

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: 07-10404 BP1 Judge: BILL PARKER
Case Name: RANDALL, JOANN J

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/31/07 (f)
341(a) Meeting Date: 09/07/07
Claims Bar Date: 12/11/07

For Period Ending: 03/31/11

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. HOMESTEAD 2 ACRES VIDOR, TEXAS	10,000.00	0.00	DA	0.00	FA
2. HOMESTEAD 1996 SCHULTZ MARLETTE MOBILE HOME	15,000.00	0.00	DA	0.00	FA
3. CASH ON HAND	50.00	50.00	DA	0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT	150.00	150.00	DA	0.00	FA
5. HOUSEHOLD GOODS	1,505.00	0.00	DA	0.00	FA
6. WEARING APPAREL	40.00	0.00	DA	0.00	FA
7. 1995 SATURN	1,500.00	0.00	DA	0.00	FA
8. 1981 FORD TRUCK	100.00	100.00	DA	0.00	FA
9. 1995 REDMAN SHERATON MOBILE HOME	30,000.00	0.00	DA	0.00	FA
10. ASBESTOS LAWSUIT Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.	1.00	25,000.00		12,110.00	FA
11. Post-Petition Interest Deposits (u)	Unknown	N/A		10.17	Unknown

TOTALS (Excluding Unknown Values)	\$58,346.00	\$25,300.00		\$12,120.17	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): 12/31/09 Current Projected Date of Final Report (TFR): 12/31/10

/s/ Stephen J. Zayler

Date: 02/02/11

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

Case No: 07-10404 BP1 Judge: BILL PARKER
Case Name: RANDALL, JOANN J

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/31/07 (f)
341(a) Meeting Date: 09/07/07
Claims Bar Date: 12/11/07

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-10404 -BP1
Case Name: RANDALL, JOANN J

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5676 Money Market Account (Interest Earn

Taxpayer ID No: *****1688
For Period Ending: 03/31/11

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
09/12/07	10	FOSTER & SEAR LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,800.00		1,800.00
09/28/07	11	BANK OF AMERICA	Interest Rate 0.750	1270-000	0.51		1,800.51
10/31/07	11	BANK OF AMERICA	Interest Rate 0.750	1270-000	1.15		1,801.66
11/30/07	11	BANK OF AMERICA	Interest Rate 0.650	1270-000	0.96		1,802.62
12/31/07	11	BANK OF AMERICA	Interest Rate 0.500	1270-000	0.86		1,803.48
01/31/08	11	BANK OF AMERICA	Interest Rate 0.400	1270-000	0.71		1,804.19
02/29/08	11	BANK OF AMERICA	Interest Rate 0.300	1270-000	0.43		1,804.62
03/31/08	11	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.43		1,805.05
04/30/08	11	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.37		1,805.42
05/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.22		1,805.64
06/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.23		1,805.87
07/31/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.23		1,806.10
08/29/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.22		1,806.32
09/30/08	11	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.23		1,806.55
10/31/08	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.18		1,806.73
11/28/08	11	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.14		1,806.87
12/31/08	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.10		1,806.97
01/30/09	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.01		1,806.98
02/27/09	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.01		1,806.99
03/16/09	10	FOSTER & SEAR LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	3,060.00		4,866.99
03/16/09	10	FOSTER & SEAR LLP	PARTIAL SETTLEMENT PROCEEDS	1149-000	2,250.00		7,116.99
03/31/09	11	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.04		7,117.03
04/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		7,117.19
05/29/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.18		7,117.37
06/23/09	000101	SCOTT W. WERT FOSTER & SEAR, LLP 817 Greenway Drive Grand Prairie, TX 75050	SPECIAL COUNSEL FEES & EXPENSES Per Order 6-11-09			1,787.10	5,330.27

Page Subtotals 7,117.37 1,787.10

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-10404 -BP1
Case Name: RANDALL, JOANN J

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5676 Money Market Account (Interest Earn

Taxpayer ID No: *****1688
For Period Ending: 03/31/11

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 (\$)
			Fees 1,786.50	3210-000			
			Expenses 0.60	3220-000			
06/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.18		5,330.45
07/31/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		5,330.59
08/31/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		5,330.73
09/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,330.86
10/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,330.99
11/30/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		5,331.13
12/31/09	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		5,331.27
01/29/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,331.40
02/26/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		5,331.52
03/31/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		5,331.66
04/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,331.79
05/28/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,331.92
06/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,332.05
07/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,332.18
08/31/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		5,332.32
09/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,332.45
10/29/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.13		5,332.58
11/30/10	10	BRENT COON & ASSOCIATES, P.C. 215 ORLEANS BEAUMONT, TX 77701	PARTIAL SETTLEMENT PROCEEDS	1149-000	2,462.66		7,795.24
11/30/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		7,795.38
12/31/10	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.19		7,795.57
* 01/04/11	000102	SCOTT W. WERT FOSTER & SEAR, LLP 817 Greenway Drive Grand Prairie, TX 75050	SPECIAL COUNSEL FEES & EXPENSES Per Order 12/28/2010			2,537.34	5,258.23
			Fees 2,000.00	3210-003			

Page Subtotals 2,465.30 2,537.34

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-10404 -BP1
Case Name: RANDALL, JOANN J

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5676 Money Market Account (Interest Earn

Taxpayer ID No: *****1688
For Period Ending: 03/31/11

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 (\$)
* 01/04/11	000102	SCOTT W. WERT FOSTER & SEAR, LLP 817 Greenway Drive Grand Prairie, TX 75050	Expenses 537.34 SPECIAL COUNSEL FEES & EXPENSES Made to incorrect party	3220-003		-2,537.34	7,795.57
			Fees (2,000.00)	3210-003			
01/04/11	000103	BRENT COON & ASSOCIATES, P.C. 215 ORLEANS STREET BEAUMONT, TX 77701	Expenses (537.34) SPECIAL COUNSEL FEES & EXPENSES Per Order 12/28/2010	3220-003		2,537.34	5,258.23
			Fees 2,000.00	3210-000			
01/14/11	10	BRENT COON & ASSOCIATES, P.C. 215 ORLEANS BEAUMONT, TX 77701	Expenses 537.34 PARTIAL SETTLEMENT PROCEEDS	3220-000 1149-000	2,537.34		7,795.57
01/14/11	000104	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150746 LUFKIN, TX 75915-0746	ATTORNEY FEES & EXPENSES Per Order 01/13/2011			1,661.66	6,133.91
			Fees 1,612.50	3110-000			
			Expenses 49.16	3120-000			
01/31/11	11	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,134.07

Page Subtotals 2,537.50 1,661.66

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-10404 Page 1 Date: February 02, 2011
 Debtor Name: RANDALL, JOANN J Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	SCOTT W. WERT FOSTER & SEAR, LLP 817 Greenway Drive Grand Prairie, TX 75050	Administrative		\$4,324.44	\$1,787.10	\$2,537.34
025 SAF	BRENT COON & ASSOCIATES, P.C. 215 ORLEANS STREET BEAUMONT, TX 77701	Administrative		\$2,537.34	\$2,537.34	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150746 LUFKIN, TX 75915-0746	Administrative		\$1,661.66	\$1,661.66	\$0.00
000001 070 UC	Chevron Credit Bank, N.A. 2001 Diamond Blvd PO Box 5010, Sec 230 Concord, CA 94524-0010	Unsecured		\$608.63	\$0.00	\$608.63
000002 070 UC	Midland Credit Management, Inc. 8875 Aero Drive, Ste. 200 San Diego, CA 92123	Unsecured		\$129.15	\$0.00	\$129.15
000003 070 UC	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,285.18	\$0.00	\$1,285.18
000004 070 UC	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,304.97	\$0.00	\$1,304.97
Case Totals:				\$11,851.37	\$5,986.10	\$5,865.27

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-10404 BP1
 Case Name: RANDALL, JOANN J
 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: BRENT COON & ASSOCIATES, P.C.	\$	\$	\$
Attorney for Trustee Expenses: BRENT COON & ASSOCIATES, P.C.	\$	\$	\$
Other: STEPHEN J. ZAYLER	\$	\$	\$
Other: STEPHEN J. ZAYLER	\$	\$	\$
Other: SCOTT W. WERT	\$	\$	\$
Other: SCOTT W. WERT	\$	\$	\$

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	Chevron Credit Bank, N.A. 2001 Diamond Blvd PO Box 5010, Sec 230 Concord, CA 94524-0010	\$	\$	\$
000002	Midland Credit Management, Inc. 8875 Aero Drive, Ste. 200 San Diego, CA 92123	\$	\$	\$
000003	LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	LVNV Funding LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$	\$	\$

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