

The remaining funds are available for distribution.

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: 11-60440 BP1 Judge: BILL PARKER
Case Name: WILKINS, JOSEPH G.
WILKINS, KATHY L.
For Period Ending: 03/31/13

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/17/11 (f)
341(a) Meeting Date: 07/11/11
Claims Bar Date: 10/19/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. FUNDS HELD BY JASON SEARCY (u) Retainer - funds from J & K Limited Partners - See Asset 16	0.00	5,000.00		5,000.00	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		0.52	Unknown
3. HOMESTEAD	800,000.00	0.00		0.00	FA
4. CASH ON HAND	313.63	313.63		0.00	FA
5. CHECKING AND/OR SAVINGS ACCOUNT	2.79	0.00		0.00	FA
6. CHECKING AND/OR SAVINGS ACCOUNT Gilmer Bank - Joseph Wilkins' dec. mother's account	47.10	0.00		0.00	FA
7. CHECKING AND/OR SAVINGS ACCOUNT Walmart Debit Card	44.78	0.00		0.00	FA
8. HOUSEHOLD GOODS	7,325.00	0.00		0.00	FA
9. BOOKS & PICTURES	50.00	0.00		0.00	FA
10. FURS & JEWELRY	900.00	0.00		0.00	FA
11. FIREARMS	375.00	0.00		0.00	FA
12. INTEREST IN INSURANCE POLICIES Term Life Insurance	0.00	0.00		0.00	FA
13. INTEREST IN PARTNERSHIP J & K Partners Operating, LLC - Entity's only asset is interest in J & K Limited Partners	0.00	0.00		0.00	FA
14. INTEREST IN CORPORATION Wilkins Contracting - Filed Chapter 7 Bkr. #09-61039	0.00	0.00		0.00	FA
15. INTEREST IN LLC 100% interest - Entity not producing income	0.00	0.00		0.00	FA
16. INTEREST IN PARTNERSHIP J & K Limited Partners - Debts of this partnership exceed the assets. \$5,000.00 shown as Asset 1 are funds of this partnership	0.00	0.00		0.00	FA

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

Case No: 11-60440 BP1 Judge: BILL PARKER
Case Name: WILKINS, JOSEPH G.
WILKINS, KATHY L.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/17/11 (f)
341(a) Meeting Date: 07/11/11
Claims Bar Date: 10/19/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17. AUTOMOBILE 2008 Lexus GS350 with approx. 74,000 miles	18,000.00	0.00		0.00	FA
18. AUTOMOBILE 2010 F150	22,000.00	0.00		0.00	FA
19. DEPOSIT Secured Credit Card - New Milenium Bank	5,000.00	258.89		0.00	FA

TOTALS (Excluding Unknown Values)	\$854,058.30	\$5,572.52		\$5,000.52	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): 12/31/12 Current Projected Date of Final Report (TFR): 06/30/13

/s/ Stephen J. Zayler

Date: 05/17/13

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-60440 BP1
Case Name: WILKINS, JOSEPH G.
WILKINS, KATHY L.
Taxpayer ID No: *****9263
For Period Ending: 03/31/13

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****0199 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	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
07/19/11	1	JASON R. SEARCY P. O. BOX 3929 LONGVIEW, TX 75606-3929	FUNDS ON DEPOSIT	5,000.00		5,000.00
07/29/11	2	BANK OF AMERICA	Interest Rate 0.010	0.01		5,000.01
08/31/11	2	BANK OF AMERICA	Interest Rate 0.010	0.05		5,000.06
09/30/11	2	BANK OF AMERICA	Interest Rate 0.010	0.04		5,000.10
10/31/11	2	BANK OF AMERICA	Interest Rate 0.010	0.04		5,000.14
10/31/11		BANK OF AMERICA	BANK SERVICE FEE		6.37	4,993.77
11/30/11	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,993.81
11/30/11		BANK OF AMERICA	BANK SERVICE FEE		6.16	4,987.65
12/30/11	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,987.69
12/30/11		BANK OF AMERICA	BANK SERVICE FEE		6.15	4,981.54
01/31/12	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,981.58
01/31/12		BANK OF AMERICA	BANK SERVICE FEE		6.53	4,975.05
02/29/12	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,975.09
02/29/12		BANK OF AMERICA	BANK SERVICE FEE		5.91	4,969.18
03/30/12	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,969.22
03/30/12		BANK OF AMERICA	BANK SERVICE FEE		6.11	4,963.11
04/30/12	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,963.15
04/30/12		BANK OF AMERICA	BANK SERVICE FEE		6.31	4,956.84
05/31/12	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,956.88
05/31/12		BANK OF AMERICA	BANK SERVICE FEE		6.30	4,950.58
06/29/12	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,950.62
06/29/12		BANK OF AMERICA	BANK SERVICE FEE		5.88	4,944.74
07/31/12	2	BANK OF AMERICA	Interest Rate 0.010	0.04		4,944.78
07/31/12		BANK OF AMERICA	BANK SERVICE FEE		6.48	4,938.30
08/14/12	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.02		4,938.32
08/14/12		BANK OF AMERICA	BANK FEES		2.63	4,935.69

Page Subtotals 5,000.52 64.83

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-60440 BP1
Case Name: WILKINS, JOSEPH G.
WILKINS, KATHY L.
Taxpayer ID No: *****9263
For Period Ending: 03/31/13

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1286 Checking - Non Interest

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	4,935.69		4,935.69
09/24/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		1.83	4,933.86
10/16/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		3.04	4,930.82
11/06/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		3.14	4,927.68
12/07/12		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		3.04	4,924.64
01/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		3.14	4,921.50
02/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,911.50
03/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	4,901.50

COLUMN TOTALS	4,935.69	34.19	4,901.50
Less: Bank Transfers/CD's	4,935.69	0.00	
Subtotal	0.00	34.19	
Less: Payments to Debtors		0.00	
Net	0.00	34.19	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account (Interest Earn - *****0199		5,000.52	64.83	0.00
Checking - Non Interest - *****1286		0.00	34.19	4,901.50
		5,000.52	99.02	4,901.50
		(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,935.69 34.19

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-60440
Debtor Name: WILKINS, JOSEPH G.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,484.15	\$1,484.15	\$0.00
000001 050 SC	Austin Bank, Texas N.A. Michael J. McNally McNally & Patrick, LLP 100 E Ferguson, Suite 400 Tyler, TX 75702	Secured		\$696,001.56	\$0.00	\$696,001.56
000002 050 SC	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Secured		\$17,444.74	\$0.00	\$17,444.74
000015 050 SC	Smith County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured		\$66,692.50	\$0.00	\$66,692.50
000003A 061 PTL	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	Priority		\$23,488.95	\$0.00	\$23,488.95
000003B 070 UC	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$293.84	\$0.00	\$293.84
000004 070 UC	Contractor's Supplies Inc. P O Box 150140 Lufkin TX 75915	Unsecured		\$32,024.09	\$0.00	\$32,024.09
000005 070 UC	American InfoSource LP as agent for Citibank N.A. PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured		\$492.59	\$0.00	\$492.59
000006 070 UC	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$4,829.09	\$0.00	\$4,829.09
000007 070 UC	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$9,398.29	\$0.00	\$9,398.29

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-60440 Claim Class Sequence
Debtor Name: WILKINS, JOSEPH G.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000008 070 UC	John Deere Financial, f.s.b., f/k/a FPC Financial, f.s.b. P.O. Box 6600 Johnston, IA 50131	Unsecured		\$13,277.51	\$0.00	\$13,277.51
000009 070 UC	Ergon Asphalt & Emulsions, Inc. P.O. Box 23028 Jackson, MS 39225-3028	Unsecured		\$21,181.70	\$0.00	\$21,181.70
000010 070 UC	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$24,859.27	\$0.00	\$24,859.27
000011 070 UC	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$15,546.68	\$0.00	\$15,546.68
000012 070 UC	Asset Acceptance LLC PO BOX 2036 Warren, MI 48090-2036	Unsecured		\$6,583.17	\$0.00	\$6,583.17
000013 070 UC	Coburn Supply Co., Inc. c/o Bill Richey 400 Neches at Crockett Beaumont TX 77701	Unsecured		\$23,553.10	\$0.00	\$23,553.10
000014 070 UC	Transmit Mix Concrete & Materials Co. c/o Bill Richey 400 Neches at Crockett Beaumont, TX 77701	Unsecured		\$75,787.21	\$0.00	\$75,787.21
000016 070 UC	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$14,662.02	\$0.00	\$14,662.02
Case Totals:				\$1,047,600.46	\$1,484.15	\$1,046,116.31

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-60440 BP1

Case Name: WILKINS, JOSEPH G.

WILKINS, KATHY L.

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: STEPHEN J. ZAYLER	\$	\$	\$
Attorney for 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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003A	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	\$	\$	\$
000003B	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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
000004	Contractor's Supplies Inc. P O Box 150140 Lufkin TX 75915	\$	\$	\$
000005	American InfoSource LP as agent for Citibank N.A. PO Box 248840 Oklahoma City, OK 73124-8840	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	\$	\$	\$
000007	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	\$	\$	\$
000008	John Deere Financial, f.s.b., f/k/a FPC Financial, f.s.b. P.O. Box 6600 Johnston, IA 50131	\$	\$	\$
000009	Ergon Asphalt & Emulsions, Inc. P.O. Box 23028 Jackson, MS 39225-3028	\$	\$	\$
000010	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886- 5102	\$	\$	\$
000011	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886- 5102	\$	\$	\$
000012	Asset Acceptance LLC PO BOX 2036 Warren, MI 48090-2036	\$	\$	\$
000013	Coburn Supply Co., Inc. c/o Bill Richey 400 Neches at Crockett Beaumont TX 77701	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000014	Transmit Mix Concrete & Materials Co. c/o Bill Richey 400 Neches at Crocket Beaumont, TX 77701	\$	\$	\$
000016	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	\$	\$	\$

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