

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
TENG, CHAMP	§	Case No. 09-40182 BTR
TENG, VATHANY	§	
	§	
Debtor(s)	§	

TRUSTEE’S FINAL REPORT (TFR)

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

1. A petition under chapter of the United States Bankruptcy Code was filed on . The case was converted to one under Chapter 7 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:

- Payments made under an interim disbursement
- Administrative expenses
- Bank service fees
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

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.

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 _____ and the deadline for filing governmental claims 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 \$ _____². 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 \$ _____².

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/Mark A. Weisbart
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.

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

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-40182 BTR Judge: BRENDA T. RHOADES
Case Name: TENG, CHAMP
TENG, VATHANY
For Period Ending: 11/04/14

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/26/09 (c)
341(a) Meeting Date: 02/20/09
Claims Bar Date: 05/26/09

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. 6528 TIMBER WOLF TRL PLANO, TX 75093	1,168,629.00	0.00		0.00	FA
2. 933 MINARD SPRING ARLINGTON, TX 75078, COMMERCIA	1,900,000.00	0.00		0.00	FA
3. 17602 KELLY BLVD DALLAS TX 75234, COMMERCIAL REA	1,170,000.00	0.00		0.00	FA
4. 3207 VISTA LAKE CIR, MANSFIELD TX 76063, INVESTM	388,200.00	0.00		0.00	FA
5. 6736 CEDAR SPRING CENTERVILLE VA 20121, LOT 6, T	756,200.00	0.00		0.00	FA
6. 24 TRONOWL POND, FRISCO TX 4220 BALBOA CT, ARLIN	424,172.00	0.00		0.00	FA
7. CASH ON HAND	200.00	0.00		0.00	FA
8. WASHINGTON MUTUAL CHECKING NEGATIVE \$944.41	0.00	0.00		0.00	FA
9. CHASE/WASHINGTON MUTUAL BUSIUNESS CHECKING	2,000.00	0.00		0.00	FA
10. AMERICAN BANK OF TEXAS	0.00	0.00		0.00	FA
11. CAPITAL ONE BANK	0.00	0.00		0.00	FA
12. STOVE	200.00	0.00		0.00	FA
13. MICROWAVE	75.00	0.00		0.00	FA
14. REFRIGERATOR	300.00	0.00		0.00	FA
15. DISHWASHER	150.00	0.00		0.00	FA
16. SILVERWARE	35.00	0.00		0.00	FA
17. PLATES	35.00	0.00		0.00	FA
18. WASHER	300.00	0.00		0.00	FA
19. DRYER	250.00	0.00		0.00	FA
20. DINING ROOM FURNITURE	450.00	0.00		0.00	FA
21. BEDROOM FURNITURE	300.00	0.00		0.00	FA
22. LIVING ROOM FURNITURE	300.00	0.00		0.00	FA
23. TELEVISION	50.00	0.00		0.00	FA
24. DVD	50.00	0.00		0.00	FA
25. STEREO	200.00	0.00		0.00	FA
26. COMPUTER	200.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-40182 BTR Judge: BRENDA T. RHOADES
Case Name: TENG, CHAMP
TENG, VATHANY

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/26/09 (c)
341(a) Meeting Date: 02/20/09
Claims Bar Date: 05/26/09

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
27. HOUSEHOLD TOOLS	100.00	0.00		0.00	FA
28. BOOKS, PICTURES, ART	200.00	0.00		0.00	FA
29. PANTS, SHIRTS, SHOES, JACKETS	300.00	0.00		0.00	FA
30. WEDDING BANDS	400.00	0.00		0.00	FA
31. MEN'S WATCH \$50 COSTUME JEWELRY \$50 MISC	300.00	0.00		0.00	FA
32. DIGITAL CAMERA	75.00	0.00		0.00	FA
33. WESTERN MUTUAL WHOLE LIFE-DEBT APPRORXIMATE CASH	2,000.00	0.00		0.00	FA
34. AXA WHOLE LIFE-JOINT DEBTOR APPROXIMATE CASH VAL	5,000.00	0.00		0.00	FA
35. THE FORTUNE CONSULTING & MANAGEMENT FIRM	0.00	0.00		0.00	FA
36. UNIVERSAL & INDEPENDENT	0.00	0.00		0.00	FA
37. SRS INVESTMENT SERVICES	0.00	0.00		0.00	FA
38. MEAS PROPERTY	0.00	0.00		0.00	FA
39. TRIPLE DEVELOPMENT	0.00	0.00		0.00	FA
40. LAW SUIT JUDGMENT COLLIN COUNTY 380-346-07 MEAS	300,000.00	0.00		0.00	FA
41. COUNTERCLAIM IN LAWSUIT VERSUS NEXBANK ESTIMATED	2,700,000.00	0.00		0.00	FA
42. 2006 TOYOTA	0.00	0.00		0.00	FA
43. 1997 LEXUS 300 EX	2,900.00	0.00		0.00	FA
44. TABLES, DESK, CHAIR	800.00	0.00		0.00	FA
45. RENTAL PROCEEDS-17602 KELLY BLVD DALLAS -COMMERC (u)	0.00	7,000.00		7,000.00	FA
46. RENTAL PROCEEDS-EQUIPMENT 17602 KELLY BLVD (u)	0.00	4,600.00		4,600.00	FA
47. Payments from Others for 2005 Refund Debtors Kept (u)	0.00	80,809.05		80,809.05	FA
48. Refund from Farmers Insurance Group (u)	0.00	322.00		322.00	FA
49. VOID (u)	Unknown	0.00		0.00	FA
50. Litigation-Post-petition Transfer of 2005 Refund (u) Funds and Recovery of Judgment Against Debtors for Recovery of	0.00	15,301.93		15,301.93	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-40182 BTR Judge: BRENDA T. RHOADES
Case Name: TENG, CHAMP
TENG, VATHANY

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/26/09 (c)
341(a) Meeting Date: 02/20/09
Claims Bar Date: 05/26/09

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
Conversion of 2005 Tax Refund					
51. 2009 Tax Refund (u) Funds received 5/2/11	0.00	367.85		367.85	FA
52. Settlement of NexBank Matter (u)	0.00	45,000.00		45,000.00	FA
53. VOID (u)	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		29.07	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$8,824,371.00	\$153,400.83		\$153,429.90	\$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:

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40182 -BTR
Case Name: TENG, CHAMP
TENG, VATHANY
Taxpayer ID No: *****1080
For Period Ending: 11/04/14

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1154 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
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	95,905.39		95,905.39
09/25/12	52	NexBank	Settlement of NexBank Matter	1229-000	45,000.00		140,905.39
10/22/12	010001	Paul Hoffman	Special Counsel Fees	3210-000		16,875.00	124,030.39
* 03/05/13	010002	U.S. Marshall Service 1100 Commerce Street, Suite 1657 Dallas TX 75242	Search/Seizure of Tengs 03/05/13	3991-003		1,100.00	122,930.39
* 03/05/13	010002	U.S. Marshall Service 1100 Commerce Street, Suite 1657 Dallas TX 75242	Search/Seizure of Tengs 03/05/13 Incorrect Amount	3991-003		-1,100.00	124,030.39
* 03/05/13	010003	U.S. Marshall Service 1100 Commerce Street, Suite 1657 Dallas TX 75242	Search/Seizure of Tengs 03/05/13	3991-003		110.00	123,920.39
* 03/05/13	010003	U.S. Marshall Service 1100 Commerce Street, Suite 1657 Dallas TX 75242	Search/Seizure of Tengs 03/05/13 Fee no longer required	3991-003		-110.00	124,030.39
03/18/13	010004	W. Michael Bonesio 3333 Lee Parkway, 10th Floor Dallas, Texas 75219	Special Counsel Expenses	3220-610		130.95	123,899.44
07/16/13	010005	W. Michael Bonesio 3333 Lee Parkway, 10th Floor Dallas, Texas 75219	Special Counsel Expenses	3220-610		245.20	123,654.24
08/15/13	010006	Marvin R. Mohney 541 Bay Court Heath, TX 75032	Special Counsel Fees	3210-600		7,900.00	115,754.24
10/02/13	50	Mark Weisbart Convert Funds	Funds Confiscated by US Marshal	1224-000	1,959.60		117,713.84
01/24/14	010007	W. Michael Bonesio 3333 Lee Parkway, 10th Floor	Special Counsel Expenses	3220-610		68.51	117,645.33

Page Subtotals 142,864.99 25,219.66

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40182 -BTR
 Case Name: TENG, CHAMP
 TENG, VATHANY
 Taxpayer ID No: *****1080
 For Period Ending: 11/04/14

Trustee Name: Mark A. Weisbart
 Bank Name: First National Bank of Vinita
 Account Number / CD #: *****1154 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 (\$)
01/24/14	010008	Dallas, Texas 75219 W. Michael Bonesio 3333 Lee Parkway, 10th Floor Dallas, Texas 75219	Special Counsel Expenses	3220-610		161.17	117,484.16
02/17/14	50	United States Treasury	2012 Tax Refund for 2005	1224-000	4,393.18		121,877.34
04/21/14	50	United States Treasury	2013 Tax Refund for 2005	1224-000	4,153.00		126,030.34
10/31/14	010009	W. Michael Bonesio 3333 Lee Parkway, 10th Floor Dallas, Texas 75219	Special Counsel Fees	3210-000		2,115.46	123,914.88

Memo Allocation Receipts:	0.00	COLUMN TOTALS	151,411.17	27,496.29	123,914.88
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	<u>95,905.39</u>	<u>0.00</u>	
Memo Allocation Net:	<u>0.00</u>	Subtotal	55,505.78	27,496.29	
		Less: Payments to Debtors		<u>0.00</u>	
		Net	55,505.78	27,496.29	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40182 -BTR
 Case Name: TENG, CHAMP
 TENG, VATHANY
 Taxpayer ID No: *****1080
 For Period Ending: 11/04/14

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7484 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
10/01/09		Transfer from Acct #*****7265	Bank Funds Transfer	9999-000	10,292.03		10,292.03
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.26		10,293.29
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	1.30		10,294.59
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	1.30		10,295.89
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.85		10,296.74
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.78		10,297.52
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.92		10,298.44
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.84		10,299.28
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.78		10,300.06
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.92		10,300.98
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.84		10,301.82
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.90		10,302.72
09/01/10	47	Alexandra Phou Herr	Repayment of Funds from Tax Refund	1224-000	25,000.00		35,302.72
09/01/10	48	Farmers Easy Pay	Refund from Farmers Insurance Group	1229-000	322.00		35,624.72
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	2.77		35,627.49
10/20/10	47	Alexandra Phou Herr	Repayment of Funds from Tax Refund	1224-000	25,000.00		60,627.49
10/20/10	47	Alexandra Phou Herr	Repayment of Funds from Tax Refund	1224-000	12,700.00		73,327.49
10/20/10	47	Litha Lam	Repayment of Funds from Tax Refund	1224-000	7,000.00		80,327.49
10/20/10	47	Litha Lam	Repayment of Funds from Tax Refund	1224-000	2,300.00		82,627.49
10/20/10	47	Bank of Texas	Repayment of Funds from Tax Refund	1224-000	3,809.05		86,436.54
		*bank account balance					
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	3.90		86,440.44
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	4.01		86,444.45
12/08/10	47	Ran Ly Phou	Repayment of Funds from Tax Refund	1224-000	2,200.00		88,644.45
12/08/10	47	Sitha Sam	Repayment of Funds from Tax Refund	1224-000	2,800.00		91,444.45
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	3.81		91,448.26
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	1.13		91,449.39
05/02/11		United States Treasury	2009 Tax Refund & Judgment Pymt		5,164.00		96,613.39

Page Subtotals 96,613.39 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40182 -BTR
 Case Name: TENG, CHAMP
 TENG, VATHANY
 Taxpayer ID No: *****1080
 For Period Ending: 11/04/14

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7484 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 (\$)
	51	UNITED STATES TREASURY	Memo Amount: 367.85	1224-000			
	50	UNITED STATES TREASURY	Memo Amount: 4,796.15	1224-000			
09/26/11		Union Bank of California	Recovery of Judgment BANK SERVICE FEE	2600-000		236.00	96,377.39
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		236.00	96,141.39
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		236.00	95,905.39
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		95,905.39	0.00

Memo Allocation Receipts:	5,164.00	COLUMN TOTALS	96,613.39	96,613.39	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	10,292.03	95,905.39	
Memo Allocation Net:	5,164.00	Subtotal	86,321.36	708.00	
		Less: Payments to Debtors		0.00	
		Net	86,321.36	708.00	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-40182 -BTR
Case Name: TENG, CHAMP
TENG, VATHANY
Taxpayer ID No: *****1080
For Period Ending: 11/04/14

Trustee Name: Mark A. Weisbart
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****7265 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
03/09/09	45	Sophas Phou	Rental Proceeds	1222-000	3,500.00		3,500.00
03/09/09	46	Sophas Phou	DEPOSIT CHECK #1156 Rental Proceeds	1222-000	2,300.00		5,800.00
03/25/09		Sophas Phou	DEPOSIT CHECK #1157 Rental Proceeds		2,963.68		8,763.68
	45		DEPOSIT CHECK #1164 Memo Amount: 3,500.00	1222-000			
			Gross Rental Proceeds Memo Amount: (536.32)	2420-000			
03/25/09	46	Sophas Phou	Electric & Trash Expenses Rental Proceeds	1222-000	2,300.00		11,063.68
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	DEPOSIT CHECK #1163 Interest posting at 0.0500%	1270-000	0.20		11,063.88
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.45		11,064.33
05/01/09	001001	Ponderosa & Associates Realtors 6940 South Freeway Fort Worth, TX 76134	Realtor Fees			774.41	10,289.92
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		10,290.33
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.44		10,290.77
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,291.20
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,291.63
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.40		10,292.03
10/01/09		Transfer to Acct #*****7484	Bank Funds Transfer	9999-000		10,292.03	0.00

Page Subtotals 11,066.44 11,066.44

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 04, 2014

Case Number: 09-40182
Debtor Name: TENG, CHAMP

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3210-00	Paul Hoffman	Administrative		\$0.00	\$16,875.00	\$16,875.00
001 3991-00	U.S. Marshall Service 1100 Commerce Street, Suite 1657 Dallas TX 75242	Administrative		\$0.00	\$110.00	\$0.00
001 3210-00	W. Michael Bonesio 3333 Lee Parkway, 10th Floor Dallas, Texas 75219	Administrative		\$0.00	\$2,721.29	\$2,721.29
001 3210-60	Marvin R. Mohney 541 Bay Court Heath, TX 75032	Administrative		\$0.00	\$7,900.00	\$7,900.00
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$0.00	\$19,818.79	\$19,818.79
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$0.00	\$31,628.16	\$31,628.16
000026 040 5800-00	Carrollton-Farmers Branch I.S.D. Law Office of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Priority		\$0.00	\$39,942.97	\$0.00
000029 050 4210-00	Claroche & Associates, PLLC Attn: Jason Charles Ciarochi 800 E. Campbell Rd Richardson, TX 75081	Secured		\$0.00	\$492,500.00	\$0.00
000031 050 4210-00	Aspara Investments, LLC c/o Chad Johnson Brown McCarroll, LLP 2001 Ross Avenue, Suite 2000 Dallas, TX 75201	Secured		\$0.00	\$250,000.00	\$0.00
000001 070 7100-00	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Northstar Bank of Texas c/o Claudia Everett Benolken & Everett, P.C. 513 West Oak Street Denton, Texas 76201	Unsecured		\$108,141.23	\$364,400.49	\$364,400.49

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 04, 2014

Case Number: 09-40182
Debtor Name: TENG, CHAMP

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000003 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$8,216.00	\$8,216.56	\$8,216.56
000004 070 7100-00	PRA Receivables Management, LLC as agent for Advanta Bank Corp., a Utah Indust. Bank PO Box 41067 Norfolk VA 23541	Unsecured		\$8,328.69	\$15,965.69	\$15,965.69
000005 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$1,367.88	\$1,771.87	\$1,771.87
000006 070 7100-00	Millennium State Bank of Texas c/o R. Spencer Shytles 5420 LBJ Freeway, Suite 300 Dallas, TX 75240	Unsecured		\$0.00	\$1,398,447.50	\$0.00
000007 070 7100-00	Faslo Solutions P.O. Box 986 Newark, NJ 07184-0986	Unsecured		\$0.00	\$108,463.13	\$108,463.13
000008 070 7100-00	Cedarcrest Fund LP Arsenal Station PO Box 830669 San Antonio TX 78283	Unsecured		\$0.00	\$108,141.23	\$108,141.23
000009 070 7100-00	American Bank of Texas Attn: Kris R. Beall 1650 N. Central Expressway McKinney, TX 75070-8185	Unsecured		\$46,912.00	\$779,014.32	\$779,014.32
000010 070 7100-00	Lalune Sak Molyna Sak 201 Greenhow Court, SE Leesburg, VA 20175	Unsecured		\$0.00	\$361,250.00	\$361,250.00
000011 070 7100-00	Silkiest Green Investment, LLC Molyna Sak/President 201 Green How Ct SE Leesburg, VA 20175-4420	Unsecured		\$0.00	\$30,000.00	\$30,000.00
000012 070 7100-00	Silkiest Green Investment LLC Davin Envuthy 714 N Sterling Blvd Sterling, VA 20164-2931	Unsecured		\$0.00	\$30,000.00	\$30,000.00
000013 070 7100-00	Davin Envuthy 714 N Sterling Blvd Sterling, VA 20164-2931	Unsecured		\$0.00	\$100,705.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 04, 2014

Case Number: 09-40182
Debtor Name: TENG, CHAMP

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000014 070 7100-00	Texas Core Development, LLC Davin Envuthy, President 714 N Sterling Blvd Sterling, VA 20164-2931	Unsecured		\$0.00	\$213,873.00	\$213,873.00
000015 070 7100-00	Mona Huot 19264 Snider House Ct. Leesburg, VA 20176	Unsecured		\$0.00	\$70,000.00	\$70,000.00
000016 070 7100-00	Malyno Mak 42935 Palliser Court Leesburg, VA 20176	Unsecured		\$0.00	\$217,500.00	\$217,500.00
000017 070 7100-00	Lam Khau 46866 Willowood Pl Sterling, VA 20165-7590	Unsecured		\$0.00	\$228,469.33	\$228,469.33
000018 070 7100-00	Phean Phon 8705 Point of Woods Dr. Manassas, VA 20110	Unsecured		\$0.00	\$30,000.00	\$30,000.00
000019 070 7100-00	Tat Thach 203 E. Brunswick Sterling, VA 20164	Unsecured		\$0.00	\$10,000.00	\$0.00
000020 070 7100-00	Chleat Kim Oeur 504 S Lee Ct Sterling, VA 20164-2701	Unsecured		\$0.00	\$187,213.00	\$187,213.00
000021 070 7100-00	Savong Tith and Lada Tith 289 Turquesa Court San Jose, CA 95116-1346	Unsecured		\$0.00	\$325,980.00	\$325,980.00
000022 070 7100-00	Vourrit & Bunnara Keosann c/o Robert L. Vaughn O'Connor & Vaughn, LLC 11490 Commerce Park Dr. Suite 510 Reston, VA 20191	Unsecured		\$0.00	\$500,000.00	\$0.00
000023 070 7100-00	Sathary Iv c/o Robert L. Vaughn, Jr. O'Connor & Vaughn, LLC 11490 Commerce Park Drive, #510 Reston, VA 20191	Unsecured		\$0.00	\$500,000.00	\$0.00
000024 070 7100-00	Ricky Green DBA RLG Custom Homes c/o Attorney Richard D Hayes 512 W Hickory St, Ste 100 Denton, TX 76201	Unsecured		\$40,000.00	\$46,856.97	\$46,856.97
000025 070 7100-00	Triple Development LLC Tola May, President 4139 Century Ct Alexandria, VA 22312	Unsecured		\$0.00	\$305,000.00	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 04, 2014

Case Number: 09-40182
Debtor Name: TENG, CHAMP

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000027 070 7100-00	Prosper Bank c/o Michael P. Menton SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Unsecured		\$0.00	\$1,491,421.33	\$1,491,421.33
000028 070 7100-00	Donald F. King Chapter 7 Trustee in the case of Molyna & Lalune Sak 9302 Lee Highway, Suite 1100 Fairfax, VA 22031	Unsecured		\$0.00	\$400,000.00	\$0.00
000030 070 7100-00	NexBank, SSB c/o Steven T. Holmes Hunton & Williams LLP 1445 Ross Avenue, 37th Floor Dallas, TX 75202	Unsecured		\$0.00	\$872,082.81	\$872,082.81
000032 080 7200-00	Thang Do 3038 Green Tee Drive Pearland, TX 77581	Unsecured		\$0.00	\$60,000.00	\$0.00
000033 080 7200-00	DT Pham & Associates PLLC Attorneys and Counselors at Law 6184 Richmond Ave #207 Houston, TX 77057	Unsecured		\$0.00	\$100,000.00	\$0.00
000034 080 7200-00	Faslo Solutions, LLC P.O. Box 77404 Ewing, NJ 08628 Telephone: 888-266-4926	Unsecured		\$0.00	\$110,237.37	\$110,237.37
000035 080 7200-00	Faslo Solutions, LLC P.O. Box 77404 Ewing, NJ 08628 Telephone: 888-266-4926	Unsecured		\$0.00	\$143,797.07	\$143,797.07
000036 080 7200-00	Faslo Solutions, LLC P.O. Box 77404 Ewing, NJ 08628 Telephone: 888-266-4926	Unsecured		\$0.00	\$113,714.46	\$113,714.46
200 3510-00	Ponderosa & Associates Realtors 6940 South Freeway Fort Worth, TX 76134	Administrative		\$774.41	\$774.41	\$774.41
Case Totals:				\$213,740.21	\$10,094,791.75	\$5,938,086.28

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

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 \$ 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 \$ 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, 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	Northstar Bank of Texas	\$	\$	\$
000003	Midland Funding LLC	\$	\$	\$
000004	PRA Receivables Management, LLC as agent for	\$	\$	\$
000005	Midland Funding LLC	\$	\$	\$
000007	Faslo Solutions	\$	\$	\$
000008	Cedarcrest Fund LP	\$	\$	\$
000009	American Bank of Texas	\$	\$	\$
000010	Lalune Sak	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Silkiest Green Investment, LLC	\$	\$	\$
000012	Silkiest Green Investment LLC	\$	\$	\$
000014	Texas Core Development, LLC	\$	\$	\$
000015	Mona Huot	\$	\$	\$
000016	Malyno Mak	\$	\$	\$
000017	Lam Khau	\$	\$	\$
000018	Phean Phon	\$	\$	\$
000020	Chleat Kim Oeur	\$	\$	\$
000021	Savong Tith and Lada Tith	\$	\$	\$
000024	Ricky Green DBA RLG Custom Homes	\$	\$	\$
000027	Prosper Bank	\$	\$	\$
000030	NexBank, SSB	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000034	Faslo Solutions, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000035	Faslo Solutions, LLC	\$	\$	\$
000036	Faslo Solutions, LLC	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE