

Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
Dallas, TX 75251
972 628 3695
linda@paynetrustee.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
PRIEBE, BRADLEY E., JR. § Case No. 08-42379 BTR
PRIEBE, SUSAN O'NEILL §
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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

¹The 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 priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . 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 \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

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

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

Date: _____ By: /s/LINDA PAYNE, TRUSTEE
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.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

In Re:)
PRIEBE, BRADLEY E., JR.) 08-42379 -BTR
EIN: 54-6814182) Chapter 7
PRIEBE, SUSAN O'NEILL)
SSN: 460-65-4516)
Debtor(s).)

TRUSTEE INTERIM REPORT

The Trustee, hereby files his Individual Estate Property Record and Report (Form 1) for the twelve month reporting period ending 09/21/2010. This report is intended to provide parties in interest with a general accounting of the Trustee's case administration.

Column 1: Asset Description (Scheduled and Unscheduled Property): This is a listing of all the Debtor's interest in assets from the petition, schedules, and statement of financial affairs. Also listed are unscheduled assets discovered by the Trustee, income of the estate (including post-petition interest on bank accounts), and claims which the estate may possess.

Column 2: Petition/Unscheduled Values: Column 2 reflects the dollar value of each asset, as first assigned by Debtor in the filed Schedules, or by the Trustee's initial estimate of values in the case of unscheduled assets. Scheduled values are often unreliable and may change significantly throughout the course of Trustee's investigation and administration.

Column 3: Estimated Net Value(Value Determined by Trustee Less Liens, Exemptions and Other Costs: Column 3 reflects the value of each asset as determined by the Trustee minus any appropriate adjustment. This value represents the Trustee's best initial estimate of **net** sale or liquidation value of the asset. Actual liquidation value may differ as a result of market conditions at the time of sale, costs of recovery, storage, insurance and sale.

Column 4: Property Abandoned: If this column is blank it means either that (1) Trustee intends to administer the asset, (2) Trustee has not decided, or (3) Trustee has already liquidated the asset. An entry of "OA" indicates the property has or will be formally abandoned under 11 U.S.C. 554 (a). An entry of "DA" indicates that the property will be abandoned at closing of the case under 11 U.S.C. 554 (c).

Column 5: Sales/Funds Received by the Estate: Column 5 indicates the **gross** amount of proceeds received from the liquidation of each asset regardless of amounts paid out to secured creditors or for expenses.

Column 6: Asset Fully Administered/Gross Value of Remaining Assets: When an asset has been fully administered either by liquidation, formal abandonment, or the Trustee has reached a decision to abandon at closing of the estate, the entry "FA" will be listed in Column 6. For assets still being administered, column 6 reflects the Trustee's current best estimate of the **gross** value. Actual liquidation value may differ as a result of market conditions at the time of sale. Note: The difference between Columns 3 and 5 does not necessarily equal the figure in Column 6.

Other Information: Note that the Trustee has provided information about matters pending in the case and projected date for filing the Trustee's Final Report (TFR).

Dated: _____

Respectfully Submitted,

LINDA PAYNE, TRUSTEE, Chapter 7 Trustee
12770 Coit Road
Suite 541 Banner Place
Dallas, TX 75251
972-628-3695

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42379 BTR Judge: Brenda T. Rhoades
Case Name: PRIEBE, BRADLEY E., JR.
PRIEBE, SUSAN O'NEILL
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 09/02/08 (f)
341(a) Meeting Date: 10/06/08
Claims Bar Date: 01/07/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 13433 Morley Drive, Frisco Homestead	385,000.00	0.00	DA	0.00	FA
2. Cash on hand	50.00	0.00	DA	0.00	FA
3. Viewpoint Bank Acct. Bank statement shows negative amount of 2449.47.	0.00	0.00	DA	0.00	FA
4. American Bank Acct. Requested bank statement - 2nd time	0.00	0.00	DA	0.00	FA
5. Chase Bank Acct Requested bank statement - 2nd time	22.00	0.00	DA	0.00	FA
6. First National Bank Acct. Re bank statement	100.00	22.64		22.64	FA
7. Household Goods & Furnishings	11,235.00	0.00	DA	0.00	FA
8. Books, etc.	750.00	0.00	DA	0.00	FA
9. Clothing	1,500.00	0.00	DA	0.00	FA
10. Jewelry	6,825.00	0.00	DA	0.00	FA
11. Sports Equipment	800.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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PRIEBE, SUSAN O'NEILL

Trustee Name: LINDA PAYNE, TRUSTEE
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12. Ruger .22	50.00	0.00	DA	0.00	FA
13. Term insurance	0.00	0.00	DA	0.00	FA
14. Coach Restaurants, LLC - 64.5% This LLC was form L.L.C. formed September 2006. It leased space at 9305 Preston Road, Frisco to operate Coach Joe's Sports Grille. Waiting to see about counterclaim before I try and sell this to other partners. Foreclosed on my secured creditor. Call from Riley Nix.	Unknown	Unknown	DA	0.00	FA
15. Game Day Grille, LLC - 60% No longer operating	0.00	0.00	DA	0.00	FA
16. Quorum Suites, Inc. - 100% No longer operating	Unknown	0.00	DA	0.00	FA
17. Concourse Professional Suites, Inc. - 100% No longer operating	Unknown	0.00	DA	0.00	FA
18. Dragonfly LLC - 49% No longer operating	Unknown	0.00	DA	0.00	FA
19. Explosive Entertainment - 25% No Longer operating	Unknown	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42379 BTR Judge: Brenda T. Rhoades
Case Name: PRIEBE, BRADLEY E., JR.
PRIEBE, SUSAN O'NEILL

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 09/02/08 (f)
341(a) Meeting Date: 10/06/08
Claims Bar Date: 01/07/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20. Tax refunds 2007 and 2008. 2007 tax refund	Unknown	7,687.00		7,687.00	FA
21. Counterclaim against Michael Acquisto Turned over to attorney to see if any value. She says no value	0.00	0.00	DA	0.00	FA
22. GC Services - Violation of Federal Fair Debt Col Turned over to attorney. She says no value	2,500.00	0.00	DA	0.00	FA
23. Note to Brad Priebe. Maker is Suede Bar & Grill/ Turned over to attorney. She investigated. Bar not making money, debtor had tried to collect and couldn't. Lawsuit filed. No Value	42,000.00	0.00	DA	0.00	FA
24. Travis-Mitchell Auctioners Sale of assets by debtor through auctioneer	350.00	350.00		833.00	FA
25. Possible claim against Mike Schara Hot check	650.00	0.00	DA	0.00	FA
26. 2006 Ford F250	32,000.00	0.00	DA	0.00	FA
27. 2006 Honda Accord	13,905.00	0.00	DA	0.00	FA
28. coachjoes.com - Domain name See list in quikdocs - not owned by debtor	Unknown	0.00	DA	0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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PRIEBE, SUSAN O'NEILL

Trustee Name: LINDA PAYNE, TRUSTEE
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		8.41	Unknown

TOTALS (Excluding Unknown Values)	\$497,737.00	\$8,059.64		\$8,551.05	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Attempting to collect on note. Email to Staci Strong to see if she wants case 3/21/10

Initial Projected Date of Final Report (TFR): 09/01/10 Current Projected Date of Final Report (TFR): 09/01/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42379 -BTR
Case Name: PRIEBE, BRADLEY E., JR.
PRIEBE, SUSAN O'NEILL
Taxpayer ID No: *****4182
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2187 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/01/09		Transfer from Acct #*****0465	Bank Funds Transfer	9999-000	8,545.11		8,545.11
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	1.05		8,546.16
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	1.09		8,547.25
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	1.09		8,548.34
C 01/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.39		8,548.73
C 02/26/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.31		8,549.04
C 03/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.36		8,549.40
C 04/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.33		8,549.73
C 05/28/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.31		8,550.04
C 06/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.36		8,550.40
C 07/20/10	000101	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Attorney for trustee fees and exp			2,977.07	5,573.33
			Fees 2,940.00	3210-000			5,573.33
			Expenses 37.07	3220-000			5,573.33

Page Subtotals 8,550.40 2,977.07

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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 Case Name: PRIEBE, BRADLEY E., JR.
 PRIEBE, SUSAN O'NEILL
 Taxpayer ID No: *****4182
 For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****2187 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 07/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.29		5,573.62
C 08/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.22		5,573.84
09/21/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.14		5,573.98
09/21/10		Transfer to Acct #*****3771	Final Posting Transfer	9999-000		5,573.98	0.00

COLUMN TOTALS	8,551.05	8,551.05	0.00
Less: Bank Transfers/CD's	8,545.11	5,573.98	
Subtotal	5.94	2,977.07	
Less: Payments to Debtors		0.00	
Net	5.94	2,977.07	

Page Subtotals 0.65 5,573.98

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42379 -BTR
 Case Name: PRIEBE, BRADLEY E., JR.
 PRIEBE, SUSAN O'NEILL
 Taxpayer ID No: *****4182
 For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****3771 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/21/10		Transfer from Acct #*****2187	Transfer In From MMA Account	9999-000	5,573.98		5,573.98

COLUMN TOTALS	5,573.98	0.00	5,573.98
Less: Bank Transfers/CD's	<u>5,573.98</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 5,573.98 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42379 -BTR
Case Name: PRIEBE, BRADLEY E., JR.
PRIEBE, SUSAN O'NEILL
Taxpayer ID No: *****4182
For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****0465 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 01/21/09	24	Susie Priebe	Turnover of funds from Travis Mitchell DEPOSIT CHECK #2694	1129-000	833.00		833.00
C 01/26/09	6	Susie Priebe	Close out bank account DEPOSIT CHECK #2713	1129-000	22.64		855.64
C 02/26/09	20	United States Treasury	2007 refund	1129-000	7,687.00		8,542.64
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		8,542.67
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		8,543.02
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,543.36
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.33		8,543.69
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		8,544.06
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		8,544.42
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		8,544.78
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.33		8,545.11
C 10/01/09		Transfer to Acct #*****2187	Bank Funds Transfer	9999-000		8,545.11	0.00

Page Subtotals 8,545.11 8,545.11

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42379 -BTR
 Case Name: PRIEBE, BRADLEY E., JR.
 PRIEBE, SUSAN O'NEILL
 Taxpayer ID No: *****4182
 For Period Ending: 09/21/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****0465 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					8,545.11	8,545.11	0.00
Less: Bank Transfers/CD's					0.00	8,545.11	
Subtotal					8,545.11	0.00	
Less: Payments to Debtors						0.00	
Net					8,545.11	0.00	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****2187					5.94	2,977.07	0.00
Checking Account - *****3771					0.00	0.00	5,573.98
Money Market Account - *****0465					8,545.11	0.00	0.00
					-----	-----	-----
					8,551.05	2,977.07	5,573.98
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42379 Page 1
 Debtor Name: PRIEBE, BRADLEY E., JR. Date: September 21, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$2,977.07	\$2,977.07	\$0.00
23 570 5800-00	INTERNAL REVENUE SERVICE 1100 COMMERCE STREET, ROOM 9A20 MAIL CODE 5027-DAL DALLAS, TX 75242	Priority		\$0.00	\$0.00	\$0.00
26 040 5800-00	Internal Revenue Service P O Box 21126 Philadelphia, PA 19114	Priority		\$18,568.71	\$0.00	\$18,568.71
2 070 7100-00	AMERICAN BANK OF TEXAS 2011 TEXOMA PKWY PO BOX 1234 SHERMAN, TX 75091-1234	Unsecured		\$13,383.92	\$0.00	\$13,383.92
3 070 7100-00	ASSET ACCEPTANCE LLC PO BOX 2036 WARREN, MI 48090-2036	Unsecured		\$5,263.58	\$0.00	\$5,263.58
4 070 7100-00	ASSET ACCEPTANCE LLC PO BOX 2036 WARREN, MI 48090	Unsecured		\$0.00	\$0.00	\$0.00
5 070 7100-00	SWISHER HYGIENE FRANCHISE CORP. 4724 PIEDMONT ROW DR. #400 CHARLOTTE, NC 28210	Unsecured		\$657.92	\$0.00	\$657.92
6U 070 7100-00	ACQUISTO DEVELOPMENT 15631 RIDGEWOOD DR. FRISCO, TX 75035	Unsecured		\$193,171.58	\$0.00	\$193,171.58
7 070 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$0.00	\$0.00
7-2 070 7100-00	CHASE BANK USA,N.A P O BOX 740933 DALLAS, TX 75374	Unsecured		\$312.83	\$0.00	\$312.83
8 070 7100-00	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK,DBA BASSETT FURNITURE/GEMB,25 SE 2ND AVE STE 1120 MIAMI, FL 33131	Unsecured		\$4,702.27	\$0.00	\$4,702.27

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42379 Page 2
 Debtor Name: PRIEBE, BRADLEY E., JR. Date: September 21, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
9 070 7100-00	CHASE BANK USA,N.A P O BOX 740933 DALLAS, TX 75374	Unsecured		\$689.98	\$0.00	\$689.98
10 070 7100-00	Cavalry Portfolio Services, LLC 7 Skyline Drive, Third Floor Hawthorne, NY 10532	Unsecured		\$1,087.24	\$0.00	\$1,087.24
11 070 7100-00	TODD GUTMANN 7627 ALTO CARO DR. DALLAS, TX 75248	Unsecured		\$550.00	\$0.00	\$550.00
12 070 7100-00	PAYMENTECH, LLC 14221 DALLAS PARKWAY DALLAS, TX 75254-2942	Unsecured		\$6,535.61	\$0.00	\$6,535.61
13 070 7100-00	American Bank of Texas c/o William Riley Nix 717 N. Crockett Street Sherman, TX 75090-4979	Unsecured		\$195,461.05	\$0.00	\$195,461.05
14 070 7100-00	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK,DBA BIG TEX TRAILERS 25 SE 2ND AVE STE 1120 MIAMI, FL 33131	Unsecured		\$105.57	\$0.00	\$105.57
15 070 7100-00	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK,DBA BIG TEX TRAILERS 25 SE 2ND AVE STE 1120 MIAMI, FL 33131	Unsecured		\$299.44	\$0.00	\$299.44
16 070 7100-00	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK,DBA BIG TEX TRAILERS 25 SE 2ND AVE STE 1120 MIAMI, FL 33131	Unsecured		\$112.26	\$0.00	\$112.26
17 070 7100-00	US FOODSERVICE C/O CROUCH & RAMEY LLP 1445 ROSS AVENUE, SUITE 3600 DALLAS, TX 75202	Unsecured		\$149,596.21	\$0.00	\$149,596.21
18 070 7100-00	KOETTER FIRE PROTECTION, L.L.C. 10351 OLYMPIC DR. DALLAS, TX 75220-4437	Unsecured		\$276.71	\$0.00	\$276.71
19 090 7400-00	VIEWPOINT BANK P.O. BOX 869105 PLANO, TX 75086-9105	Unsecured		\$0.00	\$0.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42379 Page 3
 Debtor Name: PRIEBE, BRADLEY E., JR. Date: September 21, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
20 090 7400-00	DISH NETWORK 9601 SOUTH MERIDIAN BLVD ENGLEWOOD, CO 80112	Unsecured		\$0.00	\$0.00	\$0.00
21 090 7400-00	JOSEPH AVEZZANO 1208 LAKERIDGE LANE IRVING, TX 75063	Unsecured		\$0.00	\$0.00	\$0.00
22 090 7400-00	JOHN LEWIS 1412 MAIN ST. #210 DALLAS, TX 75202	Unsecured		\$0.00	\$0.00	\$0.00
24 090 7400-00	CitiCorp Trust Bank P O Box 140489 Irving, TX 75014-0489	Unsecured		\$0.00	\$0.00	\$0.00
25 090 7400-00	CitiCorp Trust Bank P O Box 140489 Irving, TX 75014-0489	Unsecured		\$0.00	\$0.00	\$0.00
1 100 4210-00	FORD MOTOR CREDIT COMPANY LLC P.O. BOX 537901 LIVONIA, MI 48153-9905	Secured		\$0.00	\$0.00	\$0.00
6S 100 4110-00	ACQUISTO DEVELOPMENT 15631 RIDGEWOOD DR. FRISCO, TX 75035	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$593,751.95	\$2,977.07	\$590,774.88

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42379 BTR
 Case Name: PRIEBE, BRADLEY E., JR.
 PRIEBE, SUSAN O'NEILL
 Trustee Name: LINDA PAYNE, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: LINDA PAYNE, TRUSTEE</i> _____	\$ _____	\$ _____
<i>Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

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

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>26</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____ 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 _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>AMERICAN BANK OF</i>		
<u>2</u>	<u>TEXAS</u>	\$ _____	\$ _____
<u>3</u>	<u>ASSET ACCEPTANCE LLC</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>SWISHER HYGIENE</i>		
<u>5</u>	<u>FRANCHISE CORP.</u>	<u>\$</u>	<u>\$</u>
<u>6U</u>	<u>ACQUISTO DEVELOPMENT</u>	<u>\$</u>	<u>\$</u>
<u>7-2</u>	<u>CHASE BANK USA,N.A</u>	<u>\$</u>	<u>\$</u>
	<i>RECOVERY</i>		
	<i>MANAGEMENT SYSTEMS</i>		
<u>8</u>	<u>CORPORATION</u>	<u>\$</u>	<u>\$</u>
<u>9</u>	<u>CHASE BANK USA,N.A</u>	<u>\$</u>	<u>\$</u>
	<i>Cavalry Portfolio Services,</i>		
<u>10</u>	<u>LLC</u>	<u>\$</u>	<u>\$</u>
<u>11</u>	<u>TODD GUTMANN</u>	<u>\$</u>	<u>\$</u>
<u>12</u>	<u>PAYMENTECH, LLC</u>	<u>\$</u>	<u>\$</u>
<u>13</u>	<u>American Bank of Texas</u>	<u>\$</u>	<u>\$</u>
	<i>RECOVERY</i>		
	<i>MANAGEMENT SYSTEMS</i>		
<u>14</u>	<u>CORPORATION</u>	<u>\$</u>	<u>\$</u>
	<i>RECOVERY</i>		
	<i>MANAGEMENT SYSTEMS</i>		
<u>15</u>	<u>CORPORATION</u>	<u>\$</u>	<u>\$</u>
	<i>RECOVERY</i>		
	<i>MANAGEMENT SYSTEMS</i>		
<u>16</u>	<u>CORPORATION</u>	<u>\$</u>	<u>\$</u>
<u>17</u>	<u>US FOODSERVICE</u>	<u>\$</u>	<u>\$</u>
	<i>KOETTER FIRE</i>		
<u>18</u>	<u>PROTECTION, L.L.C.</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ 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 _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ 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 _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.