

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 09-90279-BP-7

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

In re: § Case No. 09-90279-BP-7  
§  
BRENT DAVID BEAL §  
HEATHER KATHLEEN OLSON BEAL §  
§  
Debtors §

**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 07/30/2009. The undersigned trustee was appointed on 07/30/2009.
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 \$10,092.46

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$2,318.72</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> 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 of <sup>1</sup>	<u>\$7,773.74</u>

<sup>1</sup> 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 rate 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.

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 12/14/2009 and the deadline for filing government claims was 03/15/2010. 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 \$1,759.25. 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 \$1,759.25, for a total compensation of \$1,759.25<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$557.56, for total expenses of \$557.56.

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

Date: 11/11/2010

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.

---

<sup>2</sup> 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.:** 09-90279-BP-7  
**Case Name:** BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
**For the Period Ending:** 11/11/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 07/30/2009 (f)  
**§341(a) Meeting Date:** 09/11/2009  
**Claims Bar Date:** 12/14/2009

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	920 Millard Drive, Nacogdoches, Texas Millards Meadow Subdivision, Lots 7 & 8, Blks 4 and P/O Lot 5-G, Blk 67, Nacogdoches County, Texas	\$180,000.00	\$0.00	DA	\$0.00	FA
2	832 Bromley Drive, Baton Rouge, LA Lot 264, Kenilworth, Fourth Filing, East Baton Rouge Parish, Louisiana	\$225,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> SEE ASSET #20 (POSS LEASE/NOTE RE INTEREST IN PROPERTY BY BRANNON.)						
3	Cash	\$50.00	\$50.00		\$50.00	FA
4	Commercial Bank of Texas joint checking account 1835	\$1,367.54	\$1,367.54		\$1,367.54	FA
5	Commercial Bank of Texas Brent's savings account 3429	\$101.05	\$101.05		\$101.05	FA
6	Chase Savings account 7442	\$71.78	\$71.78		\$71.78	FA
7	Sofa \$200; Sectional sofa \$100; Bookcase & misc shelves \$150; TV \$300; Stereo \$50; Lamps \$50; Computer (3) \$500; VCR \$100; Stove \$250; Refrigerator \$400; Dishwasher \$250; Microwave \$50; Small appliances \$100; Pots/pans \$100; Dishes/utensils \$125; Table/chairs \$150; Entertainment center \$200; Bed (4) \$500; Dresser (3) \$300; Night stand \$100; Washer \$150; Dryer \$150; Garden tools \$50; Electric tools \$50; Mower \$50; Weedeater \$50; Nintendo Wii \$100; Misc tables \$100; Desk (2) \$100; Piano \$250; Stairmaster \$200; Exercise machine \$50; Misc chairs \$200; File cabinet \$50; Sofa chair \$150; Futon \$75; CD Storage case \$50	\$5,700.00	\$0.00	DA	\$0.00	FA
8	Books and pictures	\$300.00	\$0.00	DA	\$0.00	FA
9	Clothing	\$500.00	\$0.00	DA	\$0.00	FA
10	Wedding rings	\$250.00	\$0.00	DA	\$0.00	FA

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

Page No: 2

Exhibit A

**Case No.:** 09-90279-BP-7  
**Case Name:** BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
**For the Period Ending:** 11/11/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 07/30/2009 (f)  
**§341(a) Meeting Date:** 09/11/2009  
**Claims Bar Date:** 12/14/2009

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
11 Misc jewelry	\$50.00	\$50.00	DA	\$0.00	FA
12 Debtor: 1) Genworth Life & Annuity Insurance Co. - term life insurance policy \$500,000 2) Liberty Life Insurance Co. - term life insurance policy \$200,000 3) Western Reserve Life Assurance Co. - Whole life insurance policy \$309,000 with cash surrender value of \$2489.85 4) Monumental Life Insurance Co. - Whole life insurance policy \$400,000 with cash surrender value of \$9078.00	\$11,569.85	\$0.00	DA	\$0.00	FA
13 Joint Debtor: 1) Monumental Life Insurance Co. - Whole life insurance policy \$400,000 with cash surrender value of \$5594.66 2) Genworth Life & Annuity Insurance Co. - term life insurance policy \$500,000	\$5,595.66	\$0.00	DA	\$0.00	FA
14 Debtor - IRA	\$87,099.13	\$0.00	DA	\$0.00	FA
15 Joint Debtor - State of Louisiana Pension Plan	\$11,427.90	\$0.00	DA	\$0.00	FA
16 Joint Debtor - SFA TRS	\$5,201.23	\$0.00	DA	\$0.00	FA
17 100% ownership interest in BPM LLC - debts exceed value - balance sheet available upon request	\$1.00	\$1.00	DA	\$0.00	FA
18 100% ownership interest in BPM Consulting, LLC - newly formed corporation; not yet conducting business; sole asset is one checking account with a value of \$275.00 as of date of filing	\$1.00	\$1.00	DA	\$0.00	FA
19 20% ownership interest in TDM Restuarants LLC - business shut down	\$1.00	\$1.00	DA	\$0.00	FA
20 Promissory Note on home located at 832 Bromley Drive, Baton Rouge, LA	\$70,000.00	\$70,000.00	DA	\$0.00	FA

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

Page No: 3

Exhibit A

Case No.: 09-90279-BP-7  
Case Name: BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
For the Period Ending: 11/11/2010

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 07/30/2009 (f)  
§341(a) Meeting Date: 09/11/2009  
Claims Bar Date: 12/14/2009

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
21	Rents due and payable under Lease Agreement with Mary A. LeBlanc (see Schedule G) on portion of property located at 832 Bromley Drive, Baton Rouge, LA 70808	\$5,500.00	\$5,500.00		\$1,250.00	FA
22	State of Louisiana tax refund (estimated) - subject to taxes owed (see Schedule E)	\$3,000.00	\$3,000.00		\$2,997.00	FA
23	Judgment awarded to BPM LLC against Doug Stroughter and Tricia Stroughter	\$4,080.00	\$4,080.00	DA	\$0.00	FA
24	2008 Kia Sorento	\$12,500.00	\$0.00	DA	\$0.00	FA
25	2008 Dodge Caravan SL	\$13,500.00	\$0.00	DA	\$0.00	FA
26	2001 Dodge Caravan SE	\$1,500.00	\$1,500.00		\$1,500.00	FA
27	2007 Toyota Tundra	\$15,000.00	\$0.00	DA	\$0.00	FA
28	2002 Chevrolet Cargo Van	\$4,500.00	\$0.00		\$1,750.00	FA
29	Supplies and equipment of BPM LLC - detailed list available upon request	\$2,275.00	\$0.00		\$1,000.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$5.09	FA

**TOTALS (Excluding unknown value)**

**\$666,142.14**

**\$85,723.37**

**\$10,092.46**

**Gross Value of Remaining Assets**

**\$0.00**

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.** 09-90279-BP-7  
**Case Name:** BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
**Primary Taxpayer ID #:** \*\*\*\*\*6343  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*6344  
**For Period Beginning:** 7/30/2009  
**For Period Ending:** 11/11/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Checking Acct #:** \*\*\*\*\*0279  
**Account Title:** Beal, Brent and Heather, 09-90279  
**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
11/09/2010		Transfer From Acct#*****0279		9999-000	\$2,318.72		\$2,318.72
11/09/2010	1	Daniel Goldberg, Attorney	Per Order EOD 11/02/2010; Fees: \$2065 / Expenses: \$253.72 (CMRRR \$10.00, COPIES \$126.80, FAX \$5.60, POSTAGE \$111.32)	*		\$2,318.72	\$0.00
			Attorney Fees \$ (2,065.00)	3110-000			\$0.00
			Attorney Expenses \$ (253.72)	3120-000			\$0.00
11/11/2010		Transfer From: Beal, Brent # *****0279	Transfer to Close Account	9999-000	\$7,773.74		\$7,773.74

<b>TOTALS:</b>	\$10,092.46	\$2,318.72	\$7,773.74
<b>Less: Bank transfers/CDs</b>	\$10,092.46	\$0.00	
<b>Subtotal</b>	\$0.00	\$2,318.72	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$2,318.72	

**For the period of 7/30/2009 to 11/11/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$10,092.46
Total Compensable Disbursements:	\$2,318.72
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,318.72
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 11/09/2010 to 11/11/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$10,092.46
Total Compensable Disbursements:	\$2,318.72
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,318.72
Total Internal/Transfer Disbursements:	\$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-90279-BP-7  
**Case Name:** BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
**Primary Taxpayer ID #:** \*\*\*\*\*6343  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*6344  
**For Period Beginning:** 7/30/2009  
**For Period Ending:** 11/11/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0279  
**Account Title:** Beal, Brent  
**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		Brent Beal	CCK 096107; Dated 9/11/2009; Cash and Accounts	*	\$1,590.37		\$1,590.37
	{3}		Cash \$50.00	1129-000			\$1,590.37
	{4}		Commercial Bank of Texas-Checking 1835 \$1,367.54	1129-000			\$1,590.37
	{5}		Commercial Bank of Texas-Savings Acct \$101.05	1129-000			\$1,590.37
	{6}		Chase Savings Acct 7442 \$71.78	1129-000			\$1,590.37
09/18/2009	(21)	Brent Beal	CCK 096108; Dated 9/11/09; Partial Rent for August 2009 (\$950 from Robert Brannon and \$300 from Allison Leblanc)	1122-000	\$1,250.00		\$2,840.37
09/25/2009	(22)	State of Louisiana Department of Revenue Individual Income Tax Refund	Ck 0003929302; Dated 09/10/2009; Tax Refund	1124-000	\$2,997.00		\$5,837.37
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.05		\$5,837.42
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.25		\$5,837.67
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.24		\$5,837.91
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.25		\$5,838.16
01/07/2010		Stephen J. Zayler Trust Account	Ck 1906; Dated 1/06/2010; 2001 Dodge Caravan SE, 2002 Chevy Cargo Van	*	\$3,250.00		\$9,088.16
	{26}		2001 Dodge Caravan SE \$1,500.00	1129-000			\$9,088.16
	{28}		2002 Chevy Cargo Van \$1,750.00	1129-000			\$9,088.16
01/07/2010	(29)	Brent Beal	CCK 093036; Dated 11/20/2009; Supplies and Equipment of BPM LLC	1129-000	\$1,000.00		\$10,088.16
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.39		\$10,088.55
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.39		\$10,088.94
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.43		\$10,089.37
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.41		\$10,089.78
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.43		\$10,090.21
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.41		\$10,090.62
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.43		\$10,091.05
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.43		\$10,091.48

**SUBTOTALS**      \$10,091.48      \$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-90279-BP-7  
**Case Name:** BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
**Primary Taxpayer ID #:** \*\*\*\*\*6343  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*6344  
**For Period Beginning:** 7/30/2009  
**For Period Ending:** 11/11/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0279  
**Account Title:** Beal, Brent  
**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
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.41		\$10,091.89
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.43		\$10,092.32
11/09/2010		Transfer To Acct#*****0279		9999-000		\$2,318.72	\$7,773.60
11/11/2010	(INT)	Sterling Bank	Account Closing Interest As Of 11/11/2010	1270-000	\$0.14		\$7,773.74
11/11/2010		Transfer To: Beal, Brent and Heather, 09- *0279 # 80109*0279	Transfer to Close Account	9999-000		\$7,773.74	\$0.00

<b>TOTALS:</b>	\$10,092.46	\$10,092.46	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$10,092.46	
<b>Subtotal</b>	\$10,092.46	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$10,092.46	\$0.00	

**For the period of 7/30/2009 to 11/11/2010**

Total Compensable Receipts:	\$10,092.46
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,092.46
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:	\$10,092.46

**For the entire history of the account between 09/18/2009 to 11/11/2010**

Total Compensable Receipts:	\$10,092.46
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,092.46
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:	\$10,092.46

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

**Case No.** 09-90279-BP-7  
**Case Name:** BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
**Primary Taxpayer ID #:** \*\*\*\*\*6343  
**Co-Debtor Taxpayer ID #:** \*\*\*\*\*6344  
**For Period Beginning:** 7/30/2009  
**For Period Ending:** 11/11/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Bank Name:** Sterling Bank  
**Money Market Acct #:** \*\*\*\*\*0279  
**Account Title:** Beal, Brent  
**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**

\$10,092.46

\$2,318.72

\$7,773.74

**For the period of 7/30/2009 to 11/11/2010**

Total Compensable Receipts:	\$10,092.46
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,092.46
Total Internal/Transfer Receipts:	\$10,092.46

Total Compensable Disbursements:	\$2,318.72
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,318.72
Total Internal/Transfer Disbursements:	\$10,092.46

**For the entire history of the case between 07/30/2009 to 11/11/2010**

Total Compensable Receipts:	\$10,092.46
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,092.46
Total Internal/Transfer Receipts:	\$10,092.46

Total Compensable Disbursements:	\$2,318.72
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,318.72
Total Internal/Transfer Disbursements:	\$10,092.46

## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90279-BP-7  
Case Name: BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
Claims Bar Date: 12/14/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 11/11/2010

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	06/30/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$2,065.00	\$2,065.00	\$2,065.00	\$0.00	\$0.00	\$0.00
DJGe	DANIEL JACOB GOLDBERG  2 Riverway, Suite 700 Houston TX 77056-1912	11/09/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$253.72	\$253.72	\$253.72	\$253.72	\$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	\$0.00	\$1,759.25	\$1,759.25	\$0.00	\$0.00	\$0.00	\$1,759.25
	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	\$557.56	\$557.56	\$0.00	\$0.00	\$0.00	\$557.56
1	THE SHERWIN WILLIAMS COMPANY c/o Frank R. White, III 434 E. Lockwood Street Covington LA 70433	09/21/2009	UNSECURED	Allowed	7100-000	\$0.00	\$4,104.45	\$4,104.45	\$0.00	\$0.00	\$0.00	\$4,104.45

**Claim Notes:** Re: Brend David Beal and Heather Kathleen Beal

2	CITIBANK NA AS TRUSTEE FOR THE STUDENT LOAN CORP. co Citibank South Dakota NA 701 E 60th Street North MC2135 Sioux Falls SD 57117	09/23/2009	UNSECURED	Allowed	7100-000	\$0.00	\$18,412.98	\$18,412.98	\$0.00	\$0.00	\$0.00	\$18,412.98
---	--	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

**Claim Notes:** Re: Brent David Beal

## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 09-90279-BP-7  
Case Name: BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
Claims Bar Date: 12/14/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 11/11/2010

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	COMPASS BANK P.O. Box 10566 Birmingham AL 35296	09/24/2009	SECURED	Disallowed	4110-000	\$0.00	\$12,193.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Objection filed;Order striking claim EOD 7/28/10.

4	FRAZER & PERSAC APAC 7520 Perkins Rd Ste 280 Baton Rouge LA 70808	09/24/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$2,551.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	--	------------	-----------	------------	----------	--------	------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed;Order striking claim EOD 7/28/10.

5	BROUSSARD PAPER INC PO Box 477 Gonzales LA 707070477	09/25/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$558.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	--	------------	-----------	------------	----------	--------	----------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed;Order striking claim EOD 7/28/10.

6	METRO COMMUNICATIONS INC PO Box 86958 Baton Rouge LA 708796958	09/25/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$577.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	---	------------	-----------	------------	----------	--------	----------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed;Order striking claim EOD 7/28/10.

7	MERCHANTS FOOD SERVICE PO Box 1351 Hattiesburg MS 39403	09/24/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$1,450.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	--	------------	-----------	------------	----------	--------	------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed;Order striking claim EOD 7/28/10.

8	DOCHES CREDIT UNION 920 NW Stallings Drive Nacogdoches TX 75964	09/29/2009	SECURED	Disallowed	4110-000	\$0.00	\$9,790.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	---	------------	---------	------------	----------	--------	------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed;Order striking claim EOD 7/28/10.

9	CITIZENS 1ST BANK P O Box 630908 Nacogdoches TX 759630908	10/02/2009	SECURED	Disallowed	4110-000	\$0.00	\$167,746.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
---	---	------------	---------	------------	----------	--------	--------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed;Order striking claim EOD 7/28/10.

10	HANCOCK BANK PO Box 4019 Gulfport MS 39502	10/05/2009	SECURED	Disallowed	4110-000	\$0.00	\$89,079.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----	--	------------	---------	------------	----------	--------	-------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed;Order striking claim EOD 7/28/10.

**CLAIM ANALYSIS REPORT**

**Case No.** 09-90279-BP-7  
**Case Name:** BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
**Claims Bar Date:** 12/14/2009

**Trustee Name:** Daniel Jacob Goldberg  
**Date:** 11/11/2010

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
11	COBURN SUPPLY COMPANY, INC. c/o Creighton Abadie 9431 Common Street Baton Rouge LA 70809	10/05/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$582.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Objection filed; Order striking claim EOD 7/28/10.

11a	COBURN SUPPLY COMPANY, INC. c/o Creighton Abadie 9431 Common Street Baton Rouge LA 70809	10/05/2009	SECURED	Disallowed	4110-000	\$0.00	\$2,454.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	---	------------	---------	------------	----------	--------	------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed; Order striking claim EOD 7/28/10.

12	THE SHERWIN WILLIAMS COMPANY c/o Frank White 434 E. Lockwood Street Covington LA 70433	10/05/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$4,104.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----	---	------------	-----------	------------	----------	--------	------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed; Order EOD 7/29/10 striking claim.

13	ABC SUPPLY CO INC One ABC Pkwy Beloit WI 53511	10/06/2009	UNSECURED	Allowed	7100-000	\$0.00	\$10,563.44	\$10,563.44	\$0.00	\$0.00	\$0.00	\$10,563.44
----	--	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

**Claim Notes:** Re: Brent David Beal and Heather Kathleen Olson Beal

14	INTERIOR/EXTERIOR BUILDING SUPPLY PO Box 4002 New Orleans LA 70178	10/13/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$229.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----	--	------------	-----------	------------	----------	--------	----------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed; Order EOD 7/29/10 striking claim.

15	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	10/27/2009	UNSECURED	Allowed	7100-000	\$0.00	\$21,773.15	\$21,773.15	\$0.00	\$0.00	\$0.00	\$21,773.15
----	---	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

**Claim Notes:** Re: Brent David Beal and Heather Kathleen Olson Beal

## CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 09-90279-BP-7  
Case Name: BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
Claims Bar Date: 12/14/2009

Trustee Name: Daniel Jacob Goldberg  
Date: 11/11/2010

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	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	10/28/2009	UNSECURED	Allowed	7100-000	\$0.00	\$21,711.94	\$21,711.94	\$0.00	\$0.00	\$0.00	\$21,711.94

**Claim Notes:** Re: Brent David Beal and Heather Kathleen Olson Beal

17	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City OK 731248809	10/28/2009	UNSECURED	Allowed	7100-000	\$0.00	\$41,964.74	\$41,964.74	\$0.00	\$0.00	\$0.00	\$41,964.74
----	--	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

**Claim Notes:** Re: Brent David Beal and Heather Kathleen Olson Beal

18	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	10/31/2009	UNSECURED	Allowed	7100-900	\$0.00	\$14,611.08	\$14,611.08	\$0.00	\$0.00	\$0.00	\$14,611.08
----	---	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

**Claim Notes:** Re: Brent David Beal

19	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	10/31/2009	UNSECURED	Allowed	7100-900	\$0.00	\$3,651.05	\$3,651.05	\$0.00	\$0.00	\$0.00	\$3,651.05
----	---	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

**Claim Notes:** Re: Brent David Beal

20	GRAVES CARLEY LLP PO Box 14203 Baton Rouge LA 708984203	11/02/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$8,147.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----	---	------------	-----------	------------	----------	--------	------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed; Order EOD 7/29/10 striking claim.

21	GOAL FINANCIAL LLC / GLELSI ON BEHALF OF GREAT LEAKES HIGHER EDUCATION GUARANTY CORP. Creditor ID# Great Lakes Higher Education Guaranty Corp. PO Box 7858 Madison WI 53704-7858	11/10/2009	UNSECURED	Allowed	7100-000	\$0.00	\$32,157.87	\$32,157.87	\$0.00	\$0.00	\$0.00	\$32,157.87
----	---	------------	-----------	---------	----------	--------	-------------	-------------	--------	--------	--------	-------------

**Claim Notes:** Re: Heather Kathleen Olson Beal 7039

CLAIM ANALYSIS REPORT

Case No. 09-90279-BP-7  
 Case Name: BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
 Claims Bar Date: 12/14/2009

Trustee Name: Daniel Jacob Goldberg  
 Date: 11/11/2010

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
22	CHASE BANK USA, N.A. PO Box 15145 Wilmington DE 198505145	11/13/2009	UNSECURED	Allowed	7100-900	\$0.00	\$11,128.83	\$11,128.83	\$0.00	\$0.00	\$0.00	\$11,128.83

**Claim Notes:** Re: Brent David Beal

23	US BANKCORP MANIFEST FUNDING SERVICES Attn: Corporate Attorney 1450 Channel Parkway Marshall MN 56258	11/17/2009	SECURED	Disallowed	4110-000	\$0.00	\$182,880.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----	--	------------	---------	------------	----------	--------	--------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed; Order EOD 7/29/10 striking claim.

24	HIGHLINE CAPITAL CORP. 2930 Center Green Court South Boulder CA 803012216	12/08/2009	UNSECURED	Allowed	7100-000	\$0.00	\$141,831.62	\$141,831.62	\$0.00	\$0.00	\$0.00	\$141,831.62
----	--	------------	-----------	---------	----------	--------	--------------	--------------	--------	--------	--------	--------------

**Claim Notes:** Re: Brent David Beal and Heather Kathleen Olson Beal

25	SCOTT HERKE/LINDA HEFFERNAN 557 Maxine Dr Baton Rouge LA 70808	12/11/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$15,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----	---	------------	-----------	------------	----------	--------	-------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed;

26	SYSCO NEW ORLEANS, LLC c/o John A. Berry 1451 River Oaks West Harahan LA 70123	12/14/2009	UNSECURED	Allowed	7100-000	\$0.00	\$2,905.95	\$2,905.95	\$0.00	\$0.00	\$0.00	\$2,905.95
----	--	------------	-----------	---------	----------	--------	------------	------------	--------	--------	--------	------------

**Claim Notes:** Re: Brent David Beal and Heather Kathleen Olson Beal

27	ATLROC 600 N. Point Pkwy. Alpharetta GA 30005	12/16/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$6,917.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----	---	------------	-----------	------------	----------	--------	------------	--------	--------	--------	--------	--------

**Claim Notes:** Objection filed; Order EOD 7/29/10 striking claim.

<b>\$834,177.87</b>	<b>\$329,452.63</b>	<b>\$2,318.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$327,133.91</b>
---------------------	---------------------	-------------------	---------------	---------------	---------------------

CLAIM ANALYSIS REPORT

Case No. 09-90279-BP-7  
 Case Name: BEAL, BRENT DAVID AND OLSON BEAL, HEATHER KATHLEEN  
 Claims Bar Date: 12/14/2009

Trustee Name: Daniel Jacob Goldberg  
 Date: 11/11/2010

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	\$1,759.25	\$1,759.25	\$0.00	\$0.00	\$0.00	\$1,759.25
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$557.56	\$557.56	\$0.00	\$0.00	\$0.00	\$557.56
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$253.72	\$253.72	\$253.72	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$2,065.00	\$2,065.00	\$2,065.00	\$0.00	\$0.00	\$0.00
SECURED	\$464,145.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$365,397.22	\$324,817.10	\$0.00	\$0.00	\$0.00	\$324,817.10





Total to be paid to timely general unsecured claims: \$5,456.93  
Remaining balance: \$0.00

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 percent, plus interest (if applicable).

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

Total to be paid to tardily filed general unsecured claims: \$0.00  
Remaining balance: \$0.00

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 percent, plus interest (if applicable).

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: \$0.00  
Remaining balance: \$0.00