

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

IN RE: ) Case No. 03-40717  
 )  
 )  
**JOHN E. LUTTRELL, JR.** )  
 )  
 )  
Debtor(s) ) Chapter 7

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

CHRISTOPHER J. MOSER, 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: August 4, 2004

/s/ Christopher J. Moser, Trustee  
Christopher J. Moser, Trustee



## SCHEDULE A-1

Case Name: JOHN E. LUTTRELL, JR.

Case Number: 03-40717

A. Receipts----- \$20,022.89

### B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$11,431.10

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$11,431.10

C. Current Balance----- \$8,591.79

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

Case No: 03-40717 BTR Judge: BRENDA T. RHOADES  
Case Name: LUTTRELL, JOHN E JR.

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 02/10/03 (f)  
341(a) Meeting Date: 04/11/03  
Claims Bar Date: 10/27/03

For Period Ending: 08/04/04

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 Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2516 Hadock, Plano, TX Debtor surrendered	165,000.00	20,000.00		20,000.00	FA
2. 6101 White Pine, McKinney, TX Debtor surrendered	139,000.00	0.00	DA	0.00	FA
3. 1-Bed Debtor Claimed 100% Exemption on Schedule C	80.00	0.00		0.00	FA
4. 1 TV Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
5. 1 Computer Debtor Claimed 100% Exemption on Schedule C	250.00	0.00		0.00	FA
6. Wearing Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
7. 1 Selko Watch Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		22.89	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 304,730.00	\$ 20,000.00	\$ 20,022.89	\$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:

Don Keach of REMAX / DFW is employed as realtor. Goins, Underkofler, Crawford & Langdon, L.L.P. is employed to represent the trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. Adversary No. 03-04097 was filed on May 16, 2003, regarding the transfer of real estate located at: 2163 Haddock, Plano, TX. On 7/10/03, Order Granting Trustee's Motion to Approve Compromise & Settlement was entered. The settlement provided for a payment in the sum of \$20,000.00 by Russell Foster, d/b/a Morgan Creek Co., to the Trustee and the dismissal of all claims held by the

**FORM 1**  
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**ASSET CASES**

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Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 02/10/03 (f)  
341(a) Meeting Date: 04/11/03  
Claims Bar Date: 10/27/03

Trustee in the Adversary No. 03-04097. On 7/29/03, Order Dismissing Adversary Proceeding was entered. On Jan. 28, 2004, Request for Determination of Any Unpaid Tax Liability and 2003 Tax Return were filed with the IRS. On March 25, 2004, Trustee received a letter from the Dept. of Treasury - I.R.S stating the 2003 tax return has been accepted as filed. All orders regarding claims have been entered.

Initial Projected Date of Final Report (TFR): 12/31/04      Current Projected Date of Final Report (TFR): 08/04/04

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40717 BTR  
 Case Name: LUTTRELL, JOHN E JR.

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number: 3758080175 BofA - Money Market Account

Taxpayer ID No: 75-6691365  
 For Period Ending: 08/04/04

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	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/28/03	1	Goins, Underkofler, et. al. Trust Acct. 4800 Renaissance Tower 1201 Elm Street Dallas, TX 75270	Settlement	1141-000	20,000.00		20,000.00
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	3.37		20,003.37
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	3.30		20,006.67
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	3.40		20,010.07
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	3.28		20,013.35
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.71		20,015.06
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.69		20,016.75
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.58		20,018.33
03/15/04	000301	Goins, Underkofler, Crawford & Langdon 1201 Elm St., Suite 4800 Dallas, TX 75270	Per Order entered on 3/11/04 Attorney fees for Trustee's counsel attny took a voluntary reduction in fees so no amount was credited to expenses	3210-000		10,000.00	10,018.33
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.35		10,019.68
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.82		10,020.50
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.85		10,021.35
06/09/04	000302	Litzler, Segner, Shaw & McKenney, L.L.P. 1412 Main Street, 24th Floor Dallas, TX 75202	Per Order Entered on 5/26/04  Fees 1,070.50 Expenses 10.60	3410-000 3420-000		1,081.10	8,940.25 8,940.25
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.79		8,941.04
07/19/04	000303	D & D Keach, Inc. Re/Max DFW Associates 500 S. Denton Tap, #110 Coppell, TX 75019	Per Order Entered on 7/12/04 Realtor Fee	3711-000		350.00	8,591.04
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.75		8,591.79

Page Subtotals 20,022.89 11,431.10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40717 BTR  
 Case Name: LUTTRELL, JOHN E JR.

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number: 3758080175 BofA - Money Market Account

Taxpayer ID No: 75-6691365  
 For Period Ending: 08/04/04

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	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)

					20,022.89	11,431.10	8,591.79
			COLUMN TOTALS				
			Less: Bank Transfers		0.00	0.00	
			Subtotal		20,022.89	11,431.10	
			Less: Payments to Debtors			0.00	
			Net		20,022.89	11,431.10	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			BofA - Money Market Account - 3758080175		20,022.89	11,431.10	8,591.79
					-----	-----	-----
					20,022.89	11,431.10	8,591.79
					=====	=====	=====

Page Subtotals 0.00 0.00

**SCHEDULE B            JOHN E. LUTTRELL, JR. 03-40717**

**TRUSTEE COMPENSATION:**

Total Receipts =	\$20,022.89	
25% of first \$5,000.00 =		\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =		\$1,502.29
5% over \$50,000.00 & under \$1,000,000.00 =		\$0.00
3% over \$1,000,000.00 =		\$0.00
Total Trustee Fees =		\$2,752.29
<b>REDUCED TRUSTEE FEE =</b>		<b>\$1,750.00</b>

**UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")**

Paralegal Time	0.00
Copies	0.00
Postage	0.00
Secretarial	0.00
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
<b>TOTAL UNREIMBURSED EXPENSES =</b>	<b>0.00</b>

RECORDS:

Trustee did not take possession of business or personal records of debtor.

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on \_\_\_\_\_  
to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.



Paralegal Time	0.00
Copies = \$0.25 each	0.00
Postage	0.00
Secretarial @ \$15.00 per hr	0.00
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
<b>Grand Total =</b>	<b>\$0.00</b>





**SCHEDULE E JOHN E. LUTTRELL, JR. 03-40717**

**SECURED CLAIMS**

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

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Total UNSECURED CLAIMS Allowed: \$63,069.26

## Eastern District of Texas Claims Register

**03-40717 John E. Luttrell**  
**Honorable Brenda T. Rhoades**  
**Debtor Name: LUTTRELL, JOHN E.**

<del>Claim No: 1</del>	Creditor Name: D & D Keach, Inc. Re/Max DFW Associates 500 S. Denton Tap #110 Coppell, Texas 75019	Last Date to File Claims: Last Date to File (Govt): 01/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 08/13/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Priority	\$350.00	
<b>Total</b>	<b>\$350.00</b>	
Description: Administrative <span style="float: right; font-size: 1.2em;">Disallowed</span>		
Remarks:		

Claim No: 2	Creditor Name: Bank of America, N.A. (USA) P.O. Box 2278 Norfolk, VA 23501-2278	Last Date to File Claims: Last Date to File (Govt): 01/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 08/18/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$9823.11	
<b>Total</b>	<b>\$9823.11</b>	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Systems & Services Technologies, Inc. c/o The Ramsey Law Firm, PC P.O. Box 200847 Arlington, TX 76006	Last Date to File Claims: Last Date to File (Govt): 01/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 08/19/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
<del>Secured</del>	\$23595.72 <span style="float: right; font-size: 1.2em;">Disallow</span>	
unsec	allow \$12,020.72 unsec	

<b>Total</b>	<b>\$23595.72</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Southwestern Bell Telephone Company Bankruptcy Dept. P.O. Box 769 Arlington, TX 76004	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 01/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/03/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$307.48	
<b>Total</b>	<b>\$307.48</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Lois J. Duran TXU Entergy Retail Co. PO Box 650393 Dallas, TX 75265	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 01/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/08/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$536.86	
<b>Total</b>	<b>\$536.86</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Texas Credit Union Legal Account Dept. PO Box 853912 Richardson, TX 75085-3912	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 01/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/28/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$13794.05	
<b>Total</b>	<b>\$13794.05</b>	
<i>Description:</i>		

Remarks:

<b>Claim No: 7</b>	<i>Creditor Name:</i> eCAST Settlement Corporation, assignee of MBNA America Bank, NA P.O. Box 35480 Newark, NJ 07193-5480	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 01/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/17/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 9	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$22628.69	
<b>Total</b>	<b>\$22628.69</b>	
<i>Description:</i> Disaffili		
<i>Remarks:</i>		

<b>Claim No: 8</b>	<i>Creditor Name:</i> TXU Energy Retail Company P.O. Box 650393 Dallas, TX 75265	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 01/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/08/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$536.86	
<b>Total</b>	<b>\$536.86</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 9</b>	<i>Creditor Name:</i> eCAST Settlement Corporation, assignee of MBNA America Bank, NA P.O. Box 35480 Newark, NJ 07193-5480	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 01/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/04/2003	<i>Amends Claim No:</i> 7 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$22628.69	
<b>Total</b>	<b>\$22628.69</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<del>Claim No: 10</del>	Creditor Name: B-Line, LLC c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121-2346	Last Date to File Claims: Last Date to File (Govt): 01/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 12/15/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$3085.06	
<b>Total</b>	<b>\$3085.06</b>	
Description: <u>Disallow</u>		
Remarks:		

<b>Claim No: 11</b>	Creditor Name: Internal Revenue Service 1100 Commerce Street Stop 5020 DAL Dallas, TX 75242	Last Date to File Claims: Last Date to File (Govt): 01/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 12/17/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$336.43	
Priority	\$4945.67	
<b>Total</b>	<b>\$5282.10</b>	
Description:		
Remarks:		

<del>Claim No: 12</del>	Creditor Name: Internal Revenue Service 1100 Commerce Street Stop 5020 DAL Dallas, TX 75242	Last Date to File Claims: Last Date to File (Govt): 01/25/2004 Filing Status: Docket Status: Late: N
Claim Date: 12/17/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$336.43	
Priority	\$4945.67	
<b>Total</b>	<b>\$5282.10</b>	
Description: <u>Disallow</u>		
Remarks:		

<b>Claim No: 13</b>	<i>Creditor Name:</i> B-Line, LLC c/o Weinstein, Treiger & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121-2346	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 01/25/2004 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/31/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3085.06	
<b>Total</b>	<b>\$3085.06</b>	
<i>Description:</i>		
<i>Remarks:</i>		

### Claims Register Summary

**Case Name:** John E. Luttrell  
**Case Number:** 2003-40717  
**Chapter:** 7  
**Date Filed:** 02/10/2003  
**Total Number Of Claims:** 13

	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>
<b>Unsecured</b>	\$51384.97	
<b>Secured</b>	\$26680.78	
<b>Priority</b>	\$10241.34	
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$88307.09</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
08/04/2004 13:37:23			
<b>PACER Login:</b>	cm1174	<b>Client Code:</b>	
<b>Description:</b>	Claims Register	<b>Search Criteria:</b>	03-40717 Filed or Entered From: 8/5/2002 Filed or Entered To: 8/4/2004
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07



# PROPOSED DISTRIBUTION

Case Number: 03-40717    BTR  
 Debtor Name: LUTTRELL, JOHN E JR.

Page 1

Date: August 4, 2004

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$8,591.79
<b>Claim Type -</b>								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$1,750.00 * \$1,750.00	\$0.00	\$1,750.00	\$1,750.00	\$6,841.79
				Percent Paid: 100.00000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$6,841.79
<b>Subtotal For Claim Type</b>				\$1,750.00 * \$1,750.00	\$0.00	\$1,750.00	\$1,750.00	
Subtotals For Class Administrative				\$1,750.00 * \$1,750.00	\$0.00	\$1,750.00	\$1,750.00	
<b>Claim Type 350 - Priority Taxes</b>								
000011B	Internal Revenue Service	Priority	350	\$4,945.67 * \$4,945.67	\$0.00	\$4,945.67	\$4,945.67	\$1,896.12
				Percent Paid: 100.00000 %				
<b>Subtotal For Claim Type 350</b>				\$4,945.67 * \$4,945.67	\$0.00	\$4,945.67	\$4,945.67	
Subtotals For Class Priority				\$4,945.67 * \$4,945.67	\$0.00	\$4,945.67	\$4,945.67	
<b>Claim Type 400 - General Unsecured Claims</b>								
000002	Bank of America, N.A. (USA)	Unsec	400	\$9,823.11 * \$9,823.11	\$0.00	\$9,823.11	\$295.32	\$1,600.80
				Percent Paid: 3.00638 %				
000003	Systems & Services Technologies, Inc.	Unsec	400	\$23,595.72 * \$12,020.72	\$0.00	\$12,020.72	\$361.39	\$1,239.41
				Percent Paid: 3.00639 %				
000004	Southwestern Bell Telephone Company	Unsec	400	\$307.48 * \$307.48	\$0.00	\$307.48	\$9.24	\$1,230.17
				Percent Paid: 3.00507 %				
000005	TXU Entergy Retail Co.	Unsec	400	\$536.86 * \$536.86	\$0.00	\$536.86	\$16.14	\$1,214.03
				Percent Paid: 3.00637 %				
000006	Texas Credit Union	Unsec	400	\$13,794.05 * \$13,794.05	\$0.00	\$13,794.05	\$414.71	\$799.32
				Percent Paid: 3.00644 %				
000008	TXU Energy Retail Company	Unsec	400	\$536.86 * \$536.86	\$0.00	\$536.86	\$16.14	\$783.18
				Percent Paid: 3.00637 %				

# PROPOSED DISTRIBUTION

Case Number: 03-40717    BTR  
 Debtor Name: LUTTRELL, JOHN E JR.

Page 2

Date: August 4, 2004

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<b>Claim Type 400 - General Unsecured Claims</b>								
000009	eCAST Settlement Corporation, assignee	Unsec	400	\$22,628.69 * \$22,628.69	\$0.00	\$22,628.69	\$680.31	\$102.87
				Percent Paid: 3.00640 %				
000011A	Internal Revenue Service	Unsec	400	\$336.43 * \$336.43	\$0.00	\$336.43	\$10.11	\$92.76
				Percent Paid: 3.00508 %				
000013	B-Line, LLC	Unsec	400	\$3,085.06 * \$3,085.06	\$0.00	\$3,085.06	\$92.76	\$0.00
				Percent Paid: 3.00675 %				
<b>Subtotal For Claim Type 400</b>				\$74,644.26 * \$63,069.26	\$0.00	\$63,069.26	\$1,896.12	
Subtotals For Class Unsecured		3.00641 %		\$74,644.26 * \$63,069.26	\$0.00	\$63,069.26	\$1,896.12	
<b>&lt;&lt; Totals &gt;&gt;</b>				\$81,339.93 \$69,764.93	\$0.00	\$69,764.93	\$8,591.79	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.