

The remaining funds are available for distribution.

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: 07-60082 BP6 Judge: BILL PARKER
Case Name: WRIGHT, SCOTT T.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/04/07 (c)
341(a) Meeting Date: 01/10/08
Claims Bar Date: 04/25/08

For Period Ending: 11/01/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. ATTORNEY RETAINER (u)	15,000.00	15,000.00		15,000.00	FA
2. REAL ESTATE - 815 KINGSTON LANE, HAWKINS, TX HOUSE & 3 LOTS	130,000.00	130,000.00		0.00	FA
3. REAL ESTATE - 2525 CR 3419 HAWKINS, TX	272,000.00	0.00		0.00	FA
4. CASH ON HAND	200.00	200.00		0.00	FA
5. CHECKING AND/OR SAVINGS ACCOUNT FIRST NATIONAL BANK OF GILMER	1,628.00	1,628.00		0.00	FA
6. HOUSEHOLD GOODS	6,000.00	0.00		0.00	FA
7. WEARING APPAREL	500.00	0.00		0.00	FA
8. FURS & JEWELRY	800.00	0.00		0.00	FA
9. FIREARMS	1,500.00	1,500.00		0.00	FA
10. INTEREST IN INSURANCE POLICIES	309.31	309.31		0.00	FA
11. IRA, RETIREMENT, OR PENSION FUNDS	11,602.80	0.00		0.00	FA
12. STOCK - CRYSTAL SANDS ESTATES 1/4 INTEREST	72,729.00	72,729.00		12,080.00	FA
13. STOCK - 50% INTREST IN SCOTT WRIGHT ENTERPRISES	7,500.00	7,500.00		0.00	FA
14. INTEREST IN PARTNERSHIP - LAWKE HAWKINS 1/4 INTERE	47,356.50	47,356.50		74,442.00	FA
15. INTEREST IN PARTNERSHIP - 1/3 INTEREST WESS, L.P. This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	1,000.00		0.00	FA
16. 16 FOOT TRAILER	400.00	0.00		0.00	FA
17. 1993 SUBURBAN	2,500.00	0.00		0.00	FA
18. 2001 PACE 18FT TRAILER	1,200.00	0.00		0.00	FA
19. 2003 JEEP SAHARA	15,000.00	0.00		0.00	FA
20. SEA-DOO 2005 JET SKI	5,000.00	0.00		0.00	FA
21. Post-Petition Interest Deposits (u)	Unknown	N/A		192.70	Unknown

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

Case No: 07-60082 BP6 Judge: BILL PARKER
Case Name: WRIGHT, SCOTT T.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/04/07 (c)
341(a) Meeting Date: 01/10/08
Claims Bar Date: 04/25/08

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$591,225.61	\$277,222.81		\$101,714.70	\$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): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/12

/s/ Stephen J. Zayler

Date: 11/01/12

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60082 -BP6
Case Name: WRIGHT, SCOTT T.

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1011 Checking - Non Interest

Taxpayer ID No: *****8605
For Period Ending: 11/01/12

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
08/14/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	9999-000	91,173.39		91,173.39
08/27/12	010001	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TX 75904	ACCOUNTANT FEES Per order 08/24/12	3410-000		850.00	90,323.39
09/24/12	010002	INTERNAL REVENUE SERVICE OGDEN, UT 84201-0039	TAXES Per Order 08/24/2012	2810-000		6,316.62	84,006.77
09/24/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		33.70	83,973.07
10/16/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		55.67	83,917.40
10/26/12		INTERNAL REVENUE SERVICE	REFUND	1224-000	1.80		83,919.20

COLUMN TOTALS	91,175.19	7,255.99	83,919.20
Less: Bank Transfers/CD's	91,173.39	0.00	
Subtotal	1.80	7,255.99	
Less: Payments to Debtors		0.00	
Net	1.80	7,255.99	

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60082 -BP6
Case Name: WRIGHT, SCOTT T.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5867 Money Market - Interest Bearing

Taxpayer ID No: *****8605
For Period Ending: 11/01/12

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
01/11/08	1	IRELAND CARROLL & KELLEY	ATTORNEY RETAINER	1221-000	15,000.00		15,000.00
01/31/08	21	BANK OF AMERICA	Interest Rate 0.400	1270-000	2.87		15,002.87
02/29/08	21	BANK OF AMERICA	Interest Rate 0.300	1270-000	3.57		15,006.44
03/31/08	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.55		15,009.99
04/30/08	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	3.08		15,013.07
05/30/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	1.91		15,014.98
06/27/08	14	THOMAS J. LONG FAMILY TRUST & B & R RUTHERFORD	SALE OF LIMITED PARTNERSHIP INTERES	1129-000	74,442.00		89,456.98
06/27/08	12	THOMAS J. LONG FAMILY TRUST & B & R RUTHERFORD	LAKE HAWKINS CRYSTAL SANDS STOCK	1121-000	12,080.00		101,536.98
06/30/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	1.85		101,538.83
07/31/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	12.90		101,551.73
08/29/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	12.90		101,564.63
09/30/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	12.49		101,577.12
10/31/08	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	9.85		101,586.97
11/28/08	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	8.32		101,595.29
12/31/08	21	BANK OF AMERICA	Interest Rate 0.020	1270-000	5.50		101,600.79
01/30/09	21	BANK OF AMERICA	Interest Rate 0.020	1270-000	1.72		101,602.51
02/27/09	21	BANK OF AMERICA	Interest Rate 0.020	1270-000	1.56		101,604.07
03/31/09	21	BANK OF AMERICA	Interest Rate 0.020	1270-000	1.73		101,605.80
04/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.18		101,609.98
05/29/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.31		101,614.29
06/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.18		101,618.47
07/31/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.32		101,622.79
08/31/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.32		101,627.11
09/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.18		101,631.29
10/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.31		101,635.60
11/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.19		101,639.79

Page Subtotals 101,639.79 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60082 -BP6
Case Name: WRIGHT, SCOTT T.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5867 Money Market - Interest Bearing

Taxpayer ID No: *****8605
For Period Ending: 11/01/12

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 (\$)
12/31/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.32		101,644.11
01/29/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.31		101,648.42
02/26/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	3.90		101,652.32
03/31/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.33		101,656.65
04/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.18		101,660.83
05/28/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.31		101,665.14
06/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.19		101,669.33
07/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.31		101,673.64
08/31/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.33		101,677.97
09/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.18		101,682.15
10/29/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.31		101,686.46
11/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.19		101,690.65
12/31/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.32		101,694.97
01/31/11	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.32		101,699.29
02/28/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.78		101,700.07
03/31/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.86		101,700.93
04/29/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.83		101,701.76
05/31/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.87		101,702.63
06/30/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.84		101,703.47
07/29/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.86		101,704.33
08/31/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.87		101,705.20
09/30/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.84		101,706.04
10/31/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.86		101,706.90
10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		129.57	101,577.33
11/30/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.83		101,578.16
11/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		125.23	101,452.93
12/30/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.85		101,453.78
12/30/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		125.08	101,328.70

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FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60082 -BP6
Case Name: WRIGHT, SCOTT T.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5867 Money Market - Interest Bearing

Taxpayer ID No: *****8605
For Period Ending: 11/01/12

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 (\$)
01/31/12	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.87		101,329.57
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		132.89	101,196.68
02/29/12	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.80		101,197.48
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		120.27	101,077.21
03/30/12	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.85		101,078.06
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		124.28	100,953.78
04/30/12	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.84		100,954.62
04/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		128.26	100,826.36
05/31/12	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.85		100,827.21
05/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		128.10	100,699.11
06/27/12	000101	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FEES & EXPENSES Per Order 06/26/2012			9,240.69	91,458.42
			Fees 8,935.00	3110-000			
			Expenses 305.69	3120-000			
06/29/12	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.81		91,459.23
06/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		118.55	91,340.68
07/31/12	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.78		91,341.46
07/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		119.79	91,221.67
08/14/12	21	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.32		91,221.99
08/14/12		BANK OF AMERICA 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		48.60	91,173.39
08/14/12		Trsf To FIRST NATIONAL BANK OF VINI	FINAL TRANSFER	9999-000		91,173.39	0.00

Page Subtotals 6.12 101,334.82

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-60082 -BP6
 Case Name: WRIGHT, SCOTT T.
 Taxpayer ID No: *****8605
 For Period Ending: 11/01/12

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****5867 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 (\$)
			COLUMN TOTALS		101,714.70	101,714.70	0.00
			Less: Bank Transfers/CD's		0.00	91,173.39	
			Subtotal		101,714.70	10,541.31	
			Less: Payments to Debtors			0.00	
			Net		101,714.70	10,541.31	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking - Non Interest - *****1011		1.80	7,255.99	83,919.20
			Money Market - Interest Bearing - *****5867		101,714.70	10,541.31	0.00
					-----	-----	-----
					101,716.50	17,797.30	83,919.20
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-60082 BP6

Case Name: WRIGHT, SCOTT T.

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	\$	\$	\$
Attorney for Trustee Fees: STEPHEN J. ZAYLER	\$	\$	\$
Attorney for Trustee Expenses: STEPHEN J. ZAYLER	\$	\$	\$
Accountant for Trustee Fees: SANDRA D. SORRELL, CPA	\$	\$	\$
Fees: Office of U.S. Trustee	\$	\$	\$
Other: INTERNAL REVENUE SERVICE	\$	\$	\$

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
000002	Austin Bank, Texas N.A. C/O Donald W. Cothorn 100 E. Ferguson St. Suite 1016 Tyler, Texas 75702	\$	\$	\$
000005	Austin Bank, Texas N.A. C/O Donald W. Cothorn 100 E. Ferguson St. Suite 1016 Tyler, Texas 75702	\$	\$	\$
000006	Austin Bank, Texas N.A. C/O Donald W. Cothorn 100 E. Ferguson St. Suite 1016 Tyler, Texas 75702	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	Austin Bank, Texas N.A. C/O Donald W. Cothorn 100 E. Ferguson St. Suite 1016 Tyler, Texas 75702	\$	\$	\$
000009B	Lewie Byers Group c/o Glen Patrick McNally & Patrick, L.L.P. PO Box 1080 Tyler, TX 75710-1080	\$	\$	\$

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