

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: 10-10060 BP1 Judge: BILL PARKER
Case Name: DONALD, LORI ANN

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 02/03/10 (f)
341(a) Meeting Date: 03/08/10
Claims Bar Date: 11/02/10

For Period Ending: 05/13/11

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. 160 N. Mission Dr., Vidor, Texas 77662 LOT 26 BLK	25,000.00	0.00	DA	0.00	FA
2. Cash	20.00	0.00	DA	0.00	FA
3. Capital One Bank, N.A. Checking account	19.00	0.00	DA	0.00	FA
4. Gulf Employee's FCU Savings account	26.40	0.00	DA	0.00	FA
5. Entergy	130.00	0.00	DA	0.00	FA
6. Lexington on the Lake	300.00	0.00	DA	0.00	FA
7. Bakers Rack \$200; Love seat \$200; Recliner \$150; C	1,297.00	0.00	DA	0.00	FA
8. Rings \$35; Necklaces \$25; Earrings \$25; Watches \$2	144.00	0.00	DA	0.00	FA
9. Estimated 2009 Tax Refund	2,000.00	2,000.00	DA	0.00	FA
10. Dog	25.00	0.00	DA	0.00	FA
11. HP computer \$40; Printer \$20	60.00	0.00	DA	0.00	FA
12. LAWSUIT (u) This asset has been given a value for reporting purposes. It may or may not be accurate	1,648.60	23,351.40		50,036.90	FA
13. Post-Petition Interest Deposits (u)	Unknown	N/A		5.85	Unknown

TOTALS (Excluding Unknown Values)	\$30,670.00	\$25,351.40		\$50,042.75	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:

Trustee has collected funds from settlement of asbestos/wrongful death claim of Debtor's father. Claims have been reviewed, and no objections are necessary. Application for Compensation has been filed on behalf of attorney for bankruptcy estate; once approved, closing process can begin.

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

Case No: 10-10060 BP1 Judge: BILL PARKER
Case Name: DONALD, LORI ANN

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 02/03/10 (f)
341(a) Meeting Date: 03/08/10
Claims Bar Date: 11/02/10

Initial Projected Date of Final Report (TFR): 12/31/11 Current Projected Date of Final Report (TFR): 09/30/11

/s/ Stephen J. Zayler

_____ Date: 05/13/11

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-10060 -BP1
Case Name: DONALD, LORI ANN

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****9948 Money Market - Interest Bearing

Taxpayer ID No: *****6875
For Period Ending: 05/13/11

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
10/06/10	12	PROVOST UMPHREY, LLP P. O. Box 4905 Beaumont, TX 77704-4905	PARTIAL SETTLEMENT PROCEEDS	1149-000	50,033.51		50,033.51
10/29/10	13	BANK OF AMERICA	Interest Rate 0.050	1270-000	1.33		50,034.84
11/15/10	000101	PROVOST UMPHREY, LLP P. O. BOS 4905 BEAUMONT, TX 77704	SPECIAL COUNSEL FEES & EXPENSE Per Order dated 11/01/10			16,684.62	33,350.22
			Fees 16,681.23	3210-000			
			Expenses 3.39	3220-000			
11/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	2.02		33,352.24
12/02/10	12	PROVOST UMPHREY, LLP P. O. BOX 4905 BEAUMONT, TX 77704-4905	REFUND OF OVERPAYMENT OF EXPENSES	1149-000	3.39		33,355.63
12/31/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.85		33,356.48
01/31/11	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.85		33,357.33
02/28/11	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.26		33,357.59
03/31/11	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.28		33,357.87
04/14/11	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW PO BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FEES & EXPENSES Per Order 04/14/2011			1,189.16	32,168.71
			Fees 1,080.00	3110-000			
			Expenses 109.16	3120-000			
04/29/11	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.26		32,168.97

Page Subtotals 50,042.75 17,873.78

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-10060 Page 1 Date: May 13, 2011
 Debtor Name: DONALD, LORI ANN Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	PROVOST UMPHREY, LLP P. O. BOS 4905 BEAUMONT, TX 77704	Administrative		\$16,684.62	\$16,684.62	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW PO BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,189.16	\$1,189.16	\$0.00
000001 070 UC	American Infosource Lp As Agent for World Financial Network National Bank As Bealls PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$126.19	\$0.00	\$126.19
000002 070 UC	Cavalry Portfolio Services, LLC 7 Skyline Drive, Third Floor Hawthorne, NY 10532	Unsecured		\$4,220.23	\$0.00	\$4,220.23
000003 070 UC	Capital Recovery III LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$8,106.55	\$0.00	\$8,106.55
000004 070 UC	Capital Recovery III LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Unsecured		\$2,419.24	\$0.00	\$2,419.24
Case Totals:				\$32,745.99	\$17,873.78	\$14,872.21

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-10060 BP1
 Case Name: DONALD, LORI ANN
 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: PROVOST UMPHREY, LLP	\$	\$	\$
Attorney for Trustee Expenses: PROVOST UMPHREY, LLP	\$	\$	\$
Other: STEPHEN J. ZAYLER	\$	\$	\$
Other: 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
000001	American Infosource Lp As Agent for World Financial Network National Bank As Bealls PO Box 248872 Oklahoma City, OK 73124- 8872	\$	\$	\$
000002	Cavalry Portfolio Services, LLC 7 Skyline Drive, Third Floor Hawthorne, NY 10532	\$	\$	\$
000003	Capital Recovery III LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	Capital Recovery III LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	\$	\$	\$

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
\$.