



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: 09-90065 BP1 Judge: BILL PARKER  
Case Name: IRVIN, CLIFFIE JO

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 03/02/09 (f)  
341(a) Meeting Date: 04/02/09  
Claims Bar Date: 07/14/09

For Period Ending: 10/12/09

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. MOBILE HOME LOCATED @ 432 MATTHEWS RD., POLLOK, TX	70,000.00	0.00	DA	0.00	FA
2. CASH	10.00	10.00		0.00	FA
3. ANGELINA COUNTY FECU - CHECKING AND SAVINGS	200.00	200.00		0.00	FA
4. COMMERCIAL BANK	25.00	25.00		0.00	FA
5. LIVING ROOM	100.00	0.00	DA	0.00	FA
6. DINING ROOM	40.00	0.00	DA	0.00	FA
7. 2-BEDROOM SUITES	300.00	0.00	DA	0.00	FA
8. TELEVISION	50.00	0.00	DA	0.00	FA
9. WASHER/DRYER	75.00	0.00	DA	0.00	FA
10. REFRIGERATOR	100.00	0.00	DA	0.00	FA
11. STOVE/OVEN	100.00	0.00	DA	0.00	FA
12. CLOTHES	300.00	0.00	DA	0.00	FA
13. JEWELRY	1,500.00	0.00	DA	0.00	FA
14. SHOTGUN	100.00	0.00	DA	0.00	FA
15. NEW ERA LIFE INS. CO. IRA	37,879.00	0.00	DA	0.00	FA
16. AMERICAN FUNDS IRA	47,384.00	0.00	DA	0.00	FA
17. 1999 TOYOTA AVALON	5,000.00	0.00	DA	0.00	FA
18. 1999 SATURN SL2	350.00	350.00	DA	0.00	0.00
19. 1980 FORD 1-TON FARM TRUCK	150.00	150.00	DA	0.00	0.00
20. TRACTOR	750.00	0.00	DA	0.00	FA
21. LAWN MOWER	100.00	0.00	DA	0.00	FA
22. LA TAX REFUND (u)	4,671.00	4,671.00		4,671.00	FA
23. Post-Petition Interest Deposits (u)	Unknown	N/A		0.56	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$169,184.00	\$5,406.00	\$4,671.56	\$0.00

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(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): / /      Current Projected Date of Final Report (TFR): / /

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-90065 -BP1  
 Case Name: IRVIN, CLIFFIE JO

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number / CD #: \*\*\*\*\*2126 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*5337  
 For Period Ending: 10/12/09

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
05/13/09	22	STATE OF LOUISIANA	TAX REFUND	1221-000	4,671.00		4,671.00
05/29/09	23	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.04		4,671.04
06/17/09		CLIFFIE JO IRVIN	FUNDS ON DEPOSIT	1121-000	515.65		5,186.69
06/30/09	23	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,186.82
07/31/09	23	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,186.95
08/31/09	23	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,187.08
09/30/09	23	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,187.21

COLUMN TOTALS	5,187.21	0.00	5,187.21
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	5,187.21	0.00	
Less: Payments to Debtors		0.00	
Net	5,187.21	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****2126	5,187.21	0.00	5,187.21
	5,187.21	0.00	5,187.21
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 5,187.21 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-90065 Page 1  
 Debtor Name: IRVIN, CLIFFIE JO Date: October 12, 2009  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004 066 UPT	Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Priority		\$2,366.00	\$0.00	\$2,366.00
000001 070 UC	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$6,313.06	\$0.00	\$6,313.06
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		\$7,963.21	\$0.00	\$7,963.21
000003 070 UC	Chase Bank USA NA PO BOX 15145 Wilmington DE 19850-5145	Unsecured		\$20,893.88	\$0.00	\$20,893.88
000005 070 UC	Chase Bank USA NA PO BOX 15145 Wilmington DE 19850-5145	Unsecured		\$7,042.57	\$0.00	\$7,042.57
000006 070 UC	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$8,107.01	\$0.00	\$8,107.01
000007 070 UC	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$1,130.21	\$0.00	\$1,130.21
000008 070 UC	Recovery Management Systems Corporation For GE Money Bank dba BELK 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$1,194.58	\$0.00	\$1,194.58
Case Totals:				\$55,010.52	\$0.00	\$55,010.52

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-90065 BP1  
 Case Name: IRVIN, CLIFFIE JO  
 Trustee Name: Stephen J. Zayler

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>Internal Revenue Service</u>	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Stephen J. Zayler</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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>
	<i>PYOD LLC its successors and</i>		
<u>000001</u>	<u>assigns as assignee of</u>	\$ _____	\$ _____
	<i>PYOD LLC its successors and</i>		
<u>000002</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>000003</u>	<u>Chase Bank USA NA</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>000005</u>	<u>Chase Bank USA NA</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>FIA CARD SERVICES,</i>		
<u>000006</u>	<u>NA/BANK OF AMERICA</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>Recovery Management</i>		
<u>000007</u>	<u>Systems Corporation</u>	\$ <u>                    </u>	\$ <u>                    </u>
	<i>Recovery Management</i>		
<u>000008</u>	<u>Systems Corporation</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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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