

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
TROUTMAN, RICHARD LYNN	§	Case No. 08-42507 BTR
TROUTMAN, JEANNE BABETTE	§	
	§	
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/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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-42507 BTR Judge: BRENDA T. RHOADES
Case Name: TROUTMAN, RICHARD LYNN
TROUTMAN, JEANNE BABETTE
For Period Ending: 05/20/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/18/08 (f)
341(a) Meeting Date: 10/20/08
Claims Bar Date: 01/28/09

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 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. 3501 Chelsea Ct, Corinth, TX - Homestead	309,505.00	0.00		5,000.00	FA
2. Cash and checking	363.53	0.00	DA	0.00	FA
3. Household Goods	7,341.50	0.00	DA	0.00	FA
4. Books, etc. Includes collector's edition of Les Paul Guitar for \$2,300.00.	2,607.00	0.00	DA	0.00	FA
5. Clothing and jewelry	1,600.00	0.00	DA	0.00	FA
6. Sporting equipment	175.00	0.00	DA	0.00	FA
7. Edwards Jones IRA	184,254.00	0.00	DA	0.00	FA
8. 1997 Toyota 4 Runner	1,325.00	0.00	DA	0.00	FA
9. 1997 Toyota Celica	4,170.00	0.00	DA	0.00	FA
10. Dog	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.96	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$511,341.03	\$0.00	\$5,003.96	\$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): 12/01/10 Current Projected Date of Final Report (TFR): 12/01/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42507 -BTR
 Case Name: TROUTMAN, RICHARD LYNN
 TROUTMAN, JEANNE BABETTE
 Taxpayer ID No: *****5242
 For Period Ending: 05/20/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****7237 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
10/01/09		Transfer from Acct #*****9965	Bank Funds Transfer	9999-000	5,001.24		5,001.24
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.60		5,001.84
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.62		5,002.46
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.62		5,003.08
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		5,003.30
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.17		5,003.47
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,003.67
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.18		5,003.85
05/20/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.11		5,003.96
05/20/10		Transfer to Acct #*****8888	Final Posting Transfer	9999-000		5,003.96	0.00

COLUMN TOTALS	5,003.96	5,003.96	0.00
Less: Bank Transfers/CD's	5,001.24	5,003.96	
Subtotal	2.72	0.00	
Less: Payments to Debtors		0.00	
Net	2.72	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42507 -BTR
 Case Name: TROUTMAN, RICHARD LYNN
 TROUTMAN, JEANNE BABETTE
 Taxpayer ID No: *****5242
 For Period Ending: 05/20/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8888 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 (\$)
05/20/10		Transfer from Acct #*****7237	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,003.96		5,003.96

COLUMN TOTALS	5,003.96	0.00	5,003.96
Less: Bank Transfers/CD's	<u>5,003.96</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals 5,003.96 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42507 -BTR
 Case Name: TROUTMAN, RICHARD LYNN
 TROUTMAN, JEANNE BABETTE
 Taxpayer ID No: *****5242
 For Period Ending: 05/20/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****9965 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
03/25/09	1	Richard Troutman	Resolve Objection to Exemption	1110-000	5,000.00		5,000.00
			DEPOSIT CHECK #1041				
03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		5,000.03
04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,000.23
05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.19		5,000.42
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,000.63
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,000.84
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,001.05
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.19		5,001.24
10/01/09		Transfer to Acct #*****7237	Bank Funds Transfer	9999-000		5,001.24	0.00

COLUMN TOTALS	5,001.24	5,001.24	0.00
Less: Bank Transfers/CD's	0.00	5,001.24	
Subtotal	5,001.24	0.00	
Less: Payments to Debtors		0.00	
Net	5,001.24	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7237	2.72	0.00	0.00
Checking Account - *****8888	0.00	0.00	5,003.96
Money Market Account - *****9965	5,001.24	0.00	0.00
	5,003.96	0.00	5,003.96
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,001.24 5,001.24

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42507 Page 1
 Debtor Name: TROUTMAN, RICHARD LYNN Date: May 20, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$2,007.50	\$0.00	\$2,007.50
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$138.83	\$0.00	\$138.83
000001 070 7100-00	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025	Unsecured		\$6,316.21	\$0.00	\$6,316.21
000002 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,339.88	\$0.00	\$4,339.88
000003 070 7100-00	Innovative Merchant Solutions 21215 Burbank Blvd. Ste. 100 Woodland Hills CA 91367	Unsecured		\$85.80	\$0.00	\$85.80
000004 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$17,274.86	\$0.00	\$17,274.86
000005 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		\$24,452.43	\$0.00	\$24,452.43
000006 070 7100-00	National Credit Acceptance 1731 Howe Ave. #254 Sacramento CA 95825	Unsecured		\$7,634.32	\$0.00	\$7,634.32
000007 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$18,173.60	\$0.00	\$18,173.60
000008 080 7200-00	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$30,254.54	\$0.00	\$30,254.54
000009 080 7200-00	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091	Unsecured		\$9,483.03	\$0.00	\$9,483.03

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42507 Page 2 Date: May 20, 2010
Debtor Name: TROUTMAN, RICHARD LYNN Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$120,161.00	\$0.00	\$120,161.00

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-42507 BTR
 Case Name: TROUTMAN, RICHARD LYNN
 TROUTMAN, JEANNE BABETTE
 Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart</i> _____	\$ _____	\$ _____
<i>Attorney for trustee: MARK A. WEISBART</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

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

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

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

Allowed priority claims are:

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

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Discover Bank/DFS Services</i>		
<u>000001</u>	<u>LLC</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>PYOD LLC its successors and assigns as assignee of</u>	<u>\$</u>	<u>\$</u>
<u>000003</u>	<u>Innovative Merchant Solutions</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>American Express Centurion Bank</u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>National Credit Acceptance</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Chase Bank USA NA</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>000008</u>	<u>CAPITAL ONE BANK (USA), N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000009</u>	<u>CAPITAL ONE BANK (USA), N.A.</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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