

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-10325-BP-7

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

In re: § Case No. 09-10325-BP-7
§
PROMED MEDICAL AND §
RESPIRATORY SUPPLY, INC. §
§
§
Debtor §

TRUSTEE'S FINAL REPORT

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 06/22/2009. The undersigned trustee was appointed on 06/22/2009.
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 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 \$5,765.93

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$2,800.24</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>

Leaving a balance on hand of¹

\$2,965.69

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 10/13/2009 and the deadline for filing government claims was 01/11/2010. 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 \$1,326.59. 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 \$1,326.59, for a total compensation of \$1,326.59². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$391.28, for total expenses of \$391.28.

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

Date: 05/25/2011

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.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements 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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 09-10325-BP-7
Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
For the Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 06/22/2009 (f)
§341(a) Meeting Date: 07/17/2009
Claims Bar Date: 10/13/2009

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	1465 N Main, Vidor, Texas TOWNES, BLOCK 1, Lot PART OF 9 - & 10, ACRES 0.339 Orange County, Texas	\$180,154.00	\$1,696.04	DA	\$0.00	FA
2	Cash	\$0.00	\$0.00	DA	\$0.00	FA
3	Community Bank 1475 N. Main Vidor, TX 77662 business checking	\$7,869.00	\$7,869.00		\$5,325.58	FA
4	Accounts Receivable (aged) 80% collectable	\$43,149.92	\$43,149.92		\$435.78	FA
5	2 computers, printers, monitors \$1,000; 3 desks \$200; microwave \$25; conference table \$100; fax machine \$100; copier \$225	\$1,650.00	\$1,650.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$4.57	FA
TOTALS (Excluding unknown value)					\$5,765.93	\$0.00
		\$232,822.92	\$54,364.96			\$5,765.93
					\$5,765.93	\$0.00

Gross Value of Remaining Assets

Major Activities affecting case closing:

-TFR to be prepared.
Submitted TFR to UST for approval.

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

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

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10325-BP-7
Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
Primary Taxpayer ID #: *****2996
Co-Debtor Taxpayer ID #:
For Period Beginning: 6/22/2009
For Period Ending: 5/25/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: *****0325
Account Title: 09-10325 ProMed Medical
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
01/27/2011		Transfer From Acct#*****0325	Order signed 01/07/11 Approved distribution of Trustee's Accountant Compensation.	9999-000	\$1,872.00		\$1,872.00
01/27/2011	1	William G. West, P.C., C.P.A.	Per Order signed 1/7/11; Trustee's Acct. Compensation.	3410-000		\$1,872.00	\$0.00
03/18/2011		Transfer From Acct#*****0325	EOD 03/16/11- Granting Comp and Expenses to Trustee's Attorney.	9999-000	\$928.24		\$928.24
03/18/2011	2	Daniel Goldberg, Attorney	EOD: 03/16/2011; Granting Comp. for Trustee's Attorney.	3110-000		\$820.00	\$108.24
03/18/2011	3	DANIEL GOLDBERG, ATTORNEY	EOD: 03/16/11; Granting reimb. of expenses to Trustee's Attorney.	3120-000		\$108.24	\$0.00
03/29/2011		Transfer From: Promed Medical & Respiratory Supply, 09-*0325 #	Transfer to Close Account	9999-000	\$2,965.69		\$2,965.69

TOTALS:	\$5,765.93	\$2,800.24	\$2,965.69
Less: Bank transfers/CDs	\$5,765.93	\$0.00	
Subtotal	\$0.00	\$2,800.24	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$2,800.24	

For the period of 6/22/2009 to 5/25/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$5,765.93

Total Compensable Disbursements:	\$2,800.24
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,800.24
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 01/27/2011 to 5/25/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$5,765.93

Total Compensable Disbursements:	\$2,800.24
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,800.24
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10325-BP-7
Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
Primary Taxpayer ID #: *****2996
Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0325
Account Title: Promed Medical & Respiratory Supply 09-10325
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

For Period Beginning: 6/22/2009
For Period Ending: 5/25/2011

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/14/2009	(3)	ProMed Medical and Respiratory Supply	Ck 7240; Dated 7/10/09; Bank Account	1129-000	\$8,000.00		\$8,000.00
07/23/2009	(3)	ProMed Medical & Respiratory Supply	Ck 026587; Replaces ck 7240 iao \$8,000 which was NSF	1129-000	\$5,000.00		\$13,000.00
07/23/2009	(3)	DEP REVERSE: ProMed Medical and Respiratory Supply	NSF ON 7/22/09	1129-000	(\$8,000.00)		\$5,000.00
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.06		\$5,000.06
08/13/2009	(4)	Secure Horizons Medicare Direct	Ck 40025505; Dated 6/16/09(Member: Wendell T. Chesser)	1121-000	\$308.91		\$5,308.97
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.22		\$5,309.19
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.22		\$5,309.41
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.23		\$5,309.64
11/24/2009	(3)	Community Bank of Texas	Ck 030738; Dated 11/16/09; Community Bank of Texas	1129-000	\$325.58		\$5,635.22
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.22		\$5,635.44
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.24		\$5,635.68
01/07/2010	(4)	IBEW-NECA Southwestern Health & Benefit Fund	Ck 01582925; Dated: 05/29/2009; A/R	1121-000	\$7.99		\$5,643.67
01/07/2010	(4)	IBEW-NECA Southwestern Health & Benefit Fund	Ck 01585100; Dated 11/20/2009; A/R	1121-000	\$22.06		\$5,665.73
01/07/2010	(4)	IBEW-NECA Southwestern Health & Benefit Fund	Ck 01585101; Dated: 11/20/2009; A/R	1121-000	\$7.99		\$5,673.72
01/07/2010	(4)	IBEW-NECA Southwestern Health & Benefit Fund	Ck 01585102; Dated 11/20/2009; A/R	1121-000	\$7.99		\$5,681.71
01/07/2010	(4)	Texas Public School Employee Group Ins. Program	Ck 065066498; Dated: 11/02/2009; A/R	1121-000	\$80.84		\$5,762.55
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.24		\$5,762.79
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.22		\$5,763.01
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.24		\$5,763.25
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.24		\$5,763.49
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.24		\$5,763.73

SUBTOTALS

\$5,763.73

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10325-BP-7
 Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
 Primary Taxpayer ID #: *****2996
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0325
 Account Title: Promed Medical & Respiratory Supply, 09-10325
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 6/22/2009
 For Period Ending: 5/25/2011

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.24		\$5,763.97
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.24		\$5,764.21
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.24		\$5,764.45
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.24		\$5,764.69
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.24		\$5,764.93
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.24		\$5,765.17
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.24		\$5,765.41
01/27/2011		Transfer To Acct#*****0325	Order signed 01/07/11 Approved distribution of Trustee's Accountant Compensation.	9999-000		\$1,872.00	\$3,893.41
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.23		\$3,893.64
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.15		\$3,893.79
03/18/2011		Transfer To Acct#*****0325	EOD 03/16/11- Granting Comp and Expenses to Trustee's Attorney.	9999-000		\$928.24	\$2,965.55
03/29/2011	(INT)	Sterling Bank	Account Closing Interest As Of 3/29/2011	1270-000	\$0.14		\$2,965.69
03/29/2011		Transfer To: 09-*0325_ProMed Medical # 80109*0325	Transfer to Close Account	9999-000		\$2,965.69	\$0.00

SUBTOTALS

\$2.20

\$5,765.93

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10325-BP-7
 Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
 Primary Taxpayer ID #: *****2996
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0325
 Account Title: Promed Medical & Respiratory Supply, 09-10325
 Blanket bond (per case limit): \$300,000.00

For Period Beginning: 6/22/2009
 For Period Ending: 5/25/2011

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:	\$5,765.93	\$5,765.93	\$0.00
Less: Bank transfers/CDs	\$0.00	\$5,765.93	
Subtotal	\$5,765.93	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$5,765.93	\$0.00	

For the period of 6/22/2009 to 5/25/2011

Total Compensable Receipts:	\$5,765.93
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,765.93
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:	\$5,765.93

For the entire history of the account between 07/14/2009 to 5/25/2011

Total Compensable Receipts:	\$5,765.93
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,765.93
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:	\$5,765.93

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10325-BP-7
 Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
 Primary Taxpayer ID #: *****2996
 Co-Debtor Taxpayer ID #:

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0325
 Account Title: Promed Medical & Respiratory Supply, 09-10325
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

For Period Beginning: 6/22/2009
 For Period Ending: 5/25/2011

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
	\$5,765.93	\$2,800.24	\$2,965.69
	\$5,765.93	\$2,800.24	\$2,965.69

For the period of 6/22/2009 to 5/25/2011

Total Compensable Receipts:	\$5,765.93
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,765.93
Total Internal/Transfer Receipts:	\$5,765.93
Total Compensable Disbursements:	\$2,800.24
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,800.24
Total Internal/Transfer Disbursements:	\$5,765.93

For the entire history of the case between 06/22/2009 to 5/25/2011

Total Compensable Receipts:	\$5,765.93
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$5,765.93
Total Internal/Transfer Receipts:	\$5,765.93
Total Compensable Disbursements:	\$2,800.24
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,800.24
Total Internal/Transfer Disbursements:	\$5,765.93

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-10325-BP-7
Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
Claims Bar Date: 10/13/2009

Trustee Name: Daniel Jacob Goldberg
Date: 5/25/2011

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	01/21/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$840.00	\$820.00	\$820.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	08/25/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$391.28	\$391.28	\$0.00	\$0.00	\$0.00	\$391.28
	DANIEL GOLDBERG, ATTORNEY	11/30/2010	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$108.24	\$108.24	\$108.24	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	07/07/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,326.59	\$1,326.59	\$0.00	\$0.00	\$0.00	\$1,326.59
1	ABBOTT NUTRITION c/o K Michel D345 J23 200 Abbott Park Road Abbott Park IL 600616165	07/09/2009	UNSECURED	Allowed	7100-000	\$0.00	\$7,379.99	\$7,379.99	\$0.00	\$0.00	\$0.00	\$7,379.99
2	GOLDEN TECHNOLOGIES, INC. c/o Johnson, Morgan & White 6800 Broken Sound Pkwy Boca Raton FL 334872788	07/27/2009	UNSECURED	Allowed	7100-000	\$0.00	\$3,008.79	\$3,008.79	\$0.00	\$0.00	\$0.00	\$3,008.79
3	MEDLINE INDUSTRIES INC. One Medline Pl Mundelein IL 600604486	07/27/2009	UNSECURED	Allowed	7100-000	\$0.00	\$15,277.66	\$15,277.66	\$0.00	\$0.00	\$0.00	\$15,277.66
4	INTERNAL REVENUE SERVICE Centralized Insolvency Operations P.O. Box 21126 Philadelphia PA 191140326	08/26/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,221.10	\$1,221.10	\$0.00	\$0.00	\$0.00	\$1,221.10

CLAIM ANALYSIS REPORT

Case No. 09-10325-BP-7
 Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
 Claims Bar Date: 10/13/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 5/25/2011

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
4a	INTERNAL REVENUE SERVICE Centralized Insolvency Operations P.O. Box 21126 Philadelphia PA 191140326	08/26/2009	OTHER PRIORITY	Amended	5800-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4b	INTERNAL REVENUE SERVICE Centralized Insolvency Operations P.O. Box 21126 Philadelphia PA 191140326	08/26/2009	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4c	INTERNAL REVENUE SERVICE Centralized Insolvency Operations P.O. Box 21126 Philadelphia PA 191140326	08/26/2009	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$13,511.88	\$13,511.88	\$0.00	\$0.00	\$0.00	\$13,511.88
5	ORANGE COUNTY Linebarger Goggan Blair & Sampson LLP c/o John P. Dillman P.O. Box 3064 TX 772533064	09/22/2009	SECURED	Disallowed	4110-000	\$0.00	\$5,470.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Order Disallowing Claim EOD 03/03/2010; Claim also was Withdrawn on 3/12/10.

6	COMPLETE MEDICAL SUPPLIES, INC. 100 Route 59, Ste 103A Suffern NY 10901	10/16/2009	UNSECURED	Allowed	7100-000	\$0.00	\$2,494.62	\$2,494.62	\$0.00	\$0.00	\$0.00	\$2,494.62
7	FIRST CHOICE MEDICAL SUPPLY c/o Marvin Greenfield PC 11200 Westheimer, Ste 777 Houston TX 770423221	04/29/2010	Tardily filed Unsecured	Allowed	7200-000	\$0.00	\$42,747.08	\$42,747.08	\$0.00	\$0.00	\$0.00	\$42,747.08
							\$93,777.44	\$88,287.23	\$928.24	\$0.00	\$0.00	\$87,358.99

CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-10325-BP-7
Case Name: PROMED MEDICAL AND RESPIRATORY SUPPLY, INC.
Claims Bar Date: 10/13/2009

Trustee Name: Daniel Jacob Goldberg
Date: 5/25/2011

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	\$1,326.59	\$1,326.59	\$0.00	\$0.00	\$0.00	\$1,326.59
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$391.28	\$391.28	\$0.00	\$0.00	\$0.00	\$391.28
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$840.00	\$820.00	\$820.00	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Expenses	\$108.24	\$108.24	\$108.24	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$13,511.88	\$13,511.88	\$0.00	\$0.00	\$0.00	\$13,511.88
SECURED	\$5,470.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tardily filed Unsecured	\$42,747.08	\$42,747.08	\$0.00	\$0.00	\$0.00	\$42,747.08
UNSECURED	\$29,382.16	\$29,382.16	\$0.00	\$0.00	\$0.00	\$29,382.16

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

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>