

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
NGUYEN, JIMMY H	§	Case No. 08-10013 BP1
NGUYEN, SALLY B	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Administrative expenses
- Payments to creditors
- Non-estate funds paid to 3rd Parties
- Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case 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 \$. 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 \$.

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.

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

Case No: 08-10013 BP1 Judge: BILL PARKER
Case Name: NGUYEN, JIMMY H
NGUYEN, SALLY B
For Period Ending: 08/11/10

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 01/10/08 (f)
341(a) Meeting Date: 02/01/08
Claims Bar Date: 07/07/08

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. HOMESTEAD JEFFERSON COUNTY, TX	82,360.00	0.00	DA	0.00	FA
2. CASH ON HAND	34.00	34.00	DA	0.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT CHASE BANK	-481.91	0.00	DA	0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT CHASE BANK	73.79	73.79	DA	0.00	FA
5. CHECKING AND/OR SAVINGS ACCOUNT TEXAS STATE BANK	23.00	23.00	DA	0.00	FA
6. HOUSEHOLD GOODS	2,120.00	0.00	DA	0.00	FA
7. TOOLS	600.00	0.00	DA	0.00	FA
8. BOOKS & PICTURES	88.00	0.00	DA	0.00	FA
9. WEARING APPAREL	242.00	0.00	DA	0.00	FA
10. FURS & JEWELRY	1,436.00	0.00	DA	0.00	FA
11. FISHING POLE AND TACKLE	150.00	0.00	DA	0.00	FA
12. FIREARMS	750.00	0.00	DA	0.00	FA
13. INTEREST IN INSURANCE POLICIES	18,625.77	0.00	DA	0.00	FA
14. INTEREST IN INSURANCE POLICIES	13,631.12	0.00	DA	0.00	FA
15. IRA, RETIREMENT, OR PENSION FUNDS	4,100.00	0.00	DA	0.00	FA
16. 2005 ACURA RSX	9,150.00	0.00	DA	0.00	FA
17. 2002 CHEVY TRUCK	4,240.00	0.00	DA	0.00	FA
18. DOG	1.00	0.00	DA	0.00	FA
19. COMPUTER, PRINTER	110.00	0.00	DA	0.00	FA
20. LAWSUIT--INSURANCE COMPANY (u)	Unknown	25,000.00		4,000.00	FA
Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.					

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NGUYEN, SALLY B

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 01/10/08 (f)
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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
21. TAX REFUND (u)	2,216.00	2,216.00		2,216.00	FA
22. Post-Petition Interest Deposits (u)	Unknown	N/A		4.07	Unknown

TOTALS (Excluding Unknown Values)	\$139,468.77	\$27,346.79		\$6,220.07	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): 12/31/09 Current Projected Date of Final Report (TFR): 12/31/10

/s/ Stephen J. Zayler

Date: 08/11/10

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10013 -BP1
Case Name: NGUYEN, JIMMY H
NGUYEN, SALLY B
Taxpayer ID No: *****4857
For Period Ending: 08/11/10

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****6031 Money Market - Interest Bearing

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	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/24/08	21	UNITED STATES TREASURY	TAX REFUND	1221-000	2,216.00		2,216.00
03/31/08	22	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.09		2,216.09
04/30/08	22	BANK OF AMERICA	Interest Rate 0.250	1270-000	0.45		2,216.54
05/30/08	22	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.27		2,216.81
06/30/08	22	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.28		2,217.09
07/31/08	22	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.28		2,217.37
08/29/08	22	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.27		2,217.64
09/30/08	22	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.28		2,217.92
10/31/08	22	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.22		2,218.14
11/28/08	22	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.18		2,218.32
12/31/08	22	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.11		2,218.43
01/30/09	22	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.02		2,218.45
02/27/09	22	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.02		2,218.47
03/31/09	22	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.02		2,218.49
04/30/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.05		2,218.54
05/13/09	20	JIMMY NGUYEN	PROCEEDS RECEIVED FROM INSURANCE	1249-000	100.00		2,318.54
05/13/09	20	JIMMY NGUYEN	PROCEEDS RECEIVED FROM INSURANCE	1249-000	400.00		2,718.54
05/29/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,718.60
06/30/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,718.67
07/31/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,718.74
08/25/09	20	JIMMY AND SALLY NGUYEN	PROCEEDS FROM INSURANCE SETTLEMENT	1249-000	500.00		3,218.74
08/31/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		3,218.81
09/30/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.08		3,218.89
10/26/09	20	JIMMY AND SALLY NGUYEN	PROCEEDS FROM INSURANCE SETTLEMENT	1149-000	500.00		3,718.89
10/30/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.08		3,718.97
11/30/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.09		3,719.06
12/16/09	20	JIMMY AND SALLY NGUYEN	PROCEEDS FROM INSURANCE SETTLEMENT	1149-000	500.00		4,219.06
		3010 Bryan Avenue					

Page Subtotals 4,219.06 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-10013 -BP1
 Case Name: NGUYEN, JIMMY H
 NGUYEN, SALLY B
 Taxpayer ID No: *****4857
 For Period Ending: 08/11/10

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****6031 Money Market - Interest Bearing

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	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Groves, TX 77619					
12/31/09	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.10		4,219.16
01/29/10	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.10		4,219.26
02/26/10	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.10		4,219.36
03/31/10	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.11		4,219.47
04/07/10	20	JIMMY & SALLY NGUYEN	PROCEEDS FROM INSURANCE SETTLEMENT	1149-000	2,000.00		6,219.47
04/30/10	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.14		6,219.61
05/28/10	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,219.76
06/30/10	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		6,219.92
07/30/10	22	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.15		6,220.07

COLUMN TOTALS	6,220.07	0.00	6,220.07
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	6,220.07	0.00	
Less: Payments to Debtors		0.00	
Net	6,220.07	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****6031	6,220.07	0.00	6,220.07
	6,220.07	0.00	6,220.07
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 2,001.01 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-10013 Page 1
 Debtor Name: NGUYEN, JIMMY H Date: August 11, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 UC	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$3,870.05	\$0.00	\$3,870.05
000002 070 UC	Discover Bank/DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$1,372.13	\$0.00	\$1,372.13
000003 070 UC	First National Bank of Omaha 1620 Dodge St., Stop Code 3105 Omaha, NE 68197	Unsecured		\$686.04	\$0.00	\$686.04
000004 070 UC	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$5,510.50	\$0.00	\$5,510.50
000005 070 UC	FIA CARD SERVICES, N.A./BANK OF AMERICA by American InfoSource L.P. as its agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$5,649.40	\$0.00	\$5,649.40
000006 070 UC	BizCapital Bidco, Inc. c/o Harris & Rufty, L.L.C. 650 Poydras Street, Suite 2710 New Orleans, LA 70130	Unsecured		\$442,743.62	\$0.00	\$442,743.62
Case Totals:				\$459,831.74	\$0.00	\$459,831.74

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-10013 BP1
 Case Name: NGUYEN, JIMMY H
 NGUYEN, SALLY B
 Trustee Name: Stephen J. Zayler

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: Stephen J. Zayler</i> _____	\$ _____	\$ _____
<i>Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Appraiser:</i> _____	\$ _____	\$ _____
<i>Auctioneer:</i> _____	\$ _____	\$ _____
<i>Accountant:</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee:</i> _____	\$ _____	\$ _____
<i>Charges:</i> _____	\$ _____	\$ _____
<i>Fees:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____
<i>Other:</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Discover Bank/DFS Services</i>		
<u>000001</u>	<u>LLC</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Discover Bank/DFS Services</i>		
<u>000002</u>	<u>LLC</u>	<u>\$</u>	<u>\$</u>
<u>000003</u>	<u>First National Bank of Omaha</u>	<u>\$</u>	<u>\$</u>
	<i>FIA CARD SERVICES,</i>		
<u>000004</u>	<u>N.A./BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
	<i>FIA CARD SERVICES,</i>		
<u>000005</u>	<u>N.A./BANK OF AMERICA</u>	<u>\$</u>	<u>\$</u>
<u>000006</u>	<u>BizCapital Bidco, Inc.</u>	<u>\$</u>	<u>\$</u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>
_____	_____	<u>\$</u>	<u>\$</u>

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:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
 \$.