



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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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.

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<sup>2</sup> 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: 10-10478 BP1 Judge: BILL PARKER  
Case Name: DUHON, RHONDA G.

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/02/10 (f)  
341(a) Meeting Date: 09/03/10  
Claims Bar Date: 12/09/10

For Period Ending: 06/12/15

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD 1403 Avenue F, Nederland, TX 77627	120,000.00	0.00		0.00	FA
2. Cash	500.00	0.00		0.00	FA
3. Bank of America - Checking and Savings (frozen by	10,000.00	0.00		0.00	FA
4. MCTFCU FMV=\$600.00 (Husband Sole Management	0.00	0.00		0.00	FA
5. Living Room	1,000.00	0.00		0.00	FA
6. Dining Room	500.00	0.00		0.00	FA
7. Bedroom Suite	2,000.00	0.00		0.00	FA
8. 3-Televisions	500.00	0.00		0.00	FA
9. 4-VCRs/DVDs	100.00	0.00		0.00	FA
10. Washer/Dryer	300.00	0.00		0.00	FA
11. Refrigerator	500.00	0.00		0.00	FA
12. Stove/Oven	100.00	0.00		0.00	FA
13. Clothes	500.00	0.00		0.00	FA
14. Jewelry	1,000.00	0.00		0.00	FA
15. IRA and 401k	73,400.00	0.00		0.00	FA
16. Estate of Barney Tompkins (asbestosis lawsuit) This asset has been given a value for reporting requirements. It may or may not be accurate	0.00	23,525.00		10,390.55	FA
17. 2007 Toyota Camry	12,225.00	0.00		0.00	FA
18. 2004 Chevrolet Tahoe (Husband Sole Management Comm	0.00	0.00		0.00	FA
19. 2007 Pace Cargo Trailer (Husband Sole Management C	0.00	0.00		0.00	FA
20. 2-Computers	500.00	0.00		0.00	FA
21. Lawn Mower	200.00	200.00		0.00	FA
22. Post-Petition Interest Deposits (u)	Unknown	N/A		0.18	Unknown

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

Case No: 10-10478 BP1 Judge: BILL PARKER  
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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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$223,325.00	\$23,725.00		\$10,390.73	\$0.00 (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): 12/31/12      Current Projected Date of Final Report (TFR): 06/30/15

/s/ Stephen J. Zayler

Date: 06/12/15

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-10478 BP1  
Case Name: DUHON, RHONDA G.

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*8428 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*6525  
For Period Ending: 06/12/15

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	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
04/10/12	16	PROVOST & UMPHREY, LLP P.O. BOX 4905 BEAUMONT, TX 77704-4905	PARTIAL SETTLEMENT PROCEEDS	6,970.03		6,970.03
04/30/12	22	BANK OF AMERICA	Interest Rate 0.010	0.03		6,970.06
05/31/12	22	BANK OF AMERICA	Interest Rate 0.010	0.06		6,970.12
05/31/12		BANK OF AMERICA	BANK SERVICE FEE		8.86	6,961.26
06/14/12	000101	PROVOST UMPHREY, LLP P O BOX 4905 BEAUMONT, TX 77704	SPECOUNSEL COUNSEL FEES & EXPENSES Per Order 05/16/2012		3,014.56	3,946.70
06/14/12	000102	RHONDA DUHON	EXEMPTION AMOUNT BACK TO DEBTOR Per Order 05/16/2012		1,475.00	2,471.70
06/29/12	22	BANK OF AMERICA	Interest Rate 0.010	0.05		2,471.75
06/29/12		BANK OF AMERICA	BANK SERVICE FEE		6.99	2,464.76
07/31/12	22	BANK OF AMERICA	Interest Rate 0.010	0.02		2,464.78
07/31/12		BANK OF AMERICA	BANK SERVICE FEE		3.23	2,461.55
08/01/12	16	PROVOST UMPHREY, LLP P. O. BOX 4905 BEAUMONT, TX 77704-4905	PARTIAL SETTLEMENT PROCEEDS	2,924.05		5,385.60
08/14/12	22	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.02		5,385.62
08/14/12		BANK OF AMERICA 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES		2.27	5,383.35
08/14/12		Trsf To FIRST NATIONAL BANK OF VINI	FINAL TRANSFER		5,383.35	0.00

Page Subtotals 9,894.26 9,894.26



FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-10478 BP1  
Case Name: DUHON, RHONDA G.

Trustee Name: Stephen J. Zayler  
Bank Name: FIRST NATIONAL BANK OF VINITA  
Account Number / CD #: \*\*\*\*\*1165 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6525  
For Period Ending: 06/12/15

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	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
08/14/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	5,383.35		5,383.35
09/19/12	010001	PROVOST UMPHREY, LLP P O BOX 4905 BEAUMONT, TX 77704	SPECOUNSEL COUNSEL FEES & EXPENSES Per Order 05/16/2012		1,170.49	4,212.86
09/24/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		1.99	4,210.87
10/16/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		3.32	4,207.55
11/06/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		2.87	4,204.68
12/07/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		2.59	4,202.09
01/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		2.68	4,199.41
02/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,189.41
03/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,179.41
04/05/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,169.41
05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,159.41
06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,149.41
07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,139.41
08/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,129.41
09/09/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,119.41
10/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,109.41
11/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,099.41
12/06/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,089.41
01/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,079.41
02/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,069.41
03/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,059.41
04/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,049.41
05/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,039.41
06/06/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,029.41
* 07/09/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	10.00		4,039.41
* 07/10/14		Reverses Adjustment IN on 07/09/14	BANK SERVICE FEE	-10.00		4,029.41

Page Subtotals 5,383.35 1,353.94

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

Case No: 10-10478 BP1  
Case Name: DUHON, RHONDA G.

Trustee Name: Stephen J. Zayler  
Bank Name: FIRST NATIONAL BANK OF VINITA  
Account Number / CD #: \*\*\*\*\*1165 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6525  
For Period Ending: 06/12/15

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	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/10/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,019.41
08/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,009.41
09/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,999.41
10/01/14	16	PROVOST UMPHREY LAW FIRM, LLP P. O. BOX 4905 Beaumont, TX 77704-4905	SETTLEMENT PROCEEDS	796.47		4,795.88
10/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,785.88
11/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,775.88
12/05/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,765.88
01/08/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,755.88
02/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,745.88
03/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,735.88
04/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,725.88
05/07/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,715.88
05/11/15	010002	PROVOST UMPHREY, LLP P O BOX 4905 BEAUMONT, TX 77704	SPECOUNSEL COUNSEL FEES & EXPENSES Per Order 12/12/2014		326.25	4,389.63
06/05/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,379.63
06/08/15	010003	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FEES & EXPENSES Order 06/08/2015		1,871.48	2,508.15

Page Subtotals 796.47 2,317.73

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-10478 BP1  
Case Name: DUHON, RHONDA G.

Trustee Name: Stephen J. Zayler  
Bank Name: FIRST NATIONAL BANK OF VINITA  
Account Number / CD #: \*\*\*\*\*1165 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*6525  
For Period Ending: 06/12/15

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	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS	6,179.82	3,671.67	2,508.15
			Less: Bank Transfers/CD's	5,383.35	0.00	
			Subtotal	796.47	3,671.67	
			Less: Payments to Debtors		0.00	
			Net	796.47	3,671.67	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Money Market Account (Interest Earn - *****8428	9,894.26	3,035.91	0.00
			Checking - Non Interest - *****1165	796.47	3,671.67	2,508.15
				10,690.73	6,707.58	2,508.15
				(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-10478 BP1

Case Name: DUHON, RHONDA G.

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	Farmers and Merchants Bank of Long Beach 1695 Adolfo Lopez Drive Seal Beach, CA 90740	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$ _____	\$ _____	\$ _____

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