

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 12-10029-BP-7

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

In re: § Case No. 12-10029-BP-7
§
ALTON KOVAR §
§
§
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 01/11/2012. The undersigned trustee was appointed on 01/11/2012.
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 \$6,879.34

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$2,890.40</u>
Bank service fees	<u>\$29.91</u>
Other Payments to creditors	<u>\$712.83</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$3,246.20</u>

The remaining funds are available for distribution.

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 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 05/23/2012 and the deadline for filing government claims was 08/21/2012. 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 \$1,437.93. 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 \$1,437.93, for a total compensation of \$1,437.93². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$48.30, for total expenses of \$48.30.

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

Date: 10/19/2012

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.: 12-10029-BP-7
Case Name: KOVAR, ALTON
For the Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/11/2012 (f)
§341(a) Meeting Date: 02/17/2012
Claims Bar Date: 05/23/2012

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	211 County Road 6611, Dayton, Texas 77535 .95 acre tract, Texas & New Orleans Farm Lot Subdivision No. 74, Block 7, Lot Tract 8, Liberty County, Texas	\$48,370.00	\$899.54	\$0.00	FA
2	Bank of America Checking Acct#8198	\$50.00	\$0.00	\$79.34	FA
3	Television	\$50.00	\$0.00	\$0.00	FA
4	Entertainment Center	\$75.00	\$0.00	\$0.00	FA
5	Stereo Receiver	\$60.00	\$0.00	\$0.00	FA
6	DVD Player	\$100.00	\$0.00	\$0.00	FA
7	VCR	\$25.00	\$0.00	\$0.00	FA
8	Speakers	\$80.00	\$0.00	\$0.00	FA
9	Recliner	\$75.00	\$0.00	\$0.00	FA
10	Coffee Table	\$25.00	\$0.00	\$0.00	FA
11	End Table	\$10.00	\$0.00	\$0.00	FA
12	Lamps	\$5.00	\$0.00	\$0.00	FA
13	Computer Equipment	\$300.00	\$0.00	\$0.00	FA
14	Dinner Table	\$50.00	\$0.00	\$0.00	FA
15	Dining Chairs	\$40.00	\$0.00	\$0.00	FA
16	Stove/Oven	\$100.00	\$0.00	\$0.00	FA
17	Microwave	\$60.00	\$0.00	\$0.00	FA
18	Refrigerator	\$500.00	\$0.00	\$0.00	FA
19	Dresser	\$60.00	\$0.00	\$0.00	FA
20	Nightstand	\$30.00	\$0.00	\$0.00	FA
21	Mirror	\$25.00	\$0.00	\$0.00	FA
22	Bed	\$125.00	\$0.00	\$0.00	FA
23	Washer and Dryer	\$300.00	\$0.00	\$0.00	FA
24	Wood Futon	\$50.00	\$0.00	\$0.00	FA
25	Office Chairs	\$30.00	\$0.00	\$0.00	FA
26	Books	\$25.00	\$0.00	\$0.00	FA
27	Pictures	\$2.00	\$0.00	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 12-10029-BP-7
Case Name: KOVAR, ALTON
For the Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/11/2012 (f)
§341(a) Meeting Date: 02/17/2012
Claims Bar Date: 05/23/2012

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
28	Figurines	\$20.00	\$0.00		\$0.00	FA
29	Movies	\$20.00	\$0.00		\$0.00	FA
30	Music	\$50.00	\$0.00		\$0.00	FA
31	Wearing apparel	\$150.00	\$0.00		\$0.00	FA
32	Shoes	\$40.00	\$0.00		\$0.00	FA
33	Watch	\$15.00	\$0.00		\$0.00	FA
34	Class Ring	\$100.00	\$0.00		\$0.00	FA
35	Celtic Cross Ring	\$75.00	\$0.00		\$0.00	FA
36	Marlin Model 336 30.30 Rifle	\$300.00	\$0.00		\$0.00	FA
37	Golf Clubs/Bag	\$100.00	\$0.00		\$0.00	FA
38	Ford 2003 F150 Truck Mileage 96,000 miles	\$6,250.00	\$45.46		\$0.00	FA
39	2000 Yamaha XVS65/A Motorcycle mileage 11000	\$2,270.00	\$2,270.00		\$2,400.00	FA
40	2000 Sun Tracker Bass Buggy with motor that needs to be overhauled and trailer needs new tires	\$3,430.00	\$3,430.00		\$4,400.00	FA

TOTALS (Excluding unknown value)

\$63,442.00

\$6,645.00

\$6,879.34

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

Liquidation of property.

Initial Projected Date Of Final Report (TFR): 01/11/2015

Current Projected Date Of Final Report (TFR): 01/11/2015

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-10029-BP-7
Case Name: KOVAR, ALTON
Primary Taxpayer ID #: *****0529
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/11/2012
For Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0029
Account Title:
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
02/27/2012	(2)	Alton Kovar	Turnover of funds on deposit.	1129-000	\$79.34		\$79.34
03/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$0.12	\$79.22
04/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$0.12	\$79.10
05/18/2012		Horn Auction Company, Inc.	Sale of 2000 Yamaha Motorcycle and 2000 Tracker Boat/Mercury Motor	*	\$6,800.00		\$6,879.10
	{39}		\$2,400.00	1129-000			\$6,879.10
	{40}		\$4,400.00	1129-000			\$6,879.10
05/23/2012	1001	Green Tree Servicing, LLP	Payoff of Loan #14130350 Boat and Motor	4210-000		\$712.83	\$6,166.27
05/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$3.94	\$6,162.33
06/20/2012	1002	Horn Auction Co., Inc.	Auctioneer Fees pursuant to Order entered 6/19/12	3610-000		\$680.00	\$5,482.33
06/20/2012	1003	Horn Auction Co., Inc.	Auctioneer expenses pursuant to Order entered 6/19/12.	3620-000		\$698.00	\$4,784.33
06/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$9.62	\$4,774.71
07/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$8.42	\$4,766.29
08/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$7.69	\$4,758.60
09/24/2012	1004	Daniel Goldberg	Attorney Fees pursuant to Order entered 9/24/12	3110-000		\$1,470.00	\$3,288.60
09/24/2012	1005	DANIEL GOLDBERG	Attorney Expenses pursuant to Order entered 9/24/12	3120-000		\$42.40	\$3,246.20

SUBTOTALS

\$6,879.34

\$3,633.14

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-10029-BP-7
 Case Name: KOVAR, ALTON
 Primary Taxpayer ID #: *****0529
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/11/2012
 For Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0029
 Account Title:
 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

TOTALS:	\$6,879.34	\$3,633.14	\$3,246.20
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$6,879.34	\$3,633.14	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$6,879.34	\$3,633.14	

For the period of 1/11/2012 to 10/19/2012

Total Compensable Receipts:	\$6,879.34
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,879.34
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$3,633.14
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$3,633.14
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 02/27/2012 to 10/19/2012

Total Compensable Receipts:	\$6,879.34
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,879.34
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$3,633.14
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$3,633.14
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-10029-BP-7
 Case Name: KOVAR, ALTON
 Primary Taxpayer ID #: *****0529
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/11/2012
 For Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Integrity Bank
 Checking Acct #: *****0029
 Account Title:
 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		\$6,879.34	\$3,633.14	\$3,246.20

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$6,879.34

\$3,633.14

\$3,246.20

For the period of 1/11/2012 to 10/19/2012

Total Compensable Receipts: \$6,879.34
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$6,879.34
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$3,633.14
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,633.14
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 01/11/2012 to 10/19/2012

Total Compensable Receipts: \$6,879.34
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$6,879.34
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$3,633.14
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,633.14
 Total Internal/Transfer Disbursements: \$0.00

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 12-10029-BP-7
Case Name: KOVAR, ALTON
Claims Bar Date: 05/23/2012

Trustee Name: Daniel Jacob Goldberg
Date: 10/19/2012

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	02/24/2012	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,437.93	\$1,437.93	\$0.00	\$0.00	\$0.00	\$1,437.93
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/17/2012	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$48.30	\$48.30	\$0.00	\$0.00	\$0.00	\$48.30
	DANIEL GOLDBERG, ATTORNEY	02/22/2012	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$42.40	\$42.40	\$42.40	\$0.00	\$0.00	\$0.00
	DANIEL GOLDBERG, ATTORNEY	02/28/2012	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$1,610.00	\$1,610.00	\$1,470.00	\$0.00	\$0.00	\$140.00
1	DISCOVER BANK DB Servicing Corporation PO Box 3025 New Albany OH 430543025	02/29/2012	UNSECURED	Allowed	7100-000	\$0.00	\$12,019.52	\$12,019.52	\$0.00	\$0.00	\$0.00	\$12,019.52
2	CAPITAL ONE BANK (USA), N.A. PO Box 71083 Charlotte NC 282721083	03/15/2012	UNSECURED	Allowed	7100-000	\$0.00	\$13,296.05	\$13,296.05	\$0.00	\$0.00	\$0.00	\$13,296.05
3	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington DE 198865102	03/26/2012	UNSECURED	Allowed	7100-000	\$0.00	\$4,861.75	\$4,861.75	\$0.00	\$0.00	\$0.00	\$4,861.75
							\$33,315.95	\$33,315.95	\$1,512.40	\$0.00	\$0.00	\$31,803.55

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 12-10029-BP-7
Case Name: KOVAR, ALTON
Claims Bar Date: 05/23/2012

Trustee Name: Daniel Jacob Goldberg
Date: 10/19/2012

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	\$1,437.93	\$1,437.93	\$0.00	\$0.00	\$0.00	\$1,437.93
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$48.30	\$48.30	\$0.00	\$0.00	\$0.00	\$48.30
507(A) 1 -- Trustee Attorney Expenses	\$42.40	\$42.40	\$42.40	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$1,610.00	\$1,610.00	\$1,470.00	\$0.00	\$0.00	\$140.00
UNSECURED	\$30,177.32	\$30,177.32	\$0.00	\$0.00	\$0.00	\$30,177.32

Timely claims of general (unsecured) creditors totaling \$30,177.32 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 5.8 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	Discover Bank	\$12,019.52	\$0.00	\$700.99
2	Capital One Bank (USA), N.A.	\$13,296.05	\$0.00	\$775.44
3	FIA CARD SERVICES, N.A.	\$4,861.75	\$0.00	\$283.54

Total to be paid to timely general unsecured claims: \$1,759.97
 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