

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
HUNT II, THOMAS EDWARD	§	Case No. 13-42584
	§	
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 10/25/2013 . The undersigned trustee was appointed on 10/25/2013 .
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 \$ 365,939.21

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	26,583.65
Bank service fees	595.67
Other payments to creditors	268,915.53
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	\$ 69,844.36

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 10/14/2014 and the deadline for filing governmental claims was 01/12/2015 . 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 \$ 21,455.96 . 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 \$ 21,455.96 , for a total compensation of \$ 21,455.96 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 \$ 857.56 , for total expenses of \$ 857.56 ² .

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

Date: 06/07/2016 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: 13-42584 BTR Judge: BRENDA T. RHOADES
Case Name: HUNT II, THOMAS EDWARD

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/25/13 (f)
341(a) Meeting Date: 12/06/13
Claims Bar Date: 10/14/14

For Period Ending: 06/07/16

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. 5808 Rathbone Drive Allen, TX 75002	410,401.00	0.00		0.00	FA
2. 2250 Monroe St., Unit #174 Santa Clara, CA	279,000.00	350,048.33		350,048.33	FA
3. Cash	800.00	800.00		800.00	FA
4. Chase Checking Account-Tom Acct # *****2176	101.77	101.77		101.77	FA
5. Chase Savings Account-Tom Acct # *****4938	300.08	300.08		300.08	FA
6. Vanguard PMM Account Act # *****3988	47.69	47.69		47.69	FA
7. Ameritrade MM Account Acct # ***-**5106	1.09	1.09		1.09	FA
8. Fidelity MM Account Acct # *****8221	56.00	56.00		56.00	FA
9. Texans Credit Union Checking (Natasha) Acct # 7138	108.70	0.00		0.00	FA
10. Texans Credit Union Savings (Natasha) Acct# 7162	25.00	0.00		0.00	FA
11. Household Goods	5,040.00	0.00		0.00	FA
12. Artwork, picture frames, and a painting	70.00	0.00		0.00	FA
13. Books, baseball cards, coins	1,700.00	0.00		0.00	FA
14. Wearing Apparel	690.00	0.00		0.00	FA
15. Jewelry	500.00	0.00		0.00	FA
16. Weight lifting Equipment	100.00	0.00		0.00	FA
17. Golf clubs-1996 Tommy Armour III	50.00	0.00		0.00	FA
18. 2001 Mountain Bike	25.00	0.00		0.00	FA
19. State Farm Whole Life Policy Policy # **-****-2670	1,559.00	0.00		0.00	FA
20. Vanguard-Rollover IRA (Tom) Acct # *****1844	64,175.91	0.00		0.00	FA
21. JPMorgan (Tom)	90,849.66	0.00		0.00	FA
22. Principal (Tom) Annuity Plan #*-*4136	7,569.60	0.00		0.00	FA
23. Vanguard (Natalia) Account # ****-*****3068	6,000.00	0.00		0.00	FA
24. Prudential (Natalia)	12,000.00	0.00		0.00	FA
25. Vanguard-Roth IRA (Tom) Act # *****3263	1,814.17	0.00		0.00	FA
26. WTR (Computershare)	845.84	845.84		845.84	FA

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ASSET CASES

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Trustee Name: Mark A. Weisbart
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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
27. MAI Stock (company in bankruptcy case no. 12-47072)	Unknown	0.00		0.00	FA
28. Hunt Consulting Engineers, LLC	0.00	0.00		0.00	FA
29. 2009 Toyota Rav4	6,456.00	0.00		0.00	FA
30. 2000 Nissan Maxima	1,158.00	0.00		0.00	FA
31. 2013 Nissan Pathfinder	22,976.00	0.00		0.00	FA
32. Computers, chairs, printer, table and copy paper 5	405.00	0.00		0.00	FA
33. Post-Petition Rental Proceeds (u)	0.00	8,432.64		8,432.64	FA
34. Cash (u)	800.00	0.00		0.00	FA
35. Flooring Yet to Be Installed Into House (u)	8,000.00	4,000.00		4,000.00	FA
36. TD Ameritrade Stock (u)	0.00	1,305.77		1,305.77	FA

	\$923,625.51	\$365,939.21	\$365,939.21	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
TOTALS (Excluding Unknown Values)				

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): 12/31/15 Current Projected Date of Final Report (TFR): 06/30/16

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42584 -BTR
Case Name: HUNT II, THOMAS EDWARD

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2683 Checking Account

Taxpayer ID No: *****2479
For Period Ending: 06/07/16

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
06/27/14	33	John Brad Wildridge	Post-Petition Rental Proceeds-June	1222-000	1,820.00		1,820.00
* 07/09/14	33	John Brad Wildridge	Post-Petition Rental Proceeds-July	1222-003	1,820.00		3,640.00
* 07/18/14	33	John Brad Wildridge	Post-Petition Rental Proceeds-July NSF check to be replaced by Wildridge	1222-003	-1,820.00		1,820.00
07/21/14	33	John Brad Wildridge	Post-Petition Rental Proceeds-July	1222-000	1,820.00		3,640.00
07/29/14	35	Thomas E. Hunt II	Non-Exempt Portion of Flooring	1229-000	4,000.00		7,640.00
08/04/14	33	John Brad Wildridge	Post-Petition Rental Proceeds-Aug	1222-000	1,820.00		9,460.00
08/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	9,450.00
08/28/14	* NOTE *	Thomas E. Hunt II	Cash, Bank Accts, Stock * NOTE * Properties 3, 4, 5, 6, 7, 8, 26, 36	1129-000	3,458.24		12,908.24
09/08/14	33	John Brad Wildridge	Post-Petition Rental Proceeds-Sept	1222-002	1,820.00		14,728.24
09/08/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.32	14,717.92
09/10/14	33	John Brad Wildridge	Post-Petition Rental Proceeds-Sept	1222-000	1,152.64		15,870.56
* 09/24/14	010001	John Bradley Wildridge 2250 Monroe Street #174 Santa Clara, CA 95050	Refund of September 2014 Rent Pymt	8500-003		1,820.00	14,050.56
* 09/25/14	010001	John Bradley Wildridge 2250 Monroe Street #174 Santa Clara, CA 95050	Refund of September 2014 Rent Pymt Funds deducted from real property sale instead of issuing direct refund to Wildridge	8500-003		-1,820.00	15,870.56
09/30/14		Old Republic Title Company	Sale of 2250 Monroe #174		74,419.54		90,290.10
	2		Memo Amount: 350,048.33	1110-000			
			Gross Sale of Real Property				
		CHASE	Memo Amount: (251,035.14)	4110-000			
			Secured Creditor				
			Memo Amount: (2,969.13)	2500-000			
			Closing Costs				
			Memo Amount: (17,500.00)	3510-000			
			Realtor Commission				

Page Subtotals 90,310.42 20.32

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42584 -BTR
Case Name: HUNT II, THOMAS EDWARD

Trustee Name: Mark A. Weisbart
Bank Name: First National Bank of Vinita
Account Number / CD #: *****2683 Checking Account

Taxpayer ID No: *****2479
For Period Ending: 06/07/16

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 (\$)
			Memo Amount: (1,174.52)	2820-000			
			Taxes				
			Memo Amount: (1,130.00)	2990-000			
			Rental Security Deposit Refund				
			Memo Amount: (1,820.00)	2990-000			
			Rental Duplicate Rent Pymt Sept2014				
10/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		18.06	90,272.04
11/07/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		95.84	90,176.20
11/28/14	010002	THOMAS EDWARD HUNT II	Administrative Claim	2410-000		1,000.00	89,176.20
12/05/14		First National Bank of Vinita	BANK SERVICE FEE	2600-000		92.67	89,083.53
01/08/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		94.72	88,988.81
02/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		94.50	88,894.31
03/06/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		85.26	88,809.05
04/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		94.30	88,714.75
09/08/15	010003	Franchise Tax Board	FEIN 47-6332479	5800-000		6,617.00	82,097.75
09/08/15	010004	United States Treasury	EIN 47-6332479	5800-000		10,463.00	71,634.75
11/02/15	010005	Franchise Tax Board	FEIN 47-6332479	5800-000		620.39	71,014.36
11/13/15	010006	Terry G. Mulloy, CPA 530 East Corporate Drive, Suite 100 Lewisville, Texas 75057	Accountant Fees & Expenses			990.00	70,024.36
			Fees 900.00	3410-000			
			Expenses 90.00	3420-000			
11/18/15	010007	United States Treasury	EIN 47-6332479	5800-000		180.00	69,844.36

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 13-42584
Debtor Name: HUNT II, THOMAS EDWARD

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 2410-00	THOMAS EDWARD HUNT II	Administrative		\$1,000.00	\$1,000.00	\$0.00
001 3410-00	Terry G. Mulloy, CPA 530 East Corporate Drive, Suite 100 Lewisville, Texas 75057	Administrative		\$990.00	\$990.00	\$0.00
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$12,715.95	\$0.00	\$12,715.95
040 5800-00	Franchise Tax Board	Priority		\$7,237.39	\$7,237.39	\$0.00
040 5800-00	United States Treasury	Priority		\$10,643.00	\$10,643.00	\$0.00
999 8500-00	John Bradley Wildridge 2250 Monroe Street #174 Santa Clara, CA 95050	Unsecured		\$1,820.00	\$0.00	\$1,820.00
000001 070 7100-00	John B. Wildridge 2250 Monroe St. Unit #174 Santa Clara, CA 95050	Unsecured		\$0.00	\$0.00	\$0.00
000002 070 7100-00	David Leibowitz, Chapter 7 Trustee William J. Barrett Barack Ferrazzano Kirschbaum & Nagelberg 200 W. Madison St., Suite 3900 Chicago, IL 60606	Unsecured		\$41,500.00	\$0.00	\$41,500.00
Case Totals:				\$75,906.34	\$19,870.39	\$56,035.95

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42584

Case Name: HUNT II, THOMAS EDWARD

Trustee Name: Mark A. Weisbart

Balance on hand \$ 69,844.36

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	\$ 21,455.96	\$ 0.00	\$ 21,455.96
Trustee Expenses: Mark A. Weisbart	\$ 857.56	\$ 0.00	\$ 857.56
Attorney for Trustee Fees: Mark A. Weisbart	\$ 12,220.00	\$ 0.00	\$ 12,220.00
Attorney for Trustee Expenses: Mark A. Weisbart	\$ 495.95	\$ 0.00	\$ 495.95
Accountant for Trustee Fees: Terry G. Mulloy, CPA	\$ 900.00	\$ 900.00	\$ 0.00
Accountant for Trustee Expenses: Terry G. Mulloy, CPA	\$ 90.00	\$ 90.00	\$ 0.00
Other: THOMAS EDWARD HUNT II	\$ 1,000.00	\$ 1,000.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 35,029.47

Remaining Balance \$ 34,814.89

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 \$ 17,880.39 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
	Franchise Tax Board	\$ 7,237.39	\$ 7,237.39	\$ 0.00
	United States Treasury	\$ 10,643.00	\$ 10,643.00	\$ 0.00
Total to be paid to priority creditors			\$	0.00
Remaining Balance			\$	34,814.89

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 \$ 41,500.00 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 83.9 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	David Leibowitz, Chapter 7 Trustee	\$ 41,500.00	\$ 0.00	\$ 34,814.89
Total to be paid to timely general unsecured creditors			\$	34,814.89
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