



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/JASON R. SEARCY  
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: 07-60039 BP Judge: Bill Parker  
Case Name: CORTNEY LEGARD

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 01/16/07 (f)  
341 (a) Meeting Date: 02/09/07  
Claims Bar Date: 05/21/07

Exhibit A

For Period Ending: 11/02/12

	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	Home, 7601 Mill Run Rd. Athens, TX	347,880.00	0.00		0.00	FA
2	Cash	50.00	0.00		0.00	FA
3	Checking Acct. Regions Bank	11.48	0.00		0.00	FA
4	Checking Acct. First State Bank, Athens	8.40	0.00		0.00	FA
5	Household Goods & Furnishings	2,636.00	0.00		0.00	FA
6	Clothing	200.00	0.00		0.00	FA
7	Miscellaneous Jewelry	7,300.00	0.00		0.00	FA
8	Whole Life Ins. National Farm Life	0.00	0.00		0.00	FA
9	Whole Life Ins. on Debtor's Spouse	0.00	0.00		0.00	FA
10	Life Insurance on Kids	0.00	0.00		0.00	FA
11	Muffin Enterprises, 60% of Shares	0.00	0.00		0.00	FA
12	2006 Lexus 470	53,000.00	0.00		0.00	FA
13	Three 2006 Diamond Dump Trailer	30,000.00	0.00		0.00	FA
14	John Deere Backhoe	55,000.00	0.00		0.00	FA
15	Adv 07-6023 - Keeler V ECCOS (u)	Unknown	2,733,591.18		119,458.27	FA
16	Adv 07-6023 - 2215 Melissa Dr., Palestine, TX (u)	Unknown	10.00		0.00	FA
17	Adv 07-6023 - Personal Property Assets (u)	Unknown	6,000.00		6,000.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		5.35	FA

TOTALS (Excluding Unknown Values)

\$496,085.88

\$2,739,601.18

\$125,463.62

Gross Value of Remaining Assets  
\$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:

RE PROP # 11 -- This LLC has no assets and is not producing income.

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

Page: 2

Exhibit A

Case No: 07-60039 BP Judge: Bill Parker  
Case Name: CORTNEY LEGARD

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 01/16/07 (f)  
341 (a) Meeting Date: 02/09/07  
Claims Bar Date: 05/21/07

For Period Ending: 11/02/12

- RE PROP # 15 -- Award from Compromise Settlement Agreement Order dated 6-9-09. The Agreement contemplates that Gerry Costlow (father of the Debtor) will continue to pursue the A/R proceeds through current litigation and that any recovery will be divided 50-50 between the Trustee and Gerry Costlow.
- RE PROP # 16 -- Debtor's co-ownership with Gerry Costlow) in a house located at 2215 Melissa Drive, Palestine, TX, Section II, Blk 3, Lot 8 of the Misty Meadows Subdivision, Anderson Co., TX. Award from Compromise Settlement Agreement Order dated 6-9-09. The Agreement contemplates that the property will be listed with a realtor for a period of 12 months and that any recovery will be divided 50-50 between the Trustee and Gerry Costlow.
- RE PROP # 17 -- Debtor's joint ownership interest with rights of survivorship with Gerry Costlow in Morgan Keegan investment accounts and Debtor's interest in the pieces of personal property listed hereinbelow. Award from Compromise Settlement Agreement Order dated 6-9-09. The Agreement contemplates that Gerry Costlow, et al will pay the Trustee the sum of \$6,000.00 Personal property items: 1989 Aluminum tracker boat with trailer, 1999 Kawaski Motorcycle, 2001 Four Wheeler, 2004 Big Tex Trailer, 2001 Fleet Neck Trailer, 2006 Dodge 4 door one ton truck, 2001 Jet ski with trailer, 3010 Mule ATV, 243 Massey tractor, (3) John Deere backhoes, John Deere excavator, 2004 Vengeance motorcycle, 2006 Dodge Truck 3500, (2) 1997 Mack Dump trucks

Initial Projected Date of Final Report (TFR): 11/02/12 Current Projected Date of Final Report (TFR): 11/02/12

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Exhibit B

Case No: 07-60039  
Case Name: CORTNEY LEGARD

Trustee Name: JASON R. SEARCY  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number/CD#: XXXXXX3465 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1446  
For Period Ending: 11/02/12

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 (\$)
07/09/09	17	Ritcheson, Lauffer, et al Trust Acct	Settlement payment due from adversary DEPOSIT CHECK #2658	1229-000	6,000.00		6,000.00
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.15		6,000.15
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.25		6,000.40
08/31/09	001001	U.S. BANKRUPTCY COURT - CLERK PLAZA TOWER 110 N. COLLEGE, NINTH FLOOR TYLER, TX 75702	BILL OF COURT COSTS - Adv No. 07-6023	2700-000		250.00	5,750.40
10/01/09	INT	JPMorgan Chase Bank, N.A.	Final Interest from JP Morgan Chase Bank	1270-000	0.18		5,750.58
10/01/09		Transfer to Acct#XXXXXXXX1180	Transfer of Funds	9999-000		5,750.58	0.00

COLUMN TOTALS	6,000.58	6,000.58	0.00
Less: Bank Transfers/CD's	0.00	5,750.58	
Subtotal	6,000.58	250.00	
Less: Payments to Debtors	0.00	0.00	
Net	6,000.58	250.00	

Page Subtotals 6,000.58      6,000.58

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-60039  
Case Name: CORTNEY LEGARD

Trustee Name: JASON R. SEARCY  
Bank Name: Union Bank of California  
Account Number/CD#: XXXXXX1180 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1446  
For Period Ending: 11/02/12

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 (\$)
10/01/09		Transfer from Acct#XXXXXXXX3465	Transfer of Funds	9999-000	5,750.58		5,750.58
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.69		5,751.27
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.71		5,751.98
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.71		5,752.69
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.25		5,752.94
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,753.14
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		5,753.37
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		5,753.58
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,753.78
06/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		5,754.01
07/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		5,754.22
08/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		5,754.44
09/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.21		5,754.65
10/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,754.85
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		5,755.07
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.22		5,755.29
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.06		5,755.35
06/30/11	15	Haynes Magrini & Gatewood 1220 N. Walker St. Oklahoma City, OK 73146-0140		1249-000	119,458.27		125,213.62
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		307.29	124,906.33
09/29/11	002001	Hayes Magrini & Gatewood Attn: Alan W. Bardell 1220 N. Walker Ave. Oklahoma City, OK 73103	Order dated 9-29-11	3722-000		2,091.00	122,815.33
10/18/11	002002	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 10-17-11	3110-000		41,081.30	81,734.03

Page Subtotals

125,213.62

43,479.59

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-60039  
Case Name: CORTNEY LEGARD

Trustee Name: JASON R. SEARCY  
Bank Name: Union Bank of California  
Account Number/CD#: XXXXXX1180 - Money Market Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1446  
For Period Ending: 11/02/12

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 (\$)
10/18/11	002003	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Order dated 10-17-11	3120-000		567.68	81,166.35
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		307.29	80,859.06
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		287.62	80,571.44
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		196.66	80,374.78
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		196.66	80,178.12
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		196.66	79,981.46
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		196.66	79,784.80
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		194.21	79,590.59
05/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		194.21	79,396.38
06/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		194.21	79,202.17
07/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		194.21	79,007.96
08/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		194.21	78,813.75
08/28/12		Transfer to Acct#XXXX1022	Transfer of Funds	9999-000		78,813.75	0.00

COLUMN TOTALS	125,213.62	125,213.62	0.00
Less: Bank Transfers/CD's	5,750.58	78,813.75	
Subtotal	119,463.04	46,399.87	
Less: Payments to Debtors	0.00	0.00	
Net	119,463.04	46,399.87	

Page Subtotals 0.00 81,734.03

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 07-60039  
Case Name: CORTNEY LEGARD

Trustee Name: JASON R. SEARCY  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX1022 - Checking Account  
Blanket Bond (per case limit): \$300,000.00  
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX1446  
For Period Ending: 11/02/12

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 (\$)
08/28/12		Transfer from Acct#XXXXXX1180	Transfer of Funds	9999-000	78,813.75		78,813.75
09/24/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		6.48	78,807.27
10/16/12		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		48.58	78,758.69
10/29/12	003001	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929		3110-000		10,430.00	68,328.69
10/29/12	003002	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929		3120-000		1,825.54	66,503.15

COLUMN TOTALS	78,813.75	12,310.60	66,503.15
Less: Bank Transfers/CD's	78,813.75	0.00	
Subtotal	0.00	12,310.60	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	12,310.60	

TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - XXXXXX3465	6,000.58	250.00	0.00
Money Market Account - XXXXXX1180	119,463.04	46,399.87	0.00
Checking Account - XXXXXX1022	0.00	12,310.60	66,503.15
	-----	-----	-----
	125,463.62	58,960.47	66,503.15
	=====	=====	=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Total Allocation Receipts: 0.00  
Total Net Deposits: 125,463.62  
Total Gross Receipts: 125,463.62

Page Subtotals 78,813.75 12,310.60

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60039  
Debtor Name: LEGARD, CORTNEY  
Claims Bar Date: 05/21/07

Date: November 2, 2012

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$9,523.18	\$9,523.18
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$149.00	\$149.00
100 100 2700	U.S. BANKRUPTCY COURT - CLERK 200 E. FERGUSON SECOND FLOOR TYLER, TX 75702	Administrative		\$0.00	\$250.00	\$250.00
101 100 3722	Hayes Magrini & Gatewood Attn: Alan W. Bardell 1220 N. Walker Ave. Oklahoma City, OK 73103	Administrative	Adversary No. 07-6023,  Claim amount was to be taken from settlement funds issued on ECCOS agreement but was inadvertently omitted. Per Order dated 9-29-11, this amount is being refund to Hayes Magrini & Gatewood who advanced payment on behalf of the estate	\$0.00	\$2,091.00	\$2,091.00
102 100 3110	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative	Order dated 10-17-11	\$0.00	\$41,081.30	\$41,081.30
103 100 3120	SEARCY & SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606	Administrative		\$0.00	\$567.68	\$567.68
104 100 3110	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	Administrative		\$0.00	\$12,687.00	\$10,430.00
105 100 3120	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606-3929	Administrative		\$0.00	\$1,825.54	\$1,825.54
19 280 5800	Internal Revenue Service P O Box 21126 Stop N781 Philadelphia, PA 19114	Priority		\$0.00	\$100.00	\$100.00
1 300 7100	Beverly Nowlin P.O. Box 782 Palestine, TX 75802	Unsecured		\$0.00	\$32,970.00	\$32,970.00
3 300 7100	Lisa Jones 9408 Blue Bonnett Scurry, TX 75158-2704	Unsecured		\$0.00	\$118,042.00	\$11,532.50
4 300 7100	Ginger Sorrells 8937 CR 1500 Athens, TX 75751-8715	Unsecured	Claimant proved up allowed amount	\$0.00	\$22,500.00	\$0.00
5 300 7100	Kelly Richmond 1359 ACR 2211 Palestine, TX 75803	Unsecured		\$0.00	\$21,518.20	\$0.00
6 300 7100	MOPAC Employees Federal Credit Union c/o Michael J. McNally McNally & Patrick, LLP 100 E Ferguson, Suite 400 Tyler, TX 75702	Unsecured		\$0.00	\$4,082.94	\$4,082.94

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60039  
Debtor Name: LEGARD, CORTNEY  
Claims Bar Date: 05/21/07

Date: November 2, 2012

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
7 300 7100	Kenneth and Mary Dennis 4806 Bradley Lane Arlington, TX 76017-3057	Unsecured		\$0.00	\$5,000.00	\$0.00
8 300 7100	LJ Trucking 1602 FM 1603 Rice, TX 75155	Unsecured		\$0.00	\$28,420.00	\$28,420.00
9 300 7100	Robert Saldana dba RDS Excavations c/o Edward M. Lavin 8918 Tesoro Dr. #418 San Antonio Texas 78217	Unsecured	filed as secured, but allowed as unsecured by Order dated 8-10-12	\$0.00	\$35,397.67	\$0.00
10 300 7100	Ann Brown 179 ACR 403 Palestine, TX 75803	Unsecured		\$0.00	\$92,929.99	\$92,929.99
11 300 7100	Jay Construction 179 ACR 403 Palestine, TX 75803	Unsecured		\$0.00	\$81,975.19	\$81,975.19
12 300 7100	Tobin Winkel 1990 FM 645 Tennessee Colony, TX 75681-2360	Unsecured		\$0.00	\$26,054.59	\$26,054.59
13 300 7100	TC Costlow 10794 CR 2139 Kemp, TX 75143-6926	Unsecured		\$0.00	\$20,545.00	\$20,545.00
14 300 7100	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	Filed as wages, but allowed as unsecured for services performed by Order dated 8-10-12	\$0.00	\$15,893.82	\$15,893.82
15 300 7100	Chip Satterwhite 5030 FM 645 Tennessee Colony, TX 75861-2380	Unsecured		\$0.00	\$19,789.93	\$19,789.93
16 300 7100	Clint Sorrells 13030 FM 753 Athens, TX 75751-8755	Unsecured		\$0.00	\$24,640.00	\$24,640.00
17 300 7100	Mark Norman 3431 ACR 448 Palestine, TX 75803	Unsecured		\$0.00	\$49,731.83	\$49,731.83
18 300 7100	Davis Trucking 215 Lakeshore Drive Seven Points, TX 75143	Unsecured		\$0.00	\$12,915.00	\$12,915.00
20 300 7100	Johnny Walker 18693 ACR 404 Palestine, TX 75803	Unsecured		\$0.00	\$13,163.86	\$13,163.86
21 300 7100	Mega Fences, Inc. 5031 Grisham Dr. Rowlette, TX 75088-3954	Unsecured		\$0.00	\$40,867.50	\$40,867.50
22 300 7100	Bruce Allan J & C Trucking 2975 FM 645 Tennessee Colony, TX 75861	Unsecured		\$0.00	\$23,355.97	\$23,355.97
23 300 7100	Mary Walker MJ Construction 10281 FM 2970 Athens TX 75751	Unsecured		\$0.00	\$29,678.14	\$29,678.14

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60039  
Debtor Name: LEGARD, CORTNEY  
Claims Bar Date: 05/21/07

Date: November 2, 2012

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
24 300 7100	Ernestine Winkel 1159 FM 645 Tennessee Colony, TX 75861	Unsecured		\$0.00	\$40,000.00	\$0.00
25 300 7100	John Costlow J&K Construction 3436 ACR 404 Palestine, Texas 75803	Unsecured		\$0.00	\$135,585.56	\$135,585.56
			Address updated			
26 300 7100	Harry Alexander 289 Elkins Lake Huntsville, TX 77340	Unsecured		\$0.00	\$18,136.88	\$18,136.88
27 300 7100	Gerry Costlow 2215 Melissa Dr. Palestine, TX 75803-8596	Unsecured		\$0.00	\$5,000.00	\$0.00
28 300 7100	Gerry Costlow Trucking 2215 Melissa Dr. Palestine, TX 75803-8596	Unsecured		\$0.00	\$31,740.98	\$31,740.98
29 300 7100	Crickett Construction 7601 Mill Run Road Athens, TX 75751	Unsecured		\$0.00	\$108,200.82	\$108,200.82
30 300 7100	Cary Costlow P.O. Box 43081 Kemp, TX 75143-8501	Unsecured		\$0.00	\$22,372.50	\$22,372.50
			Allowed as unsecured by Order dated 08-10-12			
31 300 7100	Bark Trucking P.O. Box 558 Malakoff, TX 75148-0558	Unsecured		\$0.00	\$13,580.00	\$13,580.00
32 300 7100	Christi Lee 14901 CR 1099 Montalba, TX 75853	Unsecured		\$0.00	\$12,740.00	\$0.00
33 300 7100	Justin Halbert 130 ACR 487 Palestine, TX 75803-5554	Unsecured		\$0.00	\$25,620.00	\$25,620.00
34 350 7200	G. Hair Trucking 719 Belmont Athens, TX 75751-3213	Unsecured		\$0.00	\$5,040.00	\$0.00
35 350 7200	Joe Johnson 1212 South Tool Kemp, TX 75143-1966	Unsecured		\$0.00	\$22,010.00	\$0.00
36 350 7200	D. Hair Trucking 812 Angie Lane Athens, TX 75751-2902	Unsecured		\$0.00	\$4,380.00	\$0.00
37 350 7200	Tony Winkel Construction 2767 ACR 422 Palestine, TX 75803	Unsecured		\$0.00	\$149,755.00	\$0.00
38 350 7200	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$0.00	\$2,493.94	\$0.00
39 350 7200	GPT Trucking P.O. Box 4400 Palestine, TX 75802	Unsecured		\$0.00	\$12,529.35	\$0.00

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-60039  
Debtor Name: LEGARD, CORTNEY  
Claims Bar Date: 05/21/07

Date: November 2, 2012

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
40 350 7200	Big O Express Shelia Davis 1181 Acr 2217 Tennessee Colony TX 75861	Unsecured		\$0.00	\$34,585.72	\$0.00
41 350 7200	K & M Trucking Mary Dennis 4806 Bradley Lane Arlington TX 76017	Unsecured		\$0.00	\$6,296.80	\$0.00
42 350 7200	Rolling Lil 4231 Cedar Ridge Dr. Grand Prairie, TX 75052	Unsecured		\$0.00	\$32,395.87	\$0.00
43 350 7200	JCL Haul Services 2129 ANCR 489 Montalba TX 75853	Unsecured		\$0.00	\$20,015.00	\$0.00
44 350 7200	K & M Trucking Mary Dennis 4806 Bradley Lane Arlington TX 76017	Unsecured		\$0.00	\$73,278.39	\$0.00
Duplicated by Claim No. 47						
45 350 7200	PSW Construction 810 ACR 2419 Montalba, TX 75853	Unsecured		\$0.00	\$62,233.75	\$62,233.75
Allowed as late filed, unsecured claim for services rendered by Order dated 08-10-12						
47 350 7200	Kenneth and Mary Dennis 4806 Bradley Lane Arlington, TX 76017-3057	Unsecured		\$0.00	\$73,278.39	\$0.00
46 376 7200	Acorn Rentals LLC 2285 N State Hwy 19 Palestine Texas 75803	Unsecured		\$0.00	\$15,138.20	\$15,138.20
Allowed as late filed, unsecured claim by Order dated 08-10-12						
2 400 4700	Henderson County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$0.00	\$26,746.29	\$0.00
Per lettr dated 7-23-12 - Henderson Co will not contest objection						
6 400 4210	MOPAC Employees Federal Credit Union c/o Michael J. McNally McNally & Patrick LLP P.O. Box 1080 Tyler, TX 75710-1080	Secured		\$0.00	\$37,676.95	\$0.00
Case Totals				\$0.00	\$1,778,576.72	\$1,027,172.65

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 07-60039

Case Name: CORTNEY LEGARD

Trustee Name: JASON R. SEARCY

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: JASON R. SEARCY	\$	\$	\$
Trustee Expenses: JASON R. SEARCY	\$	\$	\$
Attorney for Trustee Fees: SEARCY & SEARCY, P.C.	\$	\$	\$
Attorney for Trustee Expenses: SEARCY & SEARCY, P.C.	\$	\$	\$
Charges: U.S. BANKRUPTCY COURT - CLERK	\$	\$	\$
Other: Hayes Magrini & Gatewood	\$	\$	\$
Other: Searcy & Searcy, P.C.	\$	\$	\$
Other: Searcy & Searcy, P.C.	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
19	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ \_\_\_\_\_

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

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
1	Beverley Nowlin	\$ _____	\$ _____	\$ _____
3	Lisa Jones	\$ _____	\$ _____	\$ _____
6	MOPAC Employees Federal Credit Union	\$ _____	\$ _____	\$ _____
8	LJ Trucking	\$ _____	\$ _____	\$ _____
10	Ann Brown	\$ _____	\$ _____	\$ _____
11	Jay Construction	\$ _____	\$ _____	\$ _____
12	Tobin Winkel	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13	TC Costlow	\$	\$	\$
14	American Express Centurion Bank	\$	\$	\$
15	Chip Satterwhite	\$	\$	\$
16	Clint Sorrells	\$	\$	\$
17	Mark Norman	\$	\$	\$
18	Davis Trucking	\$	\$	\$
20	Johnny Walker	\$	\$	\$
21	Mega Fences, Inc.	\$	\$	\$
22	Bruce Allan	\$	\$	\$
23	Mary Walker	\$	\$	\$
25	John Costlow	\$	\$	\$
26	Harry Alexander	\$	\$	\$
28	Gerry Costlow Trucking	\$	\$	\$
29	Crickett Construction	\$	\$	\$
30	Cary Costlow	\$	\$	\$
31	Bark Trucking	\$	\$	\$
33	Justin Halbert	\$	\$	\$

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
45	PSW Construction	\$	\$	\$
46	Acorn Rentals LLC	\$	\$	\$

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