

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: 13-10216 BP1 Judge: BILL PARKER
Case Name: NEDERLAND GLASS, INC.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 04/15/13 (f)
341(a) Meeting Date: 06/03/13
Claims Bar Date: 09/16/14

For Period Ending: 07/10/14

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. 231 N. Twin City, Nederland, TX 77627	275,000.00	121,080.00		0.00	FA
2. Neches FCU - Checking	3,567.00	3,567.00		3,712.72	FA
3. Neches FCU - Savings	25.00	25.00		0.00	FA
4. Inventory	300.00	300.00		0.00	FA
5. Equipment	2,250.00	2,250.00		0.00	FA
6. Account Receivable	0.00	0.00		0.00	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$281,142.00	\$127,222.00		\$3,712.72	\$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): 09/30/13 Current Projected Date of Final Report (TFR): 09/30/14

/s/ Stephen J. Zayler

Date: 07/10/14

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-10216 BP1
Case Name: NEDERLAND GLASS, INC.

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1693 Checking - Non Interest

Taxpayer ID No: *****7341
For Period Ending: 07/10/14

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
08/28/13	2	NECHES FEDERAL CREDIT UNION P. O. BOX 1118 PORT NECHES, TX 77651-1118	FUNDS ON DEPOSIT	3,712.72		3,712.72
10/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,702.72
11/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,692.72
12/06/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,682.72
01/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,672.72
02/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,662.72
03/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,652.72
04/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,642.72
05/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	3,632.72
05/22/14	010001	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	ATTORNEY FEES & EXPENSES Per Order 05/22/14		1,065.32	2,567.40
06/04/14	010002	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TEXAS 75901	ACCOUNTANT FEES Per Order 06/03/2014		1,050.00	1,517.40
06/06/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	1,507.40
07/09/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	1,497.40

Page Subtotals 3,712.72 2,215.32

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-10216 BP1
 Case Name: NEDERLAND GLASS, INC.

Trustee Name: Stephen J. Zayler
 Bank Name: FIRST NATIONAL BANK OF VINITA
 Account Number / CD #: *****1693 Checking - Non Interest

Taxpayer ID No: *****7341
 For Period Ending: 07/10/14

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	3,712.72	2,215.32	1,497.40
			Less: Bank Transfers/CD's	0.00	0.00	
			Subtotal	3,712.72	2,215.32	
			Less: Payments to Debtors		0.00	
			Net	3,712.72	2,215.32	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking - Non Interest - *****1693	3,712.72	2,215.32	1,497.40
				3,712.72	2,215.32	1,497.40
				(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.: 13-10216 BP1

Case Name: NEDERLAND GLASS, INC.

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	\$	\$	\$
Accountant for Trustee Fees: SANDRA D. SORRELL, CPA	\$	\$	\$

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
000009B	IRS 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
000002	Frost Enterprises, Inc. 3450 Eastex Frwy. Beaumont, TX 77701	\$	\$	\$
000004	Neches Federal Credit Union 1955 Dowlen Road Beaumont, TX 77706	\$	\$	\$
000005	Neches Federal Credit Union 1955 Dowlen Road Beaumont, TX 77706	\$	\$	\$
000006	Texas Gas Service c/o Janet Reinarz, Managing Attorney 1301 South Mopac, Ste 400 Austin, TX 78746	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	Compass Bank PO Box 201347 Arlington, TX 76006	\$	\$	\$
000008	Glenn J & Mary Decuir 19361 Silver Oak Dr. Fort Myers, FL 33967	\$	\$	\$
000009A	IRS P.O. Box 7346 Philadelphia, PA 19101-7346	\$	\$	\$
000010	Kevin Armstrong c/o Tom Oxford 3550 North Dowlen, Ste B Beaumont, TX 77706	\$	\$	\$
000011	Texas Mutual Insurance Co. 6210 East Hwy 290 Austin, TX 78723	\$	\$	\$

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