

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

In re:	§	
	§	
BEARYMAN, FREDDY EDWARD	§	Case No. 11-60755
BEARYMAN, LARANZA VERTREASE	§	
	§	
Debtors	§	

---

**TRUSTEE’S FINAL REPORT (TFR)**

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

1. A petition under chapter 13 of the United States Bankruptcy Code was filed on 08/19/2011 . The case was converted to one under Chapter 7 on 05/10/2012 . The undersigned trustee was appointed on 05/11/2012 .
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 \$ 124,242.45

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	56,536.01
Bank service fees	59.57
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	37,684.56
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 29,962.31

---

<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 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 10/17/2012 and the deadline for filing governmental claims was 01/15/2013 . 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 \$ 9,462.12 . 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 a sum of \$ 9,462.12 , for a total compensation of \$ 9,462.12 <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 \$ 1,074.15 , for total expenses of \$ 1,074.15 <sup>2</sup>.

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

Date: 03/16/2016 By: /s/Michael J. McNally  
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**

Case No: 11-60755 BP Judge: BILL PARKER  
Case Name: BEARYMAN, FREDDY EDWARD  
BEARYMAN, LARANZA VERTREASE  
For Period Ending: 03/16/16

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 05/10/12 (c)  
341(a) Meeting Date: 06/08/12  
Claims Bar Date: 10/17/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. LOCATION: HOME/1 ACRE, 633 CR 331; DEBERRY, TEXAS	220,980.00	0.00		0.00	FA
2. (PRE-PETITION ARREAGE IS \$606.66) LOCATION: LAND/5	19,997.00	0.00		0.00	FA
3. CASH ON HAND	140.00	0.00		0.00	FA
4. CHECKING RED RIVER BANK XX6209	0.25	0.00		0.00	FA
5. CHECKING RED RIVER BANK XX4279 (u)	16,434.65	0.00		0.00	FA
6. LIVING ROOM FURNITURE: 2 COUCHES (\$180), 4 CHAIRS	650.00	0.00		0.00	FA
7. BEDROOMS FURNITURE: 3 BEDS (\$340), 2 DRESSERS (\$13	800.00	0.00		0.00	FA
8. KITCHEN--EQUIPMENT, SUPPLIES, FURNITURE: (\$45), 4	860.00	0.00		0.00	FA
9. OTHER ROOM FURNITURE: STEREO (\$30), VACUUM (\$20),	1,295.00	0.00		0.00	FA
10. FAMILY PHOTOS, BOOKS, AND COLLECTIBLES	75.00	0.00		0.00	FA
11. MAN'S USED CLOTHING	300.00	0.00		0.00	FA
12. WOMAN'S USED CLOTHING	350.00	0.00		0.00	FA
13. MAN'S WEDDING BAND	200.00	0.00		0.00	FA
14. WOMAN'S WEDDING BAND	1,350.00	0.00		0.00	FA
15. GUNS: 22 RIFLE (\$75), 177 PELLETT RIFLE (\$15)	90.00	0.00		0.00	FA
16. FISHING EQUIPMENT: REELS/LURES	150.00	0.00		0.00	FA
17. MEDICAL MALPRACTICE CLAIM BY JOINT DEBTOR AGAINST (u) Settlement is pending	500,000.00	125,000.00		124,242.45	FA
18. CLAIM FOR BACK BENEFITS UNDER SOCIAL SECURITY. VAL (u)	24,000.00	0.00		0.00	FA
19. 2007 CHEVY AVALANCHE MILEAGE: 106,000	17,325.00	0.00		0.00	FA
20. 1995 GMC VAN - NOT RUNNING	450.00	0.00		0.00	FA
21. BOATS: RANGER BASS FISHING BOAT - NEEDS REPAIR (\$1	1,150.00	0.00		0.00	FA
22. PET DOG	50.00	0.00		0.00	FA

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

Case No: 11-60755 BP Judge: BILL PARKER  
Case Name: BEARYMAN, FREDDY EDWARD  
BEARYMAN, LARANZA VERTREASE

Trustee Name: Michael J. McNally  
Date Filed (f) or Converted (c): 05/10/12 (c)  
341(a) Meeting Date: 06/08/12  
Claims Bar Date: 10/17/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$806,646.90	\$125,000.00		\$124,242.45	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Settlement of medical malpractice claim pending.

Initial Projected Date of Final Report (TFR): 08/01/14

Current Projected Date of Final Report (TFR): 05/01/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-60755 -BP  
 Case Name: BEARYMAN, FREDDY EDWARD  
 BEARYMAN, LARANZA VERTREASE  
 Taxpayer ID No: \*\*\*\*\*8871  
 For Period Ending: 03/16/16

Trustee Name: Michael J. McNally  
 Bank Name: FIRST NATIONAL BANK OF VINITA  
 Account Number / CD #: \*\*\*\*\*1737 Checking Account (Non-Interest Earn)

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 02/15/16		Nelson & Hammons Professional Law Corp 705 Milam St Shreveport, LA 71101	Person Injury-Settlement	1242-000	124,242.45		124,242.45
02/15/16	17	Asset Sales Memo:	MEDICAL MALPRACTICE CLAIM BY JOINT DEBTOR AGAINST \$124,242.45				124,242.45
C 02/24/16	030001	Freddy Edward Bearyman & Laranza Vertrease Bearyman 633 CR 331 DEBERRY, TX 75639	Exemption Claim	8100-000		37,684.56	86,557.89
C 03/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		59.57	86,498.32
03/09/16	030002	James P. Lambert, ALC & Nelson & Hammons, APLC 705 Milam St Shreveport, LA 71101	Special Counsel Fees & Exp. Tax ID#721060919	3410-000		50,000.00	36,498.32
C 03/11/16	030003	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee Firm	3110-000		6,452.50	30,045.82
C 03/11/16	030004	McNally & Patrick, L.L.>P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Expenses for Trustee Firm	3120-000		83.51	29,962.31

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-60755 -BP  
 Case Name: BEARYMAN, FREDDY EDWARD  
 BEARYMAN, LARANZA VERTREASE  
 Taxpayer ID No: \*\*\*\*\*8871  
 For Period Ending: 03/16/16

Trustee Name: Michael J. McNally  
 Bank Name: FIRST NATIONAL BANK OF VINITA  
 Account Number / CD #: \*\*\*\*\*1737 Checking Account (Non-Interest Earn)

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

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

\* Reversed  
 t Funds Transfer  
 C Bank Cleared

Account *****1737	Balance Forward	0.00		
	2 Deposits	124,242.45	4	Checks 94,220.57
	0 Interest Postings	0.00	1	Adjustments Out 59.57
			0	Transfers Out 0.00
	Subtotal	\$ 124,242.45		Total \$ 94,280.14
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 124,242.45		

Claims Register  
ANALYSIS OF CLAIMS REGISTER

Date: March 16, 2016

Case Number: 11-60755 Claim Class Sequence (No Pay Hold)  
Debtor Name: BEARYMAN, FREDDY EDWARD

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-02 001 3410-00	James P. Lambert, ALC & Nelson & Hammons, APLC 705 Milam St Shreveport, LA 71101	Administrative		\$0.00	\$50,000.00	\$50,000.00
999-03 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$6,452.50	\$6,452.50
999-04 001 3120-00	McNally & Patrick, L.L.>P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$83.51	\$83.51
Subtotal for Class Administrative				\$0.00	\$56,536.01	\$56,536.01
000002 070 7100-90	Discover Bank Discover Products Inc. PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$3,306.91	\$3,306.91
000005 070 7100-90	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$7,356.15	\$7,356.15
000007 070 7100-00	CANDICA, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$3,219.81	\$3,219.81
000008 070 7100-90	BACK BOWL I LLC, SERIES B C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$16,546.17	\$16,546.17
000011 070 7100-00	Specialists Hospital Shreveport 1534 Elizabeth Ave Ste 301 Shreveport LA 71101	Unsecured		\$0.00	\$54.29	\$54.29
999-01 999 8100-00	Freddy Edward Bearyman & Laranza Vertrease Bearyman 633 CR 331 DEBERRY, TX 75639	Unsecured		\$0.00	\$37,684.56	\$37,684.56
Subtotal for Class Unsecured				\$0.00	\$68,167.89	\$68,167.89
Case Totals:				\$0.00	\$124,703.90	\$124,703.90

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-60755

Case Name: BEARYMAN, FREDDY EDWARD

BEARYMAN, LARANZA VERTREASE

Trustee Name: Michael J. McNally

Balance on hand \$ 29,962.31

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	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michael J. McNally	\$ 9,462.12	\$ 0.00	\$ 9,462.12
Trustee Expenses: Michael J. McNally	\$ 1,074.15	\$ 0.00	\$ 1,074.15
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$ 6,452.50	\$ 6,452.50	\$ 0.00
Accountant for Trustee Fees: James P. Lambert, ALC &	\$ 50,000.00	\$ 50,000.00	\$ 0.00
Other: McNally & Patrick, L.L.P.	\$ 83.51	\$ 83.51	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 10,536.27

Remaining Balance \$ 19,426.04

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 \$ 30,483.33 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 63.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Discover Bank	\$ 3,306.91	\$ 0.00	\$ 2,107.39
000005	Portfolio Recovery Associates, LLC	\$ 7,356.15	\$ 0.00	\$ 4,687.84
000007	CANDICA, LLC	\$ 3,219.81	\$ 0.00	\$ 2,051.88
000008	BACK BOWL I LLC, SERIES B	\$ 16,546.17	\$ 0.00	\$ 10,544.34
000011	Specialists Hospital Shreveport	\$ 54.29	\$ 0.00	\$ 34.59

Total to be paid to timely general unsecured creditors \$ 19,426.04

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.

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 percent.

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

NONE