

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: 09-10456 BP1 Judge: BILL PARKER
Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/17/09 (f)
341(a) Meeting Date: 10/05/09
Claims Bar Date: 01/12/10

For Period Ending: 07/17/13

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. Post-Petition Interest Deposits (u)	Unknown	N/A		55.96	FA
2. REAL ESTATE Lots 9 thru 16, Blk 4X East Silsbee, Parcel S21-4X-8X, 0.9 acres, Silsbee, TX	9,070.00	0.00		0.00	FA
3. REAL ESTATE Lot 12 thru 16, Blk 55 SFTS, Parcel S47-55-4X, .604 acres; N. 3rd Street, Silsbee, TX	8,950.00	0.00		0.00	FA
4. REAL ESTATE Lot 1 thru 8, Blk. 60 SFTS, Parcel S47-60-1, 0.868 acres, E. Avenue G, Silsbee, TX	119,820.00	0.00		0.00	FA
5. REAL ESTATE Lots 1 thru 8, Blk 61 SFTS, Parcel S47-61-1, 0.884 acres, E. Avenue F, Silsbee, TX	11,880.00	0.00		0.00	FA
6. CHECKING AND/OR SAVINGS ACCOUNT Guaranty Bank, Silsbee, TX, Checking Account 3805440090	41,675.05	41,675.05		41,651.05	FA
7. STOCK Ace Hardware	Unknown	48,528.07		56,061.23	FA
8. ACCOUNTS RECEIVABLE	129,063.78	0.00		0.00	FA
9. AUTOMOBILE 2004 GMC Truck	7,000.00	0.00		0.00	FA
10. AUTOMOBILE 2003 Chevy C1500	7,000.00	0.00		0.00	FA
11. AUTOMOBILE 2002 GMC Sierra 1500 Supercab	8,000.00	0.00		0.00	FA
12. AUTOMOBILE 2002 GMC TC7H042	10,000.00	0.00		2,300.00	FA

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

Case No: 09-10456 BP1 Judge: BILL PARKER
Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/17/09 (f)
341(a) Meeting Date: 10/05/09
Claims Bar Date: 01/12/10

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13. AUTOMOBILE 1999 Freightliner Truck	5,000.00	0.00		0.00	FA
14. AUTOMOBILE 1994 Dodge 1500	1,000.00	0.00		0.00	FA
15. AUTOMOBILE 2005 Toyota Avalon	15,000.00	0.00		0.00	FA
16. AUTOMOBILE 2002 International 9400 Tractor	10,000.00	0.00		0.00	FA
17. AUTOMOBILE 2005 GMC C5500	12,000.00	0.00		0.00	FA
18. AUTOMOBILE 2004 Chevy C1500	10,000.00	0.00		0.00	FA
19. AUTOMOBILE 2007 GMC C4500-C7500	25,000.00	0.00		0.00	FA
20. AUTOMOBILE 2004 GMC Truck	7,000.00	0.00		0.00	FA
21. AUTOMOBILE 2003 Chevy C1500	5,000.00	0.00		0.00	FA
22. AUTOMOBILE 2006 International (2)	30,000.00	0.00		0.00	FA
23. AUTOMOBILE 2006 International Tractor	25,000.00	0.00		0.00	FA
24. TAX REFUND	97,653.00	97,653.00		97,653.00	FA
25. OFFICE EQUIPMENT Various desks, chairs, etc.	1,000.00	0.00		0.00	FA
26. INVENTORY	80,000.00	0.00		0.00	FA

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

Case No: 09-10456 BP1 Judge: BILL PARKER
Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/17/09 (f)
341(a) Meeting Date: 10/05/09
Claims Bar Date: 01/12/10

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. TAX REFUND (u) Texas Comptroller	0.00	2,973.90		2,973.90	FA
28. Refund of Insurance Premium (u)	0.00	350.39		350.39	FA
29. 1994 Dodge Truck (u)	0.00	300.00		300.00	FA
30. 1987 Dorsey Flatbed Trailer (u) SN 1DTP19U21HP023937	0.00	1,500.00		1,500.00	FA
31. 1988 Great Dane Flatbed Trailer (u) SN 1GRDM9026JM093604	0.00	1,500.00		1,500.00	FA
32. DIVIDENDS - Ace Hardware Stock (u)	0.00	0.00		10,464.61	FA

TOTALS (Excluding Unknown Values)	\$676,111.83	\$194,480.41		\$214,810.14	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): 12/31/20 Current Projected Date of Final Report (TFR): 12/31/13

/s/ Stephen J. Zayler

Date: 08/19/13

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10456 BP1
 Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2278 Money Market Account (Interest Earn

Taxpayer ID No: *****6149
 For Period Ending: 07/17/13

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 (\$)
			BALANCE FORWARD			0.00
09/22/09	27	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	REFUND	2,973.90		2,973.90
09/30/09	1	BANK OF AMERICA	Interest Rate 0.030	0.01		2,973.91
10/21/09	24	INTERNAL REVENUE SERVICE	TAX REFUND	97,653.00		100,626.91
10/30/09	1	BANK OF AMERICA	Interest Rate 0.050	1.29		100,628.20
11/30/09	1	BANK OF AMERICA	Interest Rate 0.050	4.14		100,632.34
12/31/09	1	BANK OF AMERICA	Interest Rate 0.050	4.27		100,636.61
01/21/10	32	ACE HARDWARD CORPORATION 2200 Kensington Court Oak Brook, IL 60523	PROCEEDS FROM DIVIDENDS OF STOCK	4,714.61		105,351.22
01/29/10	1	BANK OF AMERICA	Interest Rate 0.050	4.31		105,355.53
02/26/10	1	BANK OF AMERICA	Interest Rate 0.050	4.04		105,359.57
03/30/10	6	BBVA COMPASS BANK	FUNDS ON DEPOSIT	41,651.05		147,010.62
03/31/10	1	BANK OF AMERICA	Interest Rate 0.050	4.48		147,015.10
04/19/10	7	ACE HARDWARD CORPORATION 2200 KENSINGTON COURT OAK BROOK, ILLINOIS 60523	PROCEEDS FROM SALE OF STOCK	15,043.70		162,058.80
04/27/10	28	LUMBERMEN'S UNDERWRITERS	REFUND OF INSURANCE PREMIUM	350.39		162,409.19
04/30/10	1	BANK OF AMERICA	Interest Rate 0.050	6.16		162,415.35
05/12/10	000101	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Per Order 05/10/10		97,653.00	64,762.35
05/28/10	1	BANK OF AMERICA	Interest Rate 0.050	5.95		64,768.30
06/30/10	1	BANK OF AMERICA	Interest Rate 0.050	2.67		64,770.97
07/30/10	1	BANK OF AMERICA	Interest Rate 0.050	2.74		64,773.71
08/09/10	* NOTE *	SMART'S TRUCK & TRAILER	PROCEEDS FROM SALE OF VEHICLES * NOTE * Properties 12, 30, 31	5,300.00		70,073.71
08/23/10	29	ROBER WILSON	PROCEEDS FROM SALE OF 1994 DODGE TR	300.00		70,373.71

Page Subtotals 168,026.71 97,653.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10456 BP1
 Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2278 Money Market Account (Interest Earn

Taxpayer ID No: *****6149
 For Period Ending: 07/17/13

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 (\$)
08/31/10	1	P. O. Box 1161 Silsbee, TX 77656	Interest Rate 0.050	2.91		70,376.62
09/16/10	000102	BANK OF AMERICA Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Funds on Deposit Per Order 09/13/2010		41,651.05	28,725.57
09/30/10	1	BANK OF AMERICA	Interest Rate 0.030	2.75		28,728.32
10/29/10	1	BANK OF AMERICA	Interest Rate 0.030	0.72		28,729.04
11/30/10	1	BANK OF AMERICA	Interest Rate 0.030	0.72		28,729.76
12/31/10	1	BANK OF AMERICA	Interest Rate 0.030	0.73		28,730.49
01/13/11	32	ACE HARDWARE CORPORATION 2200 KENSINGTON COURT OAK BROOK, ILLINOIS 60523	PROCEEDS FROM DIVIDENDS OF STOCK	5,750.00		34,480.49
01/31/11	1	BANK OF AMERICA	Interest Rate 0.030	0.80		34,481.29
02/28/11	1	BANK OF AMERICA	Interest Rate 0.010	0.26		34,481.55
03/31/11	1	BANK OF AMERICA	Interest Rate 0.010	0.29		34,481.84
04/15/11	7	ACE HARDWARE CORPORATION 2200 KENSINGTON COURT OAK BROOK, ILLINOIS 60523	PROCEEDS FROM SALE OF STOCK	14,315.78		48,797.62
04/29/11	1	BANK OF AMERICA	Interest Rate 0.010	0.32		48,797.94
05/31/11	1	BANK OF AMERICA	Interest Rate 0.010	0.42		48,798.36
06/30/11	1	BANK OF AMERICA	Interest Rate 0.010	0.40		48,798.76
07/29/11	1	BANK OF AMERICA	Interest Rate 0.010	0.41		48,799.17
08/31/11	1	BANK OF AMERICA	Interest Rate 0.010	0.42		48,799.59
09/30/11	1	BANK OF AMERICA	Interest Rate 0.010	0.40		48,799.99
10/31/11	1	BANK OF AMERICA	Interest Rate 0.010	0.41		48,800.40
10/31/11		BANK OF AMERICA	BANK SERVICE FEE		62.17	48,738.23
11/30/11	1	BANK OF AMERICA	Interest Rate 0.010	0.40		48,738.63

Page Subtotals 20,078.14 41,713.22

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10456 BP1
Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****2278 Money Market Account (Interest Earn

Taxpayer ID No: *****6149
For Period Ending: 07/17/13

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 (\$)
11/30/11		BANK OF AMERICA	BANK SERVICE FEE		60.09	48,678.54
12/30/11	1	BANK OF AMERICA	Interest Rate 0.010	0.41		48,678.95
12/30/11		BANK OF AMERICA	BANK SERVICE FEE		60.01	48,618.94
01/31/12	1	BANK OF AMERICA	Interest Rate 0.010	0.42		48,619.36
01/31/12		BANK OF AMERICA	BANK SERVICE FEE		63.76	48,555.60
02/29/12	1	BANK OF AMERICA	Interest Rate 0.010	0.38		48,555.98
02/29/12		BANK OF AMERICA	BANK SERVICE FEE		57.71	48,498.27
03/30/12	1	BANK OF AMERICA	Interest Rate 0.010	0.41		48,498.68
03/30/12		BANK OF AMERICA	BANK SERVICE FEE		59.63	48,439.05
04/30/12	1	BANK OF AMERICA	Interest Rate 0.010	0.40		48,439.45
04/30/12		BANK OF AMERICA	BANK SERVICE FEE		61.54	48,377.91
05/31/12	1	BANK OF AMERICA	Interest Rate 0.010	0.41		48,378.32
05/31/12		BANK OF AMERICA	BANK SERVICE FEE		61.46	48,316.86
06/29/12	1	BANK OF AMERICA	Interest Rate 0.010	0.39		48,317.25
06/29/12		BANK OF AMERICA	BANK SERVICE FEE		57.43	48,259.82
07/03/12	7	ACE HARDWARE CORPORATION 2200 KENSINGTON COURT OAK BROOK, ILLINOIS 60523	PROCEEDS FROM SALE OF STOCK	13,587.86		61,847.68
07/31/12	1	BANK OF AMERICA	Interest Rate 0.010	0.50		61,848.18
07/31/12		BANK OF AMERICA	BANK SERVICE FEE		76.10	61,772.08
08/14/12	1	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.22		61,772.30
08/14/12		BANK OF AMERICA 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES		32.91	61,739.39
08/14/12		Trsf To FIRST NATIONAL BANK OF VINI	FINAL TRANSFER		61,739.39	0.00

Page Subtotals 13,591.40 62,330.03

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10456 BP1
 Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB
 Taxpayer ID No: *****6149
 For Period Ending: 07/17/13

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2278 Money Market Account (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 (\$)
			COLUMN TOTALS	201,696.25	201,696.25	0.00
			Less: Bank Transfers/CD's	0.00	<u>61,739.39</u>	
			Subtotal	201,696.25	139,956.86	
			Less: Payments to Debtors		<u>0.00</u>	
			Net	201,696.25	139,956.86	

Page Subtotals 0.00 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10456 BP1
Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1099 Checking - Non Interest

Taxpayer ID No: *****6149
For Period Ending: 07/17/13

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 (\$)
			BALANCE FORWARD			0.00
08/14/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	61,739.39		61,739.39
09/24/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		22.84	61,716.55
10/16/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		38.06	61,678.49
11/06/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		39.30	61,639.19
11/19/12	010001	SANDRA D. SORRELL, CPA 5036 Champions Drive Lufkin, TX 75901	TAX RETURN PREPARATION Per Order 11/15/2012		1,275.00	60,364.19
12/07/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		37.79	60,326.40
01/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		38.43	60,287.97
02/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		64.01	60,223.96
03/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		57.76	60,166.20
04/01/13	7	ACE HARDWARE CORPORATION 2200 KENSINGTON COURT OAK BROOK, ILLINOIS 60523	PROCEEDS FROM SALE OF STOCK	12,859.93		73,026.13
04/05/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		63.89	72,962.24
05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		74.53	72,887.71
06/04/13	7	ACE HARDWARD CORPORATION 2200 Kensington Court Oak Brook, IL 60523	DIVIDENDS	253.96		73,141.67
06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		77.40	73,064.27
07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		75.05	72,989.22
07/09/13	010002	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	ATTORNEY FEES & EXPENSES Per Order 07/08/2013		3,914.32	69,074.90

Page Subtotals 74,853.28 5,778.38

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-10456 BP1
 Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB
 Taxpayer ID No: *****6149
 For Period Ending: 07/17/13

Trustee Name: Stephen J. Zayler
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1099 Checking - Non Interest

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 (\$)
			COLUMN TOTALS	74,853.28	5,778.38	69,074.90
			Less: Bank Transfers/CD's	61,739.39	0.00	
			Subtotal	13,113.89	5,778.38	
			Less: Payments to Debtors		0.00	
			Net	13,113.89	5,778.38	
			TOTAL - ALL ACCOUNTS		NET	ACCOUNT
				NET DEPOSITS	DISBURSEMENTS	BALANCE
			Money Market Account (Interest Earn - *****2278	201,696.25	139,956.86	0.00
			Checking - Non Interest - *****1099	13,113.89	5,778.38	69,074.90
				214,810.14	145,735.24	69,074.90
				===== (Excludes Account Transfers)	===== (Excludes Payments To Debtors)	===== Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: August 19, 2013

Case Number: 09-10456 Claim Class Sequence
Debtor Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	SANDRA D. SORRELL, CPA 5036 Champions Drive Lufkin, TX 75901	Administrative		\$2,325.00	\$2,325.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$3,914.32	\$3,914.32	\$0.00
000032A 050 SC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Secured		\$50,635.71	\$0.00	\$50,635.71
000032B 050 SC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Secured		\$100,000.00	\$0.00	\$100,000.00
000033A 050 SC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Secured		\$823,991.41	\$0.00	\$823,991.41
000033B 050 SC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Secured		\$200,000.00	\$139,304.05	\$60,695.95
000034A 050 SC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Secured		\$47,528.14	\$0.00	\$47,528.14
000034B 050 SC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Secured		\$35,000.00	\$0.00	\$35,000.00
000001 070 UC	PrimeSource Building Products, Inc. c/o Mike Foreman 1321 Greenway Drive Irving, TX 75038	Unsecured		\$42,535.74	\$0.00	\$42,535.74
000002 070 UC	Smart's Truck and Trailer Equipment P. O. Box 20999 Beaumont, TX 77720	Unsecured		\$4,044.64	\$0.00	\$4,044.64
000003 070 UC	Orange County Building Materials 365 Old Hwy. 90 Vidor, TX 77662	Unsecured		\$1,846.90	\$0.00	\$1,846.90

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: August 19, 2013

Case Number: 09-10456 Claim Class Sequence
Debtor Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004 070 UC	Parker Service Company P. O. Box 0 Nederland, TX 77627	Unsecured		\$2,608.41	\$0.00	\$2,608.41
000005 070 UC	Alamo Forest Products, Inc. P. O. Box 17258 San Antonio, TX 78217	Unsecured		\$9,845.14	\$0.00	\$9,845.14
000006 070 UC	DW Distribution, Inc. c/o Colton P. Johnson, Attorney PO Box 2169 Albany, TX 76430	Unsecured		\$16,180.91	\$0.00	\$16,180.91
000007 070 UC	Sunico Group, Inc. 583 W. Explorer Street Brea, CA 92821	Unsecured		\$1,423.92	\$0.00	\$1,423.92
000008 070 UC	Lucas Cedar Incorporated 12637 FM 830 Willis, TX 77318	Unsecured		\$915.50	\$0.00	\$915.50
000009 070 UC	Gaiennie Lumber Co. c/o Bruce Anderson 6311 Van Nuys Blvd., Suite 441 Van Nuys, CA 91401	Unsecured		\$2,320.81	\$0.00	\$2,320.81
000010 070 UC	Centennial Wireless Attn: Recovery 3811 Illinois Rd., Ste. 100 Fort Wayne, Indiana 46804	Unsecured		\$1,095.76	\$0.00	\$1,095.76
000011 070 UC	K. W. Receivables P. O. Box 62391 Houston, TX 77205	Unsecured		\$403.12	\$0.00	\$403.12
000012 070 UC	Building Specialties 7420 Westpark Drive Beaumont, TX 77705	Unsecured		\$724.63	\$0.00	\$724.63
000013 070 UC	Southern Tire Mart, LLC Corporate Office 529 Industrial Park Rd. Columbia, MS 39429	Unsecured		\$1,842.93	\$0.00	\$1,842.93
000014 070 UC	Cross Door & Trim, Inc. P. O. Box 117 La Grange, TX 78945	Unsecured		\$16,148.31	\$0.00	\$16,148.31
000015 070 UC	Moore Supply Company PO Box 448 Conroe, TX 77305	Unsecured		\$1,330.69	\$0.00	\$1,330.69
000016 070 UC	ABC Supply Co., Inc. 106 Decker Court, Ste. 100 Irving, TX 75062	Unsecured		\$18,529.57	\$0.00	\$18,529.57

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-10456 Claim Class Sequence
Debtor Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000017 070 UC	Southern Forest Products, LLC dba International Forest Products 12229 Almeda Road Houston TX 77045	Unsecured		\$19,504.22	\$0.00	\$19,504.22
000018 070 UC	TIN INC dba Temple-Inland Attn: Danny McDonald, Legal Dept. 1300 S. Mopac Expressway 3rd Fl. Austin TX 78746-6933	Unsecured		\$19,531.90	\$0.00	\$19,531.90
000019 070 UC	Entergy Gulf States Texas LLC Mail Unit L JEF 359 PO Box 6008 New Orleans, LA 70174-6008	Unsecured		\$724.13	\$0.00	\$724.13
000020 070 UC	Southern Fastening Systems, Inc. 650 Sanden Blvd. Wylie, TX 75098	Unsecured		\$11,855.26	\$0.00	\$11,855.26
000021 070 UC	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Unsecured		\$919.91	\$0.00	\$919.91
000022 070 UC	Window Enterprises, LLC c/o C & W Consultants, Ron Lapato P. O. Box 8338 Rolling Meadows, IL 60008	Unsecured		\$14,776.31	\$0.00	\$14,776.31
000023 070 UC	The Buying Source, LLC c/o W. Jason Walker Andrews Myers Coulter & Hayes, PC 3900 Essex Lane, Suite 800 Houston, TX 77027	Unsecured		\$127,806.59	\$0.00	\$127,806.59
000024 070 UC	The Buying Source, LLC c/o W. Jason Walker, Attorney 3900 Essex Lane, Suite 800 Houston, TX 77027	Unsecured		\$127,806.59	\$0.00	\$127,806.59
000025 070 UC	First Baptist Church of Warren P. O. Box 128 Warren, TX 77664	Unsecured		\$11,231.93	\$0.00	\$11,231.93
000026 070 UC	Boise Building Solutions c/o Michael Frank, Attorney 10323 Cross Creek Blvd. 'F' Tampa, FL 33647	Unsecured		\$79,016.53	\$0.00	\$79,016.53
000027 070 UC	Handy Hardware Wholesale, Inc. c/o Tina Kirbie PO Box 12847 Houston, TX 77217-2847	Unsecured		\$30,622.94	\$0.00	\$30,622.94

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: August 19, 2013

Case Number: 09-10456 Claim Class Sequence
Debtor Name: BRITTON CRAVENS LUMBER CO. OF SILSB

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000028 070 UC	Handy Hardware Wholesale, Inc. c/o Tina Kirbie PO Box 12847 Houston, TX 77217-2847	Unsecured		\$30,622.94	\$0.00	\$30,622.94
000029A 070 UC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Unsecured		\$119,351.45	\$0.00	\$119,351.45
000029B 070 UC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Unsecured		\$100,000.00	\$0.00	\$100,000.00
000030 070 UC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Unsecured		\$806,484.48	\$0.00	\$806,484.48
000031A 070 UC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Unsecured		\$8,287.35	\$0.00	\$8,287.35
000031B 070 UC	Wachovia Bank c/o Marc P. Henry, Attorney 2175 North Street Beaumont, TX 77701	Unsecured		\$15,000.00	\$0.00	\$15,000.00
000033D 070 UC	Wells Fargo Successor to Wachovia National Assn. c/o Marc P. Henry Henry & Fuller 2175 North Street Beaumont, TX 77701	Unsecured		\$830,190.06	\$0.00	\$830,190.06
000035 072 UL	Alamo Forest Products, Inc. c/o John K. Boyce, III, Attorney 745 E. Mulberry, Suite 460 San Antonio, TX 78212	Unsecured		\$9,845.14	\$0.00	\$9,845.14
000036 072 UL	Ritter @ Home P. O. Box 1265 Nederland, TX 77627	Unsecured		\$7,045.89	\$0.00	\$7,045.89
Case Totals:				\$3,755,815.18	\$145,543.37	\$3,610,271.81

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-10456 BP1

Case Name: BRITTON CRAVENS LUMBER CO. OF SILSB

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	\$	\$	\$

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	PrimeSource Building Products, Inc. c/o Mike Foreman 1321 Greenway Drive Irving, TX 75038	\$	\$	\$
000002	Smart's Truck and Trailer Equipment P. O. Box 20999 Beaumont, TX 77720	\$	\$	\$
000003	Orange County Building Materials 365 Old Hwy. 90 Vidor, TX 77662	\$	\$	\$
000004	Parker Service Company P. O. Box 0 Nederland, TX 77627	\$	\$	\$
000005	Alamo Forest Products, Inc. P. O. Box 17258 San Antonio, TX 78217	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	DW Distribution, Inc. c/o Colton P. Johnson, Attorney PO Box 2169 Albany, TX 76430	\$	\$	\$
000007	Sunico Group, Inc. 583 W. Explorer Street Brea, CA 92821	\$	\$	\$
000008	Lucas Cedar Incorporated 12637 FM 830 Willis, TX 77318	\$	\$	\$
000009	Gaiennie Lumber Co. c/o Bruce Anderson 6311 Van Nuys Blvd., Suite 441 Van Nuys, CA 91401	\$	\$	\$
000010	Centennial Wireless Attn: Recovery 3811 Illinois Rd., Ste. 100 Fort Wayne, Indiana 46804	\$	\$	\$
000011	K. W. Receivables P. O. Box 62391 Houston, TX 77205	\$	\$	\$
000012	Building Specialties 7420 Westpark Drive Beaumont, TX 77705	\$	\$	\$
000013	Southern Tire Mart, LLC Corporate Office 529 Industrial Park Rd. Columbia, MS 39429	\$	\$	\$
000014	Cross Door & Trim, Inc. P. O. Box 117 La Grange, TX 78945	\$	\$	\$
000015	Moore Supply Company PO Box 448 Conroe, TX 77305	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000016	ABC Supply Co., Inc. 106 Decker Court, Ste. 100 Irving, TX 75062	\$	\$	\$
000017	Southern Forest Products, LLC dba International Forest Products 12229 Almeda Road Houston TX 77045	\$	\$	\$
000018	TIN INC dba Temple-Inland Attn: Danny McDonald, Legal Dept. 1300 S. Mopac Expressway 3rd Fl. Austin TX 78746-6933	\$	\$	\$
000019	Entergy Gulf States Texas LLC Mail Unit L JEF 359 PO Box 6008 New Orleans, LA 70174-6008	\$	\$	\$
000020	Southern Fastening Systems, Inc. 650 Sanden Blvd. Wylie, TX 75098	\$	\$	\$
000021	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	\$	\$	\$
000022	Window Enterprises, LLC c/o C & W Consultants, Ron Lapato P. O. Box 8338 Rolling Meadows, IL 60008	\$	\$	\$
000024	The Buying Source, LLC c/o W. Jason Walker, Attorney 3900 Essex Lane, Suite 800 Houston, TX 77027	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000025	First Baptist Church of Warren P. O. Box 128 Warren, TX 77664	\$	\$	\$
000026	Boise Building Solutions c/o Michael Frank, Attorney 10323 Cross Creek Blvd. 'F' Tampa, FL 33647	\$	\$	\$
000027	Handy Hardware Wholesale, Inc. c/o Tina Kirbie PO Box 12847 Houston, TX 77217-2847	\$	\$	\$
000035	Alamo Forest Products, Inc. c/o John K. Boyce, III, Attorney 745 E. Mulberry, Suite 460 San Antonio, TX 78212	\$	\$	\$
000036	Ritter @ Home P. O. Box 1265 Nederland, TX 77627	\$	\$	\$
000033D	Wells Fargo Successor to Wachovia National Assn. c/o Marc P. Henry Henry & Fuller 2175 North Street Beaumont, TX 77701	\$	\$	\$

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