

**United States Bankruptcy Court
For the Eastern District of Texas
Lufkin Division**

IN RE:) Case No. 02-92709
)
NUTT, THOMAS WILLIAM)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 10, 2004

/S:/DANIEL J. GOLDBERG

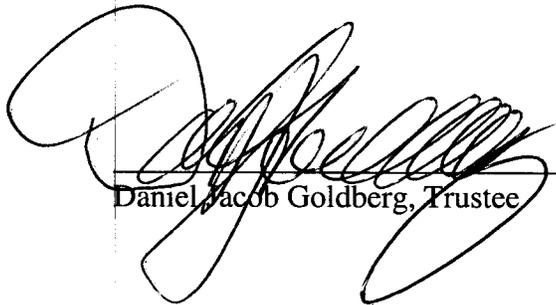
Daniel J. Goldberg, Trustee

THE STATE OF TEXAS

COUNTY OF HARRIS

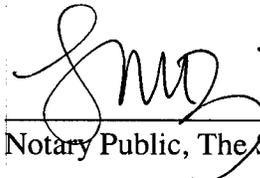
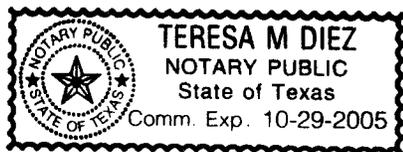
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

“I, Daniel Jacob Goldberg, am the duly appointed Trustee in NUTT, THOMAS WILLIAM bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided by the debtor at my request, collected assets, reviewed claims, filed claims objections, reviewed bank statements and oil and gas interests, drafted and filed Motion to Extend Deadlines and Motion to Sell Property, Drafted Special Warranty Deed, monitored the estate, and had numerous conferences and correspondence with the debtor’s attorney over bond liquidation as well as obtaining non-exempt funds for the estate. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee’s Final Report, will make disbursements and will prepare the Supplemental Final Report.



Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 10th day of June, 2004.



Notary Public, The State of Texas

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

NUTT, THOMAS WILLIAM

DEBTOR

§
§
§
§
§
§
§

CASE NO. 02-92709-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
REPORT OF PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 10, 2004.

/S:/DANIEL J. GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

**IN RE:
NUTT, THOMAS WILLIAM
DEBTOR**

§
§
§

**CASE NO. 02-92709-BP-7
CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: June 10, 2004.

/S:/DANIEL J. GOLDBERG
Daniel Jacob Goldberg, Trustee

Case Name: **NUTT, THOMAS WILLIAM**
Case Number: **02-92709-BP-7**

Final Report as of: June 10, 2004

SCHEDULE A-1

A. Receipts	\$11,019.27
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$11,019.27

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No.: 02-92709-BP-7
 Case Name: NUTT, THOMAS WILLIAM
 For the Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
 Date Filed (f) or Converted (c): 11/20/2002 (f)
 §341(a) Meeting Date: 01/10/2003
 Claims Bar Date: 08/20/2003

Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Mobile Home (16 x 72 Southern Homes Mobile Home)	\$16,000.00			\$0.00	FA
2	Checking Account	\$330.00			\$330.00	FA
Asset Notes: Not Exempt						
3	Household Goods (nothing over \$215.00)	\$637.00			\$0.00	FA
4	Wearing Apparel: Coats & Overalls	\$60.00			\$0.00	FA
5	2 Watches and 1 Ring	\$20.00			\$0.00	FA
6	1 Shotgun	\$0.00			\$0.00	FA
Asset Notes: Schedules Valued at Zero (\$0.00)						
7	LA Pacific Retirement Plan	\$12,527.11			\$0.00	FA
8	Bonds with A.G. Edwards & Sons, Inc.	\$114,000.00			\$8,659.42	FA
Asset Notes: Debtor borrowed money against bonds.						
9	1998 GMC Sonoma Pickup Truck	\$3,000.00			\$0.00	FA
Asset Notes: No Equity; Portion claimed exempt.						
10	Oil and Gas Interest	\$0.00			\$2,000.00	FA
INT	Interest Earned	Unknown			\$29.85	FA
TOTALS (Excluding unknown value)						Gross Value of Remaining Assets
						\$14,530.00
						\$11,019.27
						\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/31/2006

Current Projected Date Of Final Report (TFR): 12/31/2006

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-92709-BP-7
 Case Name: NUTT, THOMAS WILLIAM
 Taxpayer ID #: 76-6185730
 For Period Beginning: 11/20/2002
 For Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010292709
 Account Title: Thomas William Nutt
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance
03/13/2003	(8)	Gary W. Rhoads	CK #1689-Liquidation of Bonds.	1129-000	\$8,659.42		\$8,659.42
06/25/2003	(2)	Gary W. Rhoads, Attorney at Law	CK #1698	1129-000	\$330.00		\$8,989.42
09/10/2003		Transfer To Acct#8020292709	Computer program problems. Per Sterling Bank: Transfer money in check account, into the MMT account.	9999-000		\$8,989.42	\$0.00
06/02/2004		Transfer From: Thomas William Nutt # 8020292709	Transfer to Close Account	9999-000	\$11,019.27		\$11,019.27

TOTALS: \$20,008.69 \$8,989.42 \$11,019.27

Less: Bank transfers/CDs \$11,019.27 \$8,989.42

Subtotal \$8,989.42 \$0.00

Less: Payments to debtors \$0.00 \$0.00

Net \$8,989.42 \$0.00

For the period of 11/20/2002 to 6/10/2004

Total Compensable Receipts: \$8,989.42
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$8,989.42
 Total Internal/Transfer Receipts: \$11,019.27

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$8,989.42

For the entire history of the account between 03/13/2003 to 6/10/2004

Total Compensable Receipts: \$8,989.42
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$8,989.42
 Total Internal/Transfer Receipts: \$11,019.27

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$8,989.42

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 02-92709-BP-1
 Case Name: NUTT, THOMAS WILLIAM
 Taxpayer ID #: 76-6185730
 For Period Beginning: 11/20/2002
 For Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020292709
 Account Title: Thomas William Nutt
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.92		\$1.92
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.20		\$5.12
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.31		\$8.43
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.49		\$10.92
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.47		\$12.39
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.47		\$13.86
09/10/2003		Transfer From Acct#8010292709	Computer program problems. Per Sterling Bank: Transfer money in check account, into the MMkt account.	9999-000	\$8,989.42		\$9,003.28
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.46		\$9,004.74
10/22/2003	(10)	Gary W. Rhoads	CK #1721 Trustee Account for Thomas Nutt.	1123-000	\$2,000.00		\$11,004.74
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.62		\$11,006.36
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.81		\$11,008.17
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.87		\$11,010.04
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.87		\$11,011.91
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.75		\$11,013.66
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.87		\$11,015.53
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.81		\$11,017.34
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$1.87		\$11,019.21
06/02/2004	(INT)	Sterling Bank	Account Closing Interest As Of 6/2/2004	1270-000	\$0.06		\$11,019.27
06/02/2004		Transfer To: Thomas William Nutt # 8010292709	Transfer to Close Account	9999-000		\$11,019.27	\$0.00

SUBTOTALS \$11,019.27 \$11,019.27

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-97709-BP-7
 Case Name: NUTT, THOMAS WILLIAM
 Taxpayer ID #: 76-6185730
 For Period Beginning: 11/20/2002
 For Period Ending: 6/10/2004

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020292709
 Account Title: Thomas William Nutt
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Deposit \$	6 Disbursement \$	7 Balance
TOTAL - ALL ACCOUNTS						
				NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
				\$11,019.27	\$0.00	\$11,019.27

For the period of 11/20/2002 to 6/10/2004

Total Compensable Receipts: \$11,019.27
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$11,019.27
 Total Internal/Transfer Receipts: \$20,008.69

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$20,008.69

For the entire history of the case between 11/20/2002 to 6/10/2004

Total Compensable Receipts: \$11,019.27
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$11,019.27
 Total Internal/Transfer Receipts: \$20,008.69

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$20,008.69

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

In Re:

Thomas William Nutt

Bankruptcy 02-92709
Case: bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston , TX 77056-1918**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$0** (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --	\$0 (Prior to 1/1/87)
\$0.50 per notice for all notices mailed after to 1/1/87. --	\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 19, 2004**

JAMES D. TOKOPH
Clerk of Court

BY:

Patty English

Deputy Clerk

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **NUTT, THOMAS WILLIAM**

Case Number: **02-92709-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	11,019.27	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	6,019.27	10.00% of Next \$45,000.00	\$	601.93
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					1,851.93
TOTAL COMPENSATION REQUESTED				\$	1,851.93

TRUSTEE EXPENSES:

Copies		\$71.00
Phone		\$27.00
Clerical		\$267.50
Para Legal		\$162.50
Postage		\$27.95
Fax		\$9.75

Total Unreimbursed
Expenses: **\$565.70**

RECORDS: Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having 8+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

Ross, Banks, May, Cron & Cavin, P.C.
SECRETARIAL/PARALEGAL TIME

Daniel J. Goldberg, Ch. 7 Trustee

June 2, 2004

Case #: 02-92709

Re: Nutt, Thomas William

DATE	DESCRIPTION	HOURS	AMOUNT	EMPLOYEE
Nov-25-02	Open bankruptcy file; add information into office system and bankruptcy system.	0.30	7.50	TMD
Jan-07-03	Prepare file and 341 Reports for meeting of creditors.	0.30	7.50	TMD
Jan-13-03	File 341 Reports with court.	0.30	7.50	TMD
Feb-04-03	Make copies of, and Mail out, the Notice of Continued Creditor's Meeting to show meeting to be held in Beaumont, and for filing with the court. Case was originally scheduled in Lufkin, and Pacer reflected the Lufkin location.	0.40	10.00	TMD
Feb-04-03	Letter and fax cover to Robin Adams requesting copy of Trustee's Appointment.	0.30	7.50	TMD
Feb-17-03	Make copies of, and mail out, the Motion to Extend Deadlines and Order thereon, and for filing with the court.	0.50	12.50	TMD
Feb-19-03	Prepare 341 Report on continued meeting for filing with Court.	0.30	7.50	TMD
Mar-12-03	Letter to Gary Rholes requesting information on funds to be turned over to trustee.	0.10	2.50	TMD
Mar-12-03	Call from Debtor's attorney responding to our letter requesting funds. Advises that check is in the mail.	0.10	2.50	TMD
Mar-13-03	Open Financial File; make deposit; copies of check and signature cards.	0.40	10.00	TMD
Mar-13-03	Receive Tax ID number and enter in bankruptcy system.	0.10	2.50	TMD
Mar-18-03	Call from Sharon at court, needs another copy of the order on motion extend deadlines for judge to sign.	0.20	5.00	TMD

Mar-18-03	Prepare file and print 341 Reports for the continued meeting of creditors.	0.30	7.50	TMD
Mar-25-03	Demand letter to Gary Rholes re: checking account and oil & gas lease.	0.30	7.50	TMD
Mar-27-03	Report and Process the 341 Meeting, and file with the court.	0.30	7.50	TMD
Mar-27-03	Send Request of Claims Bar Date, and file with the court.	0.20	5.00	TMD
Apr-01-03	Receive Order Setting Claims Bar Date and enter information in bankruptcy system for monitoring.	0.20	5.00	TMD
Apr-22-03	Send trustee's fax transmittal to Gary Rholes.	0.10	2.50	TMD
Jun-25-03	Deposit \$330 in Checking Account.	0.20	5.00	TMD
Sep-08-03	Send trustee's fax transmittal to Gary Rholes.	0.10	2.50	TMD
Sep-10-03	Send trustee's fax transmittal to Gary Rholes.	0.10	2.50	TMD
Sep-10-03	Transfer funds in checking account to the money market account.	0.20	5.00	TMD
Sep-19-03	Correspondence with Kavita at TrusteSolutions, and Linda Williamson with Sterling Bank regarding TES error on application of Money Market Interest; and request to send Trustee letter for financial file records.	0.30	7.50	TMD
Oct-22-03	Deposit \$2,000 into money market account.	0.20	5.00	TMD
Oct-27-03	Letter to Gary Rholes regarding receipt of check for the repurchase of the oil and gas interest, and request for legal description.	0.20	5.00	TMD
Dec-09-03	Letter to Gary Rholes (2 nd request) requesting Legal Description on oil and gas lease for Motion to Sell and Special Warranty Deed preparation.	0.20	5.00	TMD
Dec-30-03	Pull Creditor Mailing Matrix and prepare Certificate of Service List as the Exhibit for Motion to Sell.	0.30	7.50	TMD
Dec-30-03	Make a pdf form of the Motion to Sell, and Order thereon, and file with court.	0.40	10.00	TMD
Dec-30-03	Make copies of Motion to Sell for file records and mailing to all parties on service list; mail	0.60	15.00	TMD

out to all parties.

Feb-04-04	Letter to Gary Rholes, forwarding signed Special Warranty Deed on Oil and Gas Interest.	0.20	5.00	TMD
Mar-12-04	File Report of Sale with the Court.	0.30	7.50	TMD
Mar-30-04	Make a pdf form of the Objection to Claims 11 and 12; Affidavits, and Orders thereon, file with the court; make copies for file records and mail out to parties on service lists.	1.70	42.50	TMD
May-04-04	Pull Claims Docket; save to file for uploading claims; upload claims in TES; check claims information and trans codes; enter Orders striking claims 11 and 12.	0.50	12.50	TMD
May-04-04	Receive Court Orders on Objections to Claims 11 and 12. Enter Objection information in bankruptcy program for future UST reporting.	0.30	7.50	TMD
May-18-04	Request Bill of Court Costs for final reporting information.	0.20	5.00	TMD
Jun-02-04	Prepare for TFR reporting to UST.	2.50	162.50	TMD

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Clerical)	10.70	\$25.00	\$267.50
Teresa M. Diez (Paralegal)	2.50	\$65.00	\$162.50

TOTAL FEES & EXPENSES

\$430.00

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **NUTT, THOMAS WILLIAM**

Case Number: **02-92709-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Compensation	\$1,851.93	\$1,851.93	\$0.00	\$1,851.93
Trustee Expenses	\$565.70	\$565.70	\$0.00	\$565.70
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$2,417.63	\$2,417.63	\$0.00	\$2,417.63

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **NUTT, THOMAS WILLIAM**

Case Number: **02-92709-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **NUTT, THOMAS WILLIAM**

Case Number: **02-92709-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$16,543.12

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

02-92709 Thomas William Nutt
Bankruptcy Judge Bill Parker
Debtor Name: NUTT, THOMAS WILLIAM

Claim No: 1	<i>Creditor Name:</i> Sears, Roebuck & Co. PO Box 3671 Des Moines IA 50322		<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>		<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed		Amount Allowed
Unsecured	\$3512.84		
Total	\$3512.84		
<i>Description:</i>			
<i>Remarks:</i>			

Claim No: 2	<i>Creditor Name:</i> WFGNB-Fina Attn: Recovery Dept. PO Box 9180 Shawnee Mission, KS 66201		<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/01/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>		<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed		Amount Allowed
Unsecured	\$456.19		
Total	\$456.19		
<i>Description:</i>			
<i>Remarks:</i>			

Claim No: 3	<i>Creditor Name:</i> Chevron P.O. Box 5010 Concord, CA 94524		<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/11/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>		<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed		Amount Allowed
Unsecured	\$917.45		
Total	\$917.45		
<i>Description:</i>			
<i>Remarks:</i>			

Claim No: 4	<i>Creditor Name:</i> Discover Financial Services PO Box 8003 Hilliard OH 43026	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/06/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3746.00	
Total	\$3746.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Citibank (South Dakota)N.A. Nevada Payments 8725 W Sahara, Dept 1125 The Lakes NV 89163	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/15/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2092.98	
Total	\$2092.98	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Citibank (South Dakota)N.A. Nevada Payments 8725 W Sahara, Dept 1125 The Lakes NV 89163	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/15/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1863.44	
Total	\$1863.44	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave, Ste 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 05/19/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$297.87	
Total	\$297.87	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave, Ste 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/19/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$544.47	
Total	\$544.47	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Citibank (South Dakota)N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines IA 50266	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/19/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1697.95	
Total	\$1697.95	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Citibank (South Dakota)N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines IA 50266	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/16/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1413.93	

Total	\$1413.93
<i>Description:</i>	
<i>Remarks:</i>	

Claim No: 11	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave, Ste 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/23/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$297.87	
Total	\$297.87	
<i>Description:</i>		
<i>Remarks:</i>		

TRUSTEE'S
OBJECTION
SUSTAINED

Claim No: 12	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave, Ste 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/23/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$544.47	
Total	\$544.47	
<i>Description:</i>		
<i>Remarks:</i>		

TRUSTEE'S
OBJECTION
SUSTAINED

Claims Register Summary

Case Name: Thomas William Nutt
Case Number: 2002-92709
Chapter: 7
Date Filed: 11/20/2002
Total Number Of Claims: 12

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$17385.46	
Secured		
Priority		
Unknown		
Administrative		

Total	\$17385.46
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PACER Service Center			
Transaction Receipt			
06/02/2004 15:04:37			
PACER Login:	rb0382	Client Code:	
Description:	SearchClaims	Case Number:	02-92709
Billable Pages:	1	Cost:	0.07

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE Eastern District of Texas
Lufkin Division**

IN RE:

NUTT, THOMAS WILLIAM

DEBTOR

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CASE NO. 02-92709-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$11,019.27
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,417.63	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$8,601.64	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$11,019.27
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/S:/DANIEL J. GOLDBERG

Daniel Jacob Goldberg, Trustee

*See attached schedule of payees and amounts

EXPENSE REPORT

Page No: 1

Case No: 02-92709-BP-7
Case Name: NUTT, THOMAS WILLIAM

Trustee Name: Daniel Jacob Goldberg
Date: 6/10/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
01/10/2003	5.00	\$0.25	\$1.25	2200-000	341 Reports
01/14/2003	4.00	\$0.25	\$1.00	2200-000	341 Notice and letter to court; file copies.
01/23/2003	2.00	\$0.25	\$0.50	2200-000	Pacer Docket
01/23/2003	2.00	\$0.25	\$0.50	2200-000	Gary Rhodes Letter
02/04/2003	2.00	\$0.25	\$0.50	2200-000	Pacer Docket
02/12/2003	2.00	\$0.25	\$0.50	2200-000	Pacer Docket
02/17/2003	20.00	\$0.25	\$5.00	2200-000	Extend Deadlines
02/17/2003	2.00	\$0.25	\$0.50	2200-000	Pacer Docket
02/18/2003	4.00	\$0.25	\$1.00	2200-000	341 2-13-03 to Court; and file record.
12/30/2003	4.00	\$0.25	\$1.00	2200-000	Creditor Mailing Matrix
12/30/2003	152.00	\$0.25	\$38.00	2200-000	Mtn Sell
02/04/2004	6.00	\$0.25	\$1.50	2200-000	SPECIAL WARRANTY DEED
06/02/2004	79.00	\$0.25	\$19.75	2200-000	Financial File-Bank Statements and copies of checks and Form 2 (Calculation for TFR preparation)
			\$71.00	Copies	
Phone					
02/04/2003	1.00	\$1.00	\$1.00	2200-000	Cheri-Court
02/04/2003	1.00	\$3.00	\$3.00	2200-000	Gary Rhodes
02/12/2003	1.00	\$3.00	\$3.00	2200-000	Gary Rhodes
03/21/2003	1.00	\$3.00	\$3.00	2200-000	Gary Rhodes
05/27/2003	1.00	\$3.00	\$3.00	2200-000	Gary Rhodes
06/12/2003	1.00	\$1.00	\$1.00	2200-000	Gary Rhodes
06/19/2003	1.00	\$3.00	\$3.00	2200-000	Gary Rhodes
06/20/2003	1.00	\$3.00	\$3.00	2200-000	Gary Rhodes
06/24/2003	1.00	\$3.00	\$3.00	2200-000	Gary Rhodes
06/26/2003	1.00	\$4.00	\$4.00	2200-000	Gary Rhodes
			\$27.00	Phone	
Clerical					
06/02/2004	10.70	\$25.00	\$267.50	2200-000	Total Clerical Time: Teresa M. Diez
			\$267.50	Clerical	

EXPENSE REPORT

Page No: 2

Case No: 02-92709-BP-7
Case Name: NUTT, THOMAS WILLIAM

Trustee Name: Daniel Jacob Goldberg
Date: 6/10/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Para Legal 06/02/2004	2.50	\$65.00	\$162.50	2200-000	Total Paralegal Time: Teresa M. Diez
			Para Legal \$162.50		
Postage 01/23/2003	1.00	\$0.37	\$0.37	2200-000	Gary Rholes Letter
02/17/2003	1.00	\$0.37	\$0.37	2200-000	341 Report to UST office
02/17/2003	3.00	\$0.37	\$1.11	2200-000	Extend Deadlines
02/18/2003	1.00	\$0.37	\$0.37	2200-000	341 2-13-03 to Court.
03/25/2003	1.00	\$0.37	\$0.37	2200-000	Gary Rholes Letter requesting ck acct money.
12/30/2003	25.00	\$0.60	\$15.00	2200-000	Mtn Sell
02/04/2004	1.00	\$0.37	\$0.37	2200-000	SPECIAL WARRANTY DEED
06/02/2004	1.00	\$5.34	\$5.34	2200-000	CMRRR Bank Statements-TFR
06/02/2004	1.00	\$4.65	\$4.65	2200-000	CMRRR Bank Statements - Proposed TDR Expense
			Postage \$27.95		
Fax 01/17/2003	17.00	\$0.25	\$4.25	2200-000	Gary Rholes-Bank statements/AG Edwards statements
01/31/2003	4.00	\$0.25	\$1.00	2200-000	Gary Rholes-oil & gas lease
02/04/2003	3.00	\$0.25	\$0.75	2200-000	Court-continued 341 meeting (BMT)
02/04/2003	2.00	\$0.25	\$0.50	2200-000	R. Adams
02/26/2003	2.00	\$0.25	\$0.50	2200-000	Gary Rholes
03/12/2003	1.00	\$0.25	\$0.25	2200-000	Gary Rholes-re: Funds
03/18/2003	2.00	\$0.25	\$0.50	2200-000	Sharon-Court
04/22/2003	2.00	\$0.25	\$0.50	2200-000	Gary Rholes
09/08/2003	1.00	\$0.25	\$0.25	2200-000	Gary Rholes
09/10/2003	1.00	\$0.25	\$0.25	2200-000	Gary Rholes
10/27/2003	1.00	\$0.25	\$0.25	2200-000	Gary Rholes
12/09/2003	1.00	\$0.25	\$0.25	2200-000	Gary Rholes
12/12/2003	2.00	\$0.25	\$0.50	2200-000	Missy Rainbolt (Gary Rholes office)
			Fax \$9.75		
Case Total:			\$565.70		

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 02-92709-BP-7
 Case Name: NULTT, THOMAS WILLIAM
 Claims Bar Date: 08/20/2003

Distribution Date: 06/10/2004
 Distribution Amt: \$11019.27
 Tax ID: 76-6185730
 Date: 6/10/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution						
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest	
1	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	06/02/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1851.93	\$0.00	\$1851.93	100.00%	\$0.00	
Notes:											
2	DANIEL J. GOLDBERG, CH 7 TRUSTEE	02/11/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$565.70	\$565.70	\$0.00	\$565.70	100.00%	\$0.00	
1	SEARS, ROEBUCK & CO. PO Box 3671 Des Moines IA 50322	03/10/2003	UNSECURED	7100-000	\$3512.84	\$1826.51	\$0.00	\$1826.51	52.00%	\$0.00	
Notes:											
2	WFGNB-FINA Attn: Recovery Dept. PO Box 9180 Shawnee Mission KS 66201	04/01/2003	UNSECURED	7100-000	\$456.19	\$237.20	\$0.00	\$237.20	52.00%	\$0.00	
Notes:											
3	CHEVRON P.O. Box 5010 Concord CA 94524	04/11/2003	UNSECURED	7100-000	\$917.45	\$477.03	\$0.00	\$477.03	52.00%	\$0.00	
Notes:											
4	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	05/06/2003	UNSECURED	7100-000	\$3746.00	\$1947.74	\$0.00	\$1947.74	52.00%	\$0.00	
Notes:											
5	CITIBANK (SOUTH DAKOTA) N.A. Nevada Payments 8725 W Sahara, Dept 1125 The Lakes NV 89163	05/15/2003	UNSECURED	7100-000	\$2092.98	\$1088.25	\$0.00	\$1088.25	52.00%	\$0.00	
Notes:											

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 02-92709-BP-7
 Case Name: NUTT, THOMAS WILLIAM
 Claims Bar Date: 08/20/2003

Distribution Date: 06/10/2004
 Distribution Amt: \$11019.27
 Tax ID: 76-6185730
 Date: 6/10/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
6	CITIBANK (SOUTH DAKOTA)N.A. Nevada Payments 8725 W Sahara, Dept 1125 The Lakes NV 89163	05/15/2003	UNSECURED	7100-000	\$1863.44	\$968.90	\$0.00	\$968.90	52.00%	\$0.00
Notes:										
7	MONOGRAM CREDIT CARD BANK OF GEORGIA 25 SE 2nd Ave, Ste 1120 Miami FL 33131	05/19/2003	UNSECURED	7100-000	\$297.87	\$154.88	\$0.00	\$154.88	52.00%	\$0.00
Notes:										
8	MONOGRAM CREDIT CARD BANK OF GEORGIA 25 SE 2nd Ave, Ste 1120 Miami FL 33131	05/19/2003	UNSECURED	7100-000	\$544.47	\$283.10	\$0.00	\$283.10	52.00%	\$0.00
Notes:										
9	CITIBANK (SOUTH DAKOTA)N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines IA 50266	05/19/2003	UNSECURED	7100-000	\$1697.95	\$882.85	\$0.00	\$882.85	52.00%	\$0.00
Notes:										
10	CITIBANK (SOUTH DAKOTA)N.A. Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines IA 50266	06/16/2003	UNSECURED	7100-000	\$1413.93	\$735.18	\$0.00	\$735.18	52.00%	\$0.00
Notes:										
TOTALS:					\$17108.82	\$11019.27	\$0.00	\$11019.27		\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

NUTT, THOMAS WILLIAM

DEBTOR

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CASE NO. 02-92709-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR
COMPENSATION AND APPROVING TRUSTEE'S FINAL REPORT AND
PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,851.93** and for reimbursement of expenses in the amount of **\$565.70 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2004.

BANKRUPTCY JUDGE