

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-10262-BP-7

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

In re: § Case No. 09-10262-BP-7
§
ROY DANE HENSLEE §
KIMBERLEY C. HENSLEE §
§
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 05/15/2009. The undersigned trustee was appointed on 05/15/2009.

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 \$14,308.88

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$6,742.82</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>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$7,566.06</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 01/18/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

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

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,180.89. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,180.89, for a total compensation of \$2,180.89. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$571.28, for total expenses of \$571.28.

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

Date: 08/04/2010

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.: 09-10262-BP-7
Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
For the Period Ending: 8/4/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/15/2009 (f)
§341(a) Meeting Date: 06/26/2009
Claims Bar Date: 01/18/2010

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	2675 N. 10th St, Beaumont, TX; 1.0 acres, Abst. 254413, Jefferson County, TX	\$25,410.00	\$0.00	DA	\$5,000.00	FA
2	2685 N. 10th St., Beaumont, TX; 1.70 acres, Abst. 254413, Jefferson County, TX	\$54,560.00	\$0.00	DA	\$0.00	FA
Asset Notes: Various tracts of real estate, including real estate in the name of Shell Plant Farm, Inc., wherein Debtors guaranteed the debt. (SBA)						
3	2705 N. 10 St., Beaumont, TX; 1.0 acre Abst 254413, Jefferson County, TX	\$13,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: (SBA)						
4	2705 N. 10 St., Beaumont, TX; 1.780 acre, Abst. 254413	\$23,940.00	\$0.00	DA	\$0.00	FA
Asset Notes: (SBA)						
5	2735 N. 10th St, Beaumont, TX; .22 acres, Abst. 254413	\$3,430.00	\$3,430.00		\$2,000.00	FA
6	Lake Forrest, Abst. 034500, Beaumont, Jefferson County, TX; S. 260 Ft.-2, B-1	\$8,000.00	\$8,000.00		\$4,000.00	FA
7	Cash	\$25.00	\$25.00		\$25.00	FA
8	Chase Bank Acct xxxxx2346	\$1.65	\$1.65		\$1.65	FA
9	DuPont Savings Acct. xxx7793	\$5.00	\$5.00		\$5.00	FA
10	Guaranty Acct. xxxxxx4912	\$3.44	\$3.44		\$3.44	FA
11	Guaranty Acct. xxxxxx6777	\$7.61	\$7.61		\$7.61	FA
12	Wachovia Acct.xxxxxxxx1213 (LMT Business Account)	\$5.00	\$5.00		\$5.00	FA
13	Wells Fargo Acct. xxxxxx9211 (Rental House Acct)	\$5.23	\$5.23		\$5.23	FA
14	Wells Fargo Acct. xxxxxx6498 (Household Acct)	\$1.17	\$1.17		\$1.17	FA
15	Household Goods (see schedules for itemization)	\$2,114.00	\$0.00	DA	\$0.00	FA
16	Books, Pictures, etc (see itemization in schedules)	\$533.00	\$0.00	DA	\$0.00	FA
17	Wearing Apparel	\$791.00	\$0.00	DA	\$0.00	FA
18	45 cal. handgun	\$200.00	\$0.00	DA	\$0.00	FA
19	Three banjos	\$1,500.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 09-10262-BP-7
Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
For the Period Ending: 8/4/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/15/2009 (f)
§341(a) Meeting Date: 06/26/2009
Claims Bar Date: 01/18/2010

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
20	Walther 380 cal. handgun	\$200.00	\$0.00	DA	\$0.00	FA
21	UBS Financial Services, Inc. Acct UB xxx24 08	\$4,069.82	\$0.00	DA	\$0.00	FA
22	UBS Financial Services, Inc. Acct. UB xxx24 08	\$4,701.26	\$6.00	DA	\$0.00	FA
23	100% Interest of shares of Shell Plant Farm, Inc.	\$0.00	\$0.00	DA	\$0.00	FA
Asset Notes: (SBA)						
24	2007 Honda Ridgeline Truck	\$16,000.00	\$0.00	DA	\$0.00	FA
25	2008 Honda Odyssey Van	\$20,000.00	\$0.00	DA	\$0.00	FA
26	1997 17' Carolina Skiff	\$1,500.00	\$1,500.00		\$3,250.00	FA
27	One Dog	\$10.00	\$0.00	DA	\$0.00	FA
28	Gas weed eater	\$15.00	\$0.00	DA	\$0.00	FA
29	Push lawnmower	\$20.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$4.78	FA

TOTALS (Excluding unknown value)

	\$180,048.18	\$12,990.10	\$14,308.88	\$0.00
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Gross Value of Remaining Assets

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

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

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10262-BP-7
Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
Primary Taxpayer ID #: *****6251
Co-Debtor Taxpayer ID #: *****6252
For Period Beginning: 5/15/2009
For Period Ending: 8/4/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0262
Account Title: Henslee; 09-10262
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
01/21/2010		Transfer From Acct#*****0262	Per Order EOD 12/30/09	9999-000	\$1,532.23		\$1,532.23
01/21/2010	1	Horn Auction Co., Inc.	Per Order EOD 12/30/09 Fees: \$847.23 / Expenses: \$685.00	*		\$1,532.23	\$0.00
			Auctioneer Fees \$(847.23)	3610-000			\$0.00
			Auctioneer Expenses \$(685.00)	3620-000			\$0.00
06/14/2010		Transfer From Acct#*****0262	Per Order EOD 6/7/10	9999-000	\$2,251.27		\$2,251.27
06/14/2010	2	William G. West, P.C., C.P.A. West	Per Order EOD 6/7/10 Fees: \$2238.75 Expenses: \$12.52	*		\$2,251.27	\$0.00
			Accountant Fees \$(2,238.75)	3410-000			\$0.00
			Accountant Expenses \$(12.52)	3420-000			\$0.00
08/03/2010		Transfer From Acct#*****0262	Per Order EOD 7/28/10	9999-000	\$2,959.32		\$2,959.32
08/03/2010	3	Daniel Jacob Goldberg	Per Order EOD 7/28/10 Fees: \$2,765 / Expenses: \$194.32 (CMRRR \$30, Copies \$88.60, Postage \$75.72)	*		\$2,959.32	\$0.00
			Attorney for Trustee Expenses \$(194.32)	3120-000			\$0.00
			Attorney for Trustee Fees \$(2,765.00)	3110-000			\$0.00
08/04/2010		Transfer From: Henslee, 09-*0262 # 80209*0262	Transfer to Close Account	9999-000	\$7,566.06		\$7,566.06

SUBTOTALS

\$14,308.88

\$6,742.82

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10262-BP-7
Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
Primary Taxpayer ID #: *****6251
Co-Debtor Taxpayer ID #: *****6252
For Period Beginning: 5/15/2009
For Period Ending: 8/4/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0262
Account Title: Henslee; 09-10262
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:	\$14,308.88	\$6,742.82	\$7,566.06
Less: Bank transfers/CDs	\$14,308.88	\$0.00	
Subtotal	\$0.00	\$6,742.82	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$6,742.82	

For the period of 5/15/2009 to 8/4/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$14,308.88
Total Compensable Disbursements:	\$6,742.82
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,742.82
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 01/21/2010 to 8/4/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$14,308.88
Total Compensable Disbursements:	\$6,742.82
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,742.82
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10262-BP-7
Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
Primary Taxpayer ID #: *****6251
Co-Debtor Taxpayer ID #: *****6252
For Period Beginning: 5/15/2009
For Period Ending: 8/4/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0262
Account Title: Henslee, 09-10262
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
09/11/2009		Floyd A. Landrey, Inc.	Ck 1356; Dated 9/03/09	*	\$54.10		\$54.10
	{7}		Cash \$25.00	1129-000			\$54.10
	{8}		Chase Bank Acct \$1.65	1129-000			\$54.10
	{9}		DuPont Savings Acct \$5.00	1129-000			\$54.10
	{10}		Guaranty Acctx4912 \$3.44	1129-000			\$54.10
	{11}		Guaranty Acct x6777 \$7.61	1129-000			\$54.10
	{12}		Wachovia Acct \$5.00	1129-000			\$54.10
	{13}		Wells Fargo Acct (Rental House) \$5.23	1129-000			\$54.10
	{14}		Wells Fargo Acct (Household Acct) \$1.17	1129-000			\$54.10
09/18/2009	(1)	Roy D. Henslee	CCK 4054721; Dated 9/09/09; Settlement on Trustee's Objection to Homestead Exemptions (Property: 2675 N. 10th Street, Beaumont, Texas)	1110-000	\$5,000.00		\$5,054.10
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.07		\$5,054.17
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.21		\$5,054.38
11/24/2009		Horn Auction Company Inc.	Ck 34851; Dated 11/10/09; Boat and Real Property held at Auction	*	\$9,250.00		\$14,304.38
	{26}		2001 Carolina Boat & 2000 Yamaha Motor \$3,250.00	1129-000			\$14,304.38
	{6}		.746 Acres Lakeforest; on Robinhood \$4,000.00	1110-000			\$14,304.38
	{5}		2735 10th Street North \$2,000.00	1110-000			\$14,304.38
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.26		\$14,304.64
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.61		\$14,305.25
01/21/2010		Transfer To Acct#*****0262	Per Order EOD 12/30/09	9999-000		\$1,532.23	\$12,773.02
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.58		\$12,773.60
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.49		\$12,774.09
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.54		\$12,774.63
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.52		\$12,775.15
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.54		\$12,775.69
06/14/2010		Transfer To Acct#*****0262	Per Order EOD 6/7/10	9999-000		\$2,251.27	\$10,524.42
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.47		\$10,524.89

SUBTOTALS

\$14,308.39

\$3,783.50

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10262-BP-7
Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
Primary Taxpayer ID #: *****6251
Co-Debtor Taxpayer ID #: *****6252
For Period Beginning: 5/15/2009
For Period Ending: 8/4/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0262
Account Title: Henslee, 09-10262
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
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.45		\$10,525.34
08/03/2010		Transfer To Acct#*****0262	Per Order EOD 7/28/10	9999-000		\$2,959.32	\$7,566.02
08/04/2010	(INT)	Sterling Bank	Account Closing Interest As Of 8/4/2010	1270-000	\$0.04		\$7,566.06
08/04/2010		Transfer To: Henslee; 09-*0262 # 80109*0262	Transfer to Close Account	9999-000		\$7,566.06	\$0.00

TOTALS:	\$14,308.88	\$14,308.88	\$0.00
Less: Bank transfers/CDs	\$0.00	\$14,308.88	
Subtotal	\$14,308.88	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$14,308.88	\$0.00	

For the period of 5/15/2009 to 8/4/2010

Total Compensable Receipts:	\$14,308.88
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,308.88
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:	\$14,308.88

For the entire history of the account between 09/11/2009 to 8/4/2010

Total Compensable Receipts:	\$14,308.88
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,308.88
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:	\$14,308.88

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10262-BP-7
Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
Primary Taxpayer ID #: *****6251
Co-Debtor Taxpayer ID #: *****6252
For Period Beginning: 5/15/2009
For Period Ending: 8/4/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0262
Account Title: Henslee, 09-10262
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
	\$14,308.88	\$6,742.82	\$7,566.06
	\$14,308.88	\$6,742.82	\$7,566.06

For the period of 5/15/2009 to 8/4/2010

Total Compensable Receipts:	\$14,308.88
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,308.88
Total Internal/Transfer Receipts:	\$14,308.88
Total Compensable Disbursements:	\$6,742.82
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,742.82
Total Internal/Transfer Disbursements:	\$14,308.88

For the entire history of the case between 05/15/2009 to 8/4/2010

Total Compensable Receipts:	\$14,308.88
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$14,308.88
Total Internal/Transfer Receipts:	\$14,308.88
Total Compensable Disbursements:	\$6,742.82
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$6,742.82
Total Internal/Transfer Disbursements:	\$14,308.88

CLAIM ANALYSIS REPORT

Case No. 09-10262-BP-7
 Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
 Claims Bar Date: 01/18/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 8/4/2010

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 GOLDBERG, ATTORNEY	12/03/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$2,765.00	\$2,765.00	\$2,765.00	\$2,765.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG 2 Riverway, Suite 700 Houston TX 77056-1912	08/03/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$194.32	\$194.32	\$194.32	\$194.32	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	08/25/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$1,155.00	\$2,180.89	\$2,180.89	\$0.00	\$0.00	\$0.00	\$2,180.89
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	08/25/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$571.28	\$571.28	\$0.00	\$0.00	\$0.00	\$571.28
1	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany OH 430543025	07/27/2009	UNSECURED	Allowed	7100-900	\$0.00	\$9,830.16	\$9,830.16	\$0.00	\$0.00	\$0.00	\$9,830.16

Claim Notes: Re: Kimberly C. Henslee

2	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	07/29/2009	UNSECURED	Allowed	7100-900	\$0.00	\$41,980.41	\$41,980.41	\$0.00	\$0.00	\$0.00	\$41,980.41
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Claim Notes: Re: Roy Dane Henslee and Kimberley C. Henslee

CLAIM ANALYSIS REPORT

Case No. 09-10262-BP-7
 Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
 Claims Bar Date: 01/18/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 8/4/2010

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
3	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP PO Box 3001 Malvern PA 193550701	08/28/2009	UNSECURED	Allowed	7100-900	\$0.00	\$18,899.42	\$18,899.42	\$0.00	\$0.00	\$0.00	\$18,899.42

Claim Notes: Re: Kimberley C. Henslee

4	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee, LLP PO Box 3001 Malvern PA 193550701	08/28/2009	UNSECURED	Allowed	7100-900	\$0.00	\$978.11	\$978.11	\$0.00	\$0.00	\$0.00	\$978.11
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Claim Notes: Re: Kimberley C. Henslee

5	U.S. SMALL BUSINESS ADMINISTRATION 200 W. Santa Ana Blvd., Ste 180 Santa Ana CA 92701	08/31/2009	SECURED	Disallowed	4110-000	\$0.00	\$450,445.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Objection filed; Order striking claim EOD 6/23/10.

6	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	09/17/2009	UNSECURED	Allowed	7100-900	\$0.00	\$12,373.40	\$12,373.40	\$0.00	\$0.00	\$0.00	\$12,373.40
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Claim Notes: Re: Kimberley C. Henslee

7	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	09/17/2009	UNSECURED	Allowed	7100-900	\$0.00	\$5,950.03	\$5,950.03	\$0.00	\$0.00	\$0.00	\$5,950.03
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Claim Notes: Re: Roy Dane Henslee

\$546,168.71	\$95,723.02	\$2,959.32	\$0.00	\$0.00	\$92,763.70
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CLAIM ANALYSIS REPORT

Case No. 09-10262-BP-7
 Case Name: HENSLEE, ROY DANE AND HENSLEE, KIMBERLEY C.
 Claims Bar Date: 01/18/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 8/4/2010

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	\$2,180.89	\$2,180.89	\$0.00	\$0.00	\$0.00	\$2,180.89
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$571.28	\$571.28	\$0.00	\$0.00	\$0.00	\$571.28
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$194.32	\$194.32	\$194.32	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$2,765.00	\$2,765.00	\$2,765.00	\$0.00	\$0.00	\$0.00
SECURED	\$450,445.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$90,011.53	\$90,011.53	\$0.00	\$0.00	\$0.00	\$90,011.53

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 09-10262-BP-7
Case Name: ROY DANE HENSLEE
KIMBERLEY C. HENSLEE
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	\$2,180.89	\$571.28

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 \$90,011.53 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 5.3%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
1	DISCOVER BANK	\$9,830.16	\$525.72
2	FIA CARD SERVICES, NA/BANK OF AMERICA	\$41,980.41	\$2,245.15
3	American Express Centurion Bank	\$18,899.42	\$1,010.76
4	American Express Centurion Bank	\$978.11	\$52.31
6	Chase Bank USA, N.A.	\$12,373.40	\$661.74
7	Chase Bank USA, N.A.	\$5,950.03	\$318.21

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 \$0.00.