

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
DUNCAN, ROBERT E.	§	Case No. 11-41931 BTR
DUNCAN, DEBORAH D.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Bank service fees
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

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.

The remaining funds are available for distribution.

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/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.

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: 11-41931 BTR Judge: BRENDA T. RHOADES
Case Name: DUNCAN, ROBERT E.
DUNCAN, DEBORAH D.
For Period Ending: 10/04/13

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 06/23/11 (f)
341(a) Meeting Date: 07/22/11
Claims Bar Date: 10/27/11

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
1. 519 Sheffield Dr., Richardson, TX 75081	169,000.00	0.00		0.00	FA
2. Condominium @ 9254 Forest Lane #904, Dallas, TX 75	58,320.00	0.00	OA	0.00	FA
3. Mineral and Oil Rights on 4 Properties	30,000.00	25,550.00		25,550.00	FA
4. Cash	5.00	0.00		0.00	FA
5. Comerica	9.00	0.00		0.00	FA
6. Texans Credit Union	50.00	0.00		0.00	FA
7. Chase	1.00	0.00		0.00	FA
8. Comerica	5.00	0.00		0.00	FA
9. Living Room	750.00	0.00		0.00	FA
10. Dining Room	75.00	0.00		0.00	FA
11. 2-Bedroom Suites	150.00	0.00		0.00	FA
12. VCR/DVD	12.00	0.00		0.00	FA
13. Washer/Dryer	300.00	0.00		0.00	FA
14. Refrigerator	250.00	0.00		0.00	FA
15. Stove/Oven	375.00	0.00		0.00	FA
16. Dishwasher	138.00	0.00		0.00	FA
17. Sofa in Living Room	250.00	0.00		0.00	FA
18. Sofa in Den	250.00	0.00		0.00	FA
19. Clothes	500.00	0.00		0.00	FA
20. Pearl Necklace	300.00	0.00		0.00	FA
21. Diamond Ring	2,000.00	0.00		0.00	FA
22. Ohio State Life Insurance with cash surrender valu	5,297.00	0.00		0.00	FA
23. 401k - Texas Instruments	53,676.00	0.00		0.00	FA
24. 401k - Bank of America	2,357.00	0.00		0.00	FA
25. IRA - Edward Jones	176,000.00	0.00		0.00	FA
26. IRA - Charles Schwab-H	4,195.00	0.00		0.00	FA

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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. IRA - Charles Schwab-W	20,000.00	0.00		0.00	FA
28. 2004 Honda Civic	4,360.00	0.00		0.00	FA
29. 2008 Honda Civic	7,920.00	0.00		0.00	FA
30. 2010 Honda Civic	15,925.00	0.00		0.00	FA
31. Rent/Revenues from Oil and Gas Interests (u)	0.00	8,524.73		8,524.73	FA
32. Rental Proceeds (u)	0.00	1,021.15		1,021.15	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$552,470.00	\$35,095.88		\$35,095.88	\$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): 12/31/12 Current Projected Date of Final Report (TFR): 09/30/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41931 -BTR
Case Name: DUNCAN, ROBERT E.
DUNCAN, DEBORAH D.
Taxpayer ID No: *****2577
For Period Ending: 10/04/13

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1880 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
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	5,997.52		5,997.52
08/22/12	31	Robert Duncan	Oil & Gas Royalties-postpetition	1223-000	1,930.72		7,928.24
09/10/12	31	Unit Petroleum Company	Oil & Gas Royalties-May & June 2012	1223-000	325.99		8,254.23
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		3.31	8,250.92
10/02/12	31	Unit Petroleum Company	Oil & Gas Royalties-June July 2012	1223-000	403.75		8,654.67
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		5.02	8,649.65
11/06/12	31	Unit Petroleum Company	Oil & Gas Royalties-May July Aug	1223-000	330.23		8,979.88
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		5.49	8,974.39
11/09/12	3	3H Minerals LLC	Sale of Oil & Gas Interests	1110-000	25,550.00		34,524.39
12/06/12	31	Unit Petroleum Company	Oil & Gas Royalties-Jun Jul Aug Sep	1223-000	455.96		34,980.35
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		17.04	34,963.31
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		22.22	34,941.09
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		37.10	34,903.99
03/20/13	010001	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees and Expenses			460.00	34,443.99
			Fees	400.00	3410-000		
			Expenses	60.00	3420-000		

Page Subtotals 34,994.17 550.18

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41931 -BTR
 Case Name: DUNCAN, ROBERT E.
 DUNCAN, DEBORAH D.
 Taxpayer ID No: *****2577
 For Period Ending: 10/04/13

Trustee Name: Mark A. Weisbart
 Bank Name: First National Bank of Vinita
 Account Number / CD #: *****1880 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 (\$)
		Memo Allocation Receipts:	0.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	0.00				
				COLUMN TOTALS	34,994.17	550.18	34,443.99
				Less: Bank Transfers/CD's	5,997.52	0.00	
				Subtotal	28,996.65	550.18	
				Less: Payments to Debtors		0.00	
				Net	28,996.65	550.18	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-41931 -BTR
 Case Name: DUNCAN, ROBERT E.
 DUNCAN, DEBORAH D.
 Taxpayer ID No: *****2577
 For Period Ending: 10/04/13

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****0280 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 (\$)
		Memo Allocation Receipts:	2,585.46				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	2,585.46				
		Total Allocation Receipts:	2,585.46				
		Total Allocation Disbursements:	0.00				
		Total Memo Allocation Net:	2,585.46				
				COLUMN TOTALS	6,099.23	6,099.23	0.00
				Less: Bank Transfers/CD's	0.00	5,997.52	
				Subtotal	6,099.23	101.71	
				Less: Payments to Debtors		0.00	
				Net	6,099.23	101.71	
				TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
				Checking Account - *****1880	28,996.65	550.18	34,443.99
				Checking Account - *****0280	6,099.23	101.71	0.00
					35,095.88	651.89	34,443.99
					(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 04, 2013

Case Number: 11-41931
Debtor Name: DUNCAN, ROBERT E.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$460.00	\$460.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$7,778.93	\$0.00	\$7,778.93
000001 070 7100-00	Texans Credit Union Attn: Collections P.O. Box 853912 Richardson, TX 75085-3912	Unsecured		\$4,686.13	\$0.00	\$4,686.13
000002 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$38,263.41	\$0.00	\$38,263.41
000003 070 7100-00	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$21,232.64	\$0.00	\$21,232.64
000004 070 7100-00	SALLIE MAE INC, ON BEHALF OF THE DEPARTMENT OF EDUCATION DOE P.O. BOX 740351 ATLANTA, GA 30374-0351	Unsecured		\$59,764.38	\$0.00	\$59,764.38
000005 070 7100-00	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA 18706	Unsecured		\$41,587.54	\$0.00	\$41,587.54
000006 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$25,999.23	\$0.00	\$25,999.23
000007 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$20,144.06	\$0.00	\$20,144.06
000008 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$377.12	\$0.00	\$377.12
000009 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$12,899.21	\$0.00	\$12,899.21

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-41931 BTR

Case Name: DUNCAN, ROBERT E.

DUNCAN, DEBORAH D.

Trustee Name: Mark A. Weisbart

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: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$
Accountant for Trustee Fees: Mulloy & Co	\$	\$	\$
Accountant for Trustee Expenses: Mulloy & Co	\$	\$	\$

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	Texans Credit Union Attn: Collections P.O. Box 853912 Richardson, TX 75085-3912	\$	\$	\$
000002	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	\$	\$	\$
000003	USAA FEDERAL SAVINGS BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	SALLIE MAE INC, ON BEHALF OF THE DEPARTMENT OF EDUCATION DOE P.O. BOX 740351 ATLANTA, GA 30374-0351	\$	\$	\$
000005	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA 18706	\$	\$	\$
000006	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000007	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000008	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000009	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	\$	\$	\$
000010	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000013	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	\$	\$	\$

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