

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
RANGER PLUMBING, LLC	§	Case No. 12-41420 BTR
	§	
Debtor	§	

TRUSTEE’S FINAL REPORT (TFR)

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 05/31/2012 . The undersigned trustee was appointed on 05/31/2012 .
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 \$ 5,257.13

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	1,987.31
Bank service fees	50.00
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 of¹ \$ 3,219.82

The remaining funds are available for distribution.

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.

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 10/17/2012 and the deadline for filing governmental claims was 01/15/2013 . 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 \$ 1,275.71 . 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 a sum of \$ 1,275.71 , for a total compensation of \$ 1,275.71 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 717.82 , for total expenses of \$ 717.82 ² .

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

Date: 10/07/2015 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.

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**

Case No: 12-41420 BTR Judge: BRENDA T. RHOADES
Case Name: RANGER PLUMBING, LLC

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 05/31/12 (f)
341(a) Meeting Date: 07/13/12
Claims Bar Date: 10/17/12

For Period Ending: 10/07/15

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. Chase Bank checking # 834448813	29.41	0.00		0.00	FA
2. Security Deposit-First Industrial Texas	2,433.34	0.00		0.00	FA
3. Security Deposit-Atmos Energy	250.00	0.00		0.00	FA
4. Accounts Receivable Barclay Builders \$1,363.20 Grand Homes \$3,893.93	181,501.44	5,257.13		5,257.13	FA
5. Office Equipment	3,005.00	0.00		0.00	FA
6. Inventory	3,383.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$190,602.19	\$5,257.13		\$5,257.13	\$0.00
					(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): 12/31/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-41420 -BTR
Case Name: RANGER PLUMBING, LLC

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2749 Checking Account

Taxpayer ID No: *****3546
For Period Ending: 10/07/15

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
09/22/14	4	M. M. Simpson & Associates PC	Collection of Accounts Receivables	1121-000	5,257.13		5,257.13
			Barclay Builders \$1,363.20				
			Grand Homes \$3,893.93				
10/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,247.13
10/31/14	010001	Simpson Law Office Mabel Simpson 1755 N Collins Blvd, Suite 105 Richardson, Texas 75080	Trustee Special Counsel Fees/Exp			1,987.31	3,259.82
			Fees 1,840.00	3210-000			
			Expenses 147.31	3220-000			
11/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,249.82
12/05/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,239.82
01/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,229.82
02/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,219.82

COLUMN TOTALS	5,257.13	2,037.31	3,219.82
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	5,257.13	2,037.31	
Less: Payments to Debtors		0.00	
Net	5,257.13	2,037.31	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****2749	5,257.13	2,037.31	3,219.82
	5,257.13	2,037.31	3,219.82
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,257.13 2,037.31

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-41420 -BTR
Case Name: RANGER PLUMBING, LLC

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2749 Checking Account

Taxpayer ID No: *****3546
For Period Ending: 10/07/15

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 (\$)

Checking Account - *****2749

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: October 07, 2015

Case Number: 12-41420
Debtor Name: RANGER PLUMBING, LLC

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3210-00	Simpson Law Office Mabel Simpson 1755 N Collins Blvd, Suite 105 Richardson, Texas 75080	Administrative		\$0.00	\$1,987.31	\$1,987.31
000001 040 5800-00	Internal Revenue Service PO Box 7317 Philadelphia, PA 19101-7317	Priority		\$0.00	\$894.09	\$894.09
000007 040 5800-00	Dallas County 2323 Bryan Street Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$79,203.59	\$0.00
000008 040 5800-00	Dallas County 2323 Bryan Street Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$1,096.58	\$1,096.58
000002 070 7100-00	Cbeyond 320 Interstate North Parkway Atlanta, GA 30339	Unsecured		\$956.73	\$1,453.55	\$1,453.55
000003 070 7100-00	Fleetcor Technologies 555 E. Airtex Dr. Houston, TX 77073	Unsecured		\$5,752.69	\$5,752.69	\$5,752.69
000004 070 7100-00	Kane Russell Coleman & Logan PC Attn: Robert N. LeMay 1601 Elm Street, Suite 3700 Dallas, Texas 75201	Unsecured		\$22,320.41	\$22,320.41	\$22,320.41
000005 070 7100-00	Winged Disc Technologies, LLC c/o Robert E. Jenkins 13904 Josey Ln #815928 Dallas, TX 75381	Unsecured		\$0.00	\$104,512.50	\$62,162.50
000006 070 7100-00	Moore Supply Co Attn: George Monteau District Credit Manager PO Box 448 Conroe, Texas 77304	Unsecured		\$0.00	\$133,689.54	\$133,689.54
Case Totals:				\$29,029.83	\$350,910.26	\$229,356.67

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-41420 BTR
 Case Name: RANGER PLUMBING, LLC
 Trustee Name: Mark A. Weisbart

Balance on hand \$ 3,219.82

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	\$ 1,275.71	\$ 0.00	\$ 1,275.71
Trustee Expenses: Mark A. Weisbart	\$ 717.82	\$ 0.00	\$ 717.82
Attorney for Trustee Fees: Simpson Law Office	\$ 1,840.00	\$ 1,840.00	\$ 0.00
Attorney for Trustee Expenses: Simpson Law Office	\$ 147.31	\$ 147.31	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 1,993.53
 Remaining Balance \$ 1,226.29

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 \$ 1,990.67 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
000001	Internal Revenue Service	\$ 894.09	\$ 0.00	\$ 550.78
000008	Dallas County	\$ 1,096.58	\$ 0.00	\$ 675.51

Total to be paid to priority creditors \$ 1,226.29

Remaining Balance \$ 0.00

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 \$ 225,378.69 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 0.0 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
000002	Cbeyond	\$ 1,453.55	\$ 0.00	\$ 0.00
000003	Fleetcor Technologies	\$ 5,752.69	\$ 0.00	\$ 0.00
000004	Kane Russell Coleman & Logan PC	\$ 22,320.41	\$ 0.00	\$ 0.00
000005	Winged Disc Technologies, LLC	\$ 62,162.50	\$ 0.00	\$ 0.00
000006	Moore Supply Co	\$ 133,689.54	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

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.

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 \$ 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.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE