

Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
Dallas, TX 75251
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UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
AVERITT, GENE RAYMOND § Case No. 07-42725 BTR
SPENCER-AVERITT, MARY LOU §
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
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 \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The 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.

6. The deadline for filing claims in this case was _____ . 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 \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

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

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

Date: _____ By: /s/LINDA PAYNE, TRUSTEE
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.

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

In Re:)
AVERITT, GENE RAYMOND) 07-42725 -BTR
EIN: 35-6788474) Chapter 7
SPENCER-AVERITT, MARY LOU)
SSN: 451-66-8137)
Debtor(s).)

TRUSTEE INTERIM REPORT

The Trustee, hereby files his Individual Estate Property Record and Report (Form 1) for the twelve month reporting period ending 05/07/2010. This report is intended to provide parties in interest with a general accounting of the Trustee's case administration.

Column 1: Asset Description (Scheduled and Unscheduled Property): This is a listing of all the Debtor's interest in assets from the petition, schedules, and statement of financial affairs. Also listed are unscheduled assets discovered by the Trustee, income of the estate (including post-petition interest on bank accounts), and claims which the estate may possess.

Column 2: Petition/Unscheduled Values: Column 2 reflects the dollar value of each asset, as first assigned by Debtor in the filed Schedules, or by the Trustee's initial estimate of values in the case of unscheduled assets. Scheduled values are often unreliable and may change significantly throughout the course of Trustee's investigation and administration.

Column 3: Estimated Net Value(Value Determined by Trustee Less Liens, Exemptions and Other Costs: Column 3 reflects the value of each asset as determined by the Trustee minus any appropriate adjustment. This value represents the Trustee's best initial estimate of **net** sale or liquidation value of the asset. Actual liquidation value may differ as a result of market conditions at the time of sale, costs of recovery, storage, insurance and sale.

Column 4: Property Abandoned: If this column is blank it means either that (1) Trustee intends to administer the asset, (2) Trustee has not decided, or (3) Trustee has already liquidated the asset. An entry of "OA" indicates the property has or will be formally abandoned under 11 U.S.C. 554 (a). An entry of "DA" indicates that the property will be abandoned at closing of the case under 11 U.S.C. 554 (c).

Column 5: Sales/Funds Received by the Estate: Column 5 indicates the **gross** amount of proceeds received from the liquidation of each asset regardless of amounts paid out to secured creditors or for expenses.

Column 6: Asset Fully Administered/Gross Value of Remaining Assets: When an asset has been fully administered either by liquidation, formal abandonment, or the Trustee has reached a decision to abandon at closing of the estate, the entry "FA" will be listed in Column 6. For assets still being administered, column 6 reflects the Trustee's current best estimate of the **gross** value. Actual liquidation value may differ as a result of market conditions at the time of sale. Note: The difference between Columns 3 and 5 does not necessarily equal the figure in Column 6.

Other Information: Note that the Trustee has provided information about matters pending in the case and projected date for filing the Trustee's Final Report (TFR).

Dated: _____

Respectfully Submitted,

LINDA PAYNE, TRUSTEE, Chapter 7 Trustee
12770 Coit Road
Suite 541 Banner Place
Dallas, TX 75251
972-628-3695

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42725 BTR Judge: Brenda T. Rhoades
Case Name: AVERITT, GENE RAYMOND
SPENCER-AVERITT, MARY LOU
For Period Ending: 05/07/10

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 11/20/07 (f)
341(a) Meeting Date: 12/21/07
Claims Bar Date: 04/08/08

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5004 ATTERBURY ROAD, THE COLONY Homestead	128,564.00	0.00	DA	0.00	FA
2. TIME SHARE, TIME SHARE MARBELLA SUITES IN CABO S	6,000.00	0.00	DA	0.00	FA
3. 1/2 INTEREST 701 E. 15th , Pampa Court approved sale of asset.	9,000.00	7,791.45		3,000.00	FA
4. METROPLEX CREDIT UNION Request bank statement	0.00	0.00	DA	0.00	FA
5. YOUR FEDERAL CREDIT UNION CHECKING	0.00	0.00	DA	0.00	FA
6. CENTURY BANK	0.00	0.00	DA	0.00	FA
7. YOUR FEDERAL CREDIT UNION SAVINGS	5.00	0.00	DA	0.00	FA
8. STOVE	100.00	0.00	DA	0.00	FA
9. MICROWAVE	50.00	0.00	DA	0.00	FA
10. REFRIGERATOR	150.00	0.00	DA	0.00	FA
11. FREEZER	25.00	0.00	DA	0.00	FA
12. DISHWASHER	50.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42725 BTR Judge: Brenda T. Rhoades
Case Name: AVERITT, GENE RAYMOND
SPENCER-AVERITT, MARY LOU

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 11/20/07 (f)
341(a) Meeting Date: 12/21/07
Claims Bar Date: 04/08/08

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13. WASHING MACHINE	50.00	0.00	DA	0.00	FA
14. DRYER	50.00	0.00	DA	0.00	FA
15. LIVING ROOM FURNITURE COUCH \$125. RECLINER \$80.	660.00	0.00	DA	0.00	FA
16. SILVERWARE	25.00	0.00	DA	0.00	FA
17. BEDROOM FURNITURE	100.00	0.00	DA	0.00	FA
18. LAWN FURNITURE UMBRELLA TABLE & 4 CHAIRS \$60. MA	90.00	0.00	DA	0.00	FA
19. TELEVISION (2) 27" PHILLIPS HD TV \$350. 27" MOTO	475.00	0.00	DA	0.00	FA
20. VCR	80.00	0.00	DA	0.00	FA
21. STEREO	35.00	0.00	DA	0.00	FA
22. SPA / HOT TUB	100.00	0.00	DA	0.00	FA
23. HOUSEHOLD TOOLS	200.00	0.00	DA	0.00	FA
24. PLATES, CHINA, ETC/	50.00	0.00	DA	0.00	FA
25. DEN FURNITURE WALNUT COUCH \$150. MATCHING CHAIR	390.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 07-42725 BTR Judge: Brenda T. Rhoades
Case Name: AVERITT, GENE RAYMOND
SPENCER-AVERITT, MARY LOU

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 11/20/07 (f)
341(a) Meeting Date: 12/21/07
Claims Bar Date: 04/08/08

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
26. DINING ROOM FURNITURE MAPLE TABLE & 6 CHAIRS \$20	660.00	0.00	DA	0.00	FA
27. CLOTHES	200.00	0.00	DA	0.00	FA
28. JEWELRY	50.00	0.00	DA	0.00	FA
29. DIGITAL CAMERA	20.00	0.00	DA	0.00	FA
30. TRS	1,198.62	0.00	DA	0.00	FA
31. 2 SHARES IBM Wait to make demand until we see what is going to happen on Amarillo house.	Unknown	200.00		200.10	FA
32. 2000 HONDA ACCORD WITH 150,000 MILES	6,000.00	0.00	DA	0.00	FA
33. 4 DOGS AND 2 CATS	100.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.83	Unknown

	\$154,477.62	\$7,991.45	\$3,201.93	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

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

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 07-42725 BTR Judge: Brenda T. Rhoades
Case Name: AVERITT, GENE RAYMOND
SPENCER-AVERITT, MARY LOU

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 11/20/07 (f)
341(a) Meeting Date: 12/21/07
Claims Bar Date: 04/08/08

Object to claims

Initial Projected Date of Final Report (TFR): 08/01/09

Current Projected Date of Final Report (TFR): 08/01/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42725 -BTR
Case Name: AVERITT, GENE RAYMOND
SPENCER-AVERITT, MARY LOU
Taxpayer ID No: *****8474
For Period Ending: 05/07/10

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****1726 Money Market Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/01/09		Transfer from Acct #*****3465	Bank Funds Transfer	9999-000	2,200.54		2,200.54
C 10/12/09	3	Jan Phillips	Court approved sale of real propert	1110-000	250.00		2,450.54
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.29		2,450.83
C 11/12/09	3	Jan Phillips	Court approved sale of real property	1110-000	300.00		2,750.83
C 11/23/09	3	Jan Phillips	Final payment for real property	1121-000	450.00		3,200.83
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.33		3,201.16
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.40		3,201.56
C 01/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.14		3,201.70
C 02/26/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.11		3,201.81
C 03/11/10	000101	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved atty fees	3210-000		1,050.00	2,151.81
C 03/11/10	000102	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved atty expenses	3220-000		37.05	2,114.76

Page Subtotals 3,201.81 1,087.05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42725 -BTR
 Case Name: AVERITT, GENE RAYMOND
 SPENCER-AVERITT, MARY LOU
 Taxpayer ID No: *****8474
 For Period Ending: 05/07/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****1726 Money Market Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* C 03/11/10	000103	Gene & Mary Lou Averitt 5004 Atterbury Pl The Colony, TX 75056	Ct approved exempt funds to debtor	8100-003		1,208.55	906.21
* C 03/23/10	000103	Gene & Mary Lou Averitt 5004 Atterbury Pl The Colony, TX 75056	Ct approved exempt funds to debtor	8100-003		-1,208.55	2,114.76
C 03/23/10	000104	Mary Lou Averitt 5004 Atterbury Place The Colony, TX 75056	Exempt Funds to Debtor Replaces first check	8100-002		1,208.55	906.21
C 03/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.08		906.29
C 04/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.03		906.32
C 05/06/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.01		906.33
C 05/06/10		Transfer to Acct #*****3367	Final Posting Transfer	9999-000		906.33	0.00

Page Subtotals 0.12 2,114.88

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42725 -BTR
 Case Name: AVERITT, GENE RAYMOND
 SPENCER-AVERITT, MARY LOU
 Taxpayer ID No: *****8474
 For Period Ending: 05/07/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****1726 Money Market Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					3,201.93	3,201.93	0.00
Less: Bank Transfers/CD's					2,200.54	906.33	
Subtotal					1,001.39	2,295.60	
Less: Payments to Debtors						1,208.55	
Net					1,001.39	1,087.05	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42725 -BTR
 Case Name: AVERITT, GENE RAYMOND
 SPENCER-AVERITT, MARY LOU
 Taxpayer ID No: *****8474
 For Period Ending: 05/07/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****3367 Checking Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 05/06/10		Transfer from Acct #*****1726	Transfer In From MMA Account	9999-000	906.33		906.33

COLUMN TOTALS	906.33	0.00	906.33
Less: Bank Transfers/CD's	<u>906.33</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 906.33 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42725 -BTR
 Case Name: AVERITT, GENE RAYMOND
 SPENCER-AVERITT, MARY LOU
 Taxpayer ID No: *****8474
 For Period Ending: 05/07/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****3465 Money Market Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 07/28/08	31	Gene Averitt	Sale of IBM Stock DEPOSIT CHECK #267400	1129-000	200.10		200.10
C 08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.02		200.12
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.02		200.14
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.02		200.16
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.01		200.17
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		200.18
C 02/12/09	3	Jan Phillips	Court approved sale of interest in real property DEPOSIT CHECK #6726	1110-000	250.00		450.18
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		450.19
C 03/06/09	3	Jan Phillips	Payment on court approved sale of interest in real property	1110-000	250.00		700.19
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		700.21
C 04/01/09	3	Jan Phillips	Payment on land	1110-000	250.00		950.21
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		950.24

Page Subtotals 950.24 0.00

FORM 2

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 SPENCER-AVERITT, MARY LOU
 Taxpayer ID No: *****8474
 For Period Ending: 05/07/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****3465 Money Market Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/07/09	3	Jan Phillips	Payment on court approved sale of property	1110-000	250.00		1,200.24
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.04		1,200.28
C 06/22/09	3	Janice Poupard	Court approved sale of property DEPOSIT CHECK #2040	1110-000	250.00		1,450.28
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		1,450.33
C 07/07/09	3	Jan Phillips	Payment on house - court approved sale.	1110-000	250.00		1,700.33
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.06		1,700.39
C 08/05/09	3	Jan Phillips	Payment on sale of real property	1110-000	250.00		1,950.39
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		1,950.46
C 09/02/09	3	Janice Poupard	Court approved sale of property DEPOSIT CHECK #2057	1110-000	250.00		2,200.46
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		2,200.54
C 10/01/09		Transfer to Acct #*****1726	Bank Funds Transfer	9999-000		2,200.54	0.00

Page Subtotals 1,250.30 2,200.54

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-42725 -BTR
 Case Name: AVERITT, GENE RAYMOND
 SPENCER-AVERITT, MARY LOU
 Taxpayer ID No: *****8474
 For Period Ending: 05/07/10

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****3465 Money Market Account

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 Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					2,200.54	2,200.54	0.00
Less: Bank Transfers/CD's					0.00	2,200.54	
Subtotal					2,200.54	0.00	
Less: Payments to Debtors						0.00	
Net					2,200.54	0.00	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****1726					1,001.39	1,087.05	0.00
Checking Account - *****3367					0.00	0.00	906.33
Money Market Account - *****3465					2,200.54	0.00	0.00
					-----	-----	-----
					3,201.93	1,087.05	906.33
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42725 Page 1
Debtor Name: AVERITT, GENE RAYMOND Date: May 07, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$1,050.00	\$1,050.00	\$0.00
001 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$37.05	\$37.05	\$0.00
999 8100-00	Gene & Mary Lou Averitt	Unsecured		\$1,208.55	\$1,208.55	\$0.00
1 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$4,792.34	\$0.00	\$4,792.34
10 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,385.39	\$0.00	\$1,385.39
11 070 7100-00	Crescent Recovery, LLC PO Box 1097 Chesapeake, VA 23327	Unsecured		\$2,861.97	\$0.00	\$2,861.97
12 080 7200-00	eCAST Settlement Corporation, SUCCESSOR to CitiBank (South Dakota) N.A. POB 35480 Newark, NJ 07193-5480	Unsecured		\$3,376.93	\$0.00	\$3,376.93
13 080 7200-00	MAX FLOW CORP, assignee of FIA Card Services aka Bank of America POB 2434 Carol Stream, IL 60132-2434	Unsecured		\$9,329.65	\$0.00	\$9,329.65
14 080 7200-00	MAX FLOW TRUST I, assignee of GE Money Bank SAM'S CLUB CONSUMER POB 35480 Newark, NJ 07193-5480	Unsecured		\$955.21	\$0.00	\$955.21
15 080 7200-00	Enhance Mortgage 5109 82nd St., Ste 71135 Lubbock, TX 79424	Unsecured		\$11,008.69	\$0.00	\$11,008.69
2 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,584.41	\$0.00	\$1,584.41
3 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$8,663.62	\$0.00	\$8,663.62

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-42725 Page 2
 Debtor Name: AVERITT, GENE RAYMOND Date: May 07, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
4A 070 7100-00	Your Federal Credit Union 8384 N. Beltline Road Irving, TX 75063	Unsecured		\$0.00	\$0.00	\$0.00
5 070 7100-00	Sallie Mae c/o Sallie Mae Inc 220 Lasley Avenue Wilkes-Barre, Pa 18706	Unsecured		\$12,199.42	\$0.00	\$12,199.42
6 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of FUSA Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$8,590.58	\$0.00	\$8,590.58
7 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$6,941.54	\$0.00	\$6,941.54
8 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Discover Financial Services Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$13,076.36	\$0.00	\$13,076.36
9 070 7100-00	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$764.82	\$0.00	\$764.82
4B 050 4110-00	Your Federal Credit Union 8384 N. Beltline Road Irving, TX 75063	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$87,826.53	\$2,295.60	\$85,530.93

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-42725 BTR
 Case Name: AVERITT, GENE RAYMOND
 SPENCER-AVERITT, MARY LOU
 Trustee Name: LINDA PAYNE, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: LINDA PAYNE, TRUSTEE</i> _____	\$ _____	\$ _____
<i>Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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 \$ _____ 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 _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Capital Recovery II</u>	\$ _____	\$ _____
<u>2</u>	<u>Capital Recovery One</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Discover Bank/DFS Services</i>		
<u>3</u>	<u>LLC</u>	<u>\$</u>	<u>\$</u>
<u>5</u>	<u>Sallie Mae</u>	<u>\$</u>	<u>\$</u>
	<i>LVNV Funding LLC its</i>		
<u>6</u>	<u>successors and assigns as</u>	<u>\$</u>	<u>\$</u>
	<i>LVNV Funding LLC its</i>		
<u>7</u>	<u>successors and assigns as</u>	<u>\$</u>	<u>\$</u>
	<i>LVNV Funding LLC its</i>		
<u>8</u>	<u>successors and assigns as</u>	<u>\$</u>	<u>\$</u>
<u>9</u>	<u>LVNV Funding LLC</u>	<u>\$</u>	<u>\$</u>
<u>10</u>	<u>LVNV Funding LLC</u>	<u>\$</u>	<u>\$</u>
<u>11</u>	<u>Crescent Recovery, LLC</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ 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 _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>eCAST Settlement</i>		
<u>12</u>	<u>Corporation, SUCCESSOR</u>	<u>\$</u>	<u>\$</u>
	<i>MAX FLOW CORP, assignee</i>		
<u>13</u>	<u>of FIA Card</u>	<u>\$</u>	<u>\$</u>
	<i>MAX FLOW TRUST I,</i>		
<u>14</u>	<u>assignee of GE Money</u>	<u>\$</u>	<u>\$</u>
<u>15</u>	<u>Enhance Mortgage</u>	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ 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 _____ percent.

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

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.