

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/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-42536 BTR Judge: BRENDA T. RHOADES
Case Name: DUNCAN, JAMES RANDAL
DUNCAN, DONNA MARIE
For Period Ending: 10/01/12

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/06/09 (f)
341(a) Meeting Date: 09/14/09
Claims Bar Date: 12/23/09

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. Cash on Hand Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
2. Texans Credit Union Checking Account No. *****5 Debtor Claimed 100% Exemption on Schedule C	1,078.00	0.00	DA	0.00	FA
3. Texans Credit Union Savings Account No. *****50 Debtor Claimed 100% Exemption on Schedule C	51.27	0.00	DA	0.00	FA
4. Security Deposit Debtor Claimed 100% Exemption on Schedule C	2,150.00	0.00	DA	0.00	FA
5. Household Goods Debtor Claimed 100% Exemption on Schedule C	2,530.00	0.00	DA	0.00	FA
6. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	325.00	0.00	DA	0.00	FA
7. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	550.00	0.00	DA	0.00	FA
8. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	750.00	0.00	DA	0.00	FA
9. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
10. Insurance Policies Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. Pension / Profit Sharing Debtor Claimed 100% Exemption on Schedule C	41,223.76	0.00	DA	0.00	FA
12. TD Ameritrade Account No. *****3121 Debtor Claimed 100% Exemption on Schedule C	6,011.42	0.00	DA	0.00	FA
13. Res-com Drywall Interiors, L.P. (Debtor owned half Debtors' exemption value is \$0.00. 10/30/09 Order on Settlement	15,000.00	10,000.00		10,000.00	FA

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

Case No: 09-42536 BTR Judge: BRENDA T. RHOADES
Case Name: DUNCAN, JAMES RANDAL
DUNCAN, DONNA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/06/09 (f)
341(a) Meeting Date: 09/14/09
Claims Bar Date: 12/23/09

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
applies to items # 13, 17 & 18 with proceeds posted to item # 13.					
14. 2003 Buick LeSabre 4D (54,000 miles) Debtor Claimed 100% Exemption on Schedule C	5,800.00	0.00	DA	0.00	FA
15. Office Equipment Debtor Claimed 100% Exemption on Schedule C	295.00	0.00	DA	0.00	FA
16. Animals Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
17. Timeshare Acct 0630306: West Maui Resort 10/30/09 Order on Settlement applies to items # 13, 17 & 18 with proceeds posted to item # 13.	5,000.00	0.00		0.00	FA
18. 3 Add'l Weeks at Timeshare (u) claimed exemption value of \$0.00; 10/30/09 Order on Settlement applies to items # 13, 17 & 18 with proceeds posted to item # 13.	4,500.00	0.00		0.00	FA
19. Default Judgment: Neal Jones (u) INT. Post-Petition Interest Deposits (u)	125,044.64 Unknown	0.00 N/A	DA	0.00 4.72	FA Unknown

	\$210,509.09	\$10,000.00		\$10,004.72	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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed to represent the trustee. Dohmeyer Valuation Corp. is employed as a valuation expert. On Oct. 19, 2009, Order on Trustee's Objection to Exemptions was entered. On Oct. 30, 2009, Order Approving Settlement Agreement was entered, item # 13, 17, 18. The Bufkin Law Firm, LP will not be filing a fee

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 09-42536 BTR Judge: BRENDA T. RHOADES
Case Name: DUNCAN, JAMES RANDAL
DUNCAN, DONNA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/06/09 (f)
341(a) Meeting Date: 09/14/09
Claims Bar Date: 12/23/09

application. Per Sheldon Levy, CPA, an estate tax return is not needed.

Initial Projected Date of Final Report (TFR): 07/31/12

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42536 -BTR
 Case Name: DUNCAN, JAMES RANDAL
 DUNCAN, DONNA MARIE
 Taxpayer ID No: 54-6876181
 For Period Ending: 10/01/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****0407 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	9,050.73		9,050.73
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.01	9,047.72
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.35	9,037.37
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.34	9,027.03
09/18/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 9/11/12 Attorney's Fees			1,866.68	7,160.35
			Fees	1,735.00	3110-000		
			Expenses	131.68	3120-000		

COLUMN TOTALS	9,050.73	1,890.38	7,160.35
Less: Bank Transfers/CD's	9,050.73	0.00	
Subtotal	0.00	1,890.38	
Less: Payments to Debtors		0.00	
Net	0.00	1,890.38	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42536 -BTR
 Case Name: DUNCAN, JAMES RANDAL
 DUNCAN, DONNA MARIE
 Taxpayer ID No: 54-6876181
 For Period Ending: 10/01/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6311 BofA - 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
11/10/09	13	Rustin S. Polk, P.C. Polk & Assoc. IOLTA PO Box 190625 Dallas, TX 75219	Settlement	1149-000	10,000.00		10,000.00
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		10,000.11
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,000.36
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,000.61
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		10,000.84
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,001.10
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		10,001.35
05/19/10	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered on 5/18/10 Valuation Expert's Fees	3711-000		855.00	9,146.35
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,146.59
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,146.82
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,147.05
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		9,147.29
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,147.52
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,147.75
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,147.98
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,148.21
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		9,148.44
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,148.51
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,148.59
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,148.66
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,148.74
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,148.82
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,148.89

Page Subtotals 10,003.89 855.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42536 -BTR
Case Name: DUNCAN, JAMES RANDAL
DUNCAN, DONNA MARIE
Taxpayer ID No: 54-6876181
For Period Ending: 10/01/12

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6311 BofA - 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 (\$)
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,148.97
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,149.05
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,149.13
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.66	9,137.47
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,137.55
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.27	9,126.28
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,126.36
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.25	9,115.11
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,115.19
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.95	9,103.24
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,103.31
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		10.82	9,092.49
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		9,092.56
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.18	9,081.38
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.08		9,081.46
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.54	9,069.92
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		9,070.00
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		11.52	9,058.48
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		9,058.53
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		7.80	9,050.73
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		9,050.73	0.00

Page Subtotals 0.83 9,149.72

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42536 -BTR
 Case Name: DUNCAN, JAMES RANDAL
 DUNCAN, DONNA MARIE
 Taxpayer ID No: 54-6876181
 For Period Ending: 10/01/12

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6311 BofA - 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 (\$)
			COLUMN TOTALS		10,004.72	10,004.72	0.00
			Less: Bank Transfers/CD's		0.00	9,050.73	
			Subtotal		10,004.72	953.99	
			Less: Payments to Debtors			0.00	
			Net		10,004.72	953.99	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****0407		0.00	1,890.38	7,160.35
			BofA - Money Market Account - *****6311		10,004.72	953.99	0.00
					10,004.72	2,844.37	7,160.35
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 01, 2012

Case Number: 09-42536
Debtor Name: DUNCAN, JAMES RANDAL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Bank of America NC1-001-07-06 Attn: Pamela Golfe 101 N. Tryon St. Charlotte, NC 28255-0001	Unsecured		\$10,000.00	\$0.00	\$10,000.00
000002 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$13,472.11	\$0.00	\$13,472.11
000003 070 7100-00	Dell Financial Services L.L.C. c/o Resurgent Capital Services PO Box 10390 Greenville, SC 29603-0390	Unsecured		\$2,059.03	\$0.00	\$2,059.03
000004 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$747.59	\$0.00	\$747.59
000005 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,973.94	\$0.00	\$4,973.94
000006 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,692.33	\$0.00	\$2,692.33
000007 070 7100-00	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,126.65	\$0.00	\$4,126.65
000008 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$2,660.41	\$0.00	\$2,660.41
000009 070 7100-00	PYOD LLC its successors/assignee Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$11,746.93	\$0.00	\$11,746.93
000010 070 7100-00	PYOD LLC its successors/assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$5,846.49	\$0.00	\$5,846.49
000011 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,580.75	\$0.00	\$4,580.75
000012 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$12,366.22	\$0.00	\$12,366.22

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42536
Debtor Name: DUNCAN, JAMES RANDAL

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$9,766.32	\$0.00	\$9,766.32
000015 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		\$13,403.20	\$0.00	\$13,403.20
000016 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		\$937.91	\$0.00	\$937.91
000017 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		\$9,993.34	\$0.00	\$9,993.34
000018 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		\$19,301.37	\$0.00	\$19,301.37
000019 070 7100-00	U.S. Department of Education PO Box 530260 Atlanta, GA 30353-0260	Unsecured		\$57,064.60	\$0.00	\$57,064.60
000020 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery/HSBC Bank POB 12914 NORFOLK VA 23541	Unsecured		\$2,483.94	\$0.00	\$2,483.94
000021 070 7100-00	Recovery Management Systems Corp For Capital Recovery III LLC As Assignee of GE Capital - MERVYN'S 25 SE 2nd Avenue Suite 1120 Miami FL 33131	Unsecured		\$1,405.40	\$0.00	\$1,405.40
000022 070 7100-00	FIA CARD SERVICES, NA AS SUCCESSOR IN INTEREST TO BANK OF AMERICA, NA AND MBNA AMERICA BAN 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	Unsecured		\$24,098.34	\$0.00	\$24,098.34

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42536 Claim Class Sequence
Debtor Name: DUNCAN, JAMES RANDAL

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000023 070 7100-00	FIA CARD Svcs SUCCESSOR IN INTEREST TO BANK OF AMERICA, NA AND MBNA AMERICA BAN 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	Unsecured		\$6,375.82	\$0.00	\$6,375.82
000024 070 7100-00	FIA CARD Svcs SUCCESSOR IN INTEREST TO BANK OF AMERICA, NA AND MBNA AMERICA BAN 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	Unsecured		\$2,956.92	\$0.00	\$2,956.92
000025 070 7100-00	Recovery Management Systems Corpo For GE Money Bank dba SAM'S CLUB BRC 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$4,950.09	\$0.00	\$4,950.09
000026 070 7100-00	GE Money Bank dba PAYPAL Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami , FL 33131	Unsecured		\$602.75	\$0.00	\$602.75
000027 070 7100-00	GE Money Bank dba Dillard's Dual Card Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$3,828.95	\$0.00	\$3,828.95
000014	Internal Revenue Service Insolvency Administration P. O. Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$0.00	\$0.00
Case Totals:				\$232,441.40	\$0.00	\$232,441.40

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42536

Case Name: DUNCAN, JAMES RANDAL

DUNCAN, DONNA MARIE

Trustee Name: CHRISTOPHER J. MOSER

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: CHRISTOPHER J. MOSER	\$	\$	\$
Trustee Expenses: CHRISTOPHER J. MOSER	\$	\$	\$

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
000001	Bank of America NC1-001-07-06 Attn: Pamela Golfe 101 N. Tryon St. Charlotte, NC 28255-0001	\$	\$	\$
000002	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	\$	\$	\$
000003	Dell Financial Services L.L.C. c/o Resurgent Capital Services PO Box 10390 Greenville, SC 29603-0390	\$	\$	\$
000004	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000005	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000006	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000008	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000009	PYOD LLC its successors/assignee Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000010	PYOD LLC its successors/assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$	\$	\$
000011	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850- 5145	\$	\$	\$
000012	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850- 5145	\$	\$	\$
000013	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850- 5145	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000016	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000017	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000018	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124- 8809	\$	\$	\$
000019	U.S. Department of Education PO Box 530260 Atlanta, GA 30353-0260	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000020	PRA Receivables Management, LLC As Agent Of Portfolio Recovery/HSBC Bank POB 12914 NORFOLK VA 23541	\$	\$	\$
000021	Recovery Management Systems Corp For Capital Recovery III LLC As Assignee of GE Capital - MERVYN'S 25 SE 2nd Avenue Suite 1120 Miami FL 33131	\$	\$	\$
000022	FIA CARD SERVICES, NA AS SUCCESSOR IN INTEREST TO BANK OF AMERICA, NA AND MBNA AMERICA BAN 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	\$	\$	\$
000023	FIA CARD Svcs SUCCESSOR IN INTEREST TO BANK OF AMERICA, NA AND MBNA AMERICA BAN 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	\$	\$	\$
000024	FIA CARD Svcs SUCCESSOR IN INTEREST TO BANK OF AMERICA, NA AND MBNA AMERICA BAN 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000025	Recovery Management Systems Corp For GE Money Bank dba SAM'S CLUB BRC 25 SE 2nd Ave Ste 1120 Miami FL 33131	\$	\$	\$
000026	GE Money Bank dba PAYPAL Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami , FL 33131	\$	\$	\$
000027	GE Money Bank dba Dillard's Dual Card Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami FL 33131	\$	\$	\$

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