

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 06-10011-BP-7

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

In re: § Case No. 06-10011-BP-7
§
GALLAGON J. COMEAUX §
LOUISE M. COMEAUX §
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. The debtor(s) filed a petition under chapter 7 of the United States Bankruptcy Code on 01/11/2006. The undersigned trustee was appointed on 01/11/2006.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor(s) as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$82,763.41

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$36,009.13</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$27,263.00</u>
Leaving a balance on hand of ¹	<u>\$19,491.28</u>

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of additional interest

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 08/21/2006. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$5,805.62. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$5,805.62, for a total compensation of \$5,805.62. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$594.00, for total expenses of \$594.00.

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

Date: 06/21/2010

By: /s/ Daniel Jacob Goldberg
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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

Page No: 1

Exhibit A

Case No.: 06-10011-BP-7
Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
For the Period Ending: 6/21/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/11/2006 (f)
§341(a) Meeting Date: 02/17/2006
Claims Bar Date: 08/21/2006

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	Homestead: 3930 Bowen Drive, Beaumont, TX	\$75,000.00	\$0.00	DA	\$0.00	FA
2	Cash	\$50.00	\$0.00	DA	\$0.00	FA
3	Safe Credit Union	\$0.00	\$0.00	DA	\$0.00	FA
4	Household Goods	\$2,930.00	\$0.00	DA	\$0.00	FA
5	Books \$200, Encyclopedias \$200	\$400.00	\$0.00	DA	\$0.00	FA
6	Clothes	\$500.00	\$0.00	DA	\$0.00	FA
7	Jewelry	\$500.00	\$0.00	DA	\$0.00	FA
8	Rifle \$100, Pistol \$15, Photograph Equip. \$600	\$715.00	\$0.00	DA	\$0.00	FA
9	AARP Health Care Life Policy with Cash Surrender Value	\$11,000.00	\$0.00	DA	\$0.00	FA
10	Social Security-H	\$970.00	\$0.00	DA	\$0.00	FA
11	Social Security-W	\$487.00	\$0.00	DA	\$0.00	FA
12	Pension	\$321.00	\$0.00	DA	\$0.00	FA
13	Vioxx Lawsuit	Unknown	\$10,000.00		\$82,752.98	FA
Asset Notes: 522(d)(11)(D) \$18,450 522(d)(11)(E) 100% (HEARING TO BE HELD) 522(d)(5) \$8,813						
14	1987 Chevy Caprice Classic	\$500.00	\$0.00	DA	\$0.00	FA
Asset Notes: Lienholder=Citifinancial						
INT	Interest Earned (u)	Unknown	Unknown		\$10.43	FA
TOTALS (Excluding unknown value)						
		<u>\$93,373.00</u>	<u>\$10,000.00</u>			<u>\$82,763.41</u>
					<u>\$0.00</u>	
					Gross Value of Remaining Assets	

Initial Projected Date Of Final Report (TFR): 12/31/2008

Current Projected Date Of Final Report (TFR): 12/31/2012

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 06-10011-BP-7
Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
Primary Taxpayer ID #: *****8411
Co-Debtor Taxpayer ID #: *****8412
For Period Beginning: 1/11/2006
For Period Ending: 6/21/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0011
Account Title: 06-10011, Comeaux
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/01/2009		Transfer From Acct#*****0011	Per Order EOD 5/20/09; Settle Vioxx Claim and Pay Fees and Exemptions	9999-000	\$39,314.38		\$39,314.38
06/01/2009	1	Loncar & Associates	Per Order EOD 5/20/09; Settle Vioxx Claim Attorney Fees: \$15,727.51 / Expenses: \$848.18	*		\$16,575.69	\$22,738.69
			Attorney Fees (Vioxx Claim) \$(15,727.51)	3210-600			\$22,738.69
			Expenses (Vioxx Claim) \$(848.18)	3220-610			\$22,738.69
06/01/2009	2	Gallagon J. Comeaux and Louise M. Comeaux	Per Order EOD 5/20/09; Debtor Exemptions on Vioxx Claim	8100-002		\$22,738.69	\$0.00
01/21/2010		Transfer From Acct#*****0011	Per Order EOD 1/06/10	9999-000	\$14,906.40		\$14,906.40
01/21/2010		Transfer From Acct#*****0011	Per Order EOD 1/06/10	9999-000	\$4,524.31		\$19,430.71
01/21/2010	3	John L. Coveney	Per Order EOD 1/06/10 Fees on Vioxx Settlement -Gallagon Comeaux-VCN:1078898	3210-600		\$14,906.40	\$4,524.31
01/21/2010	4	Gallagon Comeaux and Louise Comeaux	Per Order EOD 1/06/10; Debtor Exemptions in Vioxx Settlement	8100-002		\$4,524.31	\$0.00
03/22/2010		Transfer From Acct#*****0011	Per Order EOD 3/12/2010	9999-000	\$1,076.08		\$1,076.08
03/22/2010	5	William G. West, P.C., C.P.A. West	Per Order EOD 3/12/2010 Fees: \$1061.25 Expenses: \$14.83	*		\$1,076.08	\$0.00
			Accountant Fees \$(1,061.25)	3410-000			\$0.00
			Accountant Expenses \$(14.83)	3420-000			\$0.00
05/03/2010		Transfer From Acct#*****0011	Per Order EOD 4/29/10	9999-000	\$3,450.96		\$3,450.96
05/03/2010	6	DANIEL J. GOLDBERG	Per Order EOD 4/29/10 Attorney Fees: \$3,295.00 Expenses: \$175.96 (CMRRR \$10.00, Copies \$91.20, Fax \$16.20, Phone \$0.70, Postage \$57.86)	3110-000		\$3,450.96	\$0.00
05/04/2010		Transfer From: Comeaux, 06-*0011 # 80206*0011	Transfer to Close Account	9999-000	\$19,491.28		\$19,491.28

SUBTOTALS

\$82,763.41

\$63,272.13

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 06-10011-BP-7
Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
Primary Taxpayer ID #: *****8411
Co-Debtor Taxpayer ID #: *****8412
For Period Beginning: 1/11/2006
For Period Ending: 6/21/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0011
Account Title: 06-10011, Comeaux
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

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

TOTALS:	\$82,763.41	\$63,272.13	\$19,491.28
Less: Bank transfers/CDs	\$82,763.41	\$0.00	
Subtotal	\$0.00	\$63,272.13	
Less: Payments to debtors	\$0.00	\$27,263.00	
Net	\$0.00	\$36,009.13	

For the period of 1/11/2006 to 6/21/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$82,763.41
Total Compensable Disbursements:	\$36,009.13
Total Non-Compensable Disbursements:	\$27,263.00
Total Comp/Non Comp Disbursements:	\$63,272.13
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 06/01/2009 to 6/21/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$82,763.41
Total Compensable Disbursements:	\$36,009.13
Total Non-Compensable Disbursements:	\$27,263.00
Total Comp/Non Comp Disbursements:	\$63,272.13
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 06-10011-BP-7
Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
Primary Taxpayer ID #: *****8411
Co-Debtor Taxpayer ID #: *****8412
For Period Beginning: 1/11/2006
For Period Ending: 6/21/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0011
Account Title: Comeaux, 06-10011
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/08/2009		Brian Loncar, P.C., Attorney at Law, P.I. Trust Account	Ck 183605; Dated 4/07/09; Vioxx Settlement	*	\$39,318.78		\$39,318.78
	{13}		Exempt Portion due debtor	\$22,738.69	1142-002		\$39,318.78
	{13}		Net Settlement value	\$16,580.09	1142-000		\$39,318.78
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.13		\$39,319.91
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.67		\$39,321.58
06/01/2009		Transfer To Acct#*****0011	Per Order EOD 5/20/09; Settle Vioxx Claim and Pay Fees and Exemptions	9999-000		\$39,314.38	\$7.20
10/27/2009	(13)	Vioxx Settlement Fund c/o Claims Administrator	Ck 24187; Dated 10/07/09; Vioxx Settlement	1142-000	\$30,705.61		\$30,712.81
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.13		\$30,712.94
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.26		\$30,714.20
12/04/2009	(13)	Vioxx Settlement fund c/o Claims Administrator	Ck 43292; Dated 11/24/09; Vioxx Settlement	1142-000	\$12,721.54		\$43,435.74
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.74		\$43,437.48
01/21/2010		Transfer To Acct#*****0011	Per Order EOD 1/06/10	9999-000		\$14,906.40	\$28,531.08
01/21/2010		Transfer To Acct#*****0011	Per Order EOD 1/06/10	9999-000		\$4,524.31	\$24,006.77
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.55		\$24,008.32
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.92		\$24,009.24
03/16/2010	(13)	Vioxx Settlement Fund c/o Claims Administrator	Ck 46009; Dated 02/23/10; Refund from Vioxx Claims Administrator that was not originally received in the previous check they sent.	1142-000	\$7.05		\$24,016.29
03/22/2010		Transfer To Acct#*****0011	Per Order EOD 3/12/2010	9999-000		\$1,076.08	\$22,940.21
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.00		\$22,941.21
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.94		\$22,942.15
05/03/2010		Transfer To Acct#*****0011	Per Order EOD 4/29/10	9999-000		\$3,450.96	\$19,491.19
05/04/2010	(INT)	Sterling Bank	Account Closing Interest As Of 5/4/2010	1270-000	\$0.09		\$19,491.28
05/04/2010		Transfer To: 06-*0011, Comeaux # 80106*0011	Transfer to Close Account	9999-000		\$19,491.28	\$0.00

SUBTOTALS \$82,763.41 \$82,763.41

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 06-10011-BP-7
Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
Primary Taxpayer ID #: *****8411
Co-Debtor Taxpayer ID #: *****8412
For Period Beginning: 1/11/2006
For Period Ending: 6/21/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0011
Account Title: Comeaux, 06-10011
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

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

TOTALS:	\$82,763.41	\$82,763.41	\$0.00
Less: Bank transfers/CDs	\$0.00	\$82,763.41	
Subtotal	\$82,763.41	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$82,763.41	\$0.00	

For the period of 1/11/2006 to 6/21/2010

Total Compensable Receipts:	\$60,024.72
Total Non-Compensable Receipts:	\$22,738.69
Total Comp/Non Comp Receipts:	\$82,763.41
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$82,763.41

For the entire history of the account between 04/08/2009 to 6/21/2010

Total Compensable Receipts:	\$60,024.72
Total Non-Compensable Receipts:	\$22,738.69
Total Comp/Non Comp Receipts:	\$82,763.41
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$82,763.41

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 06-10011-BP-7
Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
Primary Taxpayer ID #: *****8411
Co-Debtor Taxpayer ID #: *****8412
For Period Beginning: 1/11/2006
For Period Ending: 6/21/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0011
Account Title: Comeaux, 06-10011
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

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

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$82,763.41	\$63,272.13	\$19,491.28
	\$82,763.41	\$63,272.13	\$19,491.28

For the period of 1/11/2006 to 6/21/2010

Total Compensable Receipts:	\$60,024.72
Total Non-Compensable Receipts:	\$22,738.69
Total Comp/Non Comp Receipts:	\$82,763.41
Total Internal/Transfer Receipts:	\$82,763.41
Total Compensable Disbursements:	\$36,009.13
Total Non-Compensable Disbursements:	\$27,263.00
Total Comp/Non Comp Disbursements:	\$63,272.13
Total Internal/Transfer Disbursements:	\$82,763.41

For the entire history of the case between 01/11/2006 to 6/21/2010

Total Compensable Receipts:	\$60,024.72
Total Non-Compensable Receipts:	\$22,738.69
Total Comp/Non Comp Receipts:	\$82,763.41
Total Internal/Transfer Receipts:	\$82,763.41
Total Compensable Disbursements:	\$36,009.13
Total Non-Compensable Disbursements:	\$27,263.00
Total Comp/Non Comp Disbursements:	\$63,272.13
Total Internal/Transfer Disbursements:	\$82,763.41

CLAIM ANALYSIS REPORT

Case No. 06-10011-BP-7
 Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
 Claims Bar Date: 08/21/2006

Trustee Name: Daniel Jacob Goldberg
 Date: 6/21/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	05/05/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$5,805.62	\$5,805.62	\$0.00	\$0.00	\$0.00	\$5,805.62
	COMEAX, GALLAGON AND COMEAUX, LOUISE M. 3930 BOWEN DRIVE BEAUMONT TX 77708	05/05/2010	Excess Funds	Allowed	8200-002	\$0.00	\$4,387.99	\$4,387.99	\$0.00	\$0.00	\$0.00	\$4,387.99

Claim Notes: Debtor Surplus

	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	07/26/2006	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$594.00	\$594.00	\$0.00	\$0.00	\$0.00	\$594.00
1	BEAUMONT FINANCE 366 Fannin Beaumont TX 77701	03/02/2006	UNSECURED	Allowed	7100-000	\$0.00	\$506.00	\$506.00	\$0.00	\$118.95	\$0.00	\$506.00

Claim Notes: Acct No. 559-66; Re: Gallgon J. Comeaux SSN 8967 and Louise M. Comeaux; SSN 2297

2	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba JCPenney Consumer 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	03/06/2006	UNSECURED	Allowed	7100-000	\$0.00	\$1,364.60	\$1,364.60	\$0.00	\$320.79	\$0.00	\$1,364.60
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Claim Notes: Acct No. cg8894rms419301; Re: Gallgon J. Comeaux SSN 8967 and Louise M. Comeaux; SSN 2297

3	WORK ACCEPTANCE CORP. Attn: Bankruptcy Processing Center PO Box 6429 Greenville SC 29606	03/13/2006	UNSECURED	Allowed	7100-000	\$0.00	\$741.10	\$741.10	\$0.00	\$174.22	\$0.00	\$741.10
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Claim Notes: Acct No. 0404-2103; Re: Gallgon J. Comeaux SSN 8967 and Louise M. Comeaux; SSN 2297

CLAIM ANALYSIS REPORT

Case No. 06-10011-BP-7
 Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
 Claims Bar Date: 08/21/2006

Trustee Name: Daniel Jacob Goldberg
 Date: 6/21/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
4	CHASE BANK USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle WA 98121	03/17/2006	UNSECURED	Allowed	7100-000	\$0.00	\$2,213.66	\$2,213.66	\$0.00	\$520.39	\$0.00	\$2,213.66

Claim Notes: Acct No. 0721; Re: Gallgon J. Comeaux SSN 8967 and Louise M. Comeaux; SSN 2297

5	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba WALMART 25 S.E. 2nd Avenue, Suite 1120 Miami FL 33131	03/21/2006	UNSECURED	Allowed	7100-000	\$0.00	\$1,802.47	\$1,802.47	\$0.00	\$423.73	\$0.00	\$1,802.47
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Claim Notes: Acct No. 6033220RMS0201599; Re: Gallgon J. Comeaux SSN 8967 and Louise M. Comeaux; SSN 2297

6	CREDIT FIRST NA P O Box 818011 Cleveland OH 44181	03/24/2006	UNSECURED	Allowed	7100-000	\$0.00	\$419.21	\$419.21	\$0.00	\$98.55	\$0.00	\$419.21
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Claim Notes: Acct No. 515437371; Re: Gallgon J. Comeaux SSN 8967 and Louise M. Comeaux; SSN 2297

7	JP MORGAN CHASE BANK, N.A. Successor by Merger With Bank One, NA Attn: Bankruptcy Dept. PO Box 3155 Milwaukee WI 532013155	05/22/2006	SECURED	Disallowed	4110-000	\$0.00	\$44,527.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection Filed; Order striking claim EOD 03/23/2009.

\$62,361.66	\$17,834.65	\$0.00	\$1,656.63	\$0.00	\$17,834.65
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CLAIM ANALYSIS REPORT

Case No. 06-10011-BP-7
 Case Name: COMEAX, GALLAGON and COMEAUX, LOUISE M.
 Claims Bar Date: 08/21/2006

Trustee Name: Daniel Jacob Goldberg
 Date: 6/21/2010

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$5,805.62	\$5,805.62	\$0.00	\$0.00	\$0.00	\$5,805.62
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$594.00	\$594.00	\$0.00	\$0.00	\$0.00	\$594.00
Excess Funds	\$4,387.99	\$4,387.99	\$0.00	\$0.00	\$0.00	\$4,387.99
SECURED	\$44,527.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$7,047.04	\$7,047.04	\$0.00	\$1,656.63	\$0.00	\$7,047.04

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 06-10011-BP-7
Case Name: GALLAGON J. COMEAUX
LOUISE M. COMEAUX
Trustee Name: Daniel Jacob Goldberg

Claims of secured creditors will be paid as follows: NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Fees	Expenses
Trustee, Daniel Jacob Goldberg	\$5,805.62	\$594.00

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$7,047.04 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 123.5%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
1	Beaumont Finance	\$506.00	\$624.95
2	Recovery Management Systems Corporation	\$1,364.60	\$1,685.39
3	Work Acceptance Corp.	\$741.10	\$915.32
4	Chase Bank USA, N.A.	\$2,213.66	\$2,734.05
5	Recovery Management Systems Corporation	\$1,802.47	\$2,226.20

6	Credit First NA	\$419.21	\$517.76
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Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0%.

Tardily filed general (unsecured) claims are as follows: NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$4,387.99.