

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: 06-10066 BP1 Judge: BILL PARKER
Case Name: GLAZE, HOWARD M

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 02/24/06 (f)
341(a) Meeting Date: 04/21/06
Claims Bar Date: 07/24/06

For Period Ending: 10/12/09

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. NOTE RECEIVABLE 25 ACRES 1/2 INTEREST	13,260.00	13,260.00		13,260.00	FA
2. HOMESTEAD 1981 MOBILE HOME AND 1 ACRE	7,290.00	0.00	DA	0.00	FA
3. REAL ESTATE 26 ACRES 1/2 UDI	22,820.00	0.00	DA	0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT	150.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS	2,415.00	0.00	DA	0.00	FA
6. FURS & JEWELRY	150.00	0.00	DA	0.00	FA
7. WEARING APPAREL	200.00	0.00	DA	0.00	FA
8. FIREARMS	450.00	0.00	DA	0.00	FA
9. FISHING RODS, TAKLE	250.00	0.00	DA	0.00	FA
10. FIREARMS	450.00	0.00	DA	0.00	FA
11. 1998 4 WHEELER	1,000.00	0.00	DA	0.00	FA
12. 20 FT LOWBOY TRAILER	150.00	0.00	DA	0.00	FA
13. 1998 CHEVY TRUCK	4,000.00	0.00	DA	0.00	FA
14. ANIMALS	10.00	0.00	DA	0.00	FA
15. CHICKENS	70.00	0.00	DA	0.00	FA
16. TOOL BOXES, TOOLS, GENERATOR, CHAIN SAWS	7,000.00	0.00	DA	0.00	FA
17. Post-Petition Interest Deposits (u)	Unknown	N/A		103.73	Unknown
18. INHERITED LAND FROM MOTHER PROBATE ESTATE (u)	Unknown	4,000.00		4,000.00	FA

TOTALS (Excluding Unknown Values)

\$59,665.00

\$17,260.00

\$17,363.73

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: 06-10066 BP1 Judge: BILL PARKER
Case Name: GLAZE, HOWARD M

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 02/24/06 (f)
341(a) Meeting Date: 04/21/06
Claims Bar Date: 07/24/06

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): 12/31/08 Current Projected Date of Final Report (TFR): 09/30/09

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-10066 -BP1
 Case Name: GLAZE, HOWARD M

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2362 Interest earning MMA Account

Taxpayer ID No: *****4824
 For Period Ending: 10/12/09

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
04/24/06	1	HENRY OR DIANA GLAZE	NOTE RECEIVABLE	1121-000	442.71		442.71
04/24/06	1	HENRY OR DIANNA GLAZE	NOTE RECEIVABLE	1121-000	442.71		885.42
04/28/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.11		885.53
05/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.76		886.29
06/12/06	1	HOWARD GLAZE	NOTE RECEIVABLE	1121-000	442.71		1,329.00
06/23/06	1	HOWARD GLAZE	NOTE RECEIVABLE	1121-000	442.71		1,771.71
06/30/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	0.93		1,772.64
07/19/06	1	HOWARD GLAZE	NOTE RECEIVABLE	1121-000	442.71		2,215.35
07/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	1.64		2,216.99
08/21/06	1	DIANNA & HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		2,659.70
08/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	1.99		2,661.69
09/27/06	1	HENRY P. GLAZE	NOTE RECEIVABLE	1121-000	442.71		3,104.40
09/29/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.21		3,106.61
10/20/06	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		3,549.32
10/31/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.74		3,552.06
11/30/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	2.92		3,554.98
12/08/06	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		3,997.69
12/29/06	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	3.25		4,000.94
01/11/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		4,443.65
01/24/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		4,886.36
01/31/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	3.67		4,890.03
02/28/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	3.75		4,893.78
03/05/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		5,336.49
03/23/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		5,779.20
03/30/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.50		5,783.70
04/25/07	1	HENRY P. GLAZE	NOTE RECEIVABLE	1121-000	442.71		6,226.41
04/30/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	4.81		6,231.22

Page Subtotals 6,231.22 0.00

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-10066 -BP1
 Case Name: GLAZE, HOWARD M

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2362 Interest earning MMA Account

Taxpayer ID No: *****4824
 For Period Ending: 10/12/09

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 (\$)
05/31/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.29		6,236.51
06/13/07	1	HENRY P GLAZE	NOTE RECEIVABLE	1121-000	442.71		6,679.22
06/29/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	5.32		6,684.54
07/02/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		7,127.25
07/31/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	6.01		7,133.26
08/06/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		7,575.97
08/31/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		8,018.68
08/31/07	17	BANK OF AMERICA	Interest Rate 1.000	1270-000	6.34		8,025.02
09/26/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		8,467.73
09/28/07	17	BANK OF AMERICA	Interest Rate 0.750	1270-000	5.09		8,472.82
10/31/07	17	BANK OF AMERICA	Interest Rate 0.750	1270-000	5.41		8,478.23
11/09/07	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	885.42		9,363.65
11/30/07	17	BANK OF AMERICA	Interest Rate 0.650	1270-000	4.78		9,368.43
12/31/07	17	BANK OF AMERICA	Interest Rate 0.500	1270-000	4.48		9,372.91
01/07/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		9,815.62
01/31/08	17	BANK OF AMERICA	Interest Rate 0.400	1270-000	3.84		9,819.46
02/01/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		10,262.17
02/29/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		10,704.88
02/29/08	17	BANK OF AMERICA	Interest Rate 0.300	1270-000	2.42		10,707.30
03/31/08	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	2.52		10,709.82
04/04/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		11,152.53
04/30/08	17	BANK OF AMERICA	Interest Rate 0.250	1270-000	2.26		11,154.79
05/05/08	18	HOWARD GLAZE	PURCHASE OF INHERITED LAND	1221-000	4,000.00		15,154.79
05/12/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		15,597.50
05/30/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	1.84		15,599.34
06/04/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		16,042.05
06/30/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	1.97		16,044.02
07/28/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		16,486.73

Page Subtotals 10,255.51 0.00

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-10066 -BP1
 Case Name: GLAZE, HOWARD M

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2362 Interest earning MMA Account

Taxpayer ID No: *****4824
 For Period Ending: 10/12/09

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 (\$)
07/31/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.04		16,488.77
08/20/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	442.71		16,931.48
08/29/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.10		16,933.58
09/03/08	1	HENRY GLAZE	NOTE RECEIVABLE	1121-000	421.41		17,354.99
09/30/08	17	BANK OF AMERICA	Interest Rate 0.150	1270-000	2.13		17,357.12
10/31/08	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.68		17,358.80
11/28/08	17	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.42		17,360.22
12/31/08	17	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.88		17,361.10
01/30/09	17	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.14		17,361.24
02/27/09	17	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.13		17,361.37
03/11/09	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE			2,035.53	15,325.84
			Fees 1,937.50	3110-000			15,325.84
			Expenses 98.03	3120-000			15,325.84
03/31/09	17	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.14		15,325.98
04/30/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.34		15,326.32
05/11/09	000102	SANDRA D. SORRELL CERTIFIED PUBLIC ACCOUNTANT 5036 CHAMPIONS DRIVE LUFKIN, TEXAS 75901	ACCOUNTANT FEES	3410-000		425.00	14,901.32
05/29/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.38		14,901.70
* 06/08/09	000103	SANDRA D. SORRELL, C.P.A. 5046 Champions Drive Lufkin, TX 75901	ACCOUNTANT FEES Per Order Dtd. 6/05/09	3420-003		900.00	14,001.70
* 06/09/09	000103	SANDRA D. SORRELL, C.P.A. 5046 Champions Drive Lufkin, TX 75901	ACCOUNTANT FEES	3420-003		-900.00	14,901.70

Page Subtotals 875.50 2,460.53

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-10066 -BP1
 Case Name: GLAZE, HOWARD M

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2362 Interest earning MMA Account

Taxpayer ID No: *****4824
 For Period Ending: 10/12/09

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 (\$)
06/30/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.37		14,902.07
07/31/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.38		14,902.45
08/31/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.38		14,902.83
09/30/09	17	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.37		14,903.20

COLUMN TOTALS 17,363.73 2,460.53 14,903.20

Less: Bank Transfers/CD's 0.00 0.00

Subtotal 17,363.73 2,460.53

Less: Payments to Debtors 0.00

Net 17,363.73 2,460.53

TOTAL - ALL ACCOUNTS

Interest earning MMA Account - *****2362

NET DEPOSITS

NET DISBURSEMENTS

ACCOUNT BALANCE

17,363.73

2,460.53

14,903.20

17,363.73

2,460.53

14,903.20

(Excludes Account Transfers)

(Excludes Payments To Debtors)

Total Funds On Hand

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-10066 Page 1
 Debtor Name: GLAZE, HOWARD M Date: October 12, 2009
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 75915-0743	Administrative		\$2,035.53	\$2,035.53	\$0.00
025 AF	SANDRA D. SORRELL CERTIFIED PUBLIC ACCOUNTANT 5036 CHAMPIONS DRIVE LUFKIN, TEXAS 75901	Administrative		\$425.00	\$425.00	\$0.00
025 AF	SANDRA D. SORRELL, C.P.A. 5046 Champions Drive Lufkin, TX 75901	Administrative		\$0.00	\$0.00	\$0.00
000001 070 UC	Hudson & Keyse, LLC P.O. Box 1090 Mentor, OH 44061	Unsecured		\$19,455.18	\$0.00	\$19,455.18
000002 070 UC	FOLEY'S P O BOX 66955 ST. LOUIS, MO 63166	Unsecured		\$205.79	\$0.00	\$205.79
000003 070 UC	South Verizon Wireless AFNI/Verizon Wireless 404 Brock Drive Bloomington, IL 61701	Unsecured		\$314.00	\$0.00	\$314.00
000004	Hudson & Keyse, LLC P.O. Box 1090 Mentor, OH 44061	Unsecured		\$19,455.18	\$0.00	\$19,455.18
Case Totals:				\$41,890.68	\$2,460.53	\$39,430.15

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-10066 BP1
 Case Name: GLAZE, HOWARD M
 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>Hudson & Keyse, LLC</u>	\$ _____	\$ _____
<u>000002</u>	<u>FOLEY'S</u>	\$ _____	\$ _____
<u>000003</u>	<u>South Verizon Wireless</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 \$ _____.