



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 \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. 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 \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<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: \_\_\_\_\_ 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: 06-42288 BTR Judge: BRENDA T. RHOADES  
Case Name: LANGFORD, EDWIN T.  
LANGFORD, LESLIE A.  
For Period Ending: 02/12/13

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 12/29/06 (f)  
341(a) Meeting Date: 01/22/07  
Claims Bar Date: 04/30/07

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. Homestead, 408 N. Lyons, Tom Bean, TX 75489	35,000.00	0.00		0.00	FA
2. Texas Star Bank Checking	10.00	0.00		0.00	FA
3. First Texoma National Bank Checking	87.00	0.00		0.00	FA
4. Television	300.00	0.00		0.00	FA
5. Stereo Receiver	150.00	0.00		0.00	FA
6. DVD Player (u)	100.00	0.00		0.00	FA
7. Speakers (u)	50.00	0.00		0.00	FA
8. Recliner	40.00	0.00		0.00	FA
9. Coffee table	40.00	0.00		0.00	FA
10. End table	25.00	0.00		0.00	FA
11. Lamp (u)	30.00	0.00		0.00	FA
12. Computer	400.00	0.00		0.00	FA
13. Dinner table	30.00	0.00		0.00	FA
14. Dining chairs	40.00	0.00		0.00	FA
15. Stove/Oven	50.00	0.00		0.00	FA
16. Dishwasher	50.00	0.00		0.00	FA
17. Microwave	25.00	0.00		0.00	FA
18. Refrigerator	600.00	0.00		0.00	FA
19. Dresser	100.00	0.00		0.00	FA
20. Nightstand	25.00	0.00		0.00	FA
21. Mirror	50.00	0.00		0.00	FA
22. Bed	200.00	0.00		0.00	FA
23. Movies	200.00	0.00		0.00	FA
24. Music	200.00	0.00		0.00	FA
25. Wedding ring	400.00	0.00		0.00	FA
26. Engagement	100.00	0.00		0.00	FA

**FORM 1**  
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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. Watch	75.00	0.00		0.00	FA
28. 22 Gauge Rifle	100.00	0.00		0.00	FA
29. Term insurance	0.00	0.00		0.00	FA
30. IRA	6,000.00	0.00		0.00	FA
31. House Werks	10.00	0.00		0.00	FA
32. Potential Inheritance	25,000.00	14,781.47		14,781.47	FA
33. 2001 Jeep	3,000.00	0.00		0.00	FA
34. 1995 Chevrolet Pickup (work)	2,000.00	0.00		0.00	FA
35. 1991 Chevrolet Van (bad work truck)	1,800.00	0.00		0.00	FA
36. 2000 Bering (not running - work truck)	4,000.00	0.00		0.00	FA
37. Travel trailer (work job site)	2,500.00	0.00		0.00	FA
38. 18' Flat bed trailer (work)	1,500.00	0.00		0.00	FA
39. Construction Tools	400.00	0.00		0.00	FA
40. Welder	1,500.00	0.00		0.00	FA
41. Wire welder	800.00	0.00		0.00	FA
42. Table saw	200.00	0.00		0.00	FA
43. 1984 Zetor Tractor	5,000.00	0.00		0.00	FA
44. Two dogs	10.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.66	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$92,197.00	\$14,781.47		\$14,787.13
				\$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:

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

Page: 3  
Exhibit A

Case No: 06-42288 BTR Judge: BRENDA T. RHOADES  
Case Name: LANGFORD, EDWIN T.  
LANGFORD, LESLIE A.

Trustee Name: Mark A. Weisbart  
Date Filed (f) or Converted (c): 12/29/06 (f)  
341(a) Meeting Date: 01/22/07  
Claims Bar Date: 04/30/07

Initial Projected Date of Final Report (TFR): 12/31/08

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

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-42288 -BTR  
 Case Name: LANGFORD, EDWIN T.  
 LANGFORD, LESLIE A.  
 Taxpayer ID No: \*\*\*\*\*3272  
 For Period Ending: 02/12/13

Trustee Name: Mark A. Weisbart  
 Bank Name: First National Bank of Vinita  
 Account Number / CD #: \*\*\*\*\*1022 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 (\$)
			BALANCE FORWARD				0.00
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	10,489.74		10,489.74
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		5.17	10,484.57
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		6.47	10,478.10
10/17/12	32	Curtis, Alexander, McCampbell & Morris	Inheritance Proceeds	1149-000	4,021.07		14,499.17
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		7.83	14,491.34
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		8.93	14,482.41
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		9.23	14,473.18
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		15.37	14,457.81

COLUMN TOTALS	14,510.81	53.00	14,457.81
Less: Bank Transfers/CD's	10,489.74	0.00	
Subtotal	4,021.07	53.00	
Less: Payments to Debtors		0.00	
Net	4,021.07	53.00	

Page Subtotals 14,510.81 53.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-42288 -BTR  
 Case Name: LANGFORD, EDWIN T.  
 LANGFORD, LESLIE A.  
 Taxpayer ID No: \*\*\*\*\*3272  
 For Period Ending: 02/12/13

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*8847 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 (\$)
			BALANCE FORWARD				0.00
05/20/10	32	Leslie Ann Langford	Inheritance Proceeds	1149-000	10,760.40		10,760.40
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.15		10,760.55
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.96		10,761.51
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.87		10,762.38
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.93		10,763.31
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.87		10,764.18
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.84		10,765.02
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.48		10,765.50
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.43		10,765.93
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.13		10,766.06
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,741.48
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,716.90
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,692.32
12/27/11		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,667.74
01/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,643.16
02/27/12		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,618.58
03/26/12		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,594.00
04/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,569.42
05/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,544.84
06/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,520.26
07/25/12		Union Bank of California	BANK SERVICE FEE	2600-000		24.58	10,495.68
08/08/12		Union Bank of California	BANK FEES	2600-000		5.94	10,489.74
		1980 Saturn Street Monterey, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		10,489.74	0.00

Page Subtotals 10,766.06 10,766.06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-42288 -BTR  
 Case Name: LANGFORD, EDWIN T.  
 LANGFORD, LESLIE A.  
 Taxpayer ID No: \*\*\*\*\*3272  
 For Period Ending: 02/12/13

Trustee Name: Mark A. Weisbart  
 Bank Name: Union Bank of California  
 Account Number / CD #: \*\*\*\*\*8847 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 (\$)
COLUMN TOTALS					10,766.06	10,766.06	0.00
Less: Bank Transfers/CD's					0.00	10,489.74	
Subtotal					10,766.06	276.32	
Less: Payments to Debtors						0.00	
Net					10,766.06	276.32	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1022					4,021.07	53.00	14,457.81
Checking Account - *****8847					10,766.06	276.32	0.00
					14,787.13	329.32	14,457.81
					(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: 06-42288  
Debtor Name: LANGFORD, EDWIN T.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$4,342.35	\$0.00	\$4,342.35
1 040 5800-00	Tom Bean ISD c/o Perdue, Brandon, Fielder, et al P. O. Box 13430 Arlington, TX 76094	Priority		\$0.00	\$0.00	\$0.00
2 070 7100-00	Discover Bank/Discover Financial Services Po Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,777.86	\$0.00	\$6,777.86
3 070 7100-00	Discover Bank/Discover Financial Services Po Box 3025 New Albany, OH 43054-3025	Unsecured		\$2,047.58	\$0.00	\$2,047.58
4 070 7100-00	Asset Acceptance LLC PO Box 2036 Warren, MI 48090	Unsecured		\$5,856.89	\$0.00	\$5,856.89
5 070 7100-00	Asset Acceptance LLC PO Box 2036 Warren, MI 48090	Unsecured		\$334.89	\$0.00	\$334.89
6 070 7100-00	Recovery Management Systems Corporation For Palisades Collection, LLC,As Assignee of GTE Southwest Incorporate,25 Miami, FL 33131	Unsecured		\$433.03	\$0.00	\$433.03
8 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$9,645.47	\$0.00	\$9,645.47
7 100 4110-00	Texas Star Bank PO Box 608 Van Alstyne, TX 75495	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$29,438.07	\$0.00	\$29,438.07

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-42288 BTR

Case Name: LANGFORD, EDWIN T.

LANGFORD, LESLIE A.

Trustee Name: Mark A. Weisbart

Balance on hand \$

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	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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 \$ \_\_\_\_\_ 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 \$ \_\_\_\_\_ 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 \_\_\_\_\_ 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
2	Discover Bank/Discover Financial	\$ _____	\$ _____	\$ _____
3	Discover Bank/Discover Financial	\$ _____	\$ _____	\$ _____
4	Asset Acceptance LLC	\$ _____	\$ _____	\$ _____
5	Asset Acceptance LLC	\$ _____	\$ _____	\$ _____
6	Recovery Management Systems Corporation	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ 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 \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ 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 \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE