



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: 09-10467 BP1 Judge: BILL PARKER  
Case Name: SOLORZANO, ROBYN C

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/20/09 (f)  
341(a) Meeting Date: 10/05/09  
Claims Bar Date: 01/14/10

For Period Ending: 03/31/10

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 - 4545 Evergreen Port Arthur LT 14 & LT	114,430.00	0.00	DA	0.00	FA
2. Cash	8.59	8.59	DA	0.00	FA
3. Chase Bank 2150 Hwy 365 Nederland, TX 77627 checki	0.00	0.00	DA	0.00	FA
4. Chase Bank 2150 Hwy 365 Nederland, TX 77627 busine	0.00	0.00	DA	0.00	FA
5. Citibank 6460 N McArthur Dr Irving, TX 75039 check	142.86	142.86	DA	0.00	FA
6. Comerica Bank 200 Gulfgate Mall Houston, TX 77087	0.00	0.00	DA	0.00	FA
7. City of Port Arthur, water deposit	100.00	100.00	DA	0.00	FA
8. Table and chairs \$30; washer \$100; dryer \$100; ful	280.00	0.00	DA	0.00	FA
9. Books and decorations	55.00	0.00	DA	0.00	FA
10. Clothing	183.00	0.00	DA	0.00	FA
11. Rings \$35; necklaces \$10; earrings \$10; costume \$1	74.00	0.00	DA	0.00	FA
12. Contract for Deed with Effrey Joubert-purchase of	7,600.00	7,600.00		7,555.55	FA
13. Cause No. 2/0 C0004790; Robyn Roberts vs. Patrick	0.00	0.00	DA	0.00	FA
14. Cause No. 8/0 S0001523; Robyn Roberts vs. Melanie	0.00	0.00	DA	0.00	FA
15. Cause No. 8/0 S0001524; Robyn Solorzano vs. Luis S	0.00	0.00	DA	0.00	FA
16. Cause No. 8/0 S0001589; Robyn Solorzano vs. Luis S	0.00	0.00	DA	0.00	FA
17. Robyn Roberts vs. David Kim, Johnson Nguyen and D	70,000.00	70,000.00	DA	0.00	FA
18. 2003 Toyota Tacoma	4,999.00	0.00	DA	0.00	FA
19. Chair \$50; filing cabinets \$50; sheets, laundry ba	175.00	175.00	DA	0.00	FA
20. Massage table \$150; oils used for massage \$125	275.00	0.00	DA	0.00	FA
21. Post-Petition Interest Deposits (u)	Unknown	N/A		0.44	Unknown

TOTALS (Excluding Unknown Values)

\$198,322.45

\$78,026.45

\$7,555.99

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: 09-10467 BP1 Judge: BILL PARKER  
Case Name: SOLORZANO, ROBYN C

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/20/09 (f)  
341(a) Meeting Date: 10/05/09  
Claims Bar Date: 01/14/10

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: 06/16/10

STEPHEN J. ZAYLER

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

Case No: 09-10467 -BP1  
Case Name: SOLORZANO, ROBYN C

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2294 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*2289  
For Period Ending: 03/31/10

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
10/26/09	12	ROBYN SOLORZANO	NOTE RECEIVABLE	1121-000	888.90		888.90
10/27/09	12	EFFREY JOUBERT 3800 4TH STREET PORT ARTHUR, TX 77642	NOTE RECEIVABLE	1121-000	444.45		1,333.35
11/30/09	12	EFFREY JOUBERT 3800 4TH STREET PORT ARTHUR, TX 77642	NOTE RECEIVABLE	1121-000	444.45		1,777.80
11/30/09	21	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.03		1,777.83
12/29/09	12	JEFFREY JOUBERT 3800 4TH STREET PORT ARTHUR, TX 77642	NOTE RECEIVABLE	1121-000	444.45		2,222.28
12/31/09	21	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.04		2,222.32
01/29/10	21	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.05		2,222.37
02/03/10	12	EFFREY JOUBERT 3800 4th STREET PORT ARTHUR, TX 77642	NOTE RECEIVABLE	1121-000	444.45		2,666.82
02/09/10	12	EFFREY JOUBERT	ACCOUNTS RECEIVABLE	1121-000	4,888.85		7,555.67
02/26/10	21	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		7,555.80
03/31/10	21	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.19		7,555.99

Page Subtotals 7,555.99 0.00

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

Case No: 09-10467 -BP1  
Case Name: SOLORZANO, ROBYN C  
  
Taxpayer ID No: \*\*\*\*\*2289  
For Period Ending: 03/31/10

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2294 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	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
					7,555.99	0.00	7,555.99
			COLUMN TOTALS				
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		7,555.99	0.00	
			Less: Payments to Debtors			0.00	
			Net		7,555.99	0.00	
			TOTAL - ALL ACCOUNTS			NET	ACCOUNT
			Money Market Account (Interest Earn - *****2294		7,555.99	0.00	7,555.99
					7,555.99	0.00	7,555.99
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-10467 Page 1 Date: June 16, 2010  
 Debtor Name: SOLORZANO, ROBYN C Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 UC	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$7,367.51	\$0.00	\$7,367.51
000002 070 UC	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$952.81	\$0.00	\$952.81
000003 070 UC	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$3,355.35	\$0.00	\$3,355.35
000004 070 UC	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,136.02	\$0.00	\$5,136.02
000005 070 UC	Comerica Bank 3551 Hamlin Road Auburn Hills, MI 48326-7240	Unsecured		\$9,514.35	\$0.00	\$9,514.35
000006 070 UC	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,446.30	\$0.00	\$4,446.30
Case Totals:				\$30,772.34	\$0.00	\$30,772.34

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-10467 BP1  
 Case Name: SOLORZANO, ROBYN C  
 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>DISCOVER BANK</u>	\$ _____	\$ _____
	<u>PYOD LLC its successors and</u>		
<u>000002</u>	<u>assigns as assignee of</u>	\$ _____	\$ _____
	<u>PYOD LLC its successors and</u>		
<u>000003</u>	<u>assigns as assignee of</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<u>Chase Bank USA, N.A.</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000005</u>	<u>Comerica Bank</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000006</u>	<u>Chase Bank USA, N.A.</u>	\$ <u>                    </u>	\$ <u>                    </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>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>

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>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>

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