

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: 05-10428 BP1 Judge: BILL PARKER
Case Name: ALVIS, ELDON GENE

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 03/28/05 (f)
341(a) Meeting Date: 07/08/05
Claims Bar Date: 10/11/05

For Period Ending: 09/14/10

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. COMMUNITY PROPERTY NOT ENTITLED TOTAL EXEMPTION AMOUNT	200,000.00	0.00	DA	0.00	FA
2. CHECKING AND/OR SAVINGS ACCOUNT MobilOil FCU Saving Acct. 33.86 Texas Coastal FCU 30.00 Texas State Bank Checking 25.00	88.86	88.86	DA	0.00	FA
3. HOUSEHOLD GOODS	652.00	0.00	DA	0.00	FA
4. WEARING APPAREL	20.00	0.00	DA	0.00	FA
5. FURS & JEWELRY	40.00	0.00	DA	0.00	FA
6. FIREARMS	165.00	0.00	DA	0.00	FA
7. IRA, RETIREMENT, OR PENSION FUNDS	1,163.21	0.00	DA	0.00	FA
8. 2000 FORD F350 TRUCK	10,000.00	0.00	DA	0.00	FA
9. 2003 MERCURY GRAND MARQUIS	16,000.00	0.00	DA	0.00	FA
10. ANIMALS 2 HORSES 750.00 3 DOGS 30.00	780.00	0.00	DA	0.00	FA
11. FARMING EQUIPMENT	1,550.00	0.00	DA	0.00	FA
12. FARMING EQUIPMENT	650.00	0.00	DA	0.00	FA
13. LAWN TRACTOR	50.00	0.00	DA	0.00	FA
14. 2 SADDLES	150.00	0.00	DA	0.00	FA
15. PREFERENCES (u) This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	3,000.00		2,578.60	FA
16. Post-Petition Interest Deposits (u)	Unknown	N/A		54.95	Unknown

TOTALS (Excluding Unknown Values)

\$231,309.07

\$3,088.86

\$2,633.55

Gross Value of Remaining Assets

\$0.00

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

(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:

Initial Projected Date of Final Report (TFR): 09/30/06 Current Projected Date of Final Report (TFR): 09/30/10

/s/ Stephen J. Zayler

Date: 09/14/10

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-10428 -BP1
 Case Name: ALVIS, ELDON GENE

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****7369 Money Market - Interest Bearing

Taxpayer ID No: *****7435
 For Period Ending: 09/14/10

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
12/16/05	15	DISCOVER BANK	REIMBURSEMENT OF PREFERENCE PAYMENT	1221-000	2,578.60		2,578.60
12/30/05	16	BANK OF AMERICA	Interest Rate 0.600	1270-000	0.46		2,579.06
01/31/06	16	BANK OF AMERICA	Interest Rate 0.600	1270-000	1.32		2,580.38
02/28/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	1.84		2,582.22
03/31/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.19		2,584.41
04/28/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.12		2,586.53
05/31/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.20		2,588.73
06/30/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.13		2,590.86
07/31/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.20		2,593.06
08/31/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.20		2,595.26
09/29/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.13		2,597.39
10/31/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.21		2,599.60
11/30/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.14		2,601.74
12/29/06	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.21		2,603.95
01/31/07	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.21		2,606.16
02/28/07	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.00		2,608.16
03/30/07	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.21		2,610.37
04/30/07	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.15		2,612.52
05/31/07	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.22		2,614.74
06/29/07	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.15		2,616.89
07/31/07	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.22		2,619.11
08/31/07	16	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.22		2,621.33
09/28/07	16	BANK OF AMERICA	Interest Rate 0.750	1270-000	1.66		2,622.99
10/31/07	16	BANK OF AMERICA	Interest Rate 0.750	1270-000	1.68		2,624.67
11/30/07	16	BANK OF AMERICA	Interest Rate 0.650	1270-000	1.40		2,626.07
12/31/07	16	BANK OF AMERICA	Interest Rate 0.500	1270-000	1.26		2,627.33
01/31/08	16	BANK OF AMERICA	Interest Rate 0.400	1270-000	1.04		2,628.37

Page Subtotals 2,628.37 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-10428 -BP1
Case Name: ALVIS, ELDON GENE

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7369 Money Market - Interest Bearing

Taxpayer ID No: *****7435
For Period Ending: 09/14/10

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 (\$)
02/29/08	16	BANK OF AMERICA	Interest Rate 0.300	1270-000	0.62		2,628.99
03/31/08	16	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.62		2,629.61
04/30/08	16	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.54		2,630.15
05/30/08	16	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.33		2,630.48
06/30/08	16	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.32		2,630.80
07/31/08	16	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.33		2,631.13
08/29/08	16	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.33		2,631.46
09/30/08	16	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.33		2,631.79
10/31/08	16	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.26		2,632.05
11/28/08	16	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.21		2,632.26
12/31/08	16	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.14		2,632.40
01/30/09	16	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.02		2,632.42
02/27/09	16	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.02		2,632.44
03/31/09	16	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.02		2,632.46
04/30/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,632.52
05/29/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,632.58
06/30/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,632.65
07/31/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,632.72
08/31/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,632.79
09/30/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,632.85
10/30/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,632.91
11/30/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,632.98
12/31/09	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,633.05
01/29/10	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,633.11
02/26/10	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,633.17
03/31/10	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,633.24
04/30/10	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,633.30
05/28/10	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,633.36

Page Subtotals 4.99 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-10428 -BP1
Case Name: ALVIS, ELDON GENE

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****7369 Money Market - Interest Bearing

Taxpayer ID No: *****7435
For Period Ending: 09/14/10

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 (\$)
06/30/10	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,633.43
07/29/10	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	ATTORNEY FEES & EXPENSES Per Order dated 7-28-10			1,024.92	1,608.51
			Fees 915.00	3110-000			1,608.51
			Expenses 109.92	3120-000			1,608.51
07/30/10	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		1,608.57
08/31/10	16	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.04		1,608.61
09/14/10	16	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.02		1,608.63
09/14/10		Transfer to Acct #*****9867	Final Posting Transfer	9999-000		1,608.63	0.00

COLUMN TOTALS	2,633.55	2,633.55	0.00
Less: Bank Transfers/CD's	0.00	1,608.63	
Subtotal	2,633.55	1,024.92	
Less: Payments to Debtors		0.00	
Net	2,633.55	1,024.92	

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

Case No: 05-10428 -BP1
Case Name: ALVIS, ELDON GENE

Taxpayer ID No: *****7435
For Period Ending: 09/14/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****9867 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 (\$)
09/14/10		Transfer from Acct #*****7369	BALANCE FORWARD Transfer In From MMA Account	9999-000	1,608.63		0.00 1,608.63

COLUMN TOTALS	1,608.63	0.00	1,608.63
Less: Bank Transfers/CD's	1,608.63	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 - *****7369	2,633.55	1,024.92	0.00
Checking - Non Interest - *****9867	0.00	0.00	1,608.63
	-----	-----	-----
	2,633.55	1,024.92	1,608.63
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 1,608.63 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-10428 Page 1 Date: September 14, 2010
 Debtor Name: ALVIS, ELDON GENE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$1,024.92	\$1,024.92	\$0.00
000002 050 SC	AgriLand, FCS c/o Scott A. Ritcheson 3301 Golden Road, Suite 400 Tyler, TX 75701	Secured		\$166,986.58	\$0.00	\$166,986.58
000008	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Priority		\$2,578.60	\$0.00	\$2,578.60
000001 070 UC	Mobiloil FCU 2250 Grove St Beaumont, TX 77701	Unsecured		\$0.02	\$0.00	\$0.02
000003 070 UC	GE Capital Corporation Attn: LMG 4650 Regent Blvd., Ste. 300 Irving, TX 75063	Unsecured		\$27,594.71	\$0.00	\$27,594.71
000004 070 UC	Mack Commercial Finance, a division of VFS US LLC P O Box 26131 Greensboro, NC 27402-6131	Unsecured		\$101,771.51	\$0.00	\$101,771.51
000005 070 UC	Mack Commercial Finance, a division of VFS US LLC P O Box 26131 Greensboro, NC 27402-6131	Unsecured		\$30,748.57	\$0.00	\$30,748.57
000006 070 UC	Mack Commercial Finance, a division of VFS US LLC P O Box 26131 Greensboro, NC 27402-6131	Unsecured		\$26,209.96	\$0.00	\$26,209.96
000007 070 UC	Navistar Financial Corp Attn: Legal Dept. 425 N. Martingale Road, 18th Flr Schaumburg, IL 60173	Unsecured		\$41,023.94	\$0.00	\$41,023.94
Case Totals:				\$397,938.81	\$1,024.92	\$396,913.89

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-10428 BP1
 Case Name: ALVIS, ELDON GENE
 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>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</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>
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____

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>
	<i>GE Capital Corporation</i>		
	<i>Attn:LMG</i>		
	<i>4650 Regent Blvd., Ste. 300</i>		
<u>000003</u>	<u>Irving, TX 75063</u>	<u>\$</u> _____	<u>\$</u> _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<i>Mack Commercial Finance, a division of VFS US LLC P O Box 26131 Greensboro, NC 27402-6131</i>	\$ _____	\$ _____
<u>000005</u>	<i>Mack Commercial Finance, a division of VFS US LLC P O Box 26131 Greensboro, NC 27402-6131</i>	\$ _____	\$ _____
<u>000006</u>	<i>Navistar Financial Corp Attn: Legal Dept. 425 N. Martingale Road, 18th Flr Greensboro, NC 27402-6131</i>	\$ _____	\$ _____
<u>000007</u>	<i>Schaumburg, IL 60173</i>	\$ _____	\$ _____

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 \$ _____.