





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 11/20/2013 and the deadline for filing governmental claims was 02/18/2014. 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 \$54,651.52. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$34,297.00 as interim compensation and now requests the sum of \$20,354.52, for a total compensation of \$54,651.52<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00<sup>2</sup>.

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

Date: 04/25/2016 By: /s/ CR Chesnutt  
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).

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No: 12-40932

Case Name: Enmon Accessories, LLCTrustee Name: Charles R. Chesnutt**Balance on hand:** \$304,217.05

Claims of secured creditors will be paid as follows:

<i>Claim No.</i>	<i>Claimant</i>	<i>Claim Asserted</i>	<i>Allowed Amount of Claim</i>	<i>Interim Payments to Date</i>	<i>Proposed Payment</i>
2	Denton County	\$4,330.27	\$3,443.62	\$3,443.62	\$0.00
7	Denton ISD	\$22,306.57	\$17,231.89	\$17,231.89	\$0.00
8	City of Denton	\$10,056.17	\$7,768.11	\$7,768.11	\$0.00
25	New Fellers	\$91,227.00	\$99,768.00	\$99,768.00	\$0.00
26	New Fellers	\$360,140.62	\$370,764.46	\$370,764.46	\$0.00
Closing	Denton County	\$0.00	\$15,251.29	\$15,251.29	\$0.00
A1	New Fellers	\$0.00	\$7,633.40	\$7,633.40	\$0.00

Total to be paid to secured creditors: \$0.00Remaining balance: \$304,217.05

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Total Requested</i>	<i>Interim Payments to Date</i>	<i>Proposed Payment</i>
<i>Trustee, Fees</i> Charles R. Chesnutt	\$54,651.52	\$34,297.00	\$20,354.52
<i>Trustee, Expenses</i> Charles R. Chesnutt	\$0.00	\$0.00	\$0.00
<i>Attorney for Trustee, Fees</i> Charles R. Chesnutt	\$78,831.00	\$78,831.00	\$0.00
<i>Attorney for Trustee, Expenses</i> Charles R. Chesnutt	\$3,092.00	\$3,092.00	\$0.00
<i>Accountant for Trustee, Fees</i> Sheldon Levy	\$1,375.00	\$1,375.00	\$0.00
<i>Accountant for Trustee, Expenses</i> Sheldon Levy	\$0.00	\$0.00	\$0.00
<i>Auctioneer, Fees</i> Rosen	\$0.00	\$0.00	\$0.00
<i>Auctioneer, Expenses</i> Rosen	\$24,562.00	\$24,562.00	\$0.00
<i>Charges, U.S. Bankruptcy Court</i>			
<i>Fees, United States Trustee</i>			
<i>Other</i> Accountant Fees, Mayrath	\$1,199.27	\$1,199.27	\$0.00
<i>Other</i> Attorney Fees, Chris Moser	\$5,707.41	\$5,707.41	\$0.00

<i>Other</i>	Computer Specialist, Greg Jackson Forensic	\$5,494.50	\$5,494.50	\$0.00
<i>Other</i>	Real Estate Commission, Purvis Realty Group	\$18,450.00	\$18,450.00	\$0.00
<i>Other</i>	Real Estate Commission, Henry S. Miller	\$18,450.00	\$18,450.00	\$0.00
<i>Other</i>	Real Estate Closing Costs	\$4,356.66	\$4,356.66	\$0.00
<i>Other</i>	Insurance on Purvis	\$7,553.67	\$7,553.67	\$0.00
<i>Other</i>	Denton Municipal Utilities	\$8,196.18	\$8,196.18	\$0.00
<i>Other</i>	IRS	\$390.00	\$390.00	\$0.00
<i>Other</i>	Randall Sandifer	\$2,370.00	\$2,370.00	\$0.00
<i>Other</i>	Check Order	\$16.00	\$16.00	\$0.00
<i>Other</i>	Royalty Payments	\$6,260.93	\$6,260.93	\$0.00
<i>Other</i>	Bank Service Charge	\$38.00	\$38.00	\$0.00
<i>Other</i>	Reimbursement for bonds, Charles Chestnutt	\$2,000.00	\$0.00	\$2,000.00

Total to be paid for chapter 7 administrative expenses : \$22,354.52

Remaining balance: \$281,862.53

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Total Requested</i>	<i>Interim Payments to Date</i>	<i>Proposed Payment</i>
<i>Attorney for Debtor, Fees</i>			
<i>Attorney for Debtor, Expenses</i>			
<i>Attorney for _____, Fees</i>			
<i>Attorney for _____, Expenses</i>			
<i>Accountant for _____, Fees</i>			
<i>Accountant for _____, Expenses</i>			
<i>Other</i>			
Total to be paid for prior chapter administrative expenses:			\$0.00
Remaining balance:			\$281,862.53

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:		<i>Allowed Amount of Claim</i>	<i>Interim Payments to Date</i>	<i>Proposed Payment</i>
<i>Claim No.</i>	<i>Claimant</i>			
12	Shackelford, Melton, McKinley & Norton	\$11,725.00	\$0.00	\$11,725.00
17	Texas Workforce	\$323.59	\$0.00	\$323.59
21	Texas Comptroller	\$6,477.04	\$0.00	\$6,477.04
Total to be paid for priority claims:				\$18,525.63
Remaining balance:				\$263,336.90

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 \$3,644,374.13 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 7.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

<i>Claim No.</i>	<i>Claimant</i>	<i>Allowed Amount of Claim</i>	<i>Interim Payments to Date</i>	<i>Proposed Payment</i>
1	Pitney Bowes	\$1,364.13	\$0.00	\$125.33
3	Universal Webbing	\$7,553.00	\$0.00	\$568.95
4	Collegiate Licensing	\$51,125.21	\$0.00	\$3,694.22
5	MatWah	\$1,516,385.15	\$0.00	\$109,574.48
6	Marvelous Enterprise	\$1,478,875.74	\$0.00	\$106,862.11
9	Grendene, S.A.	\$27,147.00	\$0.00	\$1,961.60
10	United Parcel	\$16,019.46	\$0.00	\$1,167.54
11	John Callinan	\$100,000.00	\$0.00	\$7,225.85
12	Shackelford, Melton, McKinley, & Norton	\$38,275.00	\$0.00	\$2,765.69
14	Placa & Pinzas	\$27,234.72	\$0.00	\$1,971.60
15	Old Pro Leather Goods	\$26,590.00	\$0.00	\$1,724.88
16	Derby International	\$35,651.86	\$0.00	\$2,576.15
19	GE Capital	\$36,092.98	\$0.00	\$2,607.03
20	GE Capital	\$15,677.05	\$0.00	\$1,185.02
23	Morrison Express	\$17,948.57	\$0.00	\$1,326.68
24	Wood, Thackery & Weatherly	\$164,287.87	\$0.00	\$11,871.19
27	American Express	\$83,500.00	\$0.00	\$6,033.58
13	Janice Decker Trust	\$436,241.79	\$0.00	\$0.00
18	University of Iowa	\$0.00	\$0.00	\$0.00
22	Averitt Express	\$646.39	\$0.00	\$95.00
Total to be paid for timely general unsecured claims:				\$263,336.90
Remaining balance:				\$0.00

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, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

<i>Claim No.</i>	<i>Claimant</i>	<i>Allowed Amount of Claim</i>	<i>Interim Payments to Date</i>	<i>Proposed Payment</i>
Total to be paid for tardy 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 \_\_\_\_\_ 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, plus interest (if applicable).

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

<i>Claim No.</i>	<i>Claimant</i>	<i>Allowed Amount of Claim</i>	<i>Interim Payments to Date</i>	<i>Proposed Payment</i>
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Total to be paid for subordinated claims: \_\_\_\_\_ \$0.00

Remaining balance: \_\_\_\_\_ \$0.00