

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

In re:	§	
	§	
WEIBLE, SANFORD	§	Case No. 14-10381 BP1
WEIBLE, JUDY	§	
	§	
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 07/31/2014 . The undersigned trustee was appointed on 08/01/2014 .
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 \$ 97,089.28

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	13,020.15
Bank service fees	1,283.37
Other payments to creditors	7,647.71
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	\$ 75,138.05

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 01/27/2015 and the deadline for filing governmental claims was 04/27/2015 . 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 \$ 8,104.46 . 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 \$ 8,104.46 , for a total compensation of \$ 8,104.46 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 \$ 629.24 , for total expenses of \$ 629.24 ².

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

Date: 04/26/2016 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- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 14-10381 BP1 Judge: BILL PARKER
Case Name: WEIBLE, SANFORD
WEIBLE, JUDY
For Period Ending: 04/26/16

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/31/14 (f)
341(a) Meeting Date: 09/08/14
Claims Bar Date: 01/27/15

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. CASH ON HAND	70.00	70.00		0.00	FA
2. BANK OF AMERICA - Personal Accounts	1,417.46	1,417.46		1,417.46	FA
3. FIRST FINANCIAL BANK - Certificate of Deposit	25,225.89	0.00		0.00	FA
4. UV LOGISTICS - Escrow Checks In the name of Banjo Limited	2,700.00	2,700.00		2,700.00	FA
5. INSURANCE PREMIUM REFUNDS Potential refunds on surrendered property	0.00	0.00		0.00	FA
6. COMMUNITY BANK CHECKING ACCOUNT	3,579.26	3,579.26		3,549.26	FA
7. TV, Couch, Table	1,500.00	0.00		0.00	FA
8. HOUSEHOLD GOODS	4,000.00	0.00		0.00	FA
9. CLOTHING	600.00	0.00		0.00	FA
10. FIREARMS 1 pistol; 1 Shotgun	400.00	0.00		0.00	FA
11. STOCK Banjo Limited, LLC	0.00	0.00		0.00	FA
12. AUTOMOBILE 2013 Chrysler 200	16,775.00	0.00		0.00	FA
13. 2013 BigTex Goose-neck 30' Trailer	8,500.00	0.00		0.00	FA
14. BOATS, MOTORS, ACCESSORIES SeaRay 2000 Express Cruises	111,500.00	22,546.00		0.00	FA
15. BOATS, MOTORS, ACCESSORIES 2011 Carolina Skiff with 2012 Suzukii 140 HP motor	23,000.00	0.00		0.00	FA
16. 2012 Trailmaster 40' Gooseneck Trailer	7,500.00	7,500.00		2,000.00	FA
17. 2014 Dodge Ram 5500 4X4 Flatbed truck	55,000.00	0.00		0.00	FA
18. 2014 Dodge Ram 5500 4X4 Flatbed Truck	55,000.00	0.00		0.00	FA
19. 2012 Trailmaster Gooseneck 36' Trailer	7,000.00	0.00		0.00	FA

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Trustee Name: Stephen J. Zayler
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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
20. 2012 Big Tex 20' Flatbed Trailer	2,800.00	1,278.00		0.00	FA
21. 2013 Wells Cargo 20' Trailer	6,000.00	109.00		0.00	FA
22. 2011 BigTex 22GN Gooseneck 40- Trailer	7,000.00	2,504.05		0.00	FA
23. 2012 Trailmaster Gooseneck 36' Trailer	7,000.00	200.00		0.00	FA
24. 2012 Texas Bragg 14' Utility Trailer	1,800.00	1,800.00		1,250.00	FA
25. 3 Dogs	1.00	0.00		0.00	FA
26. 2012 Gravely ProTurn 460 Mower	10,000.00	440.00		0.00	FA
27. 2006 Newmar Mountain Aire Motor Home Model 4304	175,000.00	13,233.00		0.00	FA
28. HOMESTEAD 103 CR 916, Buna, TX	155,660.00	0.00		0.00	FA
29. REAL ESTATE 100 Schooner Ct. Hemphill, TX 75948 (Pendleton Harbor - Toledo Bend) Debtor Claimed Exemption	103,370.00	101,392.66		85,000.00	FA
30. REAL ESTATE Lot 10 Rana Brian Subdivision Milam, Texas (Lot only) Debtor Claimed Exemption	1,500.00	1,475.00		0.00	FA
31. STOCK (u) 32 Shares CenturyLink stock @ \$39.24/share	1,255.68	1,255.68		1,172.56	FA

TOTALS (Excluding Unknown Values)	\$795,154.29	\$161,500.11		\$97,089.28	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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FORM 1- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 14-10381 BP1 Judge: BILL PARKER
Case Name: WEIBLE, SANFORD
WEIBLE, JUDY

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/31/14 (f)
341(a) Meeting Date: 09/08/14
Claims Bar Date: 01/27/15

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

/s/ Stephen J. Zayler

_____ Date: 04/26/16

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-10381 -BP1
 Case Name: WEIBLE, SANFORD
 WEIBLE, JUDY
 Taxpayer ID No: *****3635
 For Period Ending: 04/26/16

Trustee Name: Stephen J. Zayler
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1957 Checking Account (Non-Interest Earn)

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	2, 4, 6	SANFORD J. WEIBLE 103 County Road 916 Buna, TX 77612	FUNDS ON DEPOSIT	1129-000	7,666.72		7,666.72
10/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	7,656.72
11/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	7,646.72
12/05/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	7,636.72
01/05/15	31	COMPUTERSHARE, INC. 250 Royal St. Canton, MA 02021	SALE OF STOCK	1229-000	511.12		8,147.84
01/05/15	31	COMPUTERSHARE, INC. 250 Royall St. Canton, MA 02021	SALE OF STOCK	1229-000	661.44		8,809.28
01/08/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	8,799.28
01/15/15	16, 24	ROSEN SYSTEMS, INC. 2323 LANGFORD ST. DALLAS, TX 75208-2122	SALE OF TRAILERS	1129-000	3,250.00		12,049.28
02/03/15	29	TOLEDO BEND TITLE Escrow Account 155 Texas Street South Hemphill, TX 75948 TOLEDO BEND EXPRESS REALTY	Proceeds from sale of Real Estate		75,107.86		87,157.14
			Memo Amount: (5,100.00)	3510-000			
			Real Estate Commission				
		SABINE COUNTY TAX ASSESSOR-COLLECTO	Memo Amount: (4,397.71)	4700-000			
			Ad Valorem Taxes				
		TOLEDO BEND TITLE COMPANY	Memo Amount: (260.00)	2500-000			
			Misc. Closing Fees				
		TOLEDO BEND TITLE	Memo Amount: (134.43)	2500-000			
			Prorata 2015 Ad Valorem Taxes				

Page Subtotals 87,197.14 40.00

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-10381 -BP1
Case Name: WEIBLE, SANFORD
WEIBLE, JUDY
Taxpayer ID No: *****3635
For Period Ending: 04/26/16

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1957 Checking Account (Non-Interest Earn)

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 (\$)
		TOLEDO BEND TITLE	Memo Amount: 85,000.00	1110-000			
			GROSS SALES PROCEEDS				
02/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		11.19	87,145.95
03/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		78.42	87,067.53
04/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		92.45	86,975.08
05/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		89.38	86,885.70
06/05/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		92.26	86,793.44
07/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		89.18	86,704.26
08/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		92.07	86,612.19
09/08/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		91.97	86,520.22
10/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		88.91	86,431.31
11/05/15	010001	Jasper County c/o Tara L. Grundemeier Linebarger Goggan Blair & Sampson LLP P.O. Box 3064 Houston, Tx. 77253-3064	PERSONAL PROPERTY TAXES Per Order 10/30/2015	4800-000		3,250.00	83,181.31
11/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		91.78	83,089.53
12/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		87.83	83,001.70
01/08/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		88.14	82,913.56
02/05/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		88.05	82,825.51
02/24/16	010002	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 Lufkin, TX 75915-0743	ATTORNEY FEES & EXPENSES Per Order 02/23/2016			7,000.72	75,824.79
			Fees 6,590.00	3110-000			
			Expenses 410.72	3120-000			
03/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		81.31	75,743.48
04/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		80.43	75,663.05
04/25/16	010003	SANDRA D. SORRELL, CPA	ACCOUNTANT FEE	3410-000		525.00	75,138.05

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FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-10381 -BP1
 Case Name: WEIBLE, SANFORD
 WEIBLE, JUDY
 Taxpayer ID No: *****3635
 For Period Ending: 04/26/16

Trustee Name: Stephen J. Zayler
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1957 Checking Account (Non-Interest Earn)

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 (\$)
		5032 CHAMPIONS DRIVE LUFKIN, TX 75901	Per Order 04/22/16				

Memo Allocation Receipts:	85,000.00	COLUMN TOTALS	87,197.14	12,059.09	75,138.05
Memo Allocation Disbursements:	9,892.14	Less: Bank Transfers/CD's	0.00	0.00	
Memo Allocation Net:	75,107.86	Subtotal	87,197.14	12,059.09	
		Less: Payments to Debtors		0.00	
		Net	87,197.14	12,059.09	
				NET	ACCOUNT
Total Allocation Receipts:	85,000.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Total Allocation Disbursements:	9,892.14	Checking Account (Non-Interest Earn - *****1957	87,197.14	12,059.09	75,138.05
Total Memo Allocation Net:	75,107.86		87,197.14	12,059.09	75,138.05
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-10381
Debtor Name: WEIBLE, SANFORD

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 Lufkin, TX 75915-0743	Administrative		\$7,000.72	\$7,000.72	\$0.00
025 AF	SANDRA D. SORRELL, CPA 5032 CHAMPIONS DRIVE LUFKIN, TX 75901	Administrative		\$525.00	\$525.00	\$0.00
025 CLK	UNITED STATES BANKRUPTCY COURT 300 Willow, Ste. 112 Beaumont, TX 77701	Administrative		\$528.00	\$0.00	\$528.00
000001 050 SC	First Financial Bank P.O. Box 730 Orange, TX 77631	Secured		\$4,376.22	\$0.00	\$4,376.22
000003 050 SC	First Financial Bank P.O. Box 730 Orange, TX 77631	Secured		\$6,507.25	\$0.00	\$6,507.25
000005 050 SC	First Financial Bank P.O. Box 730 Orange, TX 77631	Secured		\$25,005.63	\$0.00	\$25,005.63
000011 050 SC	Santander Consumer USA Inc. dba Chrysler Capital 8585 N STEMMONS FRWY STE#1100-N DALLAS, TX 75247	Secured		\$67,657.51	\$0.00	\$67,657.51
000012 050 SC	Sheffield Financial BB&T/Attn: Bankruptcy Department PO Box 1847 Wilson, NC 27894	Secured		\$9,560.56	\$0.00	\$9,560.56
000013 050 SC	Sheffield Financial BB&T/Attn: Bankruptcy Department PO Box 1847 Wilson, NC 27894	Secured		\$6,236.64	\$0.00	\$6,236.64
000014 050 SC	Sheffield Financial BB&T/Attn: Bankruptcy Department PO Box 1847 Wilson, NC 27894	Secured		\$8,908.51	\$0.00	\$8,908.51
000018 050 SC	Jasper County c/o Tara L. Grundemeier Linebarger Goggan Blair & Sampson LLP P.O. Box 3064 Houston, Tx. 77253-3064	Secured		\$16,401.82	\$3,250.00	\$13,151.82

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-10381 BP1
 Case Name: WEIBLE, SANFORD
 WEIBLE, JUDY
 Trustee Name: Stephen J. Zayler

Balance on hand \$ 75,138.05

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: Stephen J. Zayler	\$ 8,104.46	\$ 0.00	\$ 8,104.46
Trustee Expenses: Stephen J. Zayler	\$ 629.24	\$ 0.00	\$ 629.24
Attorney for Trustee Fees: STEPHEN J. ZAYLER	\$ 6,590.00	\$ 6,590.00	\$ 0.00
Attorney for Trustee Expenses: STEPHEN J. ZAYLER	\$ 410.72	\$ 410.72	\$ 0.00
Accountant for Trustee Fees: SANDRA D. SORRELL, CPA	\$ 525.00	\$ 525.00	\$ 0.00
Charges: UNITED STATES BANKRUPTCY COURT	\$ 528.00	\$ 0.00	\$ 528.00

Total to be paid for chapter 7 administrative expenses \$ 9,261.70
 Remaining Balance \$ 65,876.35

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 \$ 133,337.71 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 49.4 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	First Financial Bank P.O. Box 730 Orange, TX 77631	\$ 7,504.57	\$ 0.00	\$ 4,727.10
000004	First Financial Bank P.O. Box 730 Orange, TX 77631	\$ 6,337.12	\$ 0.00	\$ 3,991.73
000006	Bank of America 4161 Piedmont Pkwy NC4-105-02-99 Greensboro, NC 27410	\$ 75,540.77	\$ 0.00	\$ 47,582.87
000007	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	\$ 2,757.41	\$ 0.00	\$ 1,736.88

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	First National Bank of Omaha 1620 Dodge Street Stop Code 3105 Omaha Ne 68197	\$ 5,949.08	\$ 0.00	\$ 3,747.31
000009	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	\$ 139.02	\$ 0.00	\$ 87.57
000010	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	\$ 5,725.25	\$ 0.00	\$ 3,606.32
000015	American InfoSource LP as agent for DIRECTV, LLC PO Box 51178 Los Angeles, CA 90051-5478	\$ 348.15	\$ 0.00	\$ 219.30
000016	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	\$ 281.44	\$ 0.00	\$ 177.27
000017	Chrysler Capital 8585 N STEMMONS FRWY STE#1100 DALLAS, TX 75247	\$ 28,754.90	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 65,876.35

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