

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
JEVULOVA, EVA § Case No. 09-43255 BTR  
Debtor(s) §

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**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 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

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<sup>1</sup>The 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.

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 \$ \_\_\_\_\_<sup>2</sup>. 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.

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<sup>2</sup> 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: 09-43255 BTR Judge: BRENDA T. RHOADES  
Case Name: JEVULOVA, EVA

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 10/15/09 (f)  
341(a) Meeting Date: 11/16/09  
Claims Bar Date: 07/13/10

For Period Ending: 06/12/13

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. (Rental Property) 410 Spinnaker Drive Allen, TX	225,329.00	0.00		0.00	FA
2. (Rental Property) 552 Parkview Drive Grand Prairie	183,160.00	0.00		0.00	FA
3. (Rental Property) 21 Waterford Drive Edison, NJ	214,019.00	0.00	OA	0.00	FA
4. (Residence) 2809 Flamingo Lane, Plano, TX Debtor Claimed Exemption	266,900.00	0.00		0.00	FA
5. Miscellaneous Cash on Hand Debtor Claimed Exemption	4,300.00	0.00		0.00	FA
6. Bank of America - Checking Account No. *****2886 Debtor Claimed Exemption	1.00	0.00		0.00	FA
7. Chase Bank - Checking Account No. *****2462 Debtor Claimed Exemption	5.00	0.00		0.00	FA
8. Capital One Bank - Checking Account No. *****2683 Debtor Claimed Exemption	1,623.00	0.00		0.00	FA
9. Household Goods Debtor Claimed Exemption	2,125.00	0.00		0.00	FA
10. Wearing Apparel Debtor Claimed Exemption	600.00	0.00		0.00	FA
11. 401(k) Retirement Plan Debtor Claimed Exemption	4,687.00	0.00		0.00	FA
12. 2007 Honda Accord EXL-V6 28,881 Miles, Excellent C	0.00	0.00		0.00	FA
13. 2007 Volkswagen Jetta Wolfsburg 26,604 Miles, Exce	0.00	0.00		0.00	FA
14. Post Petition Rent (u)	0.00	57,113.39		57,113.39	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		7.61	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$902,749.00	\$57,113.39	\$57,121.00	\$0.00

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

Case No: 09-43255 BTR Judge: BRENDA T. RHOADES  
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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

(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): 12/31/11

Current Projected Date of Final Report (TFR): 06/30/13

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-43255 -BTR  
Case Name: JEVULOVA, EVA

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*1286 Checking Account

Taxpayer ID No: \*\*\*\*\*5726  
For Period Ending: 06/12/13

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	46,165.29		46,165.29
09/10/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		47,615.29
10/11/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		49,065.29
11/06/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		50,515.29
12/14/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		51,965.29
02/05/13	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		53,415.29
02/08/13	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		54,865.29
02/12/13	010001	United States Treasury	EIN 54-6915726 Form 1041 (2010)	2810-000		206.00	54,659.29
02/12/13	010002	United States Treasury	EIN 54-6915726 Form 1041 (2011)	2810-000		131.00	54,528.29
02/12/13	010003	United States Treasury	EIN 54-6915726 Form 1041 (2012)	2810-000		76.00	54,452.29
03/05/13	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		55,902.29
03/18/13	010004	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees and Expenses			1,380.00	54,522.29
			Fees 1,200.00	3410-000			
			Expenses 180.00	3420-000			
04/01/13	010005	United States Treasury	EIN 54-6915726 Form 1041 (December 31, 2010)	2810-000		178.13	54,344.16
04/01/13	010006	United States Treasury	EIN 54-6915726 Form 1041 (December 31, 2011)	2810-000		145.56	54,198.60

Page Subtotals 56,315.29 2,116.69

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Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*1286 Checking Account

Taxpayer ID No: \*\*\*\*\*5726  
For Period Ending: 06/12/13

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	56,315.29	2,116.69	54,198.60
				Less: Bank Transfers/CD's	46,165.29	0.00	
				Subtotal	10,150.00	2,116.69	
				Less: Payments to Debtors		0.00	
				Net	10,150.00	2,116.69	

Page Subtotals 0.00 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-43255 -BTR  
Case Name: JEVULOVA, EVA

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*7914 Checking Account

Taxpayer ID No: \*\*\*\*\*5726  
For Period Ending: 06/12/13

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
11/17/09	14	Eva Jevulova	Post Petition Rent-2809 Flamingo Ln	1222-000	1,450.00		1,450.00
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.07		1,450.07
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.19		1,450.26
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.07		1,450.33
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.06		1,450.39
03/08/10	14	Eva Jevulova	Post Petition Rent-2809 Flamingo Ln	1222-000	1,450.00		2,900.39
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.11		2,900.50
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		2,900.62
05/26/10	14	Warren & Migliaccio	Post Petition Rent	1222-000	5,800.00		8,700.62
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.12		8,700.74
06/04/10	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		10,150.74
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.73		10,151.47
07/02/10	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		11,601.47
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.91		11,602.38
08/16/10	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		13,052.38
08/31/10	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		14,502.38
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.05		14,503.43
09/30/10	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		15,953.43
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.17		15,954.60
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.24		15,955.84
11/02/10	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		17,405.84
11/30/10	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		18,855.84
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.77		18,856.61
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.77		18,857.38
01/05/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		20,307.38
01/28/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		21,757.38
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.23		21,757.61

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**FORM 2**  
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Case No: 09-43255 -BTR  
Case Name: JEVULOVA, EVA

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*7914 Checking Account

Taxpayer ID No: \*\*\*\*\*5726  
For Period Ending: 06/12/13

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 (\$)
03/01/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		23,207.61
04/07/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		24,657.61
04/28/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		26,107.61
06/01/11		Myung Kim	Post Petition Rent		868.00		26,975.61
	14		Memo Amount: 1,450.00	1222-000			
			Gross Receipts				
			Memo Amount: ( 582.00 )	2420-000			
			Repairs				
07/07/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		28,425.61
08/11/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		29,875.61
09/08/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		31,325.61
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		71.29	31,254.32
10/10/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		32,704.32
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		73.75	32,630.57
11/02/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		34,080.57
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		78.67	34,001.90
12/01/11	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		35,451.90
01/04/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		36,901.90
02/03/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		38,351.90
03/01/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		39,801.90
04/05/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		41,251.90
05/02/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		42,701.90
06/06/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		44,151.90
07/02/12	14	Myung Kim	Post Petition Rent	1222-000	1,450.00		45,601.90
07/31/12	14	Myung Kim	Post Petition Rent	1222-000	563.39		46,165.29
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		46,165.29	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-43255 -BTR  
Case Name: JEVULOVA, EVA

Trustee Name: Mark A. Weisbart  
Bank Name: Union Bank of California  
Account Number / CD #: \*\*\*\*\*7914 Checking Account

Taxpayer ID No: \*\*\*\*\*5726  
For Period Ending: 06/12/13

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:	1,450.00				
		Memo Allocation Disbursements:	582.00				
		Memo Allocation Net:	868.00				
		Total Allocation Receipts:	1,450.00				
		Total Allocation Disbursements:	582.00				
		Total Memo Allocation Net:	868.00				
				COLUMN TOTALS	46,389.00	46,389.00	0.00
				Less: Bank Transfers/CD's	0.00	46,165.29	
				Subtotal	46,389.00	223.71	
				Less: Payments to Debtors		0.00	
				Net	46,389.00	223.71	
				TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
				Checking Account - *****1286	10,150.00	2,116.69	54,198.60
				Checking Account - *****7914	46,389.00	223.71	0.00
					56,539.00	2,340.40	54,198.60
				(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: June 12, 2013

Case Number: 09-43255 Claim Class Sequence  
Debtor Name: JEVULOVA, EVA

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 2810-00	United States Treasury	Administrative		\$736.69	\$736.69	\$0.00
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$1,380.00	\$1,380.00	\$0.00
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$6,711.25	\$0.00	\$6,711.25
000001 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,698.65	\$0.00	\$5,698.65
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$21,523.45	\$0.00	\$21,523.45
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$38,565.67	\$0.00	\$38,565.67
000004 070 7100-00	BMW Bank of North America P.O. Box 23356 Pittsburgh, PA 15222	Unsecured		\$26,606.58	\$0.00	\$26,606.58
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		\$12,894.03	\$0.00	\$12,894.03
000006 070 7100-00	American Infosource Lp As Agent for American Honda Finance PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$1,767.55	\$0.00	\$1,767.55
000007 070 7100-00	Waterford Condominium Association, Inc. c/o Thomas S. Onder, Esq. Stark & Stark, PC PO Box 5315 Princeton, NJ 08543-5315	Unsecured		\$1,492.68	\$0.00	\$1,492.68
Case Totals:				\$117,376.55	\$2,116.69	\$115,259.86

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-43255 BTR  
 Case Name: JEVULOVA, EVA  
 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	\$	\$	\$
Other: United States Treasury	\$	\$	\$

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	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	BMW Bank of North America	\$ _____	\$ _____	\$ _____
000005	Fia Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000006	American Infosource Lp As Agent for	\$ _____	\$ _____	\$ _____
000007	Waterford Condominium Association, Inc.	\$ _____	\$ _____	\$ _____

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