

Daniel Jacob Goldberg - Trustee
 2 Riverway, Suite 700
 Houston, TX 77056-1912
 Case No: 10-90017-BP-7

**UNITED STATES BANKRUPTCY COURT
 EASTERN DISTRICT OF TEXAS
 LUFKIN DIVISION**

In re:	§	Case No. 10-90017-BP-7
	§	
WILLIAM BATCHELOR	§	
	§	
Debtor	§	

TRUSTEE’S FINAL REPORT

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 01/21/2010. The undersigned trustee was appointed on 01/21/2010.
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 \$2,311.64

Funds were disbursed in the following amounts:

Payments made under an interim distribution	\$0.00
Administrative expenses	\$0.00
Other Payments to creditors	\$0.00
Non-estate funds paid to 3 rd Parties	\$0.00
Exemptions paid to the debtor	\$0.00
Other payments to the debtor	\$0.00
Leaving a balance on hand of ¹	\$2,311.64

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rate 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 08/18/2010 and the deadline for filing government claims was 11/16/2010. 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 \$577.91. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$577.91, for a total compensation of \$577.91². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$409.16, for total expenses of \$409.16.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/13/2010

By: /s/ Daniel Jacob Goldberg
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

Page No: 1

Exhibit A

Case No.: 10-90017-BP-7
Case Name: BATCHELOR, WILLIAM
For the Period Ending: 12/13/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/21/2010 (f)
§341(a) Meeting Date: 03/12/2010
Claims Bar Date: 08/18/2010

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	901 Ferguson, Nacogdoches, TX less than 1 acre, Nacog Co, TX	\$49,850.00	\$0.00	DA	\$0.00	FA
2	NO CHECKING	\$0.00	\$0.00	DA	\$0.00	FA
3	1 beds \$150; 2 tvs \$200; loveseat \$195; recliner \$120; rug \$10; 2 dressers \$15; 2 nightstands \$50, coffee table \$10; refrigerator \$300; stove \$200; dishwasher \$125; microwave \$75; kitchenware \$50; washer/dryer \$200; dinette set \$100;	\$1,800.00	\$0.00	DA	\$0.00	FA
4	computer/printer \$100, stereo amp \$50; speakers \$20; piano that doesn't work \$30	\$200.00	\$0.00	DA	\$0.00	FA
5	clothing/shoes/coats	\$300.00	\$0.00	DA	\$0.00	FA
6	wife has watch	\$15.00	\$0.00	DA	\$0.00	FA
7	wife has State Retirement	\$560.00	\$0.00	DA	\$0.00	FA
8	2001 Dodge Ram p/up, not running \$300	\$300.00	\$300.00	DA	\$0.00	FA
9	2002 Buick Century	\$1,100.00	\$0.00	DA	\$0.00	FA
10	wife has 2000 Olds Alero, in her name only, needs work	\$400.00	\$0.00	DA	\$0.00	FA
11	2009 Tax Refund-Debtor (u)	\$1,297.00	\$1,297.00		\$1,297.00	FA
12	2009 Tax Refund-Sally Batchelor (u)	\$1,014.00	\$1,014.00		\$1,014.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$0.64	FA

TOTALS (Excluding unknown value)

\$56,836.00

\$2,611.00

\$2,311.64

Gross Value of Remaining Assets

\$0.00

Initial Projected Date Of Final Report (TFR): 12/31/2012

Current Projected Date Of Final Report (TFR): 12/31/2012

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90017-BP-7
 Case Name: BATCHELOR, WILLIAM
 Primary Taxpayer ID #: *****6875
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/21/2010
 For Period Ending: 12/13/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0017
 Account Title: Batchelor; 10-90017
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/13/2010		Transfer From: Batchelor 10-*0017 # 80210*0017	Transfer to Close Account	9999-000	\$2,311.64		\$2,311.64

TOTALS:	\$2,311.64	\$0.00	\$2,311.64
Less: Bank transfers/CDs	\$2,311.64	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 1/21/2010 to 12/13/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,311.64

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 12/13/2010 to 12/13/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,311.64

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90017-BP-7
 Case Name: BATCHELOR, WILLIAM
 Primary Taxpayer ID #: *****6875
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/21/2010
 For Period Ending: 12/13/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0017
 Account Title: Batchelor 10-90017
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/21/2010	(11)	United States Treasury	Ck 2310 26797301; 12/09 Tax Refund of William Batchelor	1224-000	\$1,297.00		\$1,297.00
05/21/2010	(12)	United States Treasury	Ck 2310 20948587; 12/09 Tax Refund of Sally Batchelor	1224-000	\$1,014.00		\$2,311.00
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.03		\$2,311.03
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.09		\$2,311.12
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.10		\$2,311.22
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.10		\$2,311.32
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.09		\$2,311.41
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.10		\$2,311.51
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.09		\$2,311.60
12/13/2010	(INT)	Sterling Bank	Account Closing Interest As Of 12/13/2010	1270-000	\$0.04		\$2,311.64
12/13/2010		Transfer To: Batchelor; 10-*0017 # 80110*0017	Transfer to Close Account	9999-000		\$2,311.64	\$0.00

TOTALS:	\$2,311.64	\$2,311.64	\$0.00
Less: Bank transfers/CDs	\$0.00	\$2,311.64	
Subtotal	\$2,311.64	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$2,311.64	\$0.00	

For the period of 1/21/2010 to 12/13/2010

Total Compensable Receipts:	\$2,311.64
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,311.64
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$2,311.64

For the entire history of the account between 05/21/2010 to 12/13/2010

Total Compensable Receipts:	\$2,311.64
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,311.64
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$2,311.64

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 10-90017-BP-7
 Case Name: BATCHELOR, WILLIAM
 Primary Taxpayer ID #: *****6875
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/21/2010
 For Period Ending: 12/13/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0017
 Account Title: Batchelor 10-90017
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$2,311.64	\$0.00	\$2,311.64
	\$2,311.64	\$0.00	\$2,311.64

For the period of 1/21/2010 to 12/13/2010

Total Compensable Receipts:	\$2,311.64
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,311.64
Total Internal/Transfer Receipts:	\$2,311.64
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$2,311.64

For the entire history of the case between 01/21/2010 to 12/13/2010

Total Compensable Receipts:	\$2,311.64
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$2,311.64
Total Internal/Transfer Receipts:	\$2,311.64
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$2,311.64

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 10-90017-BP-7
Case Name: BATCHELOR, WILLIAM
Claims Bar Date: 08/18/2010

Trustee Name: Daniel Jacob Goldberg
Date: 12/13/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	12/13/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$577.91	\$577.91	\$0.00	\$0.00	\$0.00	\$577.91
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	12/13/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$409.16	\$409.16	\$0.00	\$0.00	\$0.00	\$409.16
1	NCO PORTFOLIO MANAGEMENT c/o Becket and Lee LLP POB 3001 Malvern PA 193550701	05/26/2010	UNSECURED	Allowed	7100-000	\$0.00	\$4,311.43	\$4,311.43	\$0.00	\$0.00	\$0.00	\$4,311.43

Claim Notes: Re: William Batchelor

2	CAPITAL RECOVERY III LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 331311605	08/10/2010	UNSECURED	Allowed	7100-000	\$0.00	\$2,500.67	\$2,500.67	\$0.00	\$0.00	\$0.00	\$2,500.67
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Claim Notes: Re: William Batchelor; SSN: 8645

3	AMERICAN EXPRESS CENTURION BANK c o Becket and Lee LLP POB 3001 Malvern PA 193550701	08/12/2010	UNSECURED	Allowed	7100-000	\$0.00	\$2,297.55	\$2,297.55	\$0.00	\$0.00	\$0.00	\$2,297.55
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Claim Notes: Re: William Batchelor aka William Capeheart; SSN: 8645

4	AMERICAN EXPRESS TRAVEL RELATED SERVICES c/o Becket and Lee LLP POB 3001 Malvern PA 193550701	08/12/2010	UNSECURED	Allowed	7100-000	\$0.00	\$697.23	\$697.23	\$0.00	\$0.00	\$0.00	\$697.23
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Claim Notes: Re: William Batchelor aka William Capeheart; SSN: 8645

CLAIM ANALYSIS REPORT

Case No. 10-90017-BP-7
 Case Name: BATCHELOR, WILLIAM
 Claims Bar Date: 08/18/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 12/13/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
							\$10,793.95	\$10,793.95	\$0.00	\$0.00	\$0.00	\$10,793.95

CLAIM ANALYSIS REPORT

Case No. 10-90017-BP-7
 Case Name: BATCHELOR, WILLIAM
 Claims Bar Date: 08/18/2010

Trustee Name: Daniel Jacob Goldberg
 Date: 12/13/2010

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$577.91	\$577.91	\$0.00	\$0.00	\$0.00	\$577.91
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$409.16	\$409.16	\$0.00	\$0.00	\$0.00	\$409.16
UNSECURED	\$9,806.88	\$9,806.88	\$0.00	\$0.00	\$0.00	\$9,806.88

Timely claims of general (unsecured) creditors totaling \$9,806.88 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 13.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	NCO PORTFOLIO MANAGEMENT	\$4,311.43	\$0.00	\$582.33
2	Capital Recovery III LLC	\$2,500.67	\$0.00	\$337.75
3	American Express Centurion Bank	\$2,297.55	\$0.00	\$310.32
4	American Express Travel Related Services	\$697.23	\$0.00	\$94.17

Total to be paid to timely general unsecured claims: \$1,324.57
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 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 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00
 Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 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 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00
 Remaining balance: \$0.00

