



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/Stephen J. Zayler  
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- EXHIBIT A  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 01-10483 BP1 Judge: BILL PARKER  
Case Name: KILPATRICK, LANA SUE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 03/12/01 (f)  
341(a) Meeting Date: 05/04/01  
Claims Bar Date: 01/09/02

For Period Ending: 07/28/10

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	85,000.00	0.00	DA	0.00	FA
2. WILDWOOD LOT	1,310.00	0.00	DA	0.00	FA
3. CASH ON HAND	8.18	0.00	DA	0.00	FA
4. CKG. & SAV. ACCT.	112.00	0.00	DA	0.00	FA
5. CERTIFICATE OF DEPOSIT Proceeds from life insurance policy.	5,000.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS	2,560.00	0.00	DA	0.00	FA
7. WEARING APPAREL	450.00	0.00	DA	0.00	FA
8. JEWELRY	825.00	0.00	DA	0.00	FA
9. IRA	67,722.94	0.00	DA	0.00	FA
10. TEACHER RETIREMENT	98,278.90	0.00	DA	0.00	FA
11. MUTUAL FUNDS Proceeds of life insurance policies	39,604.00	0.00	DA	0.00	FA
12. TAX REFUND	2,428.00	0.00	DA	0.00	FA
13. 2000 ALTIMA	17,069.01	0.00	DA	0.00	FA
14. 1999 PATHFINDER	14,920.39	0.00	DA	0.00	FA
15. CAT	15.00	0.00	DA	0.00	FA
16. ASBESTOS LAWSUIT Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.	22,368.05	2,631.95		44,887.50	FA
17. Post-Petition Interest Deposits (u)	Unknown	N/A		542.30	Unknown

TOTALS (Excluding Unknown Values)

\$357,671.47

\$2,631.95

\$45,429.80

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 01-10483 BP1 Judge: BILL PARKER  
Case Name: KILPATRICK, LANA SUE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 03/12/01 (f)  
341(a) Meeting Date: 05/04/01  
Claims Bar Date: 01/09/02

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): 12/31/02      Current Projected Date of Final Report (TFR): 09/30/10

/s/ Stephen J. Zayler

\_\_\_\_\_ Date: 07/28/10

STEPHEN J. ZAYLER

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-10483 -BP1  
Case Name: KILPATRICK, LANA SUE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*5688 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*6459  
For Period Ending: 07/28/10

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
03/08/02	16	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	117.00		117.00
03/29/02	17	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.08		117.08
04/30/02	17	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.12		117.20
05/31/02	17	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.12		117.32
06/28/02	17	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.11		117.43
07/31/02	17	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.13		117.56
08/30/02	17	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.12		117.68
09/30/02	17	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.12		117.80
10/31/02	17	BANK OF AMERICA	Interest Rate 1.200	1270-000	0.12		117.92
11/29/02	17	BANK OF AMERICA	Interest Rate 0.850	1270-000	0.09		118.01
12/31/02	17	BANK OF AMERICA	Interest Rate 0.850	1270-000	0.09		118.10
01/31/03	17	BANK OF AMERICA	Interest Rate 0.850	1270-000	0.09		118.19
02/28/03	17	BANK OF AMERICA	Interest Rate 0.850	1270-000	0.08		118.27
03/31/03	17	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.05		118.32
04/30/03	17	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.05		118.37
05/30/03	17	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.05		118.42
06/23/03	16	PARKER & PARKS LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	3,500.00		3,618.42
06/25/03	16	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,800.00		5,418.42
06/30/03	17	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.36		5,418.78
07/25/03	16	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	400.00		5,818.78
07/25/03	16	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,687.50		7,506.28
07/31/03	17	BANK OF AMERICA	Interest Rate 0.200	1270-000	0.95		7,507.23
08/29/03	17	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.27		7,508.50
09/15/03	16	PARKER & PARKS	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,000.00		8,508.50
09/15/03	16	PARKER & PARKS	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,000.00		9,508.50
09/30/03	17	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.38		9,509.88
10/22/03	16	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	5,000.00		14,509.88

Page Subtotals 14,509.88 0.00

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-10483 -BP1  
Case Name: KILPATRICK, LANA SUE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*5688 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*6459  
For Period Ending: 07/28/10

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 (\$)
10/31/03	17	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.83		14,511.71
11/03/03	16	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,500.00		17,011.71
11/28/03	17	BANK OF AMERICA	Interest Rate 0.200	1270-000	2.74		17,014.45
12/31/03	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.45		17,015.90
01/26/04	16	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,890.00		18,905.90
01/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.46		18,907.36
02/27/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.50		18,908.86
03/08/04	16	PARKER & PARKS, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	820.00		19,728.86
03/22/04	000101	LANA SUE KILPATRICK 1165 MEADOWLAND DRIVE BEAUMONT, TEXAS 77706-3849	EXEMPTION AMOUNT BACK TO DEBTOR PER COURT ORDER ENTERED 3/22/04 PER COURT ORDER ENTERED 3/22/04	8100-002		6,218.05	13,510.81
03/22/04	000102	PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TX 77642-5513	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 3/22/04			8,530.47	4,980.34
			Fees 7,182.80	3210-000			4,980.34
			Expenses 1,347.67	3220-000			4,980.34
03/31/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.31		4,981.65
04/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.41		4,982.06
05/14/04	16	CHRIS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	420.00		5,402.06
05/28/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.43		5,402.49
06/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.45		5,402.94
07/09/04	16	CHRIS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	172.50		5,575.44
07/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.46		5,575.90
08/31/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.48		5,576.38
09/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.46		5,576.84
10/29/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.47		5,577.31
11/30/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.46		5,577.77
12/31/04	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.47		5,578.24
01/31/05	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.47		5,578.71

Page Subtotals 5,817.35 14,748.52

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-10483 -BP1  
Case Name: KILPATRICK, LANA SUE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*5688 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*6459  
For Period Ending: 07/28/10

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 (\$)
02/28/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.07		5,579.78
03/09/05	16	CHRIS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	14,500.00		20,079.78
03/31/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.27		20,083.05
04/18/05	16	CHRIS PARKS & ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	420.00		20,503.05
04/29/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.16		20,507.21
05/31/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.35		20,511.56
06/30/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.21		20,515.77
07/29/05	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.36		20,520.13
08/31/05	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.46		20,530.59
09/30/05	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.12		20,540.71
10/31/05	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.47		20,551.18
11/30/05	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.13		20,561.31
12/30/05	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.47		20,571.78
01/31/06	17	BANK OF AMERICA	Interest Rate 0.600	1270-000	10.49		20,582.27
02/28/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	14.66		20,596.93
03/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	17.49		20,614.42
04/28/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	16.93		20,631.35
05/19/06	16	CHRIS PARKS AND ASSOCIATES	PARTIAL SETTLEMENT PROCEEDS	1142-000	3,000.00		23,631.35
05/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	18.27		23,649.62
06/30/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	19.44		23,669.06
07/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.10		23,689.16
08/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.12		23,709.28
09/29/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	19.48		23,728.76
10/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.16		23,748.92
11/30/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	19.52		23,768.44
12/29/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.18		23,788.62
01/31/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.21		23,808.83
02/28/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	18.26		23,827.09

Page Subtotals 18,248.38 0.00

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-10483 -BP1  
Case Name: KILPATRICK, LANA SUE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*5688 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*6459  
For Period Ending: 07/28/10

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 (\$)
03/30/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.23		23,847.32
04/30/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	19.60		23,866.92
05/31/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.27		23,887.19
06/29/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	19.63		23,906.82
07/23/07	000103	CHRIS PARKS PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TX 77642-5513	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER ENTERED 3/22/04 COURT ORDER 7/13/07	3210-000		7,736.20	16,170.62
07/31/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	20.31		16,190.93
08/31/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.75		16,204.68
09/28/07	17	BANK OF AMERICA	Interest Rate 0.750	1270-000	10.32		16,215.00
10/31/07	17	BANK OF AMERICA	Interest Rate 0.750	1270-000	10.33		16,225.33
11/30/07	17	BANK OF AMERICA	Interest Rate 0.650	1270-000	8.67		16,234.00
12/31/07	17	BANK OF AMERICA	Interest Rate 0.500	1270-000	7.76		16,241.76
01/31/08	17	BANK OF AMERICA	Interest Rate 0.400	1270-000	6.44		16,248.20
02/29/08	17	BANK OF AMERICA	Interest Rate 0.300	1270-000	3.86		16,252.06
03/31/08	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.84		16,255.90
04/21/08	16	FOSTER & SEAR, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,362.50		18,618.40
04/30/08	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.46		18,621.86
05/20/08	16	FOSTER & SEAR LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,250.00		19,871.86
05/30/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.42		19,874.28
06/30/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.45		19,876.73
07/31/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.53		19,879.26
08/22/08	16	FOSTER & SEAR LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,260.00		21,139.26
08/29/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.55		21,141.81
09/30/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.60		21,144.41
10/31/08	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.05		21,146.46
11/28/08	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.73		21,148.19
12/03/08	000104	SCOTT W. WERT	SPECIAL COUNSEL FEES & EXPENSES			1,763.90	19,384.29

Page Subtotals 5,057.30 9,500.10

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-10483 -BP1  
Case Name: KILPATRICK, LANA SUE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*5688 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*6459  
For Period Ending: 07/28/10

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 (\$)
		FOSTER & SEAR, L.L.P. 524 E. LAMAR BLVD. SUITE 200 ARLINGTON, TX 76011	PER COURT ORDER 12/2/08				
			Fees 1,761.50	3210-000			19,384.29
			Expenses 2.40	3220-000			19,384.29
12/31/08	17	BANK OF AMERICA	Interest Rate 0.010	1270-000	1.02		19,385.31
01/30/09	17	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.16		19,385.47
02/27/09	17	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.15		19,385.62
03/31/09	17	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.17		19,385.79
04/30/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.42		19,386.21
05/29/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.49		19,386.70
06/30/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.48		19,387.18
07/27/09	16	FOSTER & SEAR, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,788.00		21,175.18
07/31/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.50		21,175.68
08/31/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.54		21,176.22
09/30/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		21,176.74
10/30/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		21,177.27
11/30/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		21,177.80
12/31/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.54		21,178.34
01/29/10	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		21,178.87
02/26/10	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.49		21,179.36
03/22/10	000105	SCOTT W. WERT FOSTER & SEAR, L.L.P. 524 E. LAMAR BLVD. SUITE 200 ARLINGTON, TX 76011	SPECIAL COUNSEL FEES & EXPENSES Per Order dated 03/12/2010	3210-000		723.85	20,455.51
03/31/10	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.54		20,456.05
04/30/10	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.51		20,456.56
05/28/10	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,457.08
06/08/10	000106	STEPHEN J. ZAYLER	ATTORNEY FEES AND EXPENSES			3,235.06	17,222.02

Page Subtotals 1,796.64 3,958.91

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-10483 -BP1  
 Case Name: KILPATRICK, LANA SUE

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number / CD #: \*\*\*\*\*5688 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*6459  
 For Period Ending: 07/28/10

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 (\$)
		P. O. BOX 150743 LUFKIN, TX 75915	Per Order dated 06/07/10				
			Fees 2,827.50	3110-000			17,222.02
			Expenses 407.56	3120-000			17,222.02
06/17/10	17	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.25		17,222.27
06/17/10		Transfer to Acct #*****9540	Final Posting Transfer	9999-000		17,222.27	0.00

COLUMN TOTALS	45,429.80	45,429.80	0.00
Less: Bank Transfers/CD's	0.00	<u>17,222.27</u>	
Subtotal	45,429.80	28,207.53	
Less: Payments to Debtors		<u>6,218.05</u>	
Net	45,429.80	21,989.48	

Page Subtotals 0.25 17,222.27

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 01-10483 -BP1  
Case Name: KILPATRICK, LANA SUE  
  
Taxpayer ID No: \*\*\*\*\*6459  
For Period Ending: 07/28/10

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*9540 Checking - Non Interest

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 (\$)
06/17/10		Transfer from Acct #*****5688	BALANCE FORWARD Transfer In From MMA Account	9999-000	17,222.27		0.00 17,222.27

COLUMN TOTALS	17,222.27	0.00	17,222.27
Less: Bank Transfers/CD's	17,222.27	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market - Interest Bearing - *****5688	45,429.80	21,989.48	0.00
Checking - Non Interest - *****9540	0.00	0.00	17,222.27
	-----	-----	-----
	45,429.80	21,989.48	17,222.27
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 17,222.27 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-10483 Page 1  
 Debtor Name: KILPATRICK, LANA SUE Date: July 28, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	CHRIS PARKS PARKER & PARKS, LLP ONE PLAZA SQUARE PT. ARTHUR, TX 77642-5513	Administrative		\$16,266.67	\$16,266.67	\$0.00
025 SAF	SCOTT W. WERT FOSTER & SEAR, L.L.P. 524 E. LAMAR BLVD. SUITE 200 ARLINGTON, TX 76011	Administrative		\$2,487.75	\$2,487.75	\$0.00
025 TAF	STEPHEN J. ZAYLER P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$3,235.06	\$3,235.06	\$0.00
025 CLK	UNITED STATES BANKRUPTCY COURT 300 WILLOW, STE 112 BEAUMONT, TX 77701	Administrative		\$155.00	\$0.00	\$155.00
000002 050 SC	Hibernia National Bank P.O. Box 61680 New Orleans, Louisiana 70161-1680	Secured		\$14,938.67	\$0.00	\$14,938.67
000003 050 SC	Tyler CAD c/o Linebarger, Heard, Goggan P. O. Box 3064 Houston, Texas 77253-3064	Secured		\$1,826.98	\$0.00	\$1,826.98
000004 050 SC	Tyler County c/o Linebarger, Heard, Goggan P. O. Box 3064 Houston, Texas 77253-3064	Secured		\$781.02	\$0.00	\$781.02
000006 050 SC	Beaumont Area Educators FCU P. O. Box 751 Beaumont, Texas 77704-0751	Secured		\$10,174.72	\$0.00	\$10,174.72
080 BD	LANA SUE KILPATRICK 1165 MEADOWLAND DRIVE BEAUMONT, TEXAS 77706-3849	Unsecured		\$6,218.05	\$6,218.05	\$0.00
000001 070 UC	Chase Manhattan Bank P.O. Box 659798 San Antonio, TX 78265	Unsecured		\$6,496.94	\$0.00	\$6,496.94
000005 070 UC	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Unsecured		\$5,686.53	\$0.00	\$5,686.53
000007 070 UC	Dillard National Bank PO Box 52051 Phoenix, AZ 85072-2051	Unsecured		\$6,003.27	\$0.00	\$6,003.27

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-10483 Page 2 Date: July 28, 2010  
Debtor Name: KILPATRICK, LANA SUE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$74,270.66	\$28,207.53	\$46,063.13

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 01-10483 BP1  
 Case Name: KILPATRICK, LANA SUE  
 Trustee Name: Stephen J. Zayler

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: Stephen J. Zayler</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges: UNITED STATES</i>		
<i>BANKRUPTCY COURT</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 Manhattan Bank</u>	\$ _____	\$ _____
<u>000005</u>	<u>Discover Financial Services</u>	\$ _____	\$ _____
<u>000007</u>	<u>Dillard National Bank</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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