

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: 14-10046 BP1 Judge: BILL PARKER
Case Name: PIERCE, NATHAN G.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 01/27/14 (f)
341(a) Meeting Date: 02/21/14
Claims Bar Date: 10/29/14

For Period Ending: 02/12/15

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 240 Sarah Ln Lumberton, TX 77657 Legal:	197,604.15	0.00		0.00	FA
2. Cash on hand. Cash on hand.	3.00	0.00		0.00	FA
3. Education First FCU. Checking & savings. Education First FCU. Checking & savings.	0.00	0.00		0.00	FA
4. 5Point FCU. Checking & savings. 5Point FCU. Checking & savings.	673.41	0.00		0.00	FA
5. Dining room furniture including: 1 table 6 chairs Dining room furniture including: 1 table 6 chairs	200.00	0.00		0.00	FA
6. Living room furniture including: 1 sofa 1 love sea Living room furniture including: 1 sofa 1 love seat	125.00	0.00		0.00	FA
7. Bedroom furniture including: 2 beds 2 dressers 2 n Bedroom furniture including: 2 beds 2 dressers 2 night stands	325.00	0.00		0.00	FA
8. 1 refrigerator. 1 refrigerator.	250.00	0.00		0.00	FA
9. Electronics including: 2 TVs 2 DVD players 1 compu Electronics including: 2 TVs 2 DVD players 1 computer 1 printer	435.00	0.00		0.00	FA
10. 1 lawnmower. 1 lawnmower.	300.00	0.00		0.00	FA
11. Clothing including shoes and accessories. Clothing including shoes and accessories.	500.00	0.00		0.00	FA
12. 401k through employer. 401k through employer.	14,000.00	0.00		0.00	FA
13. Retirement account through employer. Retirement account through employer.	47,300.00	0.00		0.00	FA
14. 2007 Ford F150	15,000.00	0.00		0.00	FA

FORM 1- EXHIBIT A
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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
2007 Ford F150					
15. 2008 Nauticstar #I708, 2008 Yamaha Motor, 2008 McC 2008 Nauticstar #I708, 2008 Yamaha Motor, 2008 McClain Trailer	19,800.00	409.00		0.00	FA
16. Golf Cart (friend pays note; debtor does not have Golf Cart (friend pays note; debtor does not have possession of it at this time.)	2,000.00	0.00		0.00	FA
17. TAX REFUND (u)	3,440.00	2,716.41		2,717.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$301,955.56	\$3,125.41		\$2,717.00	\$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): 12/31/14 Current Projected Date of Final Report (TFR): 06/30/15

/s/ Stephen J. Zayler

Date: 02/12/15

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-10046 BP1
Case Name: PIERCE, NATHAN G.

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1869 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5258
For Period Ending: 02/12/15

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
06/05/14	17	NATHAN G. PIERCE	TAX REFUND	2,717.00		2,717.00
07/09/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	2,707.00
08/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	2,697.00
09/08/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	2,687.00
10/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	2,677.00
11/07/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	2,667.00
12/05/14		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	2,657.00
01/08/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	2,647.00
02/06/15		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE		10.00	2,637.00

COLUMN TOTALS	2,717.00	80.00	2,637.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	2,717.00	80.00	
Less: Payments to Debtors		0.00	
Net	2,717.00	80.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****1869		2,717.00	80.00	2,637.00
		2,717.00	80.00	2,637.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 2,717.00 80.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 12, 2015

Case Number: 14-10046 Claim Class Sequence
Debtor Name: PIERCE, NATHAN G.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000007 050 SC	Sheffield Financial BB&T/Attn: Bankruptcy Department PO Box 1847 Wilson, NC 27894	Secured		\$5,566.30	\$0.00	\$5,566.30
000001 070 UC	Ashley Funding Services, LLC Assignee of Laboratory Corporation of America Holdings Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$7.72	\$0.00	\$7.72
000002 070 UC	WELLS FARGO BANK, N.A. PO BOX 10438 MAC: X2505-036 DES MOINES, IA 50306	Unsecured		\$9,539.27	\$0.00	\$9,539.27
000003 070 UC	Education First FCU c/o Gary Coker PO Box 4915 Beaumont, TX 77704	Unsecured		\$1,376.63	\$0.00	\$1,376.63
000004 070 UC	Education First FCU c/o Gary Coker PO Box 4915 Beaumont, TX 77704	Unsecured		\$135.73	\$0.00	\$135.73
000005 070 UC	Education First FCU c/o Gary Coker PO Box 4915 Beaumont, TX 77704	Unsecured		\$24,999.34	\$0.00	\$24,999.34
000006 070 UC	Navient Solutions, Inc. P.O. Box 9640 Wilkes-Barre, PA 18773-9640	Unsecured		\$4,704.55	\$0.00	\$4,704.55
000008 070 UC	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$3,322.09	\$0.00	\$3,322.09
000009 070 UC	Wells Fargo Card Services 1 Home Campus 3rd Floor Des Moines, IA 50328	Unsecured		\$1,329.77	\$0.00	\$1,329.77
Case Totals:				\$50,981.40	\$0.00	\$50,981.40

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-10046 BP1

Case Name: PIERCE, NATHAN 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	\$	\$	\$

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	Ashley Funding Services, LLC Assignee of Laboratory Corporation of America Holdings Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$	\$	\$
000002	WELLS FARGO BANK, N.A. PO BOX 10438 MAC: X2505-036 DES MOINES, IA 50306	\$	\$	\$
000003	Education First FCU c/o Gary Coker PO Box 4915 Beaumont, TX 77704	\$	\$	\$
000004	Education First FCU c/o Gary Coker PO Box 4915 Beaumont, TX 77704	\$	\$	\$
000005	Education First FCU c/o Gary Coker PO Box 4915 Beaumont, TX 77704	\$	\$	\$
000006	Navient Solutions, Inc. P.O. Box 9640 Wilkes-Barre, PA 18773-9640	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$	\$	\$
000009	Wells Fargo Card Services 1 Home Campus 3rd Floor Des Moines, IA 50328	\$	\$	\$

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