

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
LANG, WARREN SCOTT	§	Case No. 08-43439 BTR
LANG, DONNA ANNE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . 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 \$

Funds were disbursed in the following amounts:

- Administrative expenses
- Payments to creditors
- Non-estate funds paid to 3rd Parties
- Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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.

6. The deadline for filing claims in this case 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 \$. 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 \$.

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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 08-43439 BTR Judge: BRENDA T. RHOADES
Case Name: LANG, WARREN SCOTT
LANG, DONNA ANNE
For Period Ending: 04/29/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/22/08 (f)
341(a) Meeting Date: 01/23/09
Claims Bar Date: 04/29/09

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead at 9441 Sante Fe Trail, Frisco Tx	267,000.00	0.00	DA	0.00	FA
2. cash	184.00	0.00	DA	0.00	FA
3. Checking and savings accounts at Chase(6 total)	667.42	0.00	DA	0.00	FA
4. Savings at Pentagon FCU	105.76	0.00	DA	0.00	FA
5. Hoku Frisco landlord deposit	3,071.25	0.00	DA	0.00	FA
6. Furniture and household goods	2,270.00	0.00	DA	0.00	FA
7. Books, pictures, plates etc	805.00	0.00	DA	0.00	FA
8. Clothing	250.00	0.00	DA	0.00	FA
9. Jewelry	250.00	0.00	DA	0.00	FA
10. 2 rifles(20); Treadmill(50); Video Camera(25); G	220.00	0.00	DA	0.00	FA
11. Term policy on Donna through employer	0.00	0.00	DA	0.00	FA
12. Donna 403b9	1,393.52	0.00	DA	0.00	FA
13. Scott IRA	4,607.83	0.00	DA	0.00	FA
14. Scott 401k	20,814.96	0.00	DA	0.00	FA
15. 2003 Dodge Dakota	9,000.00	0.00	DA	0.00	FA
16. 1998 Ford Club Wagon	3,000.00	0.00	DA	0.00	FA
17. 2 computers, desk file cabinets	600.00	0.00	DA	0.00	FA
18. Popcorn Popper, Carmelizer, Tins	8,500.00	0.00	DA	0.00	FA
19. Dog	0.00	0.00	DA	0.00	FA
20. 2008 TAX REFUND (u)	Unknown	5,481.00		5,481.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.74	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$322,739.74	\$5,481.00	\$5,484.74	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-43439 BTR Judge: BRENDA T. RHOADES
Case Name: LANG, WARREN SCOTT
LANG, DONNA ANNE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 12/22/08 (f)
341(a) Meeting Date: 01/23/09
Claims Bar Date: 04/29/09

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): 12/31/09

Current Projected Date of Final Report (TFR): 12/31/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43439 -BTR
Case Name: LANG, WARREN SCOTT
LANG, DONNA ANNE
Taxpayer ID No: *****4944
For Period Ending: 04/29/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7344 Money Market 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
10/01/09		Transfer from Acct #*****4965	Bank Funds Transfer	9999-000	5,481.84		5,481.84
10/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.66		5,482.50
11/30/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	0.68		5,483.18
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.68		5,483.86
01/29/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.25		5,484.11
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.20		5,484.31
03/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.23		5,484.54
04/29/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	0.20		5,484.74
04/29/10		Transfer to Acct #*****8763	Final Posting Transfer	9999-000		5,484.74	0.00

COLUMN TOTALS	5,484.74	5,484.74	0.00
Less: Bank Transfers/CD's	5,481.84	5,484.74	
Subtotal	2.90	0.00	
Less: Payments to Debtors		0.00	
Net	2.90	0.00	

Page Subtotals 5,484.74 5,484.74

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43439 -BTR
 Case Name: LANG, WARREN SCOTT
 LANG, DONNA ANNE
 Taxpayer ID No: *****4944
 For Period Ending: 04/29/10

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****8763 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 (\$)
04/29/10		Transfer from Acct #*****7344	BALANCE FORWARD Transfer In From MMA Account	9999-000	5,484.74		0.00 5,484.74

COLUMN TOTALS	5,484.74	0.00	5,484.74
Less: Bank Transfers/CD's	5,484.74	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 5,484.74 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-43439 -BTR
 Case Name: LANG, WARREN SCOTT
 LANG, DONNA ANNE
 Taxpayer ID No: *****4944
 For Period Ending: 04/29/10

Trustee Name: Mark A. Weisbart
 Bank Name: JPMorgan Chase Bank, N.A.
 Account Number / CD #: *****4965 Money Market 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 (\$)
06/05/09	20	Warren Scott Lang	BALANCE FORWARD				0.00
			2008 Tax Refund	1224-000	5,481.00		5,481.00
			DEPOSIT CHECK #1584				
06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		5,481.17
07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,481.40
08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,481.63
09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.21		5,481.84
10/01/09		Transfer to Acct #*****7344	Bank Funds Transfer	9999-000		5,481.84	0.00

COLUMN TOTALS	5,481.84	5,481.84	0.00
Less: Bank Transfers/CD's	0.00	5,481.84	
Subtotal	5,481.84	0.00	
Less: Payments to Debtors		0.00	
Net	5,481.84	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - *****7344	2.90	0.00	0.00
Checking Account - *****8763	0.00	0.00	5,484.74
Money Market Account - *****4965	5,481.84	0.00	0.00
	5,484.74	0.00	5,484.74
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,481.84 5,481.84

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43439
Debtor Name: LANG, WARREN SCOTT

Page 1
Claim Class Sequence

Date: April 29, 2010

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Chase Bank USA NA PO BOX 15145 Wilmington DE 19850-5145	Unsecured		\$9,656.81	\$0.00	\$9,656.81
000002 080 7200-00	Hoku Frisco LLC Teel Village c/o RM Realty Group Toll Hill WEst 5310 Harvest Hill Suite 227 Dallas, TX 75230-5806	Unsecured		\$37,001.25	\$0.00	\$37,001.25
Case Totals:				\$46,658.06	\$0.00	\$46,658.06

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43439 BTR
 Case Name: LANG, WARREN SCOTT
 LANG, DONNA ANNE
 Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Mark A. Weisbart</i> _____	\$ _____	\$ _____
<i>Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Chase Bank USA NA</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Hoku Frisco LLC</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.