



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 08-10405 BP1 Judge: BILL PARKER  
Case Name: MOTTE, GLENN EARL  
MOTTE, SANDRA GAYLE  
For Period Ending: 07/17/13

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 07/31/08 (f)  
341(a) Meeting Date: 09/08/08  
Claims Bar Date: 10/11/12

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. 420 Sterling Road ABST. 384 W. C. SHARP, TRACT 267	20,000.00	0.00		0.00	FA
2. Cash	0.26	0.00		0.00	FA
3. Capital One Bank 1255 N Main St Vidor, TX 77662 ch	1,470.38	0.00		0.00	FA
4. Wells Fargo Bank 8255 Gladys Ave Beaumont, TX 7770	688.36	0.00		0.00	FA
5. Wells Fargo Bank 8255 Gladys Ave Beaumont, TX 7770	506.91	0.00		0.00	FA
6. Table \$38.00; 3 chairs \$18.00; microwave \$12.00; 2	598.00	0.00		0.00	FA
7. Clothing	309.00	0.00		0.00	FA
8. Wedding rings \$240.00; rings \$42.00; watches \$20.0	381.00	0.00		0.00	FA
9. .22 Pistol	25.00	0.00		0.00	FA
10. 2 rod and reels	20.00	0.00		0.00	FA
11. VA policy-Glenn Motte No cash value	0.00	0.00		0.00	FA
12. 2001 Chevrolet Silverado	9,825.00	0.00		0.00	FA
13. 2000 Chevrolet Impala	5,475.00	0.00		0.00	FA
14. 2004 Jaco travel trailer	14,500.00	0.00		0.00	FA
15. Dog	1.00	0.00		0.00	FA
16. E-machine CPU \$60.00; laptop \$40.00; printer \$20.0	175.00	0.00		0.00	FA
17. LAWSUIT - Personal Injury (u)	0.00	42,173.70		30,448.08	FA

	Gross Value of Remaining Assets			
TOTALS (Excluding Unknown Values)	\$53,974.91	\$42,173.70	\$30,448.08	\$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): 12/31/13      Current Projected Date of Final Report (TFR): 06/30/13

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

Case No: 08-10405 BP1 Judge: BILL PARKER  
Case Name: MOTTE, GLENN EARL  
MOTTE, SANDRA GAYLE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 07/31/08 (f)  
341(a) Meeting Date: 09/08/08  
Claims Bar Date: 10/11/12

/s/ Stephen J. Zayler

Date: 07/17/13

STEPHEN J. ZAYLER

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

Case No: 08-10405 BP1  
 Case Name: MOTTE, GLENN EARL  
 MOTTE, SANDRA GAYLE  
 Taxpayer ID No: \*\*\*\*\*5766  
 For Period Ending: 07/17/13

Trustee Name: Stephen J. Zayler  
 Bank Name: FIRST NATIONAL BANK OF VINITA  
 Account Number / CD #: \*\*\*\*\*1517 Checking Account (Non-Interest Earn)

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	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/01/13	17	WAGSTAFF & CARTMELL, LLP 4740 GRAND AVENUE, STE 300 KANSAS CITY, MO 64112	BALANCE FORWARD SETTLMENT OF LAWSUIT	30,436.80		0.00 30,436.80
04/02/13	010001	WAGSTAFF & CARTMELL, LLP 4740 GRAND AVENUE KANSAS CITY, MO 64112	SPECIAL COUNSEL FEES & EXPENSES Per Order 03/01/2013		12,602.06	17,834.74
05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		30.23	17,804.51
05/29/13	17	WAGSTAFF & CARTMELL, LLP 4740 GRAND AVENUE, STE. 300 KANSAS CITY,MO 64112	REFUND OF EXPENSES	11.28		17,815.79
06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		24.09	17,791.70
06/26/13	010002	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. Box 150743 Lufkin, TX 75915	Attorney Fees & Expenses Per Order 06/26/13		2,149.29	15,642.41

COLUMN TOTALS	30,448.08	14,805.67	15,642.41
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	30,448.08	14,805.67	
Less: Payments to Debtors		0.00	
Net	30,448.08	14,805.67	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****1517	30,448.08	14,805.67	15,642.41
	-----	-----	-----
	30,448.08	14,805.67	15,642.41
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 30,448.08 14,805.67





**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-10405 BP1

Case Name: MOTTE, GLENN EARL  
 MOTTE, SANDRA GAYLE

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	\$	\$	\$
Charges: U. S. BANKRUPTCY COURT	\$	\$	\$
Other: WAGSTAFF & CARTMELL, LLP	\$	\$	\$
Other: WAGSTAFF & CARTMELL, LLP	\$	\$	\$

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	Eglin Federal CU 838 Eglin Pkwy Ne Ft Walton Bch, FL 32547	\$	\$	\$
000003	EGLIN FEDERAL CREDIT UNION 838 EGLIN PARKWAY NE FORT WALTON BEACH, FL 32547	\$	\$	\$
000004	eCAST Settlement Corporation, assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 07193-5480	\$	\$	\$

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

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of \_\_\_\_\_ % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ \_\_\_\_\_. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

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