

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
WEAVER, SR., RONALD W.	§	Case No. 12-61006 BP6
WEAVER, DELLA B.	§	
	§	
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/Stephen J. Zayler
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- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 12-61006 BP6 Judge: BILL PARKER
Case Name: WEAVER, SR., RONALD W.
WEAVER, DELLA B.
For Period Ending: 10/01/14

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/03/12 (f)
341(a) Meeting Date: 01/17/13
Claims Bar Date: 06/04/13

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. business homestead 208 N. Green St. Longview, TX 7	700,000.00	0.00		0.00	FA
2. parking lots 302 E Methvin, 304 E Methvin, 404 E M	60,000.00	0.00		0.00	FA
3. 2 lots 110-112 Hudson Ave Longview, TX 75601	3,000.00	3,000.00		0.00	FA
4. oil royalty inherited rights from mother	900.00	900.00		19,501.00	FA
5. Texana Bank	300.00	300.00		1,017.01	FA
6. First National Bank	126.00	126.00		1,280.58	FA
7. ET Professional CU	50.00	50.00		0.00	FA
8. household goods & furniture no item worth over \$55	3,000.00	0.00		0.00	FA
9. clothing	1,000.00	0.00		0.00	FA
10. jewelry	1,000.00	0.00		0.00	FA
11. 2 pistols	1,000.00	0.00		0.00	FA
12. 2 rifles	225.00	225.00		275.00	FA
13. Weaver Land & Logistics	1.00	1.00		0.00	FA
14. 2006 Ford F250 Crew Cab	4,000.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$774,602.00	\$4,602.00		\$22,073.59	\$0.00
				Gross Value of Remaining Assets	(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): 12/31/13 Current Projected Date of Final Report (TFR): 12/31/14

/s/ Stephen J. Zayler

Date: 10/01/14

FORM 1- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 12-61006 BP6 Judge: BILL PARKER
Case Name: WEAVER, SR., RONALD W.
WEAVER, DELLA B.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/03/12 (f)
341(a) Meeting Date: 01/17/13
Claims Bar Date: 06/04/13

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61006 BP6
 Case Name: WEAVER, SR., RONALD W.
 WEAVER, DELLA B.
 Taxpayer ID No: *****8355
 For Period Ending: 10/01/14

Trustee Name: Stephen J. Zayler
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1539 Checking - Non Interest

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	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
04/08/13	4	GEORGE G. VAUGHT P. O. BOX 13557 DENVER, CO 80201-3557	MINERAL INTEREST PURCHASE	19,501.00		19,501.00
05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		14.69	19,486.31
06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		20.69	19,465.62
07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		20.00	19,445.62
07/31/13	010001	John Keith Pannell c/o Scott A. Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	SECURED CLAIM FROM SALE OF MINERALS Per Order 07/24/13		3,900.00	15,545.62
08/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		20.65	15,524.97
09/09/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		19.02	15,505.95
10/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		15.94	15,490.01
11/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		16.45	15,473.56
12/06/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		15.90	15,457.66
01/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		16.41	15,441.25
02/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		16.40	15,424.85
03/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		14.79	15,410.06
03/14/14	5, 6, 12	DELLA WEAVER RONALD WEAVER P. O. BOX 2268 LONGVIEW, TX 75606-2268	FUNDS ON DEPOSIT	2,572.59		17,982.65
04/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		17.68	17,964.97
05/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		18.46	17,946.51
06/06/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		19.06	17,927.45
07/09/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		18.42	17,909.03
08/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		19.02	17,890.01

Page Subtotals 22,073.59 4,183.58

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-61006 BP6
Case Name: WEAVER, SR., RONALD W.
WEAVER, DELLA B.
Taxpayer ID No: *****8355
For Period Ending: 10/01/14

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1539 Checking - Non Interest

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	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/14/14	010002	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	ATTORNEY FEES & EXPENSE Per order 08/14/2014		4,583.52	13,306.49
09/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		16.80	13,289.69
09/09/14	010003	SANDRA D.SORRELL, CPA 5036 Champions Drive Lufkin, TX 75901	ACCOUNTANT FEES Per Order 09/03/2014		1,050.00	12,239.69

COLUMN TOTALS	22,073.59	9,833.90	12,239.69
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	22,073.59	9,833.90	
Less: Payments to Debtors		0.00	
Net	22,073.59	9,833.90	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - *****1539	22,073.59	9,833.90	12,239.69
	22,073.59	9,833.90	12,239.69
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 0.00 5,650.32

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 01, 2014

Case Number: 12-61006
Debtor Name: WEAVER, SR., RONALD W.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$4,583.52	\$4,583.52	\$0.00
025 AF	SANDRA D.SORRELL, CPA 5036 Champions Drive Lufkin, TX 75901	Administrative		\$1,050.00	\$1,050.00	\$0.00
050 SC	JOHN KEITH PANNELL c/o Scott A. Ritcheson 821 ESE Loop 323, Ste. 530 Tyler, TX 75701	Secured		\$3,900.00	\$3,900.00	\$0.00
000001 050 SC	First National Bank P O Box 520 Gilmer, TX 75644	Secured		\$831,450.36	\$0.00	\$831,450.36
000002 050 SC	First National Bank P O Box 520 Gilmer, TX 75644	Secured		\$6,203.97	\$0.00	\$6,203.97
000003 050 SC	First National Bank P O Box 520 Gilmer, TX 75644	Secured		\$6,072.99	\$0.00	\$6,072.99
000005 050 SC	Ford Motor Credit Company LLC PO Box 6275 Dearborn, MI 48121	Secured		\$6,410.92	\$0.00	\$6,410.92
000007 050 SC	Ford Motor Credit Company LLC PO Box 6275 Dearborn, MI 48121	Secured		\$6,410.92	\$0.00	\$6,410.92
000006A 066 UPT	IRS PO BOX 7346 Philadelphia, PA 19101	Priority		\$4,348.31	\$0.00	\$4,348.31
000004 070 UC	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,774.61	\$0.00	\$6,774.61
000008 070 UC	Home Plus Timothy G Moore 302 Pine Tree Rd Longview TX 75604	Unsecured		\$4,533.13	\$0.00	\$4,533.13
000009 070 UC	Baylor Univ. Medical Ctr c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured		\$9,270.65	\$0.00	\$9,270.65

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 01, 2014

Case Number: 12-61006
Debtor Name: WEAVER, SR., RONALD W.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000010 070 UC	Grant & Flanery Ronnie Horsley PC P O Box 7017 Tyler TX 75702	Unsecured		\$140,000.00	\$0.00	\$140,000.00
000011 070 UC	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$2,933.84	\$0.00	\$2,933.84
000012 070 UC	Asset Acceptance LLC Po Box 2036 Warren MI 48090	Unsecured		\$758.88	\$0.00	\$758.88
000013B 070 UC	John Keith Pannell c/o Scott A. Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	Unsecured		\$499,208.98	\$0.00	\$499,208.98
000014 070 UC	LVNV Funding, LLC its successors and assigns as assignee of Capital One Bank (USA), N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$768.35	\$0.00	\$768.35
000015 070 UC	LVNV Funding, LLC its successors and assigns as assignee of Soaring Capital, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,452.79	\$0.00	\$1,452.79
000016 070 UC	Main Street Acquisition Corp., assignee of DELMARVA CAPITAL GROUP, LLC c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$5,423.18	\$0.00	\$5,423.18
000017 070 UC	Mutual Sprinklers, Inc. c/o Mark A. Walsh, Saunders, Walsh & Bea 6850 TPC Drive, Ste 210 McKinney TX 75070	Unsecured		\$98,256.44	\$0.00	\$98,256.44
6B 070 UC	Internal Revenue Service P. O. Box 7346 Philadelphia, PA 19101	Unsecured		\$7,750.79	\$0.00	\$7,750.79

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-61006 Claim Class Sequence
Debtor Name: WEAVER, SR., RONALD W.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$1,647,562.63	\$9,533.52	\$1,638,029.11

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-61006 BP6

Case Name: WEAVER, SR., RONALD W.

WEAVER, DELLA B.

Trustee Name: Stephen J. Zayler

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	JOHN KEITH PANNELL c/o Scott A. Ritcheson 821 ESE Loop 323, Ste. 530 Tyler, TX 75701	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

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: Stephen J. Zayler	\$	\$	\$
Trustee Expenses: Stephen J. Zayler	\$	\$	\$
Attorney for Trustee Fees: STEPHEN J. ZAYLER	\$	\$	\$
Attorney for Trustee Expenses: STEPHEN J. ZAYLER	\$	\$	\$
Accountant for Trustee Fees: SANDRA D.SORRELL, CPA	\$	\$	\$

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
000006A	IRS PO BOX 7346 Philadelphia, PA 19101	\$ _____	\$ _____	\$ _____

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
000004	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	\$	\$	\$
000008	Home Plus Timothy G Moore 302 Pine Tree Rd Longview TX 75604	\$	\$	\$
000009	Baylor Univ. Medical Ctr c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	\$	\$	\$
000010	Grant & Flanery Ronnie Horsley PC P O Box 7017 Tyler TX 75702	\$	\$	\$
000011	Quantum3 Group LLC as agent for MOMA Funding LLC PO Box 788 Kirkland, WA 98083-0788	\$	\$	\$
000012	Asset Acceptance LLC Po Box 2036 Warren MI 48090	\$	\$	\$
000013B	John Keith Pannell c/o Scott A. Ritcheson Ritcheson, Lauffer & Vincent, P.C. 821 ESE Loop 323, Ste. 530 Tyler, Texas 75701	\$	\$	\$
000014	LVNV Funding, LLC its successors and assigns as assignee of Capital One Bank (USA), N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	LVNV Funding, LLC its successors and assigns as assignee of Soaring Capital, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$	\$	\$
000016	Main Street Acquisition Corp., assignee of DELMARVA CAPITAL GROUP, LLC c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000017	Mutual Sprinklers, Inc. c/o Mark A. Walsh, Saunders, Walsh & Bea 6850 TPC Drive, Ste 210 McKinney TX 75070	\$	\$	\$
6B	Internal Revenue Service P. O. Box 7346 Philadelphia, PA 19101	\$	\$	\$

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