



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 01/05/2016 and the deadline for filing governmental claims was 04/04/2016 . 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 \$ 6,062.15 . 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 \$ 6,062.15 , for a total compensation of \$ 6,062.15 <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 \$ 736.79 , for total expenses of \$ 736.79 <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: 06/08/2016 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.

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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).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 15-41531 BTR Judge: BRENDA T. RHOADES  
Case Name: WINK WORLD CORPORATION

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 08/27/15 (f)  
341(a) Meeting Date: 09/28/15  
Claims Bar Date: 01/05/16

For Period Ending: 06/08/16

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. Chase Bank, Bank of America	50.00	0.00		0.00	FA
2. Security Deposit for business premises at Willow B	3,200.00	0.00		0.00	FA
3. 2005 Chevy Express	7,000.00	6,900.00		6,900.00	FA
4. computer, microwave, refrigerator, security camera	650.00	91.00		91.00	FA
5. shoes, inventory	150,000.00	49,252.07		49,252.07	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$160,900.00	\$56,243.07		\$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:

Initial Projected Date of Final Report (TFR): 10/31/17

Current Projected Date of Final Report (TFR): 10/31/17

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-41531 -BTR  
Case Name: WINK WORLD CORPORATION

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*3145 Checking Account

Taxpayer ID No: \*\*\*\*\*8585  
For Period Ending: 06/08/16

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
11/16/15	3, 4, 5	Rosen Systems, Inc.	Sale of Inventory, FF&E, Vehicle	1129-000	56,243.07		56,243.07
12/07/15		First National Bank of Vinita	BANK SERVICE FEE	2600-000		26.97	56,216.10
01/04/16	010001	Garland Independent School District c/o Perdue Brandon Fielder et al 1919 S Shiloh Rd, Suite 310, LB 40 Garland, TX 75042	Claim 000003	5800-000		34.74	56,181.36
01/04/16	010002	Crowley Independent School District c/o Perdue Brandon Fielder et al 500 E Border St, Suite 640 Arlington, TX 76010	Claim 000004	5800-000		401.51	55,779.85
01/04/16	010003	RosenSystems, Inc. 2323 Langford St Dallas, Texas 75208	Auctioneer Expenses	3620-000		12,983.30	42,796.55
01/08/16		First National Bank of Vinita	BANK SERVICE FEE	2600-000		59.69	42,736.86
02/05/16		First National Bank of Vinita	BANK SERVICE FEE	2600-000		48.40	42,688.46
03/07/16		First National Bank of Vinita	BANK SERVICE FEE	2600-000		42.40	42,646.06
04/07/16		First National Bank of Vinita	BANK SERVICE FEE	2600-000		45.28	42,600.78
04/08/16	010004	City of Garland c/o Perdue Brandon Fielder et al 1919 S Shiloh Rd, Suite 310, LB 40 Garland, TX 75042	Claim 000002	5800-000		19.54	42,581.24
04/08/16	010005	Tarrant County 2777 N Stemmons Freeway Suite 1000 Dallas, TX 75207	Claim 000006	5800-000		335.46	42,245.78
04/08/16	010006	Dallas County 2777 N Stemmons Freeway Suite 1000 Dallas, TX 75207	Claim 000007	5800-000		18.45	42,227.33
04/08/16	010007	City of Lewisville	Claim 000008	5800-000		46.58	42,180.75

Page Subtotals 56,243.07 14,062.32

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-41531 -BTR  
Case Name: WINK WORLD CORPORATION

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*3145 Checking Account

Taxpayer ID No: \*\*\*\*\*8585  
For Period Ending: 06/08/16

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 (\$)
04/08/16	010008	1172 Bent Oaks Dr. Denton, Texas 76210 Collin County Tax Assessor/Collector PO Box 8046 McKinney, TX 75070	Claim 000009	5800-000		507.68	41,673.07
04/08/16	010009	Collin County Tax Assessor/Collector PO Box 8046 McKinney, TX 75070	Claim 000010	5800-000		983.20	40,689.87
04/08/16	010010	Lewisville Independent School District c/o George C. Scherer, Esq. Law Offices Of Robert E. Luna, P.C. 4411 North Central Expressway Dallas, Texas 75205	Claim 000011	5800-000		157.75	40,532.12

COLUMN TOTALS	56,243.07	15,710.95	40,532.12
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	56,243.07	15,710.95	
Less: Payments to Debtors		0.00	
Net	56,243.07	15,710.95	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3145	56,243.07	15,710.95	40,532.12
	56,243.07	15,710.95	40,532.12
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 15-41531 -BTR  
Case Name: WINK WORLD CORPORATION

Trustee Name: Mark A. Weisbart  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*3145 Checking Account

Taxpayer ID No: \*\*\*\*\*8585  
For Period Ending: 06/08/16

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 (\$)

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 15-41531 Claim Class Sequence  
Debtor Name: WINK WORLD CORPORATION

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3620-00	RosenSystems, Inc. 2323 Langford St Dallas, Texas 75208	Administrative		\$12,983.30	\$12,983.30	\$0.00
001 3110-00	Mark A. Weisbart 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$11,200.56	\$0.00	\$11,200.56
000002 040 5800-00	City of Garland c/o Perdue Brandon Fielder et al 1919 S Shiloh Rd, Suite 310, LB 40 Garland, TX 75042	Priority		\$19.54	\$19.54	\$0.00
000003 040 5800-00	Garland Independent School District c/o Perdue Brandon Fielder et al 1919 S Shiloh Rd, Suite 310, LB 40 Garland, TX 75042	Priority		\$34.74	\$34.74	\$0.00
000004 040 5800-00	Crowley Independent School District c/o Perdue Brandon Fielder et al 500 E Border St, Suite 640 Arlington, TX 76010	Priority		\$401.51	\$401.51	\$0.00
000006 040 5800-00	Tarrant County 2777 N Stemmons Freeway Suite 1000 Dallas, TX 75207	Priority		\$335.46	\$335.46	\$0.00
000007 040 5800-00	Dallas County 2777 N Stemmons Freeway Suite 1000 Dallas, TX 75207	Priority		\$18.45	\$18.45	\$0.00
000008 040 5800-00	City of Lewisville 1172 Bent Oaks Dr. Denton, Texas 76210	Priority		\$46.58	\$46.58	\$0.00
000009 040 5800-00	Collin County Tax Assessor/Collector PO Box 8046 McKinney, TX 75070	Priority		\$507.68	\$507.68	\$0.00
000010 040 5800-00	Collin County Tax Assessor/Collector PO Box 8046 McKinney, TX 75070	Priority		\$983.20	\$983.20	\$0.00
000011 040 5800-00	Lewisville Independent School District c/o George C. Scherer, Esq. Law Offices Of Robert E. Luna, P.C. 4411 North Central Expressway Dallas, Texas 75205	Priority		\$157.75	\$157.75	\$0.00
000001 070 7100-00	The CIT Group/Commercial Services, Inc. 11 West 42nd Street New York, NY 10036	Unsecured		\$18,170.50	\$0.00	\$18,170.50

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 15-41531 Claim Class Sequence  
Debtor Name: WINK WORLD CORPORATION

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Attention: Christine Dery, AVP						
000005 080 7100-00	Chang Kyu Kim and Sun Kyung Kim 207 Carrington Lewisville, TX 75067	Unsecured		\$46,918.00	\$0.00	\$46,918.00
000012 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$24,223.69	\$0.00	\$24,223.69
Case Totals:				\$116,000.96	\$15,488.21	\$100,512.75

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

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-41531

Case Name: WINK WORLD CORPORATION

Trustee Name: Mark A. Weisbart

Balance on hand \$ 40,532.12

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	\$ 6,062.15	\$ 0.00	\$ 6,062.15
Trustee Expenses: Mark A. Weisbart	\$ 736.79	\$ 0.00	\$ 736.79
Attorney for Trustee Fees: Mark A. Weisbart	\$ 10,442.50	\$ 0.00	\$ 10,442.50
Attorney for Trustee Expenses: Mark A. Weisbart	\$ 758.06	\$ 0.00	\$ 758.06
Auctioneer Expenses: RosenSystems, Inc.	\$ 12,983.30	\$ 12,983.30	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 17,999.50

Remaining Balance \$ 22,532.62

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 \$ 2,504.91 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
000003	Garland Independent School District	\$ 34.74	\$ 34.74	\$ 0.00
000004	Crowley Independent School District	\$ 401.51	\$ 401.51	\$ 0.00
000002	City of Garland	\$ 19.54	\$ 19.54	\$ 0.00
000006	Tarrant County	\$ 335.46	\$ 335.46	\$ 0.00
000007	Dallas County	\$ 18.45	\$ 18.45	\$ 0.00
000008	City of Lewisville	\$ 46.58	\$ 46.58	\$ 0.00
000009	Collin County Tax Assessor/Collector	\$ 507.68	\$ 507.68	\$ 0.00
000010	Collin County Tax Assessor/Collector	\$ 983.20	\$ 983.20	\$ 0.00
000011	Lewisville Independent School District	\$ 157.75	\$ 157.75	\$ 0.00
Total to be paid to priority creditors			\$	0.00
Remaining Balance			\$	22,532.62

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 \$ 89,312.19 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 25.2 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
000001	The CIT Group/Commercial Services, Inc.	\$ 18,170.50	\$ 0.00	\$ 9,657.67
000005	Chang Kyu Kim and Sun Kyung Kim	\$ 46,918.00	\$ 0.00	\$ 0.00
000012	American Express Bank, FSB	\$ 24,223.69	\$ 0.00	\$ 12,874.95
Total to be paid to timely general unsecured creditors			\$	<u>22,532.62</u>
Remaining Balance			\$	<u>0.00</u>

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