

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re: §
§
Mark F. Haiducek § Case No. 14-42167
§
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 10/08/2014 . The undersigned trustee was appointed on .
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 \$ 499,683.50

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	117,555.02
Bank service fees	1,117.02
Other payments to creditors	278,880.82
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 \$ 102,130.64

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 02/23/2015 and the deadline for filing governmental claims was 05/25/2015 . 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 \$ 28,234.18 . 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 \$ 28,234.18 , for a total compensation of \$ 28,234.18 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 \$ 2,333.82 , for total expenses of \$ 2,333.82 ² .

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

Date: 04/06/2016 By: /s/LINDA PAYNE, TRUSTEE
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).

TOTALS (Excluding Unknown Values)	\$1,314,155.72	\$310,507.52	Gross Value of Remaining Assets \$499,683.50	\$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:

Read to close. Final tax return filed, waiting for check to IRS to clear the bank.

RE PROP # 2 -- Homestead
Lien holder is Citimotrgage \$255,630.00

RE PROP # 3 -- Abandonment approved by court on 7/17/15
Lien by Vision Bank of Oklahoma \$276,700.00
Denton County \$9,140.00
Denton ISD \$5,611.43
MLS filed. I have until 9/1/15 to sell.
Offer coming for \$400,000.00 from realtor Rob Elmore.

Tenants:
Freddie Aguina
Greg Epley
Keith Crawford
Noe Garcia
Noe Santos
Patron Gonzalez

RE PROP # 4 -- Lien holder Chase Bank for \$74,849.00
Denton County texas \$3,180.00

Tenant Verene Garner Listed with Century, Brian Mattingly for \$150,000
Section 8 House
Talked to tenant on 7/28/15. Says she is packing up to get ready to leave.

RE PROP # 5 -- Lien Chase Bank \$82,998.00
Denton County taxes \$2,821.00

Tenant is Diedre Camack
Section 8 Housing

Sale pending for \$140,000. Noticed 7/28/2015

RE PROP # 6 -- Lien Chase Bank \$65,360.00
Tarrant County \$2,805.40

Tenant is Todd Downen. Currently listed with Century 21, Brian Mattingly for \$110,000.00

RE PROP # 14 -- Lien WFS Financial/Wachovia Dealer Services

RE PROP # 18 -- 4 dogs and 2 horses

RE PROP # 21 -- Equipment of Brite Water Pools. Picked up by State Court Receiver. Hired Shattuck to auction. They will pick up from State Court receiver and auction.

RE PROP # 22 -- Option fee to purchase Mayhill property. Buyer pulled out of sale.

RE PROP # 23 -- Green Ridge Property \$3,021.33
Starling Lane Property \$3,027.02

Initial Projected Date of Final Report (TFR): 12/01/2016

Current Projected Date of Final Report (TFR): 05/01/2016

Exhibit A

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-42167
Case Name: Mark F. Haiducek

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX2375
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9645
For Period Ending: 04/06/2016

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 (\$)
12/16/14	1	Deidra Camack	Rents 1325 Starling Lane, Lewisville	1222-000	\$229.00		\$229.00
12/16/14	1	Deidra Camack	Rents 1325 Starling Lane, Lewisville	1222-000	\$229.00		\$458.00
12/16/14	1	Deidra Camack	Rents 1325 Starling Lane, Lewisville	1222-000	\$229.00		\$687.00
01/16/15	1	Denton Housing Authority	Rent 610 Reno	1222-000	\$1,075.00		\$1,762.00
01/16/15	1	Denton Housing AUthority	Rent 610 Reno	1222-000	\$2,150.00		\$3,912.00
01/16/15	1	Garner for 610 Reno	Rent 610 Reno	1222-000	\$350.00		\$4,262.00
02/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$4,252.00
02/19/15	1	Deidre Camack	Rent Starling Lane	1222-000	\$229.00		\$4,481.00
02/19/15	1	Deidra Camack	Rent Starling Lane	1222-000	\$229.00		\$4,710.00
02/19/15	1	Tony Downen	Rent Grenn Ridge Drive	1222-000	\$1,900.00		\$6,610.00
02/19/15	1	Patron and Santos	Patron \$500 Santos \$1700 Mayhill	1222-000	\$2,200.00		\$8,810.00
03/02/15	1	Housing Authority City of Denton	Rent	1222-000	\$316.00		\$9,126.00
03/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$9,116.00
03/16/15	1	Denton Housing Authority	Rent	1222-000	\$316.00		\$9,432.00
03/16/15	1	Deidre Camack	Rent	1222-000	\$229.00		\$9,661.00
03/18/15	1	Santos, Patron, Carwford and Aguina rents	Rents	1222-000	\$4,650.00		\$14,311.00

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$12.18	\$14,298.82
04/08/15	1	Todd Downen	Rent Green Ridge Drive	1222-000	\$400.00		\$14,698.82
04/08/15	1	Todd Downen	Rent Green Ridge Drive	1222-000	\$1,500.00		\$16,198.82
04/08/15	1	Housing Authority of the City of Denton	Rent 610 Reno	1222-000	\$316.00		\$16,514.82
04/15/15	1	Patron Gonzalez	Rent from Patron for Mayhill	1222-000	\$700.00		\$17,214.82
04/15/15	1	Aguina 1000, Epley 900, Santos 1250	Rent Santos, Epley and Aguina for Mayhill	1222-000	\$3,150.00		\$20,364.82
04/29/15	1	Deidre Camack	Rent from Camack	1222-000	\$229.00		\$20,593.82
04/29/15	21	Shattuck LLC	Auction proceeds	1129-000	\$54,921.90		\$75,515.72
05/05/15	1	Denton Housint Authority	Rent	1222-000	\$316.00		\$75,831.72
05/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.19	\$75,809.53
05/14/15	1	Deidre Camack	Rent Starling Lane	1222-000	\$229.00		\$76,038.53
05/26/15	1	Patron Gonzales	Rent for Mayhill	1222-000	\$1,200.00		\$77,238.53
05/26/15	1	Noe Santos	Rent for Mayhill	1222-000	\$1,250.00		\$78,488.53
06/05/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$81.09	\$78,407.44
06/12/15	1	Housing Authority City of Denton	Rent for 610 Reno	1222-000	\$316.00		\$78,723.44
06/12/15	22	Stewart Title	Option Fee	1229-000	\$250.00		\$78,973.44

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Exhibit B

Taxpayer ID No: XX-XXX9645
For Period Ending: 04/06/2016

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 (\$)
06/12/15	1	Deidre Camack	Rent on Starling Lane	1222-000	\$229.00		\$79,202.44
07/07/15		First National Bank of Vinita 102 W. Illinois Avenue Vinita, OK 74301	Bank service fee	2600-000		\$81.08	\$79,121.36
07/23/15	1	Housing Authroity of Centon	Rent	1222-000	\$316.00		\$79,437.36
08/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$84.11	\$79,353.25
08/11/15	1	Housing Authority of Denton	Rent for 610 Reno	1222-000	\$316.00		\$79,669.25
08/11/15	4	Janet Ellis	Option Fee	1110-000	\$100.00		\$79,769.25
08/11/15	5	D Max Property	Option Fee	1110-000	\$50.00		\$79,819.25
08/11/15	6	The Professional Group Realty	Option Fee	1110-000	\$50.00		\$79,869.25
09/08/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$84.63	\$79,784.62
09/09/15	101	Camack, Deidre	Return of Deposit Starling Lane	5600-000		\$1,800.00	\$77,984.62
09/21/15	102	SHATTUCK LLC 54 Chicon Street Austin, TX 78702	Court approved fees	3620-000		\$4,889.39	\$73,095.23
09/24/15	103	Garner, Verena 1000 Valley Ridge Blvd, Apt 8207 Lewisville, TX 75077	Court ordered return of deposit	5600-000		\$1,000.00	\$72,095.23
10/05/15	5	Texas American Title	Earnest money	1110-000	\$1,000.00		\$73,095.23
10/05/15	4	Option fee for 610 Reno	Option Fee	1110-000	\$100.00		\$73,195.23
10/05/15	4	Option Fee 610 Reno	Option Fee	1110-000	\$50.00		\$73,245.23

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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 (\$)
10/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$81.31	\$73,163.92
11/06/15	5	Gilberto Alvarenga	Option Fee Starling lane	1110-000	\$100.00		\$73,263.92
11/06/15	5	Sergio Avila	Option Fee Starling lane	1110-000	\$100.00		\$73,363.92
11/06/15	1	Dallas Housing Authroity	Back rent for Starling Lane	1222-000	\$14,981.00		\$88,344.92
11/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$77.49	\$88,267.43
11/06/15	104	VISION BANK, N. A. c/o William Riley Nix, Atty 717 North Crockett St. Sherman, TX 75090	Court ordered reimbursement	4210-000		\$12,150.00	\$76,117.43
12/01/15	105	Downen, Todd 7500 Meadowlark Ln N. Watauga, TX 76148	Deposit for 6460 Green Ridge	5600-000		\$950.00	\$75,167.43
12/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$80.71	\$75,086.72
12/10/15		Freedom Title	Real Estate Sale		\$48,292.50		\$123,379.22
			Gross Receipts	\$145,026.98			
		Freedom Title	Closing Costs	(\$2,814.14)	2500-000		
		Denton County	Taxes	(\$3,159.36)	5800-000		
		Century 21	Real Estate Fees	(\$8,685.00)	3510-000		
		Chase Bank	Payment on real property	(\$82,075.98)	4110-000		
	4	610 Reno Street, Lewisville		\$145,026.98	1110-000		

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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 (\$)
12/21/15		Freedom Title	Sale of Starling lane		\$30,808.92		\$154,188.14
			Gross Receipts \$140,074.16				
		Century 21	Real Estate Fees (\$8,394.00)	3510-000			
		Chase Bank	Secured Creditor (\$95,103.10)	4110-000			
		Denton County	Property taxes (\$3,027.02)	5800-000			
		Closing Clost	Closing Costs (\$2,741.12)	2500-000			
	5		1325 Starling Lane, Lewisville \$140,074.16	1110-000			
01/04/16		Freedom Title	Sale of Watuga Property		\$24,096.20		\$178,284.34
			Gross Receipts \$112,033.11				
		Chase Bank	Secured Creditor (\$76,594.03)	4110-000			
		Century 21	Real Estate Fees (\$6,720.00)	3510-000			
		Tarrant County	Property taxes (\$3,021.33)	5800-000			
		Closing Costs	Closing Costs (\$1,601.55)	2500-000			
	6		6480 Green Ridge Drive, Watauga, TX \$112,033.11	1110-000			
01/08/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$127.92	\$178,156.42
01/27/16	23	Freedom Title	Refund on property taxes for Starling Lane	1229-000	\$3,027.02		\$181,183.44
01/27/16	23	Freedom Title	Refund of Green Ridge property taxes	1229-000	\$3,021.33		\$184,204.77

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Exhibit B

Taxpayer ID No: XX-XXX9645
For Period Ending: 04/06/2016

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 (\$)
02/05/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$187.52	\$184,017.25
02/19/16	106	Century 21 Mike Bowman, Inc. Century 21 Mike Bowman, Inc. Brian Mattingly 4101 William D. Tate Ave., Suite 100 Grapevine, TX 76051	Reimbursement for expenses	2420-000		\$183.59	\$183,833.66
02/19/16	107	PAYNE, BILL 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved fees			\$21,751.86	\$162,081.80
		PAYNE, BILL	(\$19,931.00)	3110-000			
		PAYNE, BILL	(\$1,820.86)	3120-000			
03/07/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$176.79	\$161,905.01
03/07/16	108	R. Scott Alagood Alagood Cartwright Burke, Pc 1710 Westminster Denton, Tx 76205	Court approved fees	3991-000		\$8,910.62	\$152,994.39
03/16/16	109	Internal Revenue Service Internal Revenue Center Ogden, UT 84201	Court approved estate tax payment	2810-000		\$48,316.00	\$104,678.39
03/16/16	110	LEVY, SHELDON 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Ct approved accountant expenses & fees			\$2,547.75	\$102,130.64
		LEVY, SHELDON	(\$2,500.00)	3410-000			
		LEVY, SHELDON	(\$47.75)	3420-000			

COLUMN TOTALS	\$205,746.87	\$103,616.23
Less: Bank Transfers/CD's	\$0.00	\$0.00

Subtotal	\$205,746.87	\$103,616.23
Less: Payments to Debtors	\$0.00	\$0.00
Net	<u>\$205,746.87</u>	<u>\$103,616.23</u>

Exhibit B

Exhibit B

		TOTAL OF ALL ACCOUNTS		
		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2375 - Checking Account		\$205,746.87	\$103,616.23	\$102,130.64
		-----	-----	-----
		\$205,746.87	\$103,616.23	\$102,130.64
		-----		-----
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$293,936.63			
Total Net Deposits:	\$205,746.87			
Total Gross Receipts:	\$499,683.50			

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-42167

Date: April 6, 2016

Debtor Name: Mark F. Haiducek

Claims Bar Date: 2/23/2015

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$28,234.18	\$28,234.18
100 2200	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$2,333.82	\$2,333.82
100 2420	Century 21 Mike Bowman, Inc. Century 21 Mike Bowman, Inc. Brian Mattiingly 4101 William D. Tate Ave., Suite 100 Grapevine, TX 76051	Administrative		\$0.00	\$183.59	\$183.59
100 2810	Internal Revenue Service Internal Revenue Center Ogden, UT 84201	Administrative		\$0.00	\$48,316.00	\$48,316.00
100 3110	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$19,931.00	\$19,931.00
100 3120	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$1,820.86	\$1,820.86
100 3410	SHELDON LEVY, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$0.00	\$2,500.00	\$2,500.00
100 3420	SHELDON LEVY, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$0.00	\$47.75	\$47.75
100 3620	SHATTUCK LLC 54 Chicon Street Austin, TX 78702	Administrative		\$0.00	\$4,889.39	\$4,889.39

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-42167

Date: April 6, 2016

Debtor Name: Mark F. Haiducek

Claims Bar Date: 2/23/2015

	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
12 100 3991	R. Scott Alagood Alagood Cartwright Burke, Pc 1710 Westminster Denton, Tx 76205	Administrative	Administrative claim to be paid per Order (Doc 61) entered 4/29/15	\$0.00	\$8,910.62	\$8,910.62
260 5600	Deidre Camack	Priority	Court order allowing return of \$1800 deposit for Starling Lane Property	\$1,740.00	\$1,800.00	\$1,800.00
260 5600	Todd Downen 7500 Meadowlark Ln N. Watauga, TX 76148	Priority		\$950.00	\$950.00	\$950.00
260 5600	Verena Garner 1000 Valley Ridge Blvd, Apt 8207 Lewisville, TX 75077	Priority	Court approved return of deposit	\$1,500.00	\$1,000.00	\$1,000.00
10 280 5800	Ben Payne 1505 Lindby Drive Flower Mound, Tx 75028	Priority	Wages claimed over limit - object 1/25/16 - Amended wage claim over limit - objected; Court Allowed Priority claim in the amount of \$12,475.00	\$0.00	\$16,166.85	\$12,475.00
7 300 7100	American Airlines Credit Union Mail Drop 2100 Dfw Airport, Tx 75261-2100	Unsecured		\$17,153.69	\$17,153.69	\$17,153.69
8 300 7100	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia, PA 19101-7346	Unsecured	Amended to 0.00 4/1/15	\$0.00	\$0.00	\$0.00
13 300 7100	AMERICAN INFOSOURCE LP AS AGENT FOR Verizon PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$600.00	\$366.88	\$366.88
14 300 7100	AMERICAN INFOSOURCE LP AS AGENT FOR Verizon PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$1,300.00	\$664.67	\$664.67

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-42167

Date: April 6, 2016

Debtor Name: Mark F. Haiducek

Claims Bar Date: 2/23/2015

	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
15 300 7100	Baylor Medical-Grapevine C/O Creditors Bankruptcy Service P.O. Box 800849 Dallas, Tx 75380	Unsecured		\$0.00	\$173.24	\$173.24
16 300 7100	WELLS FARGO CARD SERVICES 1 Home Campus 3rd Floor Des Moines, IA 50328	Unsecured		\$19,657.00	\$19,657.89	\$19,657.89
17 300 7100	N. A. Wells Fargo Bank Wells Fargo Bank, N.A. Business Direct Division P.O. Box 29482 Phoenix, Az 85038-8650	Unsecured		\$55,392.21	\$55,392.21	\$55,392.21
18 300 7100	N. A. Wells Fargo Bank Wells Fargo Bank, N.A. Business Direct Division P.O. Box 29482 Phoenix, Az 85038-8650	Unsecured		\$47,676.03	\$47,676.03	\$47,676.03
19 300 7100	N. A. Wells Fargo Bank Wells Fargo Bank, N.A. Business Direct Division P.O. Box 29482 Phoenix, Az 85038-8650	Unsecured		\$21,344.32	\$21,344.32	\$21,344.32
20 300 7100	N. A. Wells Fargo Bank Wells Fargo Bank, N.A. Business Direct Division P.O. Box 29482 Phoenix, Az 85038-8650	Unsecured		\$4,747.63	\$4,747.63	\$4,747.63
21 400 4110	N. A. Vision Bank Vision Bank, N.A. C/O William Riley Nix, Attorney 717 N. Crockett Street Sherman, Texas L75090	Secured	Court allowed claim in the secured amount of \$262,578.60 and denied as a unsecured claim and Bank will take no proceeds from the chapter 7 Trustee	\$276,700.00	\$276,133.82	\$0.00
400 4210	VISION BANK, N. A. c/o William Riley Nix, Atty 717 North Crockett St. Sherman, TX 75090	Secured		\$0.00	\$12,150.00	\$12,150.00
Case Totals				\$448,760.88	\$592,544.44	\$312,718.77

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-42167

Case Name: Mark F. Haiducek

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$ 102,130.64

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	VISION BANK, N. A.	\$ 12,150.00	\$ 12,150.00	\$ 12,150.00	\$ 0.00
21	N. A. Vision Bank	\$ 276,133.82	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 102,130.64

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: LINDA PAYNE	\$ 28,234.18	\$ 0.00	\$ 28,234.18
Trustee Expenses: LINDA PAYNE	\$ 2,333.82	\$ 0.00	\$ 2,333.82
Attorney for Trustee Fees: BILL PAYNE	\$ 19,931.00	\$ 19,931.00	\$ 0.00
Attorney for Trustee Expenses: BILL PAYNE	\$ 1,820.86	\$ 1,820.86	\$ 0.00
Accountant for Trustee Fees: SHELDON LEVY, CPA	\$ 2,500.00	\$ 2,500.00	\$ 0.00
Accountant for Trustee Expenses: SHELDON LEVY, CPA	\$ 47.75	\$ 47.75	\$ 0.00
Auctioneer Expenses: SHATTUCK LLC	\$ 4,889.39	\$ 4,889.39	\$ 0.00
Other: Century 21 Mike Bowman, Inc.	\$ 183.59	\$ 183.59	\$ 0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: Internal Revenue Service	\$ 48,316.00	\$ 48,316.00	\$ 0.00
Other: R. Scott Alagood	\$ 8,910.62	\$ 8,910.62	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 30,568.00
Remaining Balance \$ 71,562.64

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 \$ 16,225.00 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
	Deidre Camack	\$ 1,800.00	\$ 1,800.00	\$ 0.00
	Todd Downen	\$ 950.00	\$ 950.00	\$ 0.00
	Verena Garner	\$ 1,000.00	\$ 1,000.00	\$ 0.00
10	Ben Payne	\$ 12,475.00	\$ 0.00	\$ 12,475.00

Total to be paid to priority creditors \$ 12,475.00
Remaining Balance \$ 59,087.64

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 \$ 167,176.56 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 35.3 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
7	American Airlines Credit Union	\$ 17,153.69	\$ 0.00	\$ 6,062.88
8	INTERNAL REVENUE SERVICE	\$ 0.00	\$ 0.00	\$ 0.00
13	AMERICAN INFOSOURCE LP AS AGENT FOR	\$ 366.88	\$ 0.00	\$ 129.67
14	AMERICAN INFOSOURCE LP AS AGENT FOR	\$ 664.67	\$ 0.00	\$ 234.92
15	Baylor Medical-Grapevine	\$ 173.24	\$ 0.00	\$ 61.23
16	WELLS FARGO CARD SERVICES	\$ 19,657.89	\$ 0.00	\$ 6,947.97
17	N. A. Wells Fargo Bank	\$ 55,392.21	\$ 0.00	\$ 19,578.07
18	N. A. Wells Fargo Bank	\$ 47,676.03	\$ 0.00	\$ 16,850.83
19	N. A. Wells Fargo Bank	\$ 21,344.32	\$ 0.00	\$ 7,544.04
20	N. A. Wells Fargo Bank	\$ 4,747.63	\$ 0.00	\$ 1,678.03
Total to be paid to timely general unsecured creditors			\$	59,087.64
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