

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: 11-41480 BTR Judge: BRENDA T. RHOADES
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/06/11 (f)
341(a) Meeting Date: 06/03/11
Claims Bar Date: 12/08/11

For Period Ending: 12/01/14

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 8808 Calistoga Springs Way, Plano TX 75024 Debtor's homestead. Lien of \$246,639 and exempts \$55,964.00 Debtor selects TEXAS PROPERTY CODE EXEMPTIONS	302,603.00	0.00		0.00	FA
2. RENTAL PROPERTY 10425 Denali Ridge Court, Las Vegas NV 89129 ,3/2 single family residence, no equity above lien of \$224,314.00. Order for Abandonment granted 08/08/12 #31.	99,000.00	0.00	OA	0.00	FA
3. UNIMPROVED LAND Horizon Trail Residential lot Waterstone Estates #2, Blk 1, Lot 127, 1.01 Acres lien of \$61,832.82; no equity Order on MFRFS 07/11/11 Also Order on Abandonment 08/08/12 #31	40,000.00	0.00	OA	0.00	FA
4. UNIMPROVED LAND Serenity Trail Residential Lot Waterstone Estates #2, Blk B, Lot 141, 1.0 Acres Lien of \$53,628.82; no equity Taken back by Wells Fargo 04/11/11 and new owner of record per CCAD Order for Abandonment 08/08/12 #31	40,000.00	0.00	OA	0.00	FA
5. UNIMPROVED LAND Lake shore Dr. Residential split lots Waterstone Estates #2, Blk B, Lots 108A-108B 1 Acre split by school district line (McKinney, TX) Lien of \$106,978.92; no equity Order for Abandonment 08/08/12 #31	72,000.00	0.00	OA	0.00	FA
6. CASH	40.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-41480 BTR Judge: BRENDA T. RHOADES
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/06/11 (f)
341(a) Meeting Date: 06/03/11
Claims Bar Date: 12/08/11

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
Cash					
7. FINANCIAL ACCOUNTS	150.00	0.00		0.00	FA
checking account					
8. HOUSEHOLD GOODS	1,590.00	0.00		0.00	FA
Numerous household goods as detailed on schedule B					
9. BOOKS/COLLECTIBLES	50.00	0.00		0.00	FA
Pictures					
10. WEARING APPAREL	275.00	0.00		0.00	FA
Clothes, shoes, accessories					
11. RETIREMENT PLANS	45,000.00	0.00		0.00	FA
Fidelity IRA					
12. VEHICLES	16,625.00	0.00		0.00	FA
2007 BMW 530i. Owned outright no lien.					
13. Unscheduled taxable investment account (u)	0.00	3,000.00		3,357.90	FA
Trustee reviewed banking statements and suspected there was another financial account used. Debtor turned over proceeds of taxable investment account. NOTE: THIS ASSET ADMINISTERED IN ORIGINAL TFR.					
14. Unscheduled San Antonio Real Property Interest (u)	0.00	28,500.00		253,087.00	FA
Gross sale price: \$253,087.00					
Sale of unscheduled real property co-owned with ex-finance. Trustee reopened case to administer this asset.					
Motion to sell granted and proceeds deposited 11/27/13. NOTE: THIS ASSET ADMINISTERED IN REOPENED TFR.					
15. OTHER UNSCHEDULED B ASSETS (u)	0.00	1,000.00		1,000.00	FA
Per Agreed order 12/10/13 #80, Debtor required by Court order to pay the estate \$1,000 for settlement of improperly filed "mechanic's lien"					

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

Case No: 11-41480 BTR Judge: BRENDA T. RHOADES
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/06/11 (f)
341(a) Meeting Date: 06/03/11
Claims Bar Date: 12/08/11

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
and other actions to hinder, delay, and possibly thwart sale of real property. NOTE: THIS ASSET ADMINISTERED IN SECOND TFR. INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.26	FA
TOTALS (Excluding Unknown Values)					Gross Value of Remaining Assets
					\$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:

As of date AMENDED AND REOPENED CASE TFR submitted to UST: 12/01/14: Trustee originally administered this case as a modest asset case of investment account proceeds (see second paragraph below). The TFR was filed, checks cuts and cleared, and TDR was filed. The bankruptcy case was closed by the Court on 02/28/13. In October 2013, the trustee was contacted by a former fiance of the Debtor. She informed the Trustee that there was a piece of real property in San Antonio that was co-owned by her and the Debtor purchased in 2009 (therefore, an unscheduled asset of the bankruptcy estate) which was about to be sold. Trustee moved to reopen, sought reappointment, and hired counsel. Ultimately, a motion to sell with provision of the estate portion/ex-finance portion was granted (docket #70 11/05/13). The closing was ultimately successful and the net proceeds received by the estate 11/27/2013. A final 2013 estate tax return was required due to sale of real property.

Attorney for Trustee: Mark I. Agee
Accountant for Trustee: Sheldon Levy

NOTES FOR ORIGINAL TFR submitted to UST: 09/18/12: The one asset administered was the taxable investment account proceeds. Trustee requested UST to file motion to extend deadlines for additional time to review documents. Bank statements were light on activity; most notably no mortgage payments other than fast food and miscellaneous charges were

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 11-41480 BTR Judge: BRENDA T. RHOADES
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 05/06/11 (f)
341(a) Meeting Date: 06/03/11
Claims Bar Date: 12/08/11

identified from the bank statements provided. Unscheduled investment account proceeds turned over to trustee. Trustee filed Notice of Abandonment and various claim objections. Orders granted on these in August 2012.

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

/s/ Michelle H. Chow, Trustee

_____ Date: 12/01/14

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41480 -BTR
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0288 Checking Account - FIRST ADMIN

Taxpayer ID No: *****5970
For Period Ending: 12/01/14

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	3,322.79		3,322.79
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		1.96	3,320.83
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.80	3,317.03
12/05/12	001001	Michelle H. Chow, Trustee 4115 N Central Expressway Dallas, TX 75204	Chapter 7 Compensation/Fees	2100-000		839.54	2,477.49
12/05/12	001002	Michelle H. Chow, Trustee 4115 N Central Expressway Dallas, TX 75204	Chapter 7 Expenses	2200-000		212.20	2,265.29
12/05/12	001003	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Claim 000011A, Payment 100.00%	5800-000		935.94	1,329.35
12/05/12	001004	NexBank, SSB c/o Marsha L. Dekan SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Claim 000001, Payment 0.46%	7100-000		703.02	626.33
12/05/12	001005	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Claim 000002, Payment 0.46%	7100-000		60.41	565.92
12/05/12	001006	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Claim 000003, Payment 0.46%	7100-000		79.34	486.58
12/05/12	001007	Capital Recovery IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120	Claim 000004, Payment 0.46% (4-1) Chase Bank USA, N.A (WAMU)	7100-000		22.23	464.35

Page Subtotals 3,322.79 2,858.44

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41480 -BTR
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0288 Checking Account - FIRST ADMIN

Taxpayer ID No: *****5970
For Period Ending: 12/01/14

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 (\$)
12/05/12	001008	Miami FL 33131-1605 Capital Recovery IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Claim 000005, Payment 0.46% (5-1) Chase Bank USA, N.A (WAMU)	7100-000		25.39	438.96
12/05/12	001009	Miami FL 33131-1605 Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Claim 000011B, Payment 0.46%	7100-000		3.09	435.87
12/05/12	001010	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Claim 000012, Payment 0.46%	7100-000		22.62	413.25
12/05/12	001011	Woodforest National Bank P.O. Box 7889 The Woodlands, Texas 77387-7889	Claim 000013, Payment 0.46%	7100-000		413.25	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	3,322.79	3,322.79	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	<u>3,322.79</u>	<u>0.00</u>	
Memo Allocation Net:	<u>0.00</u>	Subtotal	0.00	3,322.79	
		Less: Payments to Debtors		<u>0.00</u>	
		Net	0.00	3,322.79	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41480 -BTR
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1036 Checking Account - REOPENED

Taxpayer ID No: *****5970
For Period Ending: 12/01/14

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 (\$)
11/27/13	14	TRINITY TITLE OF TEXAS Escrow Trust Account 3522 Paesanos Parkway, Suite 200 San Antonio, Texas 78231	BALANCE FORWARD estate portion real property Memo Amount: 253,142.23 GROSS SALE PROCEEDS Memo Amount: (164,094.71) LIEN ON REAL PROPERTY LIEN PAYOFF ON REAL PROPERTY SOLD Memo Amount: (15,185.22) REALTOR PAID AT CLOSING Memo Amount: (3,145.70) CLOSING COSTS ON REAL ESTATE SOLD SELECT UTC CODE 2500 FOR CLOSING COSTS Memo Amount: (4,631.48) TAXES PAID ON REAL ESTATE SOLD SELECT 4700 FOR TAXES ON REAL ESTATE PREPETITION Memo Amount: (37,585.12) 3rd Party Nonestate funds	1110-000 4110-000 3510-000 2500-000 4700-000 8500-000	28,500.00		0.00 28,500.00
01/06/14	15	Wendell M. Lavergne 8808 Calistoga Springs Way Plano, Texas 75024	Agreed order funds	1290-000	500.00		29,000.00
01/07/14	001001	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Per order 10/10/13 Order Granting Deferral of Filing fee in reopened case.	2700-000		260.00	28,740.00
01/28/14	15	Wendell M. Lavergne	Agreed order funds	1290-000	500.00		29,240.00

Page Subtotals 29,500.00 260.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41480 -BTR
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1036 Checking Account - REOPENED

Taxpayer ID No: *****5970
For Period Ending: 12/01/14

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 (\$)
06/18/14	001002	8808 Calistoga Springs Way Plano, Texas 75024 SHELDON E LEVY, CPA	Per order 06/17/14 Trustee accountant fees and expenses	3410-000		2,000.00	27,240.00
06/18/14	001003	6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109 SHELDON E LEVY, CPA	Per order 06/17/14 Trustee accountant fees and expenses	3420-000		200.00	27,040.00
07/18/14	001004	4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204 MARK IAN AGEE	Per order 07/16/14 Trustee attorney fees and expenses	3110-000		10,028.00	17,012.00
07/18/14	001005	4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204 MARK IAN AGEE	Per order 07/16/14 Trustee attorney fees and expenses	3120-000		291.61	16,720.39

Memo Allocation Receipts: 253,142.23
Memo Allocation Disbursements: 224,642.23

Memo Allocation Net: 28,500.00

COLUMN TOTALS 29,500.00 12,779.61 16,720.39
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 29,500.00 12,779.61
Less: Payments to Debtors 0.00
Net 29,500.00 12,779.61

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41480 -BTR
Case Name: LAVERGNE, WENDELL M.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3592 BofA - MMA - FIRST ADMIN

Taxpayer ID No: *****5970
For Period Ending: 12/01/14

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
09/15/11	13	Wendell M. Lavergne	proceeds of investment account	1229-000	3,357.90		3,357.90
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		3,357.91
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,357.94
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.28	3,353.66
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,353.69
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.13	3,349.56
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,349.59
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.13	3,345.46
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,345.49
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.39	3,341.10
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,341.13
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		3.97	3,337.16
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,337.19
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.10	3,333.09
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		3,333.12
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.23	3,328.89
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,328.92
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		4.23	3,324.69
06/15/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		3,324.70
06/15/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		1.91	3,322.79
06/15/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		3,322.79	0.00

Page Subtotals 3,358.16 3,358.16

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: December 01, 2014

Case Number: 11-41480

Claim Class Sequence

Debtor Name: LAVERGNE, WENDELL M.

Joint Debtor:

Claims Bar Date: 12/08/11

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative	Per order 07/16/14 Trustee attorney fees and expenses	\$0.00	\$10,028.00	\$10,028.00
001 3120-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative	Per order 07/16/14 Trustee attorney fees and expenses	\$0.00	\$291.61	\$291.61
001 2700-00	US BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS 660 N. CENTRAL EXPWY SUITE 300 DALLAS, TX 75074	Administrative	Order on deferral of filing fee 10/10/13 Per fee schedule, amount is \$260.00	\$0.00	\$260.00	\$260.00
001 3410-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative		\$0.00	\$2,000.00	\$2,000.00
001 3420-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative		\$0.00	\$200.00	\$200.00
000006 050 4800-00	Collin County Tax c/o Gay, McCall, Isaacks et al 777E. 15th St. Plano, TX 75074	Secured	Filed 09/29/11 (6-1) Ad Valorem Property Taxes Order 08/13/12 #34	\$0.00	\$28.67	\$0.00
000007 050 4800-00	Collin County Tax c/o Gay, McCall, Isaacks et al 777E. 15th St. Plano, TX 75074	Secured	Filed 09/29/11 (7-1) Ad Valorem Property Taxes Order 08/13/12 #35	\$0.00	\$3,094.75	\$0.00
000008 050 4800-00	Collin County Tax c/o Gay, McCall, Isaacks et al 777E. 15th St. Plano, TX 75074	Secured	Filed 09/29/11 (8-1) Ad Valorem Property Taxes Order 08/13/12 #36	\$0.00	\$1,809.79	\$0.00
000009 050 4800-00	Collin County Tax c/o Gay, McCall, Isaacks et al 777E. 15th St. Plano, TX 75074	Secured	Filed 09/29/11 (9-1) Ad Valorem Property Taxes Order 08/13/12 #37	\$0.00	\$2,133.90	\$0.00
000010 050 4800-00	Frisco ISD Tax c/o Gay McCall Isaacks et al 777 E. 15th St. Plano, TX 75074	Secured	Filed 09/29/11 (10-1) Ad Valorem Property Taxes Order 08/13/12 #38	\$0.00	\$3,997.68	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: December 01, 2014

Case Number: 11-41480
 Debtor Name: LAVERGNE, WENDELL M.
 Claims Bar Date: 12/08/11

Claim Class Sequence

Joint Debtor:

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000011A 040 5800-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Priority	Filed 10/05/11 Priority portion of claim	\$2,000.00	\$935.94	\$935.94
000001 070 7100-00	NexBank, SSB c/o Marsha L. Dekan SettlePou 3333 Lee Parkway, Eighth Floor Dallas, Texas 75219	Unsecured	Filed 07/11/11 Needs limited objection reclassify as unsecured judgement against him personally and former biz. Order 08/13/12 #33	\$0.00	\$154,465.07	\$154,465.07
000002 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured	Filed 09/14/11	\$13,272.00	\$13,272.84	\$13,272.84
000003 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured	Filed 09/14/11 x2190	\$17,433.00	\$17,433.17	\$17,433.17
000004 070 7100-00	Capital Recovery IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured	Filed 09/19/11 (4-1) Chase Bank USA, N.A (WAMU) x3198 Chase	\$0.00	\$4,883.90	\$4,883.90
000005 070 7100-00	Capital Recovery IV LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured	Filed 09/19/11 (5-1) Chase Bank USA, N.A (WAMU) x6863 Chase/WAMU	\$0.00	\$5,579.32	\$5,579.32
000011B 070 7100-00	Internal Revenue Service Department of the Treasury P.O. Box 7346 Philadelphia, PA 19101-7346	Unsecured	Filed 10/05/11 Unsecured portion of claim	\$0.00	\$678.74	\$678.74
000012 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured	Filed 10/14/11 x2853	\$0.00	\$4,970.61	\$4,970.61
000013 070 7100-00	Woodforest National Bank P.O. Box 7889 The Woodlands, Texas 77387-7889	Unsecured	Filed 11/22/11 Trustee objection withdrawn. Last amendment 07/19/12 unsecured deficiency balance	\$0.00	\$90,796.54	\$90,796.54
Case Totals:				\$32,705.00	\$316,860.53	\$305,795.74

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-41480 BTR

Case Name: LAVERGNE, WENDELL M.

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: MARK IAN AGEE	\$	\$	\$
Attorney for Trustee Expenses: MARK IAN AGEE	\$	\$	\$
Accountant for Trustee Fees: SHELDON E LEVY, CPA	\$	\$	\$
Accountant for Trustee Expenses: SHELDON E LEVY, CPA	\$	\$	\$
Charges: US BANKRUPTCY COURT	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011A	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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
000001	NexBank, SSB	\$ _____	\$ _____	\$ _____
000002	Discover Bank	\$ _____	\$ _____	\$ _____
000003	Discover Bank	\$ _____	\$ _____	\$ _____
000004	Capital Recovery IV LLC	\$ _____	\$ _____	\$ _____
000005	Capital Recovery IV LLC	\$ _____	\$ _____	\$ _____
000011B	Internal Revenue Service	\$ _____	\$ _____	\$ _____
000012	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	Woodforest National Bank	\$	\$	\$

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