

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
CALL JR., JAMES BUTLER	§	Case No. 13-42955 BTR
CALL, DELORES STEPHENS	§	
	§	
Debtors	§	

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 12/13/2013 . The undersigned trustee was appointed on 12/13/2013 .
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 \$ 75,082.91

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	14,480.68
Bank service fees	35.28
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 of ¹	\$ 60,566.95

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.

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 05/28/2014 and the deadline for filing governmental claims was 08/26/2014 . 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 \$ 6,388.08 . 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 \$ 6,388.08 , for a total compensation of \$ 6,388.08 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 \$ 667.55 , for total expenses of \$ 667.55 ².

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

Date: 01/06/2016 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: 13-42955 BTR Judge: BRENDA T. RHOADES
Case Name: CALL JR., JAMES BUTLER
CALL, DELORES STEPHENS
For Period Ending: 01/06/16

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/13/13 (f)
341(a) Meeting Date: 01/17/14
Claims Bar Date: 05/28/14

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. 15806 Ryan Lane, Frisco TX (Homestead)	382,483.00	0.00		0.00	FA
2. Timeshare #1	5,186.56	0.00	OA	0.00	FA
3. Timeshare #2	9,000.00	0.00	OA	0.00	FA
4. Land - Hayden Idaho 83835	99,360.00	75,082.91		75,082.91	FA
5. Cash on hand	0.00	0.00		0.00	FA
6. Checking Account Wells Fargo ending in (0369)	83.94	0.00		0.00	FA
7. Checking Account Wells Fargo ending in (6372) (Soc	18,028.66	0.00		0.00	FA
8. Savings Account Carolinas Telco Federal Credit Uni	25.00	0.00		0.00	FA
9. Checking Account Carolinas Telco Federal Credit u	25.00	0.00		0.00	FA
10. Household Goods	9,765.00	0.00		0.00	FA
11. Books, paintings	1,279.00	0.00		0.00	FA
12. Wearing Apparel	125.00	0.00		0.00	FA
13. Jewelry	3,145.00	0.00		0.00	FA
14. Ruger 22 pistol, Ithaca shotgun	550.00	0.00		0.00	FA
15. Hobby Equipment	205.00	0.00		0.00	FA
16. IRA	1,988.00	0.00		0.00	FA
17. 2013 Tax Refund	1,000.00	0.00		0.00	FA
18. 2004 Jeep Grand Cherokee	4,246.00	0.00		0.00	FA
19. 2001 Chevrolet Silverado 1500	7,500.00	0.00		0.00	FA
20. 2008 Scion XB	6,859.00	0.00		0.00	FA
21. 4 dogs	200.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$551,054.16	\$75,082.91	\$75,082.91	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 13-42955 BTR Judge: BRENDA T. RHOADES
Case Name: CALL JR., JAMES BUTLER
CALL, DELORES STEPHENS

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/13/13 (f)
341(a) Meeting Date: 01/17/14
Claims Bar Date: 05/28/14

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): 12/31/14

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42955 -BTR
 Case Name: CALL JR., JAMES BUTLER
 CALL, DELORES STEPHENS
 Taxpayer ID No: *****0181
 For Period Ending: 01/06/16

Trustee Name: Mark A. Weisbart
 Bank Name: First National Bank of Vinita
 Account Number / CD #: *****2980 Checking Account

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 (\$)
05/14/15	4	First American Title Company	BALANCE FORWARD				0.00
			Sale of Real Property		60,602.23		60,602.23
			Memo Amount: 75,082.91	1110-000			
			Gross Sale				
			Memo Amount: (2,434.38)	2820-000			
			Taxes Owed				
			Memo Amount: (4,500.00)	3510-000			
			Realtor Commission				
			Memo Amount: (7,546.30)	2500-000			
			Closing Costs				
06/05/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		35.28	60,566.95

Memo Allocation Receipts: 75,082.91
 Memo Allocation Disbursements: 14,480.68
 Memo Allocation Net: 60,602.23

COLUMN TOTALS 60,602.23 35.28 60,566.95
 Less: Bank Transfers/CD's 0.00 0.00
 Subtotal 60,602.23 35.28
 Less: Payments to Debtors 0.00
 Net 60,602.23 35.28

Total Allocation Receipts: 75,082.91
 Total Allocation Disbursements: 14,480.68
 Total Memo Allocation Net: 60,602.23

NET DISBURSEMENTS ACCOUNT BALANCE
 TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS BALANCE
 Checking Account - *****2980 60,602.23 35.28 60,566.95

 60,602.23 35.28 60,566.95
 =====
 (Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-42955 -BTR
 Case Name: CALL JR., JAMES BUTLER
 CALL, DELORES STEPHENS
 Taxpayer ID No: *****0181
 For Period Ending: 01/06/16

Trustee Name: Mark A. Weisbart
 Bank Name: First National Bank of Vinita
 Account Number / CD #: *****2980 Checking Account

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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 06, 2016

Case Number: 13-42955
Debtor Name: CALL JR., JAMES BUTLER

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$0.00	\$7,624.49	\$7,624.49
000004 050 4110-00	Kootenai County Treasurer c/o Kootenai County Prosecuting Civil Division P.O. Box 9000 Coeur d'Alene, ID 83816-9000	Secured		\$494.88	\$0.00	\$0.00
000007 050 4110-00	Linda Martin 5432 Locust Dr. McKinney, TX 75070	Secured		\$0.00	\$28,877.76	\$0.00
000001 070 7100-00	Harbor View Estates Homeowners Association c/o HOA Administration 21 Commerce Drive Unit E Hayden, ID 83835	Unsecured		\$0.00	\$0.00	\$0.00
000002 070 7100-00	Harbor View Estates Water & Sewer District Property Management Service Corporation 21 Commerce Drive Unit E Hayden, ID 83835	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	Clun Land'or (nassau) Ltd. 2120 Staples Mill Road, Suite 300 Richmond, VA 23230	Unsecured		\$0.00	\$5,132.76	\$5,132.76
000005 070 7100-00	Carolinas Telco FCU 110 Outlet Pointe Blvd Columbia, SC 29210	Unsecured		\$12,063.03	\$12,208.76	\$12,208.76
000006 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$15,948.00	\$16,127.14	\$16,127.14
999 8500-00	JAMES BUTLER CALL JR. DELORES STEPHENS CALL 15806 RYAN LANE FRISCO, TX 75035	Unsecured		\$0.00	\$0.00	\$12,321.25
Case Totals:				\$28,505.91	\$69,970.91	\$53,414.40

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-42955 BTR

Case Name: CALL JR., JAMES BUTLER
CALL, DELORES STEPHENS

Trustee Name: Mark A. Weisbart

Balance on hand \$ 60,566.95

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	\$ 6,388.08	\$ 0.00	\$ 6,388.08
Trustee Expenses: Mark A. Weisbart	\$ 667.55	\$ 0.00	\$ 667.55
Attorney for Trustee Fees: Mark A. Weisbart	\$ 7,320.00	\$ 0.00	\$ 7,320.00
Attorney for Trustee Expenses: Mark A. Weisbart	\$ 304.49	\$ 0.00	\$ 304.49

Total to be paid for chapter 7 administrative expenses \$ 14,680.12

Remaining Balance \$ 45,886.83

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 \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

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 \$ 33,468.66 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 100.0 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
000003	Clun Land'or (nassau) Ltd.	\$ 5,132.76	\$ 0.00	\$ 5,132.76
000005	Carolinas Telco FCU	\$ 12,208.76	\$ 0.00	\$ 12,208.76
000006	American Express Bank, FSB	\$ 16,127.14	\$ 0.00	\$ 16,127.14
Total to be paid to timely general unsecured creditors			\$	33,468.66
Remaining Balance			\$	12,418.17

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

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of 0.1 % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ 96.92 . The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 12,321.25 .