



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 \$ \_\_\_\_\_.

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: 08-10469 BP1 Judge: BILL PARKER  
Case Name: DECQUIRE, CYNTHIA DENISE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/28/08 (f)  
341(a) Meeting Date: 10/06/08  
Claims Bar Date: 01/06/09

For Period Ending: 09/13/10

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. HOMESTEAD - 5615 PICADILLY, BEAUMONT, TEXAS	53,110.00	0.00	DA	0.00	FA
2. CASH ON HAND	8.00	0.00	DA	0.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT	200.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS	1,025.00	0.00	DA	0.00	FA
5. BOOKS & PICTURES	50.00	0.00	DA	0.00	FA
6. STOVE	300.00	0.00	DA	0.00	FA
7. WEARING APPAREL	120.00	0.00	DA	0.00	FA
8. IRA, RETIREMENT, OR PENSION FUNDS	5,675.57	0.00	DA	0.00	FA
9. ALIMONEY, CHILD SUPPORT	29,750.00	0.00	DA	0.00	FA
10. LAWSUIT - WRONGFUL DEATH CLAIM	9,895.00	15,105.00		31,036.15	FA
Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.					
11. 2004 CHEVY CAVALIER	5,338.00	0.00	DA	0.00	FA
12. 2000 FORD EXPLORER	6,200.00	0.00	DA	0.00	FA
13. Post-Petition Interest Deposits (u)	Unknown	N/A		1.89	Unknown

TOTALS (Excluding Unknown Values)	\$111,671.57	\$15,105.00		\$31,038.04	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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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): 12/31/10

/s/ Stephen J. Zayler

Date: 09/13/10

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

Case No: 08-10469 BP1 Judge: BILL PARKER  
Case Name: DECQUIRE, CYNTHIA DENISE

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/28/08 (f)  
341(a) Meeting Date: 10/06/08  
Claims Bar Date: 01/06/09

STEPHEN J. ZAYLER

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

Case No: 08-10469 -BP1  
Case Name: DECQUIRE, CYNTHIA DENISE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2252 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*5367  
For Period Ending: 09/13/10

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
09/02/09	10	MALONEY & MALONEY, P.C.	PARTIAL SETTLEMENT PROCEEDS	1149-000	15,000.00		15,000.00
09/03/09	000101	MALONEY & MALONEY, P.C. 14100 San Pedro, Ste. 510 San Antonio, TX 78232	Special Counsel Fees & Expenses	3210-000		8,822.59	6,177.41
09/30/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		6,177.53
10/30/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,177.68
11/13/09	10	MALONEY & MALONEY, P.C.	PARTIAL SETTLEMENT PROCEEDS	1149-000	15,000.00		21,177.68
11/17/09	000102	MALONEY & MALONEY, P.C. 14100 San Pedro, Ste. 510 San Antonio, TX 78232	Special Counsel Fees & Expenses Per Order 10/22/09			6,106.90	15,070.78
			Fees 6,000.00	3210-000			15,070.78
			Expenses 106.90	3220-000			15,070.78
11/17/09	000103	CYNTHIA DECQUIRE 5615 Picadilly Beaumont, TX 77708	EXEMPTION AMOUNT BACK TO DEBTOR Per Order 10/22/09	8100-002		9,895.00	5,175.78
11/30/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.28		5,176.06
12/09/09	10	MALONEY & MALONEY, P.C. 14100 SAN PEDRO, STE. 510 SAN ANTONIO, TX 78232	Refund from Medicare	1129-000	36.15		5,212.21
12/31/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.24		5,212.45
01/29/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		5,212.57
02/26/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		5,212.69
03/31/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		5,212.83
04/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,212.96
05/12/10	10	MALONEY & MALONEY P.C. 14100 San Pedro, STE. 510 San Antonio, TX 78232	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,000.00		6,212.96
05/12/10	000104	MALONEY & MALONEY, P.C.	Special Counsel Fees & Expenses	3210-000		400.00	5,812.96

Page Subtotals 31,037.45 25,224.49

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

Case No: 08-10469 -BP1  
Case Name: DECQUIRE, CYNTHIA DENISE

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2252 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*5367  
For Period Ending: 09/13/10

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 (\$)
05/28/10	13	14100 San Pedro, Ste. 510 San Antonio, TX 78232	Interest Rate 0.030	1270-000	0.14		5,813.10
06/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		5,813.25
07/29/10	000105	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	ATTORNEY FEES & EXPENSES Per Order dated 7-28-10			1,498.98	4,314.27
			Fees 1,305.00	3110-000			4,314.27
			Expenses 193.98	3120-000			4,314.27
07/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		4,314.41
08/31/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		4,314.53
09/13/10	13	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.04		4,314.57
09/13/10		Transfer to Acct #*****9650	Final Posting Transfer	9999-000		4,314.57	0.00

COLUMN TOTALS	31,038.04	31,038.04	0.00
Less: Bank Transfers/CD's	0.00	4,314.57	
Subtotal	31,038.04	26,723.47	
Less: Payments to Debtors		9,895.00	
Net	31,038.04	16,828.47	

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

Case No: 08-10469 -BP1  
 Case Name: DECQUIRE, CYNTHIA DENISE

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number / CD #: \*\*\*\*\*9650 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*5367  
 For Period Ending: 09/13/10

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 (\$)
09/13/10		Transfer from Acct #*****2252	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,314.57		0.00 4,314.57

COLUMN TOTALS	4,314.57	0.00	4,314.57
Less: Bank Transfers/CD's	4,314.57	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 Account (Interest Earn - *****2252	31,038.04	16,828.47	0.00
Checking - Non Interest - *****9650	0.00	0.00	4,314.57
	-----	-----	-----
	31,038.04	16,828.47	4,314.57
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,314.57 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-10469 Page 1 Date: September 13, 2010  
 Debtor Name: DECQUIRE, CYNTHIA DENISE Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	MALONEY & MALONEY, P.C. 14100 San Pedro, Ste. 510 San Antonio, TX 78232	Administrative		\$15,329.49	\$15,329.49	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$1,498.98	\$1,498.98	\$0.00
000001 050 SC	Crescent Bank, c/o Ascension Capital Group P.O. Box 201347 Arlington, TX 76006	Secured		\$646.58	\$0.00	\$646.58
999 EX	CYNTHIA DECQUIRE	Unsecured		\$9,895.00	\$9,895.00	\$0.00
000002 070 UC	Recovery Management Systems Corporation For Capital Recovery II As Assignee of FRIEDMAN'S 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	Unsecured		\$517.69	\$0.00	\$517.69
000003 070 UC	American Credit Accept 1112 Beville Rd Ste G Daytona Beach, FL 32114	Unsecured		\$5,102.00	\$0.00	\$5,102.00
000004 070 UC	Cavalry Portfolio Services, LLC 7 Skyline Drive, Third Floor Hawthorne, NY 10532	Unsecured		\$435.18	\$0.00	\$435.18
000005 070 UC	Conn Appliances, Inc. d/b/a Conn's (f/k/a CAI, L.P., d/b/a Conn's) P.O. Box 2358 Beaumont, Texas 77704	Unsecured		\$539.33	\$0.00	\$539.33
Case Totals:				\$33,964.25	\$26,723.47	\$7,240.78

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-10469 BP1  
Case Name: DECQUIRE, CYNTHIA DENISE  
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
000002	Recovery Management Systems Corporation For Capital Recovery II As Assignee of FRIEDMAN'S 25 SE 2nd Avenue, Suite 1120 Miami FL 33131	\$ _____	\$ _____	\$ _____
000003	American Credit Accept 1112 Beville Rd Ste G Daytona Beach, FL 32114	\$ _____	\$ _____	\$ _____
000004	Cavalry Portfolio Services, LLC 7 Skyline Drive, Third Floor Hawthorne, NY 10532	\$ _____	\$ _____	\$ _____
000005	Conn Appliances, Inc. d/b/a Conn's (f/k/a CAI, L.P., d/b/a Conn's) P.O. Box 2358 Beaumont, Texas 77704	\$ _____	\$ _____	\$ _____

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