

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: 10-10338 BP1 Judge: BILL PARKER
Case Name: LaFLEUR, JOHN TERRY
LaFLEUR, GRETCHEN CASCIO
For Period Ending: 08/29/11

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/28/10 (f)
341(a) Meeting Date: 07/02/10
Claims Bar Date: 10/06/10

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. TAX REFUND (u)	3,180.00	3,180.00		3,180.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		0.55	Unknown
3. CHECKING AND/OR SAVINGS ACCOUNT	607.00	607.00		1,119.91	FA
4. HOMESTEAD 1870 Galway Drive, Vidor, TX 77662 Lot 5, Blk. 3, Wexford Park @Waterford Way	140,000.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS	2,970.00	0.00	DA	0.00	FA
6. WEARING APPAREL	723.00	0.00	DA	0.00	FA
7. FURS & JEWELRY	1,188.00	0.00	DA	0.00	FA
8. FIREARMS	475.00	0.00	DA	0.00	FA
9. INTEREST IN INSURANCE POLICIES	484.00	0.00	DA	0.00	FA
10. ANNUITIES	2,909.71	0.00	DA	0.00	FA
11. IRA, RETIREMENT, OR PENSION FUNDS City of Beaumont	1,100.00	0.00	DA	0.00	FA
12. IRA, RETIREMENT, OR PENSION FUNDS IRA Schwab	2,000.00	0.00	DA	0.00	FA
13. 2004 HONDA ODYSSEY	6,000.00	0.00	DA	0.00	FA
14. 1997 JEEP CHEROKEE	2,000.00	0.00	DA	0.00	FA
15. BOATS, MOTORS, ACCESSORIES 1983 Cajun 15' w/140 hp Johnson mtr.	850.00	0.00	DA	0.00	FA
16. ANIMALS 1 Dog	1.00	0.00	DA	0.00	FA
17. OTHER PERSONAL PROPERTY Lawn Equipment - \$100.00; Bikes - \$200.00; Gas Grill/BBQ Pit - \$100; Lawn Furniture - \$50.00	450.00	0.00	DA	0.00	FA
18. DELL INSPIRON LAPTOP AND ALER DESKTOP	200.00	0.00	DA	0.00	FA

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

Case No: 10-10338 BP1 Judge: BILL PARKER
Case Name: LaFLEUR, JOHN TERRY
LaFLEUR, GRETCHEN CASCIO

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/28/10 (f)
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Claims Bar Date: 10/06/10

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

TOTALS (Excluding Unknown Values)	\$165,137.71	\$3,787.00		\$4,300.46	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): 12/31/11 Current Projected Date of Final Report (TFR): 12/31/11

/s/ Stephen J. Zayler

Date: 08/29/11

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-10338 -BP1
Case Name: LaFLEUR, JOHN TERRY
LaFLEUR, GRETCHEN CASCIO
Taxpayer ID No: *****6091
For Period Ending: 08/29/11

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****9870 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 (\$)
			BALANCE FORWARD				0.00
09/20/10	1	J. TERRY LAFLEUR & GRETCHEN LAFLEUR 1870 Galway Drive Vidor, TX 77662	REIMBURSEMENT OF TAX REFUND	1124-000	3,180.00		3,180.00
09/30/10	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.02		3,180.02
10/29/10	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.08		3,180.10
11/30/10	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.08		3,180.18
12/28/10	3	J. TERRY LEFLEUR GRETCHEN LAFLEUR 1870 Galway Drive Vidor, TX 77662	FUNDS ON DEPOSIT	1129-000	400.00		3,580.18
12/31/10	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.08		3,580.26
01/31/11	2	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.09		3,580.35
02/08/11	3	J. TERRY LAFLEUR GRETCHEN LAFLEUR 1870 Galway Drive Vidor, TX 77662	FUNDS ON DEPOSIT	1129-000	350.00		3,930.35
02/28/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		3,930.38
03/30/11	3	J. TERRY LAFLEUR GRETCHEN LAFLEUR 1870 Galway Drive Vidor, TX 77662	FUNDS ON DEPOSIT	1129-000	369.91		4,300.29
03/31/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		4,300.32
04/29/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		4,300.35
05/31/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.04		4,300.39
06/30/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.04		4,300.43
07/29/11	2	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.03		4,300.46

Page Subtotals 4,300.46 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-10338 -BP1
Case Name: LaFLEUR, JOHN TERRY
LaFLEUR, GRETCHEN CASCIO
Taxpayer ID No: *****6091
For Period Ending: 08/29/11

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****9870 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 (\$)
			COLUMN TOTALS		4,300.46	0.00	4,300.46
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		4,300.46	0.00	
			Less: Payments to Debtors			0.00	
			Net		4,300.46	0.00	
			TOTAL - ALL ACCOUNTS			NET	ACCOUNT
			Money Market Account (Interest Earn - *****9870		4,300.46	0.00	BALANCE
					4,300.46	0.00	4,300.46
					(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: 10-10338 Page 1 Date: August 29, 2011
 Debtor Name: LaFLEUR, JOHN TERRY Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 UC	First Choice Medical Supply c/o Marvin S. Greenfield 1200 Westheimer, Suite 777 Houston, TX 77042-3221	Unsecured		\$42,747.08	\$0.00	\$42,747.08
000002 070 UC	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$360.05	\$0.00	\$360.05
000003 070 UC	Chase Bank USA NA P.O. BOX 15145 Wilmington DE 19850-5145	Unsecured		\$13,591.95	\$0.00	\$13,591.95
000004 070 UC	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$19,722.45	\$0.00	\$19,722.45
000005 070 UC	American Infosource Lp As Agent for Target PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$10,687.27	\$0.00	\$10,687.27
000006 070 UC	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$18,607.92	\$0.00	\$18,607.92
000007 070 UC	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$148.00	\$0.00	\$148.00
Case Totals:				\$105,864.72	\$0.00	\$105,864.72

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-10338 BP1

Case Name: LaFLEUR, JOHN TERRY

LaFLEUR, GRETCHEN CASCIO

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	\$	\$	\$

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	First Choice Medical Supply c/o Marvin S. Greenfield 1200 Westheimer, Suite 777 Houston, TX 77042-3221	\$	\$	\$
000002	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	\$	\$	\$
000003	Chase Bank USA NA P.O. BOX 15145 Wilmington DE 19850-5145	\$	\$	\$
000004	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000005	American Infosource Lp As Agent for Target PO Box 248866 Oklahoma City, OK 73124-8866	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000007	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$

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