

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 09-90115-BP-7

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

In re:	§	Case No. 09-90115-BP-7
	§	
JEFFERY JAMES BERGERON	§	
PATRICIA A BERGERON	§	
	§	
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 04/14/2009. The undersigned trustee was appointed on 04/14/2009.

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 \$3,419.04

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$1,187.52</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>

Leaving a balance on hand of <sup>1</sup>	<u>\$2,231.52</u>
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The remaining funds are available for distribution.

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<sup>1</sup> 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 11/25/2009. 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 \$854.76. 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 \$854.76, for a total compensation of \$854.76. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$605.20, for total expenses of \$605.20.

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

Date: 06/29/2010

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.: 09-90115-BP-7  
Case Name: BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
For the Period Ending: 6/29/2010

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 04/14/2009 (f)  
§341(a) Meeting Date: 05/22/2009  
Claims Bar Date: 11/25/2009

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	
<b>Ref. #</b>						
1	2280 Helmic Rd, Apple Springs, Texas A0405, Lester C M, Tract 8 Pt of, Acres 10.23 and Tract 4, Acres 13.84, Trinity County, Texas	\$76,000.00	\$0.00	DA	\$129.48	FA
2	Cash	\$50.00	\$50.00		\$50.00	FA
3	1st Bank & Trust joint checking account	\$90.13	\$90.13		\$0.00	FA
<b>Asset Notes:</b> Per Motion Lift Stay; Bank paid off outstanding loans with funds held in two CD's.						
4	Regions Bank checking account	\$24.22	\$24.22		\$24.22	FA
5	Genco Federal Credit Union savings account	\$129.48	\$129.48		\$0.00	FA
6	First Bank & Trust Certificate of Deposit #2959; held as	\$10,573.68	\$2,071.67	DA	\$0.00	FA
<b>Asset Notes:</b> Per Motion Lift Stay; Bank paid off outstanding loans with funds held in two CD's.						
7	First Bank & Trust Certificate of Deposit #2958; collateral on secured note - see Schedule D	\$10,000.00	\$6,401.04		\$144.09	FA
<b>Asset Notes:</b> Per Motion Lift Stay; Bank paid off outstanding loans with funds held in two CD's. Balance left was \$144.09.						

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

Page No: 2

Exhibit A

**Case No.:** 09-90115-BP-7  
**Case Name:** BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
**For the Period Ending:** 6/29/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 04/14/2009 (f)  
**§341(a) Meeting Date:** 05/22/2009  
**Claims Bar Date:** 11/25/2009

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
8 Sectional sofa \$100; Recliner \$100; Chair \$50; End tables \$100; Bookcase \$20; CD Player \$10; TV \$150; Stereo \$20; Lamps \$100; Computer \$200; VCR \$10; Gun cabinet \$100; Trunks \$50; Stove \$400; Refrigerator \$100; Dishwasher \$200; Microwave \$50; Small appliances \$100; Pots/pans \$200; Dishes/utensils \$200; China \$100; Crystal \$200; Table/chairs \$100; China cabinet \$150; Buffet \$100; Antiques \$100; Baker's rack \$25; Shelf \$20; Pantry \$10; Shelves \$100; Table \$20; File cabinet \$50; Bed (4) \$265; Dresser (6) \$375; Chest (3) \$90; Night stand (6) \$120; Clocks \$50; Lamps \$245; Wardrobe \$150; Bookcase \$40; Table \$50; TV \$75; Computer \$150; VCR \$10; Towels/linens \$50; Washer \$350; Dryer \$350; Freezer \$500; Garden tools \$250; Electrical tools \$200; Mower \$400; Carpentry tools \$300	\$8,155.00	\$0.00	DA	\$0.00	FA
9 Books/pictures/antiques	\$400.00	\$0.00	DA	\$0.00	FA
10 Clothing	\$500.00	\$0.00	DA	\$0.00	FA
11 Wedding rings \$100 Rings \$200 Necklaces \$100 Earrings \$100 Watches \$100 Bracelets \$20 Costume \$300 Antique jewelry \$100 Other \$400	\$1,420.00	\$0.00	DA	\$0.00	FA
12 30-06 \$150 410 \$170	\$320.00	\$0.00	DA	\$0.00	FA
13 .22 \$135 308 \$145 22 mag \$150 22 Automatic \$125 20 gauge \$75	\$630.00	\$630.00		\$300.00	FA
14 State Farm term life insurance policy \$50,000	\$1.00	\$0.00	DA	\$0.00	FA
15 Citation Corporation 401(k) Retirement Plan	\$25,384.66	\$0.00	DA	\$0.00	FA
16 2008 Dodge Caliber	\$15,000.00	\$0.00	DA	\$0.00	FA
17 2007 Honda Civic	\$12,950.00	\$0.00	DA	\$0.00	FA
18 2001 Dodge Truck	\$5,000.00	\$888.45	DA	\$1,500.00	FA
19 1997 Dodge Van (doesn't run)	\$900.00	\$0.00	DA	\$0.00	FA

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

Page No: 3

Exhibit A

Case No.: 09-90115-BP-7  
Case Name: BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
For the Period Ending: 6/29/2010

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 04/14/2009 (f)  
§341(a) Meeting Date: 05/22/2009  
Claims Bar Date: 11/25/2009

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	
20	1993 Mercury Van - belongs to son - see SOFA #14	\$500.00	\$0.00	DA	\$0.00	FA
21	2004 Dodge Dakota - co-signer on son's truck loan	\$1.00	\$1.00	DA	\$0.00	FA
22	Aluminum boat and motor (hasn't run in over 5 years)	\$500.00	\$500.00		\$270.13	FA
23	1 pig 34 hens	\$200.00	\$0.00	DA	\$0.00	FA
24	5 dogs 3 cats	\$150.00	\$0.00	DA	\$0.00	FA
25	Lilies Raspberries Orchard trees Nut trees Blackberries Pine Herbs No current value until crop is realized; all crop in planting stages; nut tree crop destroyed by Hurrican Ike	\$1.00	\$0.00	DA	\$0.00	FA
26	Farm wire/misc tools \$200 Greenhouse frame \$500 Greenhouse pots \$100 Electrical trade tools \$500 Tractor \$7000 Mower/bushhog \$400 Plows \$300 Tiller \$400 Fencing \$200 Sprayer \$100	\$9,700.00	\$0.00	DA	\$0.00	FA
27	4-wheeler	\$2,000.00	\$0.00	DA	\$1,000.00	FA
28	Fertilizers and chemicals	\$100.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$1.12	FA

**TOTALS (Excluding unknown value)**

\$180,680.17

\$10,785.99

\$3,419.04

**Gross Value of Remaining Assets**

\$0.00

**Major Activities affecting case closing:**

04/09/2010 -Review claims.

Initial Projected Date Of Final Report (TFR): 12/31/2011

Current Projected Date Of Final Report (TFR): 12/31/2011

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-90115-BP-7  
**Case Name:** BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
**Primary Taxpayer ID #:** \*\*\*\*\*6341  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*6342  
**For Period Beginning:** 4/14/2009  
**For Period Ending:** 6/29/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0115  
**Account Title:** Bergeron, 09-90115  
**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
06/29/2010		Transfer From Acct#*****0115	Per Order EOD 6/28/10	9999-000	\$1,187.52		\$1,187.52
06/29/2010		Transfer From: Bergeron, Jeffery # *****0115	Transfer to Close Account	9999-000	\$2,231.52		\$3,419.04
06/29/2010	1	DANIEL J. GOLDBERG	PER ORDER EOD 6/28/10 FEES: \$1,000 / EXPENSES: \$187.52 (CMRRR \$20, COPIES \$87, POSTAGE \$80.52)	*		\$1,187.52	\$2,231.52
			Attorney Fees		\$(1,000.00)		\$2,231.52
			Attorney Expenses		\$(187.52)		\$2,231.52

<b>TOTALS:</b>	\$3,419.04	\$1,187.52	\$2,231.52
<b>Less: Bank transfers/CDs</b>	\$3,419.04	\$0.00	
<b>Subtotal</b>	\$0.00	\$1,187.52	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$1,187.52	

**For the period of 4/14/2009 to 6/29/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$3,419.04

Total Compensable Disbursements:	\$1,187.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,187.52
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 06/29/2010 to 6/29/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$3,419.04

Total Compensable Disbursements:	\$1,187.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,187.52
Total Internal/Transfer Disbursements:	\$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-90115-BP-7  
**Case Name:** BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
**Primary Taxpayer ID #:** \*\*\*\*\*6341  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*6342  
**For Period Beginning:** 4/14/2009  
**For Period Ending:** 6/29/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0115  
**Account Title:** Bergeron, Jeffery  
**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
09/18/2009	(13)	Jeffery J. Bergeron	Ck 1008; Dated 9/11/2009; 5 Guns; Payment 1 of 6	1129-000	\$150.00		\$150.00
10/02/2009	(7)	Jeffery Bergeron	Ck 376225; Dated 9/21/09; Remaining funds left in First Bank & Trust CD Acct x-2958	1129-000	\$144.09		\$294.09
10/13/2009		Jeffery J Bergeron	Ck 1011; Dated 10/9/09; Payment 2	*	\$150.00		\$444.09
	{1}		Genco FCU \$129.48	1129-000			\$444.09
	{4}		Regions Bank \$20.52	1129-000			\$444.09
10/26/2009		Jeffery J Bergeron	Ck 1051; Dated 10/23/09	*	\$2,500.00		\$2,944.09
	{18}		2001 Dodge Truck \$1,500.00	1129-000			\$2,944.09
	{27}		4-Wheeler \$1,000.00	1129-000			\$2,944.09
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.03		\$2,944.12
11/18/2009	(13)	Jeffery J. Bergeron	Ck 1052; Dated 11/11/09; Payment #3-Guns	1129-000	\$150.00		\$3,094.12
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.12		\$3,094.24
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.13		\$3,094.37
01/13/2010		Jeffery J. Bergeron	ck 1060; Dated 1/11/10; Non-Exempt Property	*	\$150.00		\$3,244.37
	{4}		Regions Bank Checking Account \$3.70	1129-000			\$3,244.37
	{2}		Cash \$50.00	1129-000			\$3,244.37
	{22}		Boat \$96.30	1129-000			\$3,244.37
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.14		\$3,244.51
02/18/2010	(22)	Jeffery J. Bergeron	Ck 1066; Dated 2/12/10; Final Payment on Non-Exempt Property	1129-000	\$173.83		\$3,418.34
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.13		\$3,418.47
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.15		\$3,418.62
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.14		\$3,418.76
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.15		\$3,418.91
06/29/2010	(INT)	Sterling Bank	Account Closing Interest As Of 6/29/2010	1270-000	\$0.13		\$3,419.04
06/29/2010		Transfer To Acct#*****0115	Per Order EOD 6/28/10	9999-000		\$1,187.52	\$2,231.52
06/29/2010		Transfer To: Bergeron, 09-*0115 # 80109*0115	Transfer to Close Account	9999-000		\$2,231.52	\$0.00

**SUBTOTALS**      \$3,419.04      \$3,419.04

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-90115-BP-7  
**Case Name:** BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
**Primary Taxpayer ID #:** \*\*\*\*\*6341  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*6342  
**For Period Beginning:** 4/14/2009  
**For Period Ending:** 6/29/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0115  
**Account Title:** Bergeron, Jeffery  
**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

<b>TOTALS:</b>	\$3,419.04	\$3,419.04	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$3,419.04	
<b>Subtotal</b>	\$3,419.04	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$3,419.04	\$0.00	

**For the period of 4/14/2009 to 6/29/2010**

Total Compensable Receipts:	\$3,419.04
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,419.04
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:	\$3,419.04

**For the entire history of the account between 09/18/2009 to 6/29/2010**

Total Compensable Receipts:	\$3,419.04
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,419.04
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:	\$3,419.04

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**Case No.** 09-90115-BP-7  
**Case Name:** BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
**Primary Taxpayer ID #:** \*\*\*\*\*6341  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*6342  
**For Period Beginning:** 4/14/2009  
**For Period Ending:** 6/29/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0115  
**Account Title:** Bergeron, Jeffery  
**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

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSE</b>	<b>ACCOUNT BALANCES</b>
	\$3,419.04	\$1,187.52	\$2,231.52
	\$3,419.04	\$1,187.52	\$2,231.52

**For the period of 4/14/2009 to 6/29/2010**

Total Compensable Receipts:	\$3,419.04
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,419.04
Total Internal/Transfer Receipts:	\$3,419.04
Total Compensable Disbursements:	\$1,187.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,187.52
Total Internal/Transfer Disbursements:	\$3,419.04

**For the entire history of the case between 04/14/2009 to 6/29/2010**

Total Compensable Receipts:	\$3,419.04
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,419.04
Total Internal/Transfer Receipts:	\$3,419.04
Total Compensable Disbursements:	\$1,187.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,187.52
Total Internal/Transfer Disbursements:	\$3,419.04

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90115-BP-7  
Case Name: BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
Claims Bar Date: 11/25/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 6/29/2010

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
AExp	DANIEL JACOB GOLDBERG  Ross, Banks, May, Cron & Cavin, PC 2 Riverway, Suite 700 Houston TX 77056-1912	06/29/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3220-610	\$0.00	\$187.52	\$187.52	\$187.52	\$0.00	\$0.00	\$0.00

**Claim Notes:** Attorney Expenses

AFee	ROSS, BANKS, MAY, CRON & CAVIN, P.C.  2 RIVERWAY SUITE 700 HOUSTON TX 77056-1918	12/03/2009	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Attorney Fees

	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	05/28/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$854.76	\$854.76	\$0.00	\$0.00	\$0.00	\$854.76
	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	05/28/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$605.20	\$605.20	\$0.00	\$0.00	\$0.00	\$605.20
1	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany OH 430543025	06/04/2009	UNSECURED	Allowed	7100-900	\$0.00	\$7,181.83	\$7,181.83	\$0.00	\$0.00	\$0.00	\$7,181.83

**Claim Notes:** Re: Jeffery Bergeron

## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 09-90115-BP-7  
Case Name: BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
Claims Bar Date: 11/25/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 6/29/2010

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
2	COMMERCIAL BANK OF TEXAS N.A. 215 East Main Street Nacogdoches, Texas N.A.	06/16/2009	SECURED	Disallowed	4110-000	\$0.00	\$33,674.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Objection filed; Order EOD 5/18/10 striking claim.

3	CHASE BANK USA PO BOX 15145 WILMINGTON DE 19850	06/19/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,662.02	\$2,662.02	\$0.00	\$0.00	\$0.00	\$2,662.02
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**Claim Notes:** Re: Jeffery Bergeron

4	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO Box 248838 Oklahoma City OK 731248838	06/23/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,611.45	\$1,611.45	\$0.00	\$0.00	\$0.00	\$1,611.45
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**Claim Notes:** Re: Jeffery James Bergeron and Patricia A Bergeron

5	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	06/24/2009	UNSECURED	Allowed	7100-900	\$0.00	\$4,041.25	\$4,041.25	\$0.00	\$0.00	\$0.00	\$4,041.25
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**Claim Notes:** Re: Patricia Bergeron

6	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF Citibank c/o Resurgent Capital Services PO Box 19008 Greenville SC 29602	06/24/2009	UNSECURED	Allowed	7100-900	\$0.00	\$126.50	\$126.50	\$0.00	\$0.00	\$0.00	\$126.50
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**Claim Notes:** Re: Jeffery Bergeron

7	FIRST BANK & TRUST P O Box 151510 Lufkin TX 759151510	07/01/2009	SECURED	Disallowed	4110-000	\$0.00	\$2,670.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed; Order EOD 5/18/10 striking claim.

## CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-90115-BP-7  
Case Name: BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
Claims Bar Date: 11/25/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 6/29/2010

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
8	FIRST BANK & TRUST P O Box 151510 Lufkin TX 759151510	07/01/2009	SECURED	Disallowed	4110-000	\$0.00	\$3,457.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Objection filed; Order EOD 5/18/10 striking claim.

9	FIRST BANK & TRUST P O Box 151510 Lufkin TX 759151510	07/01/2009	SECURED	Disallowed	4110-000	\$0.00	\$1,822.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed; Order EOD 5/18/10 striking claim.

10	FIRST BANK & TRUST P O Box 151510 Lufkin TX 759151510	07/02/2009	SECURED	Disallowed	4110-000	\$0.00	\$7,440.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed; Order EOD 5/18/10 striking claim.

11	FIRST BANK & TRUST P O Box 151510 Lufkin TX 759151510	07/01/2009	UNSECURED	Allowed	7100-000	\$0.00	\$4,017.23	\$4,017.23	\$0.00	\$0.00	\$0.00	\$4,017.23
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**Claim Notes:** Re: Jeffery James Bergeron and Patricia A Bergeron

12	AMERICAN EXPRESS CENTURION BANK c/o Becket and Lee LLP PO Box 3001 Malvern PA 193550701	07/15/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,963.87	\$2,963.87	\$0.00	\$0.00	\$0.00	\$2,963.87
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**Claim Notes:** Re: Jeffery James Bergeron

13	CITIZENS STATE BANK PO Box 500 Corrigan TX 75939	07/23/2009	UNSECURED	Allowed	7100-000	\$0.00	\$3,209.27	\$3,209.27	\$0.00	\$0.00	\$0.00	\$3,209.27
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**Claim Notes:** Re: Jeffery James Bergeron and Patricia A Bergeron: Loan No. 10082477; Cust-No 00008780

14	COMPASS BANK P.O. Box 10566 Birmingham AL 35296	07/28/2009	SECURED	Disallowed	4110-000	\$0.00	\$16,867.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed; Order EOD 5/18/10 striking claim.

15	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	08/20/2009	UNSECURED	Allowed	7100-900	\$0.00	\$9,227.17	\$9,227.17	\$0.00	\$0.00	\$0.00	\$9,227.17
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**Claim Notes:** Re: Jeffery James Bergeron

CLAIM ANALYSIS REPORT

Case No. 09-90115-BP-7  
 Case Name: BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
 Claims Bar Date: 11/25/2009

Trustee Name: Daniel Jacob Goldberg  
 Date: 6/29/2010

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
16	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	08/21/2009	UNSECURED	Allowed	7100-900	\$0.00	\$3,421.84	\$3,421.84	\$0.00	\$0.00	\$0.00	\$3,421.84

**Claim Notes:** Re: Jeffery James Bergeron, SSN 5999 and Patricia A Bergeron, SSN 4180

17	RECOVERY MANAGEMENT SYSTEMS CORPORATION For GE Money Bank dba MCCOY'S/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	08/21/2009	UNSECURED	Allowed	7100-900	\$0.00	\$2,841.42	\$2,841.42	\$0.00	\$0.00	\$0.00	\$2,841.42
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**Claim Notes:** Re: Jeffery James Bergeron, SSN 5999 and Patricia A Bergeron, SSN 4180

<b>\$109,883.99</b>	<b>\$43,951.33</b>	<b>\$1,187.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,763.81</b>
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CLAIM ANALYSIS REPORT

Case No. 09-90115-BP-7  
 Case Name: BERGERON, JEFFERY JAMES AND BERGERON, PATRICIA A  
 Claims Bar Date: 11/25/2009

Trustee Name: Daniel Jacob Goldberg  
 Date: 6/29/2010

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	\$854.76	\$854.76	\$0.00	\$0.00	\$0.00	\$854.76
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$605.20	\$605.20	\$0.00	\$0.00	\$0.00	\$605.20
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$187.52	\$187.52	\$187.52	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
SECURED	\$65,932.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$41,303.85	\$41,303.85	\$0.00	\$0.00	\$0.00	\$41,303.85

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 09-90115-BP-7  
Case Name: JEFFERY JAMES BERGERON  
PATRICIA A BERGERON  
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:

<b>Reason/Applicant</b>	<b>Fees</b>	<b>Expenses</b>
Trustee, Daniel Jacob Goldberg	\$854.76	\$605.20

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 \$41,303.85 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 1.9%.

Timely allowed general (unsecured) claims are as follows:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Amount</b>
1	DISCOVER BANK	\$7,181.83	\$134.16
3	CHASE BANK USA	\$2,662.02	\$49.73
4	AMERICAN INFOSOURCE LP AS AGENT FOR	\$1,611.45	\$30.10
5	PYOD LLC its successors and assigns as assignee of	\$4,041.25	\$75.49
6	PYOD LLC its successors and assigns as assignee of	\$126.50	\$2.36

11	First Bank & Trust	\$4,017.23	\$75.04
12	American Express Centurion Bank	\$2,963.87	\$55.37
13	Citizens State Bank	\$3,209.27	\$59.95
15	FIA CARD SERVICES, NA/BANK OF AMERICA	\$9,227.17	\$172.36
16	Recovery Management Systems Corporation	\$3,421.84	\$63.92
17	Recovery Management Systems Corporation	\$2,841.42	\$53.08

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.