

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
Boyd, Brennan Caleb § Case No. 10-43643 BTR
§
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 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 \$

The remaining funds are available for distribution.

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.

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/Michelle H. Chow, 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.

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: 10-43643 BTR Judge: BRENDA T. RHOADES
Case Name: Boyd, Brennan Caleb

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/21/10 (f)
341(a) Meeting Date: 11/19/10
Claims Bar Date: 04/12/11

For Period Ending: 07/14/14

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. RESIDENCE 5713 Freedom Lane/Rowlett TX 75089 Debtor lists lien of 206,123. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS NOTE: Debtor filed original schedules and 2 x amended schedules. Any additions/deletions to original schedules are noted in the individual asset description.	223,030.00	0.00		0.00	FA
2. CASH Cash on hand	20.00	0.00		0.00	FA
3. FINANCIAL ACCOUNTS Bank of America checking account x4473 Note: This asset appeared on original and amended schedule B #26 06/19/13 at \$1,000.00 It is included/accounted for in the final settlement listed below.	1,000.00	0.00		0.00	FA
4. FINANCIAL ACCOUNTS - OMITTED ON AMEND SCH B (u) Bank of America Checking account Note: This asset omitted from amended schedule B #26 06/19/13. Original value was \$2,000.00 on schedule B.	0.00	0.00		0.00	FA
5. HOUSEHOLD GOODS Dining room furnishings NOTE: Most asset line items exempt. See line #22 for restricted stock to administer. When importing properties, each line item imported rather than combining like-assets as "itemized list". #5-15 are household goods.	200.00	0.00		0.00	FA
6. HOUSEHOLD GOODS Kitchen appliances	150.00	0.00		0.00	FA
7. HOUSEHOLD GOODS	175.00	0.00		0.00	FA

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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
Kitchen furnishing and ware					
8. HOUSEHOLD GOODS	200.00	0.00		0.00	FA
Lawn & garden furniture & tools					
9. HOUSEHOLD GOODS	250.00	0.00		0.00	FA
Linens, towels, and misc. household goods					
10. HOUSEHOLD GOODS	300.00	0.00		0.00	FA
Living room furnishings					
11. HOUSEHOLD GOODS	300.00	0.00		0.00	FA
Master bedroom furnishings					
12. HOUSEHOLD GOODS	500.00	0.00		0.00	FA
Media room furnishings					
13. HOUSEHOLD GOODS	75.00	0.00		0.00	FA
Second bedroom furnishings					
14. HOUSEHOLD GOODS	300.00	0.00		0.00	FA
Master bedroom furnishings					
15. HOUSEHOLD GOODS	75.00	0.00		0.00	FA
Third bedroom furnishings					
16. BOOKS/COLLECTIBLES	350.00	0.00		0.00	FA
Books, pictures, DVDs, CDs, and collectibles					
17. WEARING APPAREL	500.00	0.00		0.00	FA
Wearing apparel					
18. FURS AND JEWELRY (u)	0.00	0.00		0.00	FA
Jewelry					
NOTE: This asset appeared on original schedules at \$450 and exempted in full. However, it was omitted from amended schedule B 06/19/13. Trustee did not intend to administer.					

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Date Filed (f) or Converted (c): 10/21/10 (f)
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1	2	3	4	5	6
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19. FIREARMS & HOBBY EQUIP - OMITTED ON AMEND SCH B (u) Misc. sporting equipment NOTE: This asset left off of amended schedule B #26 06/19/13. Original value listed was \$150.00 and exempted on schedule C at \$150.00. Trustee did not intend to administer this.	0.00	0.00		0.00	FA
20. INSURANCE POLICIES - OMITTED ON AMEND SCH B (u) Primerica Life Insurance Life insurance; Term life in the amount of \$150,000 for Brennan Boyd and \$125,000 for Lori Boyd	0.00	0.00		0.00	FA
21. RETIREMENT PLANS Robinson Companies Retirement Plan	127,415.34	0.00		0.00	FA
22. STOCK- AMENDED B INCREASED TO 100K (u) C.H. Robinson Company Restricted stock share/options Debtor turned over portion of after-tax proceeds from the saleable, vested stock in early 2011. Trustee then hired counsel to assist with collection demand, exemption objections, and mediation for final settlement. See Order 02/27/14 #40 for final settlement terms. Estate to retain and administer \$32,000.00. Note: Originally scheduled with zero value; amended schedule B #26 06/19/13 changed value to \$100,000 and notes the amount as exempt, earlier amended schedule B and C #24 06/03/13 listed this as exempt.	100,000.00	32,000.00		42,671.32	FA
23. VEHICLES 2002 GMC Yukon Excel no lien listed; fully exempted	8,500.00	0.00		0.00	FA
24. VEHICLES 2005 Ford F-150/lien of 5,339; exempted 3,661	9,000.00	0.00		0.00	FA

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

Case No: 10-43643 BTR Judge: BRENDA T. RHOADES
Case Name: Boyd, Brennan Caleb

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/21/10 (f)
341(a) Meeting Date: 11/19/10
Claims Bar Date: 04/12/11

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
25. OFFICE EQUIPMENT Desk top computer, printer, and lap top	300.00	0.00		0.00	FA
26. ANIMALS Family dog	50.00	0.00		0.00	FA
27. OTHER MISCELLANEOUS Edward Jones Education IRA	831.47	0.00		0.00	FA
28. POTENTIAL MALPRACTICE CLAIM (u) Per amended B #26 06/19/13: "Potential legal malpractice claim against Kurt Elieson and Hayes, Berry, White & Vanzant, llp. Value unknown. May or may not be property of the estate." Value listed as unknown in \$ column. This was incorporated and addressed/included in the final settlement.	0.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.38	FA
TOTALS (Excluding Unknown Values)	\$473,521.81	\$32,000.00		\$42,673.70	\$0.00
				Gross Value of Remaining Assets	(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:

As of date TFR submitted to UST: 07/16/14: The main asset administered was the collection of annual/periodic sale of restricted stock. Debtor receives restricted stock as part of his employment. At the time of the bankruptcy filing, portions of the restricted stock were granted but not yet vested. Each year, a portion of the stock vests. Trustee administered a portion of the net-of-tax portion of the stock in the first year. For the next vested portion, trustee made demand on Debtor's attorney in early 2012. Response from Debtor was they wanted to verify status of restricted stock. Debtor does not appear to be turning over funds from the restricted stock, so Trustee hired counsel (see Order

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 5
Exhibit A

Case No: 10-43643 BTR Judge: BRENDA T. RHOADES
Case Name: Boyd, Brennan Caleb

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/21/10 (f)
341(a) Meeting Date: 11/19/10
Claims Bar Date: 04/12/11

05/07/12 #16). Trustee's counsel assisted with pursuing funds, objecting to amended exemptions, and ultimately coordinated resolution through mediation with parties to arrive at final settlement (see Order 02/27/14 #40). Claims review and objection granted in prior period. Order on final professional fees granted.

Attorney for Trustee: Singer Levick, Larry Levick & Michelle Schriro

Initial Projected Date of Final Report (TFR): 12/31/17 Current Projected Date of Final Report (TFR): 12/31/17

/s/ Michelle H. Chow, Trustee

_____ Date: 07/14/14

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43643 -BTR
Case Name: Boyd, Brennan Caleb

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0222 Checking Account

Taxpayer ID No: *****5129
For Period Ending: 07/14/14

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
06/15/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	17,756.06		17,756.06
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.48	17,745.58
07/20/12	22	Merrill Lynch PO Box 43247 Jacksonville, FL 32231-3247	additional stock proceed turnover	1129-000	11,728.60		29,474.18
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.19	29,449.99
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.69	29,416.30
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		32.57	29,383.73
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.62	29,350.11
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		32.50	29,317.61
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.54	29,284.07
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		33.50	29,250.57
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		39.29	29,211.28
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		43.44	29,167.84
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		41.97	29,125.87
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		43.28	29,082.59
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		41.83	29,040.76
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		43.16	28,997.60
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		43.09	28,954.51
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		41.64	28,912.87
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		42.97	28,869.90
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		41.52	28,828.38
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		42.84	28,785.54
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		42.78	28,742.76
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		38.58	28,704.18
03/26/14	22	Spector & Johnson PLLC Iolta Account 12770 Coit Road, Suite 1100	settlement agreement Per order 02/27/14 Settlement Agreement Trustee compensation reduced by Debtor portion	1129-000	13,000.00		41,704.18

Page Subtotals 42,484.66 780.48

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43643 -BTR
Case Name: Boyd, Brennan Caleb

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0222 Checking Account

Taxpayer ID No: *****5129
For Period Ending: 07/14/14

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 (\$)
03/31/14	001001	Dallas, Texas 75251 BRENNAN CALEB BOYD 5713 FREEDOM LANE ROWLETT, TX 75089	\$10,673.70 Per order 02/27/14 settlement agree Settlement Agreement funds payable to Debtor	8100-000		10,673.70	31,030.48
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		44.87	30,985.61
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		45.59	30,940.02
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		45.98	30,894.04
06/03/14	001002	SINGER LEVICK, PC C/O LARRY A. LEVICK 16200 ADDISON ROAD SUITE 140 ADDISON, TEXAS 75001	Per order 05/30/14 Trustee attorney fees and expenses	3210-000		18,880.21	12,013.83
06/03/14	001003	SINGER LEVICK, PC C/O LARRY A. LEVICK 16200 ADDISON ROAD SUITE 140 ADDISON, TEXAS 75001	Per order 05/30/14 Trustee attorney fees and expenses	3220-000		1,119.79	10,894.04

COLUMN TOTALS	42,484.66	31,590.62	10,894.04
Less: Bank Transfers/CD's	17,756.06	0.00	
Subtotal	24,728.60	31,590.62	
Less: Payments to Debtors		10,673.70	
Net	24,728.60	20,916.92	

Page Subtotals 0.00 30,810.14

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43643 -BTR
Case Name: Boyd, Brennan Caleb

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2823 BofA - Money Market Account

Taxpayer ID No: *****5129
For Period Ending: 07/14/14

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
02/16/11	22	Brennan Caleb Boyd 5713 Freedom Lane Rowlett TX 75089	Annual restricted stock, net of tax	1129-000	17,942.72		17,942.72
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		17,942.78
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,942.93
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,943.07
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		17,943.23
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,943.38
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,943.52
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		17,943.68
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,943.83
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,943.98
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.86	17,921.12
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,921.27
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.09	17,899.18
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,899.33
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.07	17,877.26
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		17,877.42
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.45	17,853.97
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		17,854.11
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		21.22	17,832.89
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,833.04
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		21.93	17,811.11
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.15		17,811.26
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.63	17,788.63
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.15		17,788.78
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		22.60	17,766.18
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.07		17,766.25

Page Subtotals 17,945.10 178.85

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-43643 -BTR
Case Name: Boyd, Brennan Caleb

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2823 BofA - Money Market Account

Taxpayer ID No: *****5129
For Period Ending: 07/14/14

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 (\$)
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		10.19	17,756.06
06/15/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		17,756.06	0.00

COLUMN TOTALS	17,945.10	17,945.10	0.00
Less: Bank Transfers/CD's	0.00	17,756.06	
Subtotal	17,945.10	189.04	
Less: Payments to Debtors		0.00	
Net	17,945.10	189.04	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****0222	24,728.60	20,916.92	10,894.04
BofA - Money Market Account - *****2823	17,945.10	189.04	0.00
	-----	-----	-----
	42,673.70	21,105.96	10,894.04
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 07/14/14
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 17,766.25

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: July 14, 2014

Case Number: 10-43643 Claim Class Sequence
 Debtor Name: Boyd, Brennan Caleb Joint Debtor:
 Claims Bar Date: 04/12/11

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000007 050 4210-00	Capital One Auto Finance PO Box 201347 Arlington, TX 76006	Secured	Filed 03/02/11 (7-1) 2005 FORD TRUCK F150 Supercab-V8 Supercab XLT 2WD Secured claim for 2005 Ford truck F150 supercab V8 XLT 2WD. reaff #8 01/06/11. Object in entirety due to debtor reaff and not admin by estate. Objection filed 10/24/11 Order granted 11/28/11	\$0.00	\$4,978.20	\$0.00
Subtotal for Class Secured				\$0.00	\$4,978.20	\$0.00
999 8100-00	BRENNAN CALEB BOYD 5713 FREEDOM LANE ROWLETT, TX 75089	Unsecured	Per order 02/27/14 Settlement Agreement Debtor portion of funds	\$0.00	\$10,673.70	\$10,673.70
000001 070 7100-00	CHASE BANK USA, N.A. PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured	Filed 01/23/11	\$0.00	\$428.83	\$428.83
000002 070 7100-00	Compass Bank P.O. Box 201347 Arlington, TX 76006	Unsecured	Filed 02/10/11 Money loaned Filed as unsecured	\$0.00	\$126,920.45	\$126,920.45
000003 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 02/24/11 (3-1) CREDIT CARD DEBT	\$0.00	\$10,354.32	\$10,354.32
000004 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 02/25/11 (4-1) CREDIT CARD DEBT	\$0.00	\$1,492.60	\$1,492.60
000005 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 03/01/11 x8702 Citi Mastercard	\$0.00	\$13,767.25	\$13,767.25
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 03/01/11 x0290 Citibank Goodyear	\$0.00	\$1,462.75	\$1,462.75
000008 070 7100-00	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	Filed 04/06/11 x3289 x9181 BOA	\$0.00	\$62.56	\$62.56

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43643 BTR

Case Name: Boyd, Brennan Caleb

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

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: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Attorney for Trustee Fees: SINGER LEVICK, PC	\$	\$	\$
Attorney for Trustee Expenses: SINGER LEVICK, PC	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

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	Compass Bank	\$	\$	\$
000003	American Express Centurion Bank	\$	\$	\$
000004	American Express Centurion Bank	\$	\$	\$
000005	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000006	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000008	FIA Card Services, NA/Bank of America	\$	\$	\$
000009	FIA Card Services, NA/Bank of America	\$	\$	\$
000001	CHASE BANK USA, N.A.	\$	\$	\$
000010	MIDLAND FUNDING LLC	\$	\$	\$
000011	MIDLAND FUNDING LLC	\$	\$	\$

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:

NONE

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