

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 \$ _____². 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 \$ _____².

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.

² 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- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 05-90429 BP1 Judge: BILL PARKER
Case Name: WILSON, SHERRY A

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 06/06/05 (f)
341(a) Meeting Date: 07/07/05
Claims Bar Date: 10/10/05

For Period Ending: 09/01/11

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 ENGLEWOOD TERRACE, BLOCK 2, LOT 7	85,000.00	0.00	DA	0.00	FA
2. CHECKING AND/OR SAVINGS ACCOUNT	300.00	300.00	DA	0.00	FA
3. HOUSEHOLD GOODS	2,750.00	0.00	DA	0.00	FA
4. WEARING APPAREL	400.00	0.00	DA	0.00	FA
5. FURS & JEWELRY	700.00	0.00	DA	0.00	FA
6. IRA, RETIREMENT, OR PENSION FUNDS	6,000.00	0.00	DA	0.00	FA
7. IRA, RETIREMENT, OR PENSION FUNDS	100,000.00	0.00	DA	0.00	FA
8. ACCOUNTS RECEIVABLE- LAWSUIT MEDICAL REIMBURSMET MEDICAL REIMBURSMET ON DECEASED HUSBAND ASBESTOS CLAIM. HISSEY, KIENTZ, & HERRON This asset has been given a market value for reporting requirements it may or may not be accurate.	12,000.00	25,000.00	DA	5,642.78	FA
9. 1/6 OF ASBESTOS SUIT This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	25,000.00	DA	14,856.42	FA
10. 2003 TOYOTA CAMRY LE	15,000.00	0.00	DA	0.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		81.82	Unknown

TOTALS (Excluding Unknown Values)	\$222,150.00	\$50,300.00		\$20,581.02	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:

Initial Projected Date of Final Report (TFR): 09/30/07

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

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

Case No: 05-90429 BP1 Judge: BILL PARKER
Case Name: WILSON, SHERRY A

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 06/06/05 (f)
341(a) Meeting Date: 07/07/05
Claims Bar Date: 10/10/05

/s/ Stephen J. Zayler

Date: 09/01/11

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-90429 -BP1
Case Name: WILSON, SHERRY A

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2728 Money Market Account (Interest Earn

Taxpayer ID No: *****1996
For Period Ending: 09/01/11

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
11/06/06	8	HISSEY, KIENTZ & HERRON	MEDICAL REIMBURSEMENT LISTED AS A/R	1149-000	5,522.79		5,522.79
11/30/06	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	3.48		5,526.27
12/29/06	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.69		5,530.96
01/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.70		5,535.66
02/28/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.25		5,539.91
03/30/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.70		5,544.61
04/30/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.56		5,549.17
05/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.71		5,553.88
06/29/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.56		5,558.44
07/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.72		5,563.16
08/31/07	11	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.72		5,567.88
09/28/07	11	BANK OF AMERICA	Interest Rate 0.750	1270-000	3.54		5,571.42
10/29/07	8	HISSEY, KIENTZ, & HERRON	PARTIAL SETTLEMENT PROCEEDS	1149-000	119.99		5,691.41
10/31/07	11	BANK OF AMERICA	Interest Rate 0.750	1270-000	3.56		5,694.97
11/30/07	11	BANK OF AMERICA	Interest Rate 0.650	1270-000	3.04		5,698.01
12/31/07	11	BANK OF AMERICA	Interest Rate 0.500	1270-000	2.72		5,700.73
01/31/08	11	BANK OF AMERICA	Interest Rate 0.400	1270-000	2.26		5,702.99
02/29/08	11	BANK OF AMERICA	Interest Rate 0.300	1270-000	1.36		5,704.35
03/31/08	11	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.35		5,705.70
04/30/08	11	BANK OF AMERICA	Interest Rate 0.250	1270-000	1.17		5,706.87
05/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.72		5,707.59
06/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.71		5,708.30
07/31/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.73		5,709.03
08/29/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.72		5,709.75
09/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.71		5,710.46
10/31/08	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.55		5,711.01
11/28/08	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.47		5,711.48

Page Subtotals 5,711.48 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-90429 -BP1
Case Name: WILSON, SHERRY A

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2728 Money Market Account (Interest Earn

Taxpayer ID No: *****1996
For Period Ending: 09/01/11

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 (\$)
12/29/08	9	HISSEY, KIENTZ, & HERRON	PARTIAL SETTLEMENT PROCEEDS	1149-000	8,856.42		14,567.90
12/31/08	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.29		14,568.19
01/30/09	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.12		14,568.31
02/27/09	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.11		14,568.42
03/23/09	9	HISSEY, KIENTZ, & HERRON, P.L.L.C	PARTIAL SETTLEMENT PROCEEDS	1149-000	6,000.00		20,568.42
03/31/09	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.14		20,568.56
04/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.45		20,569.01
05/29/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,569.53
06/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.51		20,570.04
07/31/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,570.56
08/31/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,571.08
09/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.51		20,571.59
10/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,572.11
11/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.51		20,572.62
12/31/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,573.14
01/29/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,573.66
02/26/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.47		20,574.13
03/31/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		20,574.66
04/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.51		20,575.17
05/28/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,575.69
06/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.51		20,576.20
07/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,576.72
08/31/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.53		20,577.25
09/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.51		20,577.76
10/29/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,578.28
11/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.51		20,578.79
12/31/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,579.31
01/31/11	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.52		20,579.83

Page Subtotals 14,868.35 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-90429 -BP1
Case Name: WILSON, SHERRY A

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2728 Money Market Account (Interest Earn

Taxpayer ID No: *****1996
For Period Ending: 09/01/11

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 (\$)
02/28/11	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.16		20,579.99
03/31/11	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.17		20,580.16
04/29/11	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.16		20,580.32
05/31/11	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.18		20,580.50
06/30/11	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.17		20,580.67
07/01/11		HISSEY, KIENTZ & HERRON, PLLC 9442 Capital of Texas Hwy. N., Ste. 420 Austin, TX 78759	PARTIAL SETTLEMENT PROCEEDS	1149-000	216.59		20,797.26
07/29/11	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.17		20,797.43
08/31/11	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.18		20,797.61

COLUMN TOTALS	20,797.61	0.00	20,797.61
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	20,797.61	0.00	
Less: Payments to Debtors		0.00	
Net	20,797.61	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS	20,797.61	0.00	20,797.61
Money Market Account (Interest Earn - *****2728)	20,797.61	0.00	20,797.61
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 217.78 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-90429 Page 1 Date: September 01, 2011
Debtor Name: WILSON, SHERRY A Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 UC	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$28,383.32	\$0.00	\$28,383.32

Case Totals: \$28,383.32 \$0.00 \$28,383.32

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-90429 BP1

Case Name: WILSON, SHERRY A

Trustee Name: Stephen J. Zayler

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: Stephen J. Zayler	\$	\$	\$
Trustee Expenses: Stephen J. Zayler	\$	\$	\$

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:

NONE

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
000001	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$ _____	\$ _____	\$ _____

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:

NONE

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