
Interest Rates	
11/1/10-11/30/10	0.05%

C R E D I T S

D E B I T S

Daily Ledger Balance

<u>Date</u>		<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
11/1-11/30	\$	119.31		



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF
Statement Number: 2130142357
10/30/10 - 11/30/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF
EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130142357

Days in statement period: Days in statement period: 32

Balance on 10/30	\$	278,455.73		
Total Credits		12.70	Interest	
Other credits (1)	12.70		Paid this period	\$ 12.70
Total Debits		-41,296.00	Paid year-to-date	\$ 133.13
Other debits (2)	-41,296.00		Interest Rates	
Balance on 11/30	\$	237,172.43	11/1/10-11/30/10	0.05%

C R E D I T S

Other credits and adjustments

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
11/30	INTEREST PAYMENT		\$ 12.70

D E B I T S

Other debits, fees and adjustments

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Amount</i>
11/10	TELEPHONE TRANSFER	99350904	\$ 7,155.00
11/30	TELEPHONE TRANSFER	99351677	34,141.00
	2 Other debits, fees and adjustments	Total	\$ 41,296.00

Daily Ledger Balance

<i>Date</i>	<i>Ledger Balance</i>	<i>Date</i>	<i>Ledger Balance</i>
11/1-11/9	\$ 278,455.73	11/30	\$ 237,172.43
11/10-11/29	271,300.73		



**STATEMENT
OF ACCOUNTS**

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR,
DEBTOR
Statement Number: 2130142365
10/30/10 - 11/30/10
Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

- Access account information and key online services using your smartphone with Union Bank's Mobile Business Center. Now, wherever you have mobile Internet service, you can check balances, make intra-bank transfers and approve wires securely. To enroll in mobile banking, go to the Online Business Center. To learn more, call your Relationship Manager or contact Global Treasury Management Sales at 800-883-0285.

Business MoneyMarket Account Summary

Account Number: 2130142365

Days in statement period: Days in statement period: 32

Balance on 10/30	\$	24,579.90		
Total Credits		1.12	Interest	
Other credits (1)	1.12		Paid this period	\$ 1.12
Total Debits		0.00	Paid year-to-date	\$ 6.71
Balance on 11/30	\$	24,581.02	Interest Rates	
			11/1/10-11/30/10	0.05%

C R E D I T S

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
11/30	INTEREST PAYMENT		\$ 1.12

D E B I T S

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
11/1-11/29	\$ 24,579.90	11/30	\$ 24,581.02



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF EZRI NAMVAR,
Statement Number: 2130142594
10/30/10 - 11/30/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF EZRI NAMVAR,
DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130142594

Days in statement period: Days in statement period: 32

Balance on 10/30	\$		1,125.10		
Total Credits			0.03	Interest	
		Other credits (1)	0.03	Paid this period	\$ 0.03
Total Debits			0.00	Paid year-to-date	\$ 0.13
Balance on 11/30	\$		1,125.13	Interest Rates	
				11/1/10-11/30/10	0.05%

C R E D I T S

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
11/30	INTEREST PAYMENT		\$ 0.03

D E B I T S

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
11/1-11/29	\$ 1,125.10	11/30	\$ 1,125.13



**STATEMENT
OF ACCOUNTS**

Page 1 of 1
BANKRUPTCY ESTATE OF
Statement Number: 2130142640
10/30/10 - 11/30/10

UNION BANK
TRUSTEE SERVICES 213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Customer Inquiries
800-669-8661

Thank you for banking with us
since 2009

**BANKRUPTCY ESTATE OF
EZRI NAMVAR, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #2:08-32349
2049 CENTURY PARK E STE 2300
LOS ANGELES CA 90067**

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Business MoneyMarket Account Summary

Account Number: 2130142640

Days in statement period: Days in statement period: 32

Balance on 10/30	\$	27,123,855.18			
Total Credits		3,142.61		Interest	
Electronic credits (1)	1,767.78			Paid this period	\$ 1,374.83
Other credits (1)	1,374.83			Paid year-to-date	\$ 1,886.08
Total Debits		0.00		Interest Rates	
Balance on 11/30	\$	27,126,997.79		11/1/10-11/3/10	0.10%
				11/4/10-11/30/10	0.05%

C R E D I T S

Electronic credits

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
11/2	WIRE TRANS TRN 1102019489 110210 201011020018255	93053183	\$ 1,767.78

Other credits and adjustments

<u>Date</u>	<u>Description/Location</u>	<u>Reference</u>	<u>Amount</u>
11/30	INTEREST PAYMENT		\$ 1,374.83

D E B I T S

Daily Ledger Balance

<u>Date</u>	<u>Ledger Balance</u>	<u>Date</u>	<u>Ledger Balance</u>
11/1	\$ 27,123,855.18	11/30	\$ 27,126,997.79
11/2-11/29	27,125,622.96		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****0788 UBOC - Money Market

Taxpayer ID No: *****7580

For Period Ending: 11/30/10

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				119.31

* Reversed
 t Funds Transfer
 C Bank Cleared

Account	Balance Forward	119.31		
*****0788	0 Deposits	0.00	0 Checks	0.00
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 119.31	Total	\$ 0.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 119.31		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH 11
Bank Name: Union Bank
Account Number / CD #: *****0796 UBOC - GENERAL CHECKING

Taxpayer ID No: *****7580
For Period Ending: 11/30/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
Ct 11/10/10		Transfer from Acct #*****2357	TRANSFER TO WRITE CHECKS	9999-000	7,155.00		7,155.00
C 11/10/10	003032	Attorney General's Registry of Charitable Trust	2008 Annual Registration Renewal The Ezri & Ilana Namvar Charitable Trust - EIN: 20-4137079, Form RRF-1	6820-000		50.00	7,105.00
11/10/10	003033	Franchise Tax Board	2008 Exempt Organization Fee The Ezri & Ilana Namvar Charitable Trusts - EIN: 20-4137079, Form 199, 2008 Filing Fee	6820-000		65.00	7,040.00
C 11/10/10	003034	Franchise Tax Board	2009 Exempt Organization Fee The Ezri & Ilana Namvar Charitable Trusts - EIN: 20-4137079, Form 199, 2009 Filing Fee	6820-000		10.00	7,030.00
C 11/10/10	003035	JPMorgan Chase National Subpoena Processing Mail Code IN1-4054 7610 West Washington Street Indianapolis Indiana 46231	Namvar, Ezri (2:08bk-32349-br)	6990-000		30.00	7,000.00
*C 11/18/10	003036	JPMorgan Chase National Subpoena Processing Mail Code IN1-4054 7610 West Washington Street Indianapolis Indiana 46231	Namvar, Ezri (2:08bk-32349-br) Document Productions/Retrivals	6990-003		56.75	6,943.25
*C 11/18/10	003036	JPMorgan Chase National Subpoena Processing Mail Code IN1-4054 7610 West Washington Street Indianapolis Indiana 46231	Namvar, Ezri (2:08bk-32349-br) voided - wrong amount	6990-003		-56.75	7,000.00
C 11/18/10	003037	JPMorgan Chase National Subpoena Processing Mail Code IN1-4054 7610 West Washington Street Indianapolis Indiana 46231	Namvar, Ezri (2:08bk-32349-br)	6990-000		26.75	6,973.25
Ct 11/30/10		Transfer from Acct #*****2357	TRANSFER TO WRITE CHECKS	9999-000	34,141.00		41,114.25
11/30/10	003038	International Sureties, LTD 701 Poydras Street, Suite 420 New Orleans LA 70139	Chapter 11 Trustee Bond no. 016038238; 3/6/10 - 3/6/11 Bond Amount \$28,000.000	2300-000		34,141.00	6,973.25

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH II
Bank Name: Union Bank
Account Number / CD #: *****0796 UBOC - GENERAL CHECKING

Taxpayer ID No: *****7580
For Period Ending: 11/30/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account	Balance Forward	0.00					
*****0796	0 Deposits	0.00			8 Checks		34,322.75
	0 Interest Postings	0.00			0 Adjustments Out		0.00
					0 Transfers Out		0.00
	Subtotal	\$ 0.00			Total		\$ 34,322.75
	0 Adjustments In	0.00					
	2 Transfers In	41,296.00					
	Total	\$ 41,296.00					

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH 11
Bank Name: Union Bank
Account Number / CD #: *****0885 EZ/HS LLC

Taxpayer ID No: *****7580
For Period Ending: 11/30/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				100,171.07
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	4.66		100,175.73

* Reversed
t Funds Transfer
C Bank Cleared

Account	Balance Forward	100,171.07		
*****0885	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	4.66	0 Adjustments Out	0.00
	Subtotal	\$ 100,175.73	0 Transfers Out	0.00
	0 Adjustments In	0.00	Total	\$ 0.00
	0 Transfers In	0.00		
	Total	\$ 100,175.73		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****1210 Segregated Funds

Taxpayer ID No: *****7580
 For Period Ending: 11/30/10

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

* Reversed
 t Funds Transfer
 C Bank Cleared

Account	Balance Forward	0.00		
*****1210	0 Deposits	0.00	0 Checks	0.00
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00	Total	\$ 0.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 0.00		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
 Case Name: EZRI NAMVAR
 Taxpayer ID No: *****7580
 For Period Ending: 11/30/10

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: Union Bank
 Account Number / CD #: *****1954 Sora, Inc.
 Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				2,128.85
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.06		2,128.91

* Reversed
 t Funds Transfer
 C Bank Cleared

Account	Balance Forward	2,128.85		
*****1954	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	0.06	0 Adjustments Out	0.00
	Subtotal	\$ 2,128.91	0 Transfers Out	0.00
	0 Adjustments In	0.00	Total	\$ 0.00
	0 Transfers In	0.00		
	Total	\$ 2,128.91		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH 11
Bank Name: Union Bank
Account Number / CD #: *****2357 Panamo

Taxpayer ID No: *****7580
For Period Ending: 11/30/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				278,455.73
Ct 11/10/10		Transfer to Acct #*****0796	TRANSFER TO WRITE CHECKS	9999-000		7,155.00	271,300.73
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	12.70		271,313.43
Ct 11/30/10		Transfer to Acct #*****0796	TRANSFER TO WRITE CHECKS	9999-000		34,141.00	237,172.43

* Reversed
t Funds Transfer
C Bank Cleared

Account	Balance Forward	278,455.73		
*****2357	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	12.70	0 Adjustments Out	0.00
			2 Transfers Out	41,296.00
	Subtotal	\$ 278,468.43	Total	\$ 41,296.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 278,468.43		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH 11
Bank Name: Union Bank
Account Number / CD #: *****2365 Nameo Financial Inc

Taxpayer ID No: *****7580
For Period Ending: 11/30/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				24,579.90
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	1.12		24,581.02

* Reversed
f Funds Transfer
C Bank Cleared

Account	Balance Forward	24,579.90		
*****2365	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	1.12	0 Adjustments Out	0.00
	Subtotal	\$ 24,581.02	0 Transfers Out	0.00
	0 Adjustments In	0.00	Total	\$ 0.00
	0 Transfers In	0.00		
	Total	\$ 24,581.02		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH 11
Bank Name: Union Bank
Account Number / CD #: *****2594 Equimax Mortgage

Taxpayer ID No: *****7580
For Period Ending: 11/30/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				1,125.10
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.03		1,125.13

* Reversed
t Funds Transfer
C Bank Cleared

Account	Balance Forward	1,125.10		
*****2594	0 Deposits	0.00	0 Checks	0.00
	1 Interest Postings	0.03	0 Adjustments Out	0.00
	Subtotal	\$ 1,125.13	0 Transfers Out	0.00
	0 Adjustments In	0.00	Total	\$ 0.00
	0 Transfers In	0.00		
	Total	\$ 1,125.13		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 2:08-32349 -BR
Case Name: EZRI NAMVAR

Trustee Name: R. TODD NEILSON - CH 11
Bank Name: Union Bank
Account Number / CD #: *****2640 Wilshire/Bundy Proceeds

Taxpayer ID No: *****7580

For Period Ending: 11/30/10

Blanket Bond (per case limit):
Separate Bond (if applicable): \$ 100,000.00

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				27,123,855.18
C 11/02/10		CTC Los Angeles	Wilshire/Bundy Proceeds - Bank Serial #: 0	1110-000	1,767.78		27,125,622.96
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	1,374.83		27,126,997.79

* Reversed
t Funds Transfer
C Bank Cleared

Account	Balance Forward	27,123,855.18		
*****2640	1 Deposits	1,767.78	0 Checks	0.00
	1 Interest Postings	1,374.83	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 27,126,997.79	Total	\$ 0.00
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 27,126,997.79		

Report Totals

Balance Forward	27,530,435.14		
1 Deposits	1,767.78	8 Checks	34,322.75
6 Interest Postings	1,393.40	0 Adjustments Out	0.00
		2 Transfers Out	41,296.00
Subtotal	\$ 27,533,596.32	Total	\$ 75,618.75
0 Adjustments In	0.00		
2 Transfers In	41,296.00		
Total	\$ 27,574,892.32	Net Total Balance	\$ 27,499,273.57

Bankruptcy Estate of Ezri Namvar
 Schedule of Inter-Bank Account Transactions

Case number	Bank Acct No.	Debtor	Date	Receipt	Disbursement	Transaction Name	Description
2:08-32349	2130142357	EZRI NAMVAR	11/10/2010		\$ 7,155.00	Transfer to Acct #2130140796	TRANSFER TO WRITE CHECKS
2:08-32349	2130140796	EZRI NAMVAR	11/10/2010	7,155.00		Transfer from Acct #2130142357	TRANSFER TO WRITE CHECKS
2:08-32349	2130142357	EZRI NAMVAR	11/30/2010		34,141.00	Transfer to Acct #2130140796	TRANSFER TO WRITE CHECKS
2:08-32349	2130140796	EZRI NAMVAR	11/30/2010	34,141.00		Transfer from Acct #2130142357	TRANSFER TO WRITE CHECKS
				<u>\$ 41,296.00</u>	<u>\$ 41,296.00</u>		

XI. QUESTIONNAIRE

1. Has the Trustee made any payments on its pre-petition unsecured debt, except as have been authorized by the court? If "Yes", explain below: No Yes
X _____

2. Has the Trustee during this reporting period provided compensation or remuneration to any officers, directors, principals, or other insiders without appropriate authorization? If "Yes", explain below: No Yes
X _____

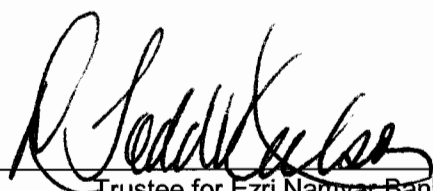
3. State what progress was made during the reporting period toward filing a plan of reorganization.

The Namvar and Namco Trustees and their professionals have held a number of meetings among themselves and with the Namvar and Namco Creditor Committees and their professionals, to discuss the structure of a Plan of Reorganization. The Trustees assigned various professionals tasks for analyzing complex issues that will be addressed by the Plan. The Trustees' professionals have started to prepare a Disclosure Statement and Plan that the Trustees intend to file by the end of December 2010.

4. Describe potential future developments which may have a significant impact on the case:

The Namvar estate has ownership interests in a number of significant assets. Better understanding the estate's ownership interests and negotiating agreements with co-owners or alleged co-owners of the assets, and with secured creditors, with regard to sales of such assets and allocation of proceeds will be critical. The condition of the real estate market will naturally affect the estate's ability to monetize assets. The Trustee is also analyzing the Debtor's financial records to determine whether there are legal claims he can bring on behalf of the estate, including avoidance claims, among others. The Trustee has filed and will likely file in the future a number of actions to avoid prepetition assignments of the Debtor's interests in various assets. The Trustee also plans to file a number of avoidance actions in the near future. The results of these actions will ultimately have a significant impact on the estate's assets and distributions to creditors.

12/14/10
Date


Trustee for Ezri Namvar Bankruptcy Estate

XI. QUESTIONNAIRE

5. Attach copies of all Orders granting relief from the automatic stay that were entered during the reporting period.

The only Order granting relief from the automatic stay entered during this reporting period relates to Financial Services Vehicle Trust, as servicer BMW Financial Services, relating to a BMW vehicle leased by the Debtor prepetition. As the vehicle has no equity, the Trustee did not oppose this motion.

6. Did you receive any exempt income this month, which is not set forth in the operating report? If "Yes", please set forth the amounts and sources of the income below. No Yes
 X
-

I, R. Todd Neilson

declare under penalty of perjury that I have fully read and understood the foregoing Trustee operating report and that the information contained herein is true and complete to the best of my knowledge.

Date

Trustee for Ezri Namvar Bankruptcy Estate