

Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
Dallas, TX 75251
972 628 3695
linda@paynetrustee.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
WATROUS, DUKE LAWRENCE § Case No. 08-41506 BTR
§
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:)
WATROUS, DUKE LAWRENCE) 08-41506 -BTR
EIN: 61-6364914) Chapter 7
)
)
)
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 07/08/2010. 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: 08-41506 BTR Judge: Brenda T. Rhoades
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 06/12/08 (f)
341(a) Meeting Date: 07/11/08
Claims Bar Date: 12/31/08

For Period Ending: 07/08/10

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. 540 Naylor Road, Oak Point - Homestead	231,274.00	0.00	DA	0.00	FA
2. Cash and checking Court approved sale of assets.	1,181.95	1,181.95		1,181.95	FA
3. Household Goods	5,660.00	0.00	DA	0.00	FA
4. Books, etc	0.00	0.00	DA	0.00	FA
5. Clothing and jewelry	490.00	0.00	DA	0.00	FA
6. Shotguns and handguns Court approved sale of assets	360.00	360.00		360.00	FA
7. Rifles (2)	300.00	0.00	DA	0.00	FA
8. Cameras	80.00	0.00	DA	0.00	FA
9. Health Insurance	0.00	0.00	DA	0.00	FA
10. Roth IRA	18,056.67	0.00	DA	0.00	FA
11. Patent for MoveCo Court approved sale of non exempt assets.	0.00	0.00		100.00	FA
12. 2002 International 4300	5,000.00	0.00	DA	1,250.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-41506 BTR Judge: Brenda T. Rhoades
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 06/12/08 (f)
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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
Court approved sale of non exempt assets back to debtor.					
13. Two boat trailers Court approved sale of assets.	150.00	150.00		150.00	FA
14. 2007 Box Truck MLS - Navistar	40,000.00	0.00	DA	0.00	FA
15. 2007 International Lease MLS - Leaf	35,000.00	0.00	DA	0.00	FA
16. 2006 Peterbilt MLS - Paccar	35,000.00	0.00	DA	0.00	FA
17. 2000 Ford F350, 2001 Dodge, 2003 is MLS - Texan's Credit Union	26,700.00	0.00	DA	0.00	FA
18. 1996 Boat & 1984 sailboat	1,300.00	1,300.00		1,300.00	FA
19. Office equipment (u) Questions on exemptions. Debtor buying back	800.00	0.00		658.05	FA
20. Cargo trailers Question on exemption - debtor buying back	3,200.00	0.00		2,250.00	FA
21. Machinery for business	10,100.00	0.00		7,750.00	FA

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

Case No: 08-41506 BTR Judge: Brenda T. Rhoades
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 06/12/08 (f)
341(a) Meeting Date: 07/11/08
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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
(2) 1999 Ford F800's (2) 2001 Intl 4700's & 1 trailer Court approved sale of assets.					
22. Two dogs	0.00	0.00	DA	0.00	FA
23. Possible preferences & Fradulent transfers (u) Reviewed payments to his brothers. Debtor furnished work orders and 1099's. Returned documents to debtor.	0.00	Unknown	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		17.30	Unknown

TOTALS (Excluding Unknown Values)	\$414,652.62	\$2,991.95		\$15,017.30	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Mailed estate tax return 4/7/10
Filed application to pay accountant

Initial Projected Date of Final Report (TFR): 12/01/09 Current Projected Date of Final Report (TFR): 10/01/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41506 -BTR
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2062 Money Market Account

Taxpayer ID No: *****4914
For Period Ending: 07/08/10

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 #*****1965	Bank Funds Transfer	9999-000	15,004.13		15,004.13
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	1.83		15,005.96
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	1.89		15,007.85
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	1.89		15,009.74
C 01/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.25		15,010.99
C 02/26/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.15		15,012.14
C 03/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.35		15,013.49
C 04/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.23		15,014.72
C 05/24/10	000101	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Court approved accountant fees	3410-000		1,250.00	13,764.72
C 05/24/10	000102	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Court approved accountant expenses	3420-000		47.75	13,716.97
C 05/28/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.14		13,718.11

Page Subtotals 15,015.86 1,297.75

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41506 -BTR
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****2062 Money Market Account

Taxpayer ID No: *****4914
For Period Ending: 07/08/10

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 06/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.22		13,719.33
C 07/07/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.22		13,719.55
C 07/07/10		Transfer to Acct #*****3581	Final Posting Transfer	9999-000		13,719.55	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	15,017.30	15,017.30	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	15,004.13	13,719.55	
Memo Allocation Net:	0.00	Subtotal	13.17	1,297.75	
		Less: Payments to Debtors		0.00	
		Net	13.17	1,297.75	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41506 -BTR
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****3581 Checking Account

Taxpayer ID No: *****4914
For Period Ending: 07/08/10

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 07/07/10		Transfer from Acct #*****2062	Transfer In From MMA Account	9999-000	13,719.55		13,719.55

Memo Allocation Receipts:	0.00	COLUMN TOTALS	13,719.55	0.00	13,719.55
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	<u>13,719.55</u>	<u>0.00</u>	
Memo Allocation Net:	<u>0.00</u>	Subtotal	0.00	0.00	
		Less: Payments to Debtors		<u>0.00</u>	
		Net	0.00	0.00	

Page Subtotals 13,719.55 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41506 -BTR
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1965 Money Market Account

Taxpayer ID No: *****4914
For Period Ending: 07/08/10

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 10/02/08	2 6	MoveCo.Net	Payment on court approved sale DEPOSIT CHECK #10273 Memo Amount: 1,181.95 Cash and checking accounts Memo Amount: 68.05 Shotguns and handguns	1129-000 1129-000	1,250.00		1,250.00
C 10/28/08	18	MoveCo.Net	Payment on sale of assets DEPOSIT CHECK #10304	1129-000	1,250.00		2,500.00
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.10		2,500.10
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.19		2,500.29
C 12/02/08	6 11 13 18 19	MoveCo.net	Payment on court approved sale of assets DEPOSIT CHECK #10334 Memo Amount: 291.95 Guns Memo Amount: 100.00 Patent Memo Amount: 150.00 Boat trailers Memo Amount: 50.00 Boats Memo Amount: 658.05 Office equipmry	1129-000 1129-000 1129-000 1129-000 1229-000	1,250.00		3,750.29

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41506 -BTR
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Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1965 Money Market Account

Taxpayer ID No: *****4914
For Period Ending: 07/08/10

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 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		3,750.53
C 01/13/09	21	MoveCo.Net	Court approved sale of assets DEPOSIT CHECK #10360	1129-000	1,250.00		5,000.53
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.18		5,000.71
C 02/03/09	20	MoveCo.net	Payment on non exempt assets DEPOSIT CHECK #10382	1129-000	1,250.00		6,250.71
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		6,250.93
C 03/06/09	20	MoveCo.Net	Payment on court approved sale of assets DEPOSIT CHECK #10406 Memo Amount: 1,000.00	1129-000	1,250.00		7,500.93
	21		Payment on Cargo trailers Memo Amount: 250.00 Payment on machinery	1129-000			
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		7,501.23
C 04/02/09	21	MoveCo.net	Payment on non exempt assets DEPOSIT CHECK #10419	1129-000	1,250.00		8,751.23
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,751.57
C 05/07/09	21	MoveCo.net	Payment on court approved sale.	1129-000	1,250.00		10,001.57

Page Subtotals 6,251.28 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41506 -BTR
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1965 Money Market Account

Taxpayer ID No: *****4914
For Period Ending: 07/08/10

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 (\$)
			DEPOSIT CHECK #10439				
C 05/29/09	21	MoveCo	Pay out on sale DEPOSIT CHECK #10464	1129-000	1,250.00		11,251.57
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		11,251.94
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		11,252.42
C 07/01/09	21	MoveCo.Net	Payment on purchase of non exempt assets DEPOSIT CHECK #10487	1129-000	1,250.00		12,502.42
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.52		12,502.94
C 08/05/09	21	MoveCo.net	Court approved sale of assets DEPOSIT CHECK #10528	1129-000	1,250.00		13,752.94
C 08/10/09	12	MoveCo.Net	Final payment on court approved sale of assets DEPOSIT CHECK #10536	1129-000	1,250.00		15,002.94
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.60		15,003.54
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.59		15,004.13
C 10/01/09		Transfer to Acct #*****2062	Bank Funds Transfer	9999-000		15,004.13	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-41506 -BTR
Case Name: WATROUS, DUKE LAWRENCE

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: JPMorgan Chase Bank, N.A.
Account Number / CD #: *****1965 Money Market Account

Taxpayer ID No: *****4914
For Period Ending: 07/08/10

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 (\$)
		Memo Allocation Receipts:	3,750.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	3,750.00				
		Total Allocation Receipts:	3,750.00				
		Total Allocation Disbursements:	0.00				
		Total Memo Allocation Net:	3,750.00				
				COLUMN TOTALS	15,004.13	15,004.13	0.00
				Less: Bank Transfers/CD's	0.00	15,004.13	
				Subtotal	15,004.13	0.00	
				Less: Payments to Debtors		0.00	
				Net	15,004.13	0.00	
				TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
				Money Market Account - *****2062	13.17	1,297.75	0.00
				Checking Account - *****3581	0.00	0.00	13,719.55
				Money Market Account - *****1965	15,004.13	0.00	0.00
					15,017.30	1,297.75	13,719.55
					(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: 08-41506 Page 1
 Debtor Name: WATROUS, DUKE LAWRENCE Date: July 07, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$1,250.00	\$1,250.00	\$0.00
001 3420-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$47.75	\$47.75	\$0.00
7P 570 5800-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Priority		\$841.63	\$0.00	\$841.63
1 610 7100-00	TEXANS CREDIT UNION C/O ASSET RECOVERY & FRAUD SERVICES P.O. BOX 853912 RICHARDSON, TX 75085-3912	Unsecured		\$16,280.92	\$0.00	\$16,280.92
2 610 7100-00	JOHN BRETT 458 FISHERMAN ROAD POTTSBORO, TX 75076	Unsecured		\$2,000.00	\$0.00	\$2,000.00
3 610 7100-00	DISCOVER BANK/DFS SERVICES LLC POB 3025 NEW ALBANY, OH 43054	Unsecured		\$0.00	\$0.00	\$0.00
3-2 610 7100-00	DISCOVER BANK/DFS SERVICES LLC POB 3025 NEW ALBANY, OH 43054	Unsecured		\$11,215.32	\$0.00	\$11,215.32
4 610 7100-00	AMERICAN EXPRESS CENTURION BANK POB 3001 MALVERN, PA 19355-0701	Unsecured		\$90,596.04	\$0.00	\$90,596.04
5 610 7100-00	JOE SMITH 2316 DOBBINS IRVING, TX 76063	Unsecured		\$0.00	\$0.00	\$0.00
6 610 7100-00	CHASE BANK USA C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$20,362.62	\$0.00	\$20,362.62
7U 610 7100-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Unsecured		\$54.04	\$0.00	\$54.04

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41506 Page 2
 Debtor Name: WATROUS, DUKE LAWRENCE Date: July 07, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
8 610 7100-00	AUBRY AND SANDRA KESTERSON 2825 GARETHS SWORD LEWISVILLE, TX 75056	Unsecured		\$1,100.00	\$0.00	\$1,100.00
9 610 7100-00	STEVEN JOHNSON 2755 GRAND OAKS LOOP CEDAR PARK, TX 78613	Unsecured		\$3,527.50	\$0.00	\$3,527.50
10 610 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$174.50	\$0.00	\$174.50
11 610 7100-00	OLIVE DAYE GRANT 2708 PINE TRAIL DRIVE LITTLE ELM, TX 76058	Unsecured		\$914.29	\$0.00	\$914.29
12 610 7100-00	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$2,013.37	\$0.00	\$2,013.37
13 610 7100-00	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	Unsecured		\$3,539.08	\$0.00	\$3,539.08
14 610 7100-00	RECOVERY MANAGEMENT SYSTEMS CORPORATION FOR GE MONEY BANK, DBA BIG TEX TRAILERS 25 SE 2ND AVE STE 1120 MIAMI, FL 33131	Unsecured		\$1,564.52	\$0.00	\$1,564.52
15 610 7100-00	SOUTH VERIZON WIRELSS PO BOX 3397 BLOOMINGTON, IL 61701	Unsecured		\$1,587.48	\$0.00	\$1,587.48
16 610 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		\$35,246.01	\$0.00	\$35,246.01
17 610 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		\$2,385.67	\$0.00	\$2,385.67

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-41506 Page 3 Date: July 07, 2010
 Debtor Name: WATROUS, DUKE LAWRENCE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
18 610 7100-00	NAVISTAR FINANCIAL CORPORATION 425 N. MARTINGALE ROAD 18TH FLOOR SCHAUMBURG, IL 60173	Unsecured		\$60,861.78	\$0.00	\$60,861.78
19 610 7100-00	LEAF PO BOX 643172 CINCINNATI, OH 45264-3172	Unsecured		\$42,425.63	\$0.00	\$42,425.63
20 070 7100-00	GARY AND JAN BADER 14 ENCANTADO WAY HS VILLAGE, AR 71909	Unsecured		\$3,575.00	\$0.00	\$3,575.00
Case Totals:				\$301,563.15	\$1,297.75	\$300,265.40

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-41506 BTR
 Case Name: WATROUS, DUKE LAWRENCE
 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>
	<i>INTERNAL REVENUE</i>		
<u>7P</u>	<u>SERVICE</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>TEXANS CREDIT UNION</u>	\$ _____	\$ _____
<u>2</u>	<u>JOHN BRETT</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>3</u>	<i>DISCOVER BANK/DFS SERVICES LLC</i>	<u>\$</u>	<u>\$</u>
<u>3 -2</u>	<i>DISCOVER BANK/DFS SERVICES LLC</i>	<u>\$</u>	<u>\$</u>
<u>4</u>	<i>AMERICAN EXPRESS CENTURION BANK</i>	<u>\$</u>	<u>\$</u>
<u>5</u>	<i>JOE SMITH</i>	<u>\$</u>	<u>\$</u>
<u>6</u>	<i>CHASE BANK USA</i>	<u>\$</u>	<u>\$</u>
<u>7U</u>	<i>INTERNAL REVENUE SERVICE</i>	<u>\$</u>	<u>\$</u>
<u>8</u>	<i>AUBRY AND SANDRA KESTERSON</i>	<u>\$</u>	<u>\$</u>
<u>9</u>	<i>STEVEN JOHNSON</i>	<u>\$</u>	<u>\$</u>
<u>10</u>	<i>American Express Bank FSB</i>	<u>\$</u>	<u>\$</u>
<u>11</u>	<i>OLIVE DAYE GRANT</i>	<u>\$</u>	<u>\$</u>
<u>12</u>	<i>CAPITAL ONE BANK (USA), N.A.</i>	<u>\$</u>	<u>\$</u>
<u>13</u>	<i>PYOD LLC ITS SUCCESSORS AND ASSIGNS AS</i>	<u>\$</u>	<u>\$</u>
<u>14</u>	<i>RECOVERY MANAGEMENT SYSTEMS CORPORATION</i>	<u>\$</u>	<u>\$</u>
<u>15</u>	<i>SOUTH VERIZON WIRELSS</i>	<u>\$</u>	<u>\$</u>
<u>16</u>	<i>FIA CARD SERVICES, NA/BANK OF AMERICA</i>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>FIA CARD SERVICES,</i>		
<u>17</u>	<u>NA/BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
	<i>NAVISTAR FINANCIAL</i>		
<u>18</u>	<u>CORPORATION</u>	<u>\$</u>	<u>\$</u>
<u>19</u>	<u>LEAF</u>	<u>\$</u>	<u>\$</u>
<u>20</u>	<u>GARY AND JAN BADER</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>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</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>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

<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
\$.