

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: 01-11013 BP1 Judge: BILL PARKER
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/10/01 (f)
341(a) Meeting Date: 07/02/01
Claims Bar Date: 11/19/01

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	25,000.00	0.00	DA	0.00	FA
2. CKG. & SAV. ACCT.	12.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS	2,900.00	0.00	DA	0.00	FA
4. WEARING APPAREL	500.00	0.00	DA	0.00	FA
5. JEWELRY	1,000.00	0.00	DA	0.00	FA
6. LIFE INSURANCE	864.00	0.00	DA	0.00	FA
7. ASBESTOS LAWSUIT	24,929.00	25,071.00		71,529.08	FA
Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.					
8. 8 SHARES SEARS STOCK	256.00	0.00	DA	0.00	FA
9. 1995 CHEVY TAHOE	9,700.00	0.00	DA	0.00	FA
10. OFFICE COMPUTER	500.00	0.00	DA	0.00	FA
11. DOGS	600.00	0.00	DA	0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		598.28	Unknown

TOTALS (Excluding Unknown Values)	\$66,261.00	\$25,071.00		\$72,127.36	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

All matters have been completed. Trustee is in the process of preparing Trustee's Final Report

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

/s/ Stephen J. Zayler

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

Case No: 01-11013 BP1 Judge: BILL PARKER
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/10/01 (f)
341(a) Meeting Date: 07/02/01
Claims Bar Date: 11/19/01

Date: 05/18/10

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 01-11013 -BP1
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J
Taxpayer ID No: *****1469
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****4281 Money Market - Interest Bearing

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
01/02/02	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1290-000	2,500.00		2,500.00
01/02/02	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1290-000	9,522.50		12,022.50
01/02/02	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1290-000	500.00		12,522.50
01/31/02	12	BANK OF AMERICA	Interest Rate 1.500	1270-000	14.42		12,536.92
02/28/02	12	BANK OF AMERICA	Interest Rate 1.500	1270-000	14.43		12,551.35
03/29/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	13.22		12,564.57
04/30/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	12.40		12,576.97
05/03/02	000101	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER DATED 3/26/02			1,689.60	10,887.37
			Fees 1,390.20	3210-000			10,887.37
			Expenses 299.40	3220-000			10,887.37
05/03/02	000102	ARREL AND ALMA MARTIN AND SILBER PEARLMAN, LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	DEBTORS EXEMPTION	8100-002		8,779.00	2,108.37
05/31/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	12.82		2,121.19
06/28/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	10.97		2,132.16
07/31/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	2.95		2,135.11
08/30/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	2.18		2,137.29
09/25/02	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	8,150.00		10,287.29
09/30/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	3.18		10,290.47
10/31/02	12	BANK OF AMERICA	Interest Rate 1.200	1270-000	10.49		10,300.96
11/04/02	000103	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR	SPECIAL COUNSEL FEES AND EXPENSES PER COURT ORDER ENTERED 10/21/02			3,879.01	6,421.95

Page Subtotals 20,769.56 14,347.61

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11013 -BP1
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J
Taxpayer ID No: *****1469
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****4281 Money Market - Interest Bearing

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 (\$)
		DALLAS, TEXAS 75204					
			Fees 3,260.00	3210-000			6,421.95
			Expenses 619.01	3220-000			6,421.95
11/29/02	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	7.56		6,429.51
12/31/02	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	4.65		6,434.16
01/31/03	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	4.64		6,438.80
02/28/03	12	BANK OF AMERICA	Interest Rate 0.850	1270-000	4.20		6,443.00
03/31/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	2.92		6,445.92
04/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	2.65		6,448.57
05/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	2.73		6,451.30
06/30/03	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	2.66		6,453.96
07/31/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.10		6,455.06
08/29/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.10		6,456.16
09/30/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.06		6,457.22
10/31/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.10		6,458.32
11/28/03	12	BANK OF AMERICA	Interest Rate 0.200	1270-000	1.06		6,459.38
12/31/03	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.55		6,459.93
01/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.54		6,460.47
02/27/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.51		6,460.98
03/19/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	3,800.00		10,260.98
03/19/04	7	SILBER PEARLMAN, LLP	PARTIAL PAYMENT OF ADVERSARY	1142-000	1,641.00		11,901.98
03/19/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,250.00		14,151.98
03/19/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,350.00		15,501.98
03/19/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,250.00		16,751.98
03/19/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	67.00		16,818.98
03/19/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,800.00		19,618.98
03/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.88		19,619.86
04/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.61		19,621.47

Page Subtotals 13,199.52 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11013 -BP1
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J
Taxpayer ID No: *****1469
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****4281 Money Market - Interest Bearing

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 (\$)
05/10/04	000104	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 4/26/02 PER COURT ORDER ENTERED 5/6/04			5,396.66	14,224.81
			Fees 5,263.20	3210-000			14,224.81
			Expenses 133.46	3220-000			14,224.81
05/28/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.66		14,226.47
06/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.61		14,228.08
07/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.51		14,229.59
08/18/04	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,800.00		17,029.59
08/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.31		17,030.90
09/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.40		17,032.30
10/29/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.44		17,033.74
11/30/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.40		17,035.14
12/31/04	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.44		17,036.58
01/31/05	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.45		17,038.03
02/28/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.27		17,041.30
03/31/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.62		17,044.92
04/12/05	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	4,693.00		21,737.92
04/12/05	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1142-000	1,641.00		23,378.92
04/29/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.24		23,383.16
05/31/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.97		23,388.13
06/30/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.81		23,392.94
07/29/05	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.97		23,397.91
08/10/05	7	SILBER PEARLMAN	PARTIAL SETTLEMENT PROCEEDS	1142-000	2,800.00		26,197.91
08/31/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	12.84		26,210.75
09/30/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	12.93		26,223.68
10/31/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	13.36		26,237.04
11/30/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	12.94		26,249.98

Page Subtotals 12,025.17 5,396.66

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11013 -BP1
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J
Taxpayer ID No: *****1469
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****4281 Money Market - Interest Bearing

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 (\$)
12/09/05	7	SILBER PEARLMAN	PARTIAL SETTLEMENT PROCEEDS	1142-000	52.21		26,302.19
12/30/05	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	13.39		26,315.58
01/25/06	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	7,500.00		33,815.58
01/25/06	7	SILBER PEARLMAN	PARTIAL SETTLEMENT PROCEEDS	1149-000	105.95		33,921.53
01/25/06	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,400.00		35,321.53
01/31/06	12	BANK OF AMERICA	Interest Rate 0.600	1270-000	14.15		35,335.68
02/28/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	25.17		35,360.85
03/31/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	30.03		35,390.88
04/03/06	000105	ARREL AND ALMA MARTIN 207 E. MYERS STREET ORANGE, TEXAS 77630	EXEMPTION AMOUNT BACK TO DEBTOR PER ORDER 3/13/06	8100-002		16,150.00	19,240.88
04/03/06	000106	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 4/26/02 PER ORDER 3/13/06	3210-000		8,396.86	10,844.02
04/28/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	18.46		10,862.48
05/31/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	10.15		10,872.63
06/30/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	8.94		10,881.57
07/31/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	9.24		10,890.81
08/31/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	9.25		10,900.06
09/29/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	8.95		10,909.01
10/31/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	9.27		10,918.28
11/06/06	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	2,800.00		13,718.28
11/06/06	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,606.44		15,324.72
11/30/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.63		15,336.35
12/29/06	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.03		15,349.38
01/31/07	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.04		15,362.42
02/21/07	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	26.19		15,388.61
02/28/07	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	11.79		15,400.40

Page Subtotals 13,697.28 24,546.86

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11013 -BP1
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J
Taxpayer ID No: *****1469
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****4281 Money Market - Interest Bearing

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	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.08		15,413.48
04/30/07	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	12.67		15,426.15
05/31/07	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.10		15,439.25
06/29/07	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	12.69		15,451.94
07/23/07	000107	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 4/26/02 court order 7/13/07	3210-000		1,773.05	13,678.89
07/31/07	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.13		13,692.02
08/31/07	12	BANK OF AMERICA	Interest Rate 1.000	1270-000	13.13		13,705.15
09/28/07	12	BANK OF AMERICA	Interest Rate 0.750	1270-000	9.16		13,714.31
10/22/07	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	2,800.00		16,514.31
10/31/07	12	BANK OF AMERICA	Interest Rate 0.750	1270-000	9.14		16,523.45
11/09/07	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	3,400.00		19,923.45
11/30/07	12	BANK OF AMERICA	Interest Rate 0.650	1270-000	9.80		19,933.25
12/31/07	12	BANK OF AMERICA	Interest Rate 0.500	1270-000	9.53		19,942.78
01/31/08	12	BANK OF AMERICA	Interest Rate 0.400	1270-000	7.90		19,950.68
02/29/08	12	BANK OF AMERICA	Interest Rate 0.300	1270-000	4.74		19,955.42
03/11/08	000108	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES			2,542.16	17,413.26
			Fees 2,480.00	3210-000			17,413.26
			Expenses 62.16	3220-000			17,413.26
03/26/08	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,429.68		18,842.94
03/26/08	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	80.00		18,922.94
03/31/08	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.73		18,927.67
04/14/08	7	SILBER PEARLMAN, LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,250.00		20,177.67
04/30/08	12	BANK OF AMERICA	Interest Rate 0.250	1270-000	4.53		20,182.20

Page Subtotals 9,097.01 4,315.21

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11013 -BP1
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J
Taxpayer ID No: *****1469
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****4281 Money Market - Interest Bearing

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 (\$)
05/30/08	12	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.88		20,185.08
06/30/08	12	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.80		20,187.88
07/02/08	000109	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES PER COURT ORDER 6/11/08			979.39	19,208.49
			Fees 916.37	3210-000			19,208.49
			Expenses 63.02	3220-000			19,208.49
07/31/08	12	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.74		19,211.23
08/29/08	12	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.56		19,213.79
09/30/08	12	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.48		19,216.27
10/31/08	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.86		19,218.13
11/28/08	12	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.57		19,219.70
12/15/08	7	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,940.00		21,159.70
12/15/08	7	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1149-000	450.00		21,609.70
12/15/08	7	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1149-000	815.20		22,424.90
12/31/08	12	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.99		22,425.89
01/30/09	12	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.18		22,426.07
02/27/09	12	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.17		22,426.24
03/25/09	000110	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	SPECIAL COUNSEL FEES & EXPENSES per court order 3/23/09			1,289.36	21,136.88
			Fees 1,282.08	3210-000			21,136.88
			Expenses 7.28	3220-000			21,136.88
03/31/09	12	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.20		21,137.08
04/30/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.47		21,137.55
05/29/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		21,138.08
06/30/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		21,138.61

Page Subtotals 3,225.16 2,268.75

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11013 -BP1
Case Name: MARTIN, ARREL D SR.
MARTIN, ALMA J
Taxpayer ID No: *****1469
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****4281 Money Market - Interest Bearing

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 (\$)
07/14/09	7	BARON & BUDD, P.C.	PARTIAL SETTLEMENT PROCEEDS	1149-000	108.91		21,247.52
07/31/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.54		21,248.06
08/31/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.54		21,248.60
09/30/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		21,249.12
10/30/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		21,249.65
11/30/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		21,250.18
12/31/09	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.54		21,250.72
01/29/10	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.54		21,251.26
02/26/10	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.49		21,251.75
03/22/10	000111	STEPHEN J. ZAYLER	ATTORNEY FEES & EXPENSES	3110-000		3,809.52	17,442.23
			Per Order 03/18/10				
03/31/10	12	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		17,442.75

COLUMN TOTALS	72,127.36	54,684.61	17,442.75
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	72,127.36	54,684.61	
Less: Payments to Debtors		24,929.00	
Net	72,127.36	29,755.61	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****4281	72,127.36	29,755.61	17,442.75
	72,127.36	29,755.61	17,442.75
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 113.66 3,809.52

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-11013 Page 1 Date: May 18, 2010
 Debtor Name: MARTIN, ARREL D SR. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	SILBER PEARLMAN LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	Administrative		\$25,946.09	\$25,946.09	\$0.00
025 TAF	STEPHEN J. ZAYLER	Administrative		\$3,809.52	\$3,809.52	\$0.00
000004	Conseco Finance 7360 South Kyrene Tempe, AZ 85283	Secured		\$7,491.92	\$0.00	\$7,491.92
080 BD	ARREL AND ALMA MARTIN AND SILBER PEARLMAN, LLP 2711 N. HASKELL AVENUE 5TH FLOOR DALLAS, TEXAS 75204	Unsecured		\$8,779.00	\$8,779.00	\$0.00
080 BD	ARREL AND ALMA MARTIN 207 E. MYERS STREET ORANGE, TEXAS 77630	Unsecured		\$16,150.00	\$16,150.00	\$0.00
000001 070 UC	Bank of America P. O. Box 2278 Norfolk, VA 23501-2278	Unsecured		\$3,370.70	\$0.00	\$3,370.70
000002 070 UC	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$1,402.31	\$0.00	\$1,402.31
000003 070 UC	Fleet Credit Card Services PO Box 1016 Horsham, PA 19044	Unsecured		\$2,817.93	\$0.00	\$2,817.93
000005 070 UC	Citibank [South Dakota], N.A. PO Box 6305 The Lakes, NV 88901-6475	Unsecured		\$8,196.72	\$0.00	\$8,196.72
000006 070 UC	Dillard National Bank PO Box 52051 Phoenix, AZ 85072-2051	Unsecured		\$581.51	\$0.00	\$581.51
Case Totals:				\$78,545.70	\$54,684.61	\$23,861.09

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 01-11013 BP1
 Case Name: MARTIN, ARREL D SR.
 MARTIN, ALMA J
 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:</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>Bank of America</u>	\$ _____	\$ _____
<u>000002</u>	<u>Discover Financial Services</u>	\$ _____	\$ _____
<u>000003</u>	<u>Fleet Credit Card Services</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005</u>	<u>Citibank [South Dakota], N.A.</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>Dillard National Bank</u>	<u>\$</u>	<u>\$</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>\$</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>

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