

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
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit A

Case No.: 12-10187-BP-7
Case Name: OLIVER, RICHARD J AND LEBLANC, SHIRLEY V.
For the Period Ending: 3/1/2013

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 03/21/2012 (f)
§341(a) Meeting Date: 05/18/2012
Claims Bar Date: 10/22/2012

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	(Homestead) 5134 Navjo Ln (Homestead) 5134 Navjo Ln Silsbee, Texas 77656-8945 AB 30 A Hampton Parcel 30-80-2 1 Acre	\$80,334.00	\$0.00	\$0.00	FA
2	Cash on hand	\$2.00	\$2.00	\$0.00	FA
3	1 checking account, 1 savings account at Dupont Goodrich Credit Union	\$0.00	\$0.00	\$0.00	FA
4	1 savings account at Dupont Goodrich Credit Union	\$5.00	\$5.00	\$0.00	FA
5	1 business checking acct at DuPont Goodrich FCU	\$29.00	\$29.00	\$29.90	FA
6	Living Room furniture including 3 lamps, 1 sofa, 1 love seat, 1 recliner, 3 tables	\$1,000.00	\$0.00	\$0.00	FA
7	Bedroom furniture including 2 beds, 1 dresser, 4 nightstands	\$1,650.00	\$0.00	\$0.00	FA
8	Kitchen/Appliances including 1 refrigerator, 1 microwave	\$950.00	\$0.00	\$0.00	FA
9	Electronics including 1 dvd player	\$200.00	\$0.00	\$0.00	FA
10	1 Lawnmower currently not running	\$400.00	\$0.00	\$0.00	FA
11	Washer, Dryer, TV, Stove & Dishwasher	\$4,000.00	\$0.00	\$0.00	FA
12	Books, pictures, antiques, collections including 50 music cds, 10 figurines	\$13.00	\$0.00	\$0.00	FA
13	Wearing apparel	\$200.00	\$0.00	\$0.00	FA
14	2011 Nissan Rogue with approximately 24,000 miles	\$24,710.00	\$0.00	\$0.00	FA
15	2000 Dodge Dakota with approximately 280,000 miles	\$5,575.00	\$0.00	\$0.00	FA
16	1999 Chrysler Cissure with approximately 147,000	\$3,425.00	\$0.00	\$0.00	FA
17	Office equipment, furnishings and supplies including 1 used desk	\$10.00	\$0.00	\$0.00	FA

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

Page No: 2

Exhibit A

Case No.: 12-10187-BP-7
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For the Period Ending: 3/1/2013

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 03/21/2012 (f)
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Claims Bar Date: 10/22/2012

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
18	Machinery, painting and cleaning equipment used in businesses including various tools	\$300.00	\$300.00		\$0.00	FA
19	Animals including 1 dog, 1 bird	\$1,200.00	\$0.00		\$0.00	FA
20	Other personal property including 1 go cart ATV (not running)	\$50.00	\$0.00		\$0.00	FA
21	1983 Suzuki GS 1100 Motorcycle	\$750.00	\$750.00		\$750.00	FA
22	Holland Trailer (5 1/2 x 10)	\$350.00	\$350.00		\$350.00	FA
23	2003 Tophat Utility Trailer (16 ft.)	\$700.00	\$700.00		\$700.00	FA
TOTALS (Excluding unknown value)		\$125,853.00	\$2,136.00		\$1,829.90	<u>Gross Value of Remaining Assets</u> \$0.00

Major Activities affecting case closing:
Review of claims.

Initial Projected Date Of Final Report (TFR): 03/31/2015

Current Projected Date Of Final Report (TFR): 03/31/2015

/s/ DANIEL JACOB GOLDBERG
DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-10187-BP-7
Case Name: OLIVER, RICHARD J AND LEBLANC, SHIRLEY V.
Primary Taxpayer ID #: *****1085
Co-Debtor Taxpayer ID #: *****1085
For Period Beginning: 3/21/2012
For Period Ending: 3/1/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0187
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
08/10/2012		Richard Oliver	Purchase of 2003 Tophat Utility Trailer, Holland Utility Trailer and 1983 Suzuki GS 1100 Motorcycl	*	\$1,000.00		\$1,000.00
	{21}		\$750.00	1129-000			\$1,000.00
	{22}		\$250.00	1129-000			\$1,000.00
08/10/2012		Richard Oliver	Purchase of 2003 Tophat Utility Trailer, Holland Utility Trailer and 1983 Suzuki GS 1100 Motorcycl	*	\$800.00		\$1,800.00
	{22}		\$100.00	1129-000			\$1,800.00
	{23}		\$700.00	1129-000			\$1,800.00
08/10/2012	(5)	Richard Oliver	Funds on Deposit	1129-000	\$29.90		\$1,829.90
08/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$1.80	\$1,828.10
09/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.85	\$1,825.25
10/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.94	\$1,822.31
11/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.84	\$1,819.47
12/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.93	\$1,816.54
01/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$2.93	\$1,813.61
02/28/2013		Integrity Bank	Bank Service Fee	2600-000		\$2.64	\$1,810.97

SUBTOTALS

\$1,829.90

\$18.93

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-10187-BP-7
Case Name: OLIVER, RICHARD J AND LEBLANC, SHIRLEY V.
Primary Taxpayer ID #: *****1085
Co-Debtor Taxpayer ID #: *****1085
For Period Beginning: 3/21/2012
For Period Ending: 3/1/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0187
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:	\$1,829.90	\$18.93	\$1,810.97
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$1,829.90	\$18.93	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$1,829.90	\$18.93	

For the period of 3/21/2012 to 3/1/2013

Total Compensable Receipts:	\$1,829.90
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,829.90
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$18.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$18.93
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 08/10/2012 to 3/1/2013

Total Compensable Receipts:	\$1,829.90
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,829.90
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$18.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$18.93
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-10187-BP-7
Case Name: OLIVER, RICHARD J AND LEBLANC, SHIRLEY V.
Primary Taxpayer ID #: *****1085
Co-Debtor Taxpayer ID #: *****1085
For Period Beginning: 3/21/2012
For Period Ending: 3/1/2013

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0187
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

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$1,829.90

\$18.93

\$1,810.97

For the period of 3/21/2012 to 3/1/2013

Total Compensable Receipts:	\$1,829.90
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,829.90
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$18.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$18.93
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 03/21/2012 to 3/1/2013

Total Compensable Receipts:	\$1,829.90
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$1,829.90
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$18.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$18.93
Total Internal/Transfer Disbursements:	\$0.00

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 12-10187-BP-7
Case Name: OLIVER, RICHARD J AND LEBLANC, SHIRLEY V.
Claims Bar Date: 10/22/2012

Trustee Name: Daniel Jacob Goldberg
Date: 3/1/2013

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	07/26/2012	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$457.48	\$457.48	\$0.00	\$0.00	\$0.00	\$457.48
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	02/28/2013	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$87.89	\$87.89	\$0.00	\$0.00	\$0.00	\$87.89
	DANIEL GOLDBERG, ATTORNEY	07/24/2012	507(A) 1 -- Trustee Attorney Expenses	Allowed	3120-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	DANIEL GOLDBERG, ATTORNEY	08/20/2012	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	DUPONT GOODRICH FCU P.O. Box 1305 Tex as 77627	08/08/2012	SECURED	Withdrawn	4110-000	\$0.00	\$1,741.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Withdrawn 1/21/13.

3	IRS P.O.Box 7346 Philadelphia PA 191017346	08/14/2012	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$5,354.84	\$5,354.84	\$0.00	\$0.00	\$0.00	\$5,354.84
1	GE CAPITAL RETAIL BANK c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 331311605	07/31/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,530.06	\$1,530.06	\$0.00	\$0.00	\$0.00	\$1,530.06
3a	IRS P.O.Box 7346 Philadelphia PA 191017346	08/14/2012	UNSECURED	Allowed	7100-000	\$0.00	\$258.22	\$258.22	\$0.00	\$0.00	\$0.00	\$258.22
4	WORLD FINANCE 295 Hwy. 96 South Tex as 77656	08/20/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,786.86	\$1,786.86	\$0.00	\$0.00	\$0.00	\$1,786.86

CLAIM ANALYSIS REPORT

Case No. 12-10187-BP-7
 Case Name: OLIVER, RICHARD J AND LEBLANC, SHIRLEY V.
 Claims Bar Date: 10/22/2012

Trustee Name: Daniel Jacob Goldberg
 Date: 3/1/2013

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
5	CREDIT FIRST NA Po Box 818011 Cleveland OH 44181	09/04/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,332.27	\$1,332.27	\$0.00	\$0.00	\$0.00	\$1,332.27
6	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE of Citibank Resurgent Capital Services PO Box 19008 Greenville SC 29602	09/19/2012	UNSECURED	Allowed	7100-000	\$0.00	\$4,204.53	\$4,204.53	\$0.00	\$0.00	\$0.00	\$4,204.53
7	CAPITAL ONE, N.A. c o Becket and Lee LLP POB 3001 Malvern PA 193550701	10/22/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,182.33	\$1,182.33	\$0.00	\$0.00	\$0.00	\$1,182.33

Claim Notes: (7-1) CREDIT CARD DEBT

\$18,356.40	\$16,194.48	\$0.00	\$0.00	\$0.00	\$16,194.48
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CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 12-10187-BP-7
Case Name: OLIVER, RICHARD J AND LEBLANC, SHIRLEY V.
Claims Bar Date: 10/22/2012

Trustee Name: Daniel Jacob Goldberg
Date: 3/1/2013

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	\$457.48	\$457.48	\$0.00	\$0.00	\$0.00	\$457.48
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$87.89	\$87.89	\$0.00	\$0.00	\$0.00	\$87.89
507(A) 1 -- Trustee Attorney Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$5,354.84	\$5,354.84	\$0.00	\$0.00	\$0.00	\$5,354.84
SECURED	\$1,741.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$10,294.27	\$10,294.27	\$0.00	\$0.00	\$0.00	\$10,294.27

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$0.00</u>