

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
EASTERN DISTRICT OF TEXAS

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX
NOV 6 PM 3:39
U.S. BANKRUPTCY
COURT
DEPUTY

IN RE: Jeffrey Dale Thomas))
))
))
)) CASE NO. 95-60321
))
))
DEBTOR)) CHAPTER 7

THE UNITED STATES TRUSTEE'S REVIEW OF
TRUSTEE'S FINAL REPORT AND PROPOSED FINAL DISTRIBUTION

Comes now, the United States Trustee and files this his Review of
the Trustee's Final Report and Proposed Final Distribution of the case
trustee in the above-referenced case.

"I have reviewed the Trustee's Final Report and Proposed Final
Distribution."

Respectfully submitted,

William T. Neary,
UNITED STATES TRUSTEE
Eastern District of Texas

Date: 11-6-00

By: *BGC*
Bruce G. Campbell
Bankruptcy Analyst.
300 Plaza Tower
110 N. College Avenue
Tyler, Texas 75702
(903) 597-8312

ANALYSIS OF CLAIMS FILED:

(See Exhibit B attached with Certified Claims Register)

NOTICE OF PROPOSED DISTRIBUTION:

(See Exhibit B-1 attached)

4. The following fees and charges are still outstanding: \$___
5. The net estate upon which Trustee's compensation has been computed is \$155,590.10. This does not include any exemptions paid to the debtor and/or any refunds to be made to the Debtor.

COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: \$130,590.10

Pursuant to 11 U.S.C. Sec. 326, compensation is computed as follows:

	\$155,590.10		
Less	<\$5,000.00>	25% of first \$5,000	\$1,250.00
Balance:	\$150,590.10		
Less	<\$45,000.00>	10% of next \$45,000	\$4,500.00
Balance:	\$105,590.10		
Less	<\$950,000.00>	5% of next \$950,000	\$5,279.51
Balance:	\$0.00		
		3% of balance	\$0.00

TOTAL COMPENSATION REQUESTED: \$11,029.51

TOTAL EXPENSES REQUESTED: \$7,564.60
(See Exhibit C – Trustee's itemized billing)

The undersigned trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his knowledge and request the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. §§ 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments states in this report and account.

WHEREFORE, the Trustee requests that this Application be approved by this Court and that the Trustee be granted an allowance of \$11,029.51 as compensation and \$7,564.60 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

DATED: 5-26-00

Respectfully submitted:

BY:

A handwritten signature in black ink, appearing to read 'CEG', written over a horizontal line.

CHARLES E. GEBHARDT, TRUSTEE
11767 KATY FRWY., SUITE 505
HOUSTON, TX 77079

EXHIBIT A
CASH RECEIPTS AND DISBURSEMENTS

(See attached)

CASE NAME: JEFFREY D. THOMAS

CASE NUMBER: 95-60321

SCHEDULE A-1

A. TOTAL RECEIPTS \$155,590.10

B. DISBURSEMENTS

(1) Secured Creditors \$0.00

(2) Administrative \$106,550.75

(3) Priority \$0.00

(4) Other \$0.00

TOTAL DISBURSEMENTS \$106,550.75

CURRENT BALANCE \$49,039.35

TRUSTEE'S FINAL REPORT CASE SUMMARY

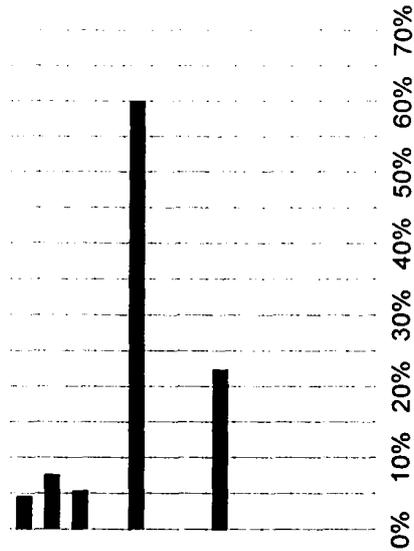
TRUSTEE: GEBHARDT

CASE NAME: THOMAS, JEFFREY DALE
CASE NUMBER: 95-60321
DATE UST APPROVED: 07-26-00

COMMENTS:

ESTATE INCOME: \$155,590.10
TOTAL RECEIPTS: 100.00%

ESTATE EXPENSES:	AMOUNT	PERCENT
TRUSTEE'S COMMISSION	7,147.12	4.59%
TRUSTEE'S EXPENSES	11,898.47	7.65%
FIRM'S PROFESSIONAL FEES	8,344.02	5.36%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	93,376.64	60.01%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	34,823.85	22.38%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED
 4,271,574.96

UNSECURED CLAIMS PAID
 0.00

PERCENT RECOVERED FOR UNSECURED
 0.00%

**Form 1
Individual Estate Property Record
Asset Cases**

Case No.: 95-60321 Trustee Name: CHARLES E. GEBHARDT
 Case Name: JEFFERY DALE THOMAS Date Filed (f) or Converted(c): 3/13/95 (f)
 For Period Ending: 5/31/00 §341 Meeting Date: _____
 Claims Bar Date: 7/29/97

Reference Number	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) DA: §554(c)	Sale/Funds Received by The estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
	LOT 8 BO33, WILDWOOD UNIT 1212 DAFFODIL LONGVIEW, TX 75604	195,000.00	0.00		0.00	FA
2	(u) VARIOUS OIL & GAS PROPERTIES	434,795.00	32,475.50		32,475.50	FA
3	CASH ON HAND	200.00	0.00		22.89	FA
4	CHECKING ACCOUNT CITIZENS BANK, KILGORE	245.75	0.00		0.00	FA
5	4 BR FURN, LR FURN, DIN RM, KITCEN & GAR	34,895.00	0.00		0.00	FA
6	VARIOUS SHIRTS, PANTS, SPORT COATS, SUITS AND CASUAL CLOTHES	1,000.00	0.00		0.00	FA
7	SCUBA GEAR, FISHING TACKLE AND GOLF CLUBS	1,000.00	0.00		0.00	FA
8	LIFE INS MASS MUTUAL INS WHOLE LIFE 250,000 FACE	1,500.00	0.00		0.00	FA
9	STOCK RESERVE PRODUCTION, INC.	1,000.00	0.00		0.00	FA
10	LEASE RESOURCES CO MISC LEASES, OPTION	1,100.00	0.00		0.00	FA
11	(u) EMPLOYMENT CONTRACT WITH RESERVE PRODUCTION, INC.	2,000,000.00	0.00		0.00	FA
12	(u) ASSIGNMENTS OF OIL & GAS INTERESTS TO RESERVE PRODUCTION, INC. IN ERROR	781,195.00	25,000.00		25,000.00	FA

**Form 1
Individual Estate Property Record
Asset Cases**

Case No.: 95-60321 Trustee Name: CHARLES E. GEBHARDT
 Case Name: JEFFERY DALE THOMAS Date Filed (f) or Converted(c): 3/13/95 (f)
 For Period Ending: 5/31/00 Claims Bar Date: 7/29/97

Reference Number	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) DA: \$554(c)	Sale/Funds Received by The estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
13	FARM TRAILER	400.00	0.00		0.00	FA
14	OIL FIELD TRAILER	3,000.00	0.00		0.00	FA
15	TRACKER ALUM BOAT & OUTBD MERCURY MOTOR	1,000.00	0.00		0.00	FA
16	OFFICE EQUIPMENT INCLUDING COMPUTER EQUIPMENT, SAFE, REFRIDGERATOR, DRAFTING TABLE, BOOKCASES, GRANDFATHER CLOCK TV AND CABINET, ETC.	3,275.00	0.00		0.00	FA
17	3 STEEL BLDGS, 1 WOODEN BLDG, UPSHUR CO.	1,500.00	0.00		0.00	FA
18	ONE QUARTER HORSE	3,000.00	0.00		0.00	FA
19	FEED, HORSE SADDLE AND GARDEN TOOLS	900.00	0.00		0.00	FA
20	INTEREST	0.00	0.00		3,799.13	FA
21	(u) INSURANCE REIMBURSEMENT FROM HOMEOWNERS POLICY	0.00	542.00		542.00	FA

**Form 1
Individual Estate Property Record
Asset Cases**

Case No.: 95-60321
 Case Name: JEFFERY DALE THOMAS
 For Period Ending: 5/31/00

Trustee Name: CHARLES E. GEBHARDT
 Date Filed (f) or Converted(c): 3/13/95 (f)
 §341 Meeting Date: _____
 Claims Bar Date: 7/29/97

Reference Number	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(e) DA: §554(c)	Sale/Funds Received by The estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
22	(u) LARRY SANDERS LITIGATION	0.00	25,000.00		25,000.00	FA
23	(u) CHINN LITIGATION	0.00	6,000.00		6,000.00	FA
24	(u) POST-PETITION OIL AND GAS ROYALTIES	Unknown	62,750.58		62,750.58	FA
Totals (excluding unknown values):			151,768.08		155,500.00	0.00

Major activities affecting case closing which are not reflected above:
 (None)

Initial Projected Date of Final Report (TFR): / / Current Projected Date of Final Report (TFR): 5/23/2000

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
11/17/95	[24]	SUN REFINING & MARKETING	POST-PETITION ROYALTIES	68.08		68.08
11/17/95	[24]	ARCO CORPORATION	POST-PETITION ROYALTIES	0.90		68.98
11/17/95	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	109.56		178.54
11/17/95	[24]	APACHE CORPORATION	POST-PETITION ROYALTIES	132.64		311.18
11/17/95	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	929.98		1,241.16
11/20/95	[20]	COMPASS BANK	INTEREST	0.08		1,241.24
11/30/95	[20]	COMPASS BANK	INTEREST	0.85		1,242.09
12/15/95	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	257.15		1,499.24
12/15/95	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	34.00		1,533.24
12/15/95	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	109.99		1,643.23
12/15/95	[24]	EXXON CORP.	POST-PETITION ROYALTIES	27.49		1,670.72
12/15/95	[24]	BERENERGY CORP.	POST-PETITION ROYALTIES	863.02		2,533.74
12/29/95	[20]	COMPASS BANK	INTEREST	2.51		2,536.25
1/31/96	[20]	COMPASS BANK	INTEREST	4.83		2,541.08
2/05/96	[24]	BRYAN WOODBINE GATHERING	POST-PETITION ROYALTIES	1.00		2,542.08
2/05/96	[24]	BERENERGY CORPORATION	POST-PETITION ROYALTIES	282.07		2,824.15

**FORM 2
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Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
2/05/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	118.90		2,943.05
2/05/96	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	416.90		3,359.95
2/05/96	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	273.05		3,633.00
2/05/96	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	442.06		4,075.06
2/05/96	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	71.80		4,146.86
2/05/96	[24]	TEXACO EXPLORATION	POST-PETITION ROYALTIES	38.20		4,185.06
2/13/96	[24]	REMUDA OPERATING CO.	POST-PETITION ROYALTIES	120.64		4,305.70
2/13/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	285.50		4,591.20
2/26/96	[24]	EXXON COMPANY USA	POST-PETITION ROYALTIES	163.34		4,754.54
2/27/96	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	270.47		5,025.01
2/29/96	[20]	COMPASS BANK	INTEREST	7.64		5,032.65
2/29/96	[24]	SHELL WESTERN E&P	POST-PETITION ROYALTIES	659.19		5,691.84
3/01/96	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	74.64		5,766.48
3/25/96	[24]	GEOSOUTHERN ENERGY GROUP	POST-PETITION ROYALTIES	189.14		5,955.62
3/26/96	[24]	SUN REFINING AND MARKETING	POST-PETITION ROYALTIES	440.54		6,396.16

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number:	95-60321	Trustee Name:	CHARLES E. GEBHARDT
Case Name	JEFFERY DALE THOMAS	Bank Name:	COMPAS BANK - HOUSTON
Taxpayer I.D.:	76-6109976	Savings Acct. #:	70640155
For Period Ending:	5/30/2000	Blanket bond (per case limit):	0.00
		Separate Bond (if applicable):	65,000.00

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
3/25/96	[24]	FLORENCE & FLORENCE TRUST ACCOUNT	DISBURSEMENT OF ESCROW FUNDS	9,147.25		15,543.41
3/25/96	[21]	FLORENCE & FLORENCE TRUST	HOMEOWNERS INS. POLICY	542.00		16,085.41
3/29/96	[20]	COMPASS BANK	INTEREST	11.90		16,097.31
3/29/96	[24]	MESA PIPELINE COMPANY	POST-PETITION ROYALTIES	602.35		16,699.66
4/04/96	[24]	TEXACO EXPLORATION & PRODUCTION INC.	POST-PETITION ROYALTIES	26.60		16,726.26
4/04/96	[24]	KOCH OIL COMPANY	POST-PETITION ROYALTIES	36.32		16,762.58
4/04/96	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	3,128.32		19,890.90
4/15/96	[24]	GEOSOUTHERN ENERGY COPR.	POST-PETITION ROYALTIES	157.82		20,048.72
4/30/96	[20]	COMPASS BANK	INTEREST	36.39		20,085.11
5/06/96	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	249.43		20,334.54
5/06/96	[24]	EXXON COMPANY, U.S.A.	POST-PETITION ROYALTIES	160.08		20,494.62
5/06/96	[24]	APACHE CORPORATION	POST-PETITION ROYALTIES	13.27		20,507.89
5/24/96	[24]	MESA PIPE LINE COMPANY	POST-PETITION ROYALTIES	226.00		20,733.89
5/24/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	271.15		21,005.04
5/30/96	[24]	SUN REFINING & MARKETING	POST-PETITION ROYALTIES	80.19		21,085.23
5/30/96	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	87.88		21,173.11

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
5/31/96	[20]	COMPASS BANK	INTEREST	43.15		21,216.26
6/04/96	[24]	TEXACO EXPLORATION & PRODUCTION	POST-PETITION ROYALTIES	28.27		21,244.53
6/13/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	294.28		21,538.81
6/15/96	[24]	UNIT PETROLEUM	JONES B-1 POST-PETITION ROYALTIES	88.27		21,627.08
6/15/96	[24]	EXXON COMPANY USA	WEST HASTINGS-ROYALTIES	183.17		21,810.25
6/15/96	[24]	SUNCO	POST-PETITION ROYALTIES	78.65		21,888.90
			WILLIE CHRISTIAN & DUFFLE #1-9 - POST-PETITION ROYALTIES			
6/28/96	[20]	COMPASS BANK	INTEREST	40.41		21,929.31
7/11/96	[20]	COMPASS BANK	INTEREST	0.64		21,929.95
7/17/96	5	GEORGE ADAMS & COMPANY	Surety Bond		75.00	21,854.95
7/12/96	[2]	THE LONG TRUST	PROCEEDS FROM SALE OF CBM#2	234.38		22,089.33
7/12/96	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	88.46		22,177.79
7/12/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	372.72		22,550.51
7/31/96	[20]	COMPASS BANK	INTEREST	49.39		22,599.90
7/31/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	139.06		22,738.96

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number:	95-60321	Trustee Name:	CHARLES E. GEBHARDT
Case Name:	JEFFERY DALE THOMAS	Bank Name:	COMPAS BANK - HOUSTON
Taxpayer I.D.:	76-6109976	Savings Acct. #:	70640155
For Period Ending:	5/30/2000	Blanket bond (per case limit):	0.00
		Separate Bond (if applicable):	65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
7/31/96	[24]	HUGHES EASTERN CORP. PRODUCTION ACCOUNT	Anderson 21-15; Anderson 28-8; Richards 33-11 - POST-PETITION ROYALTIES	295.59		23,034.55
7/31/96	[24]	EXXON COMPANY U.S.A.	West Hastings Unit TR 63; West Hastings Unit TR 86 - POST-PETITION ROYALTIES	140.27		23,174.82
8/27/96	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	129.23		23,304.05
8/27/96	[24]	SUN REFINING & MARKETING CO.	POST-PETITION ROYALTIES	74.98		23,379.03
8/27/96	[24]	MESA PIPELINE COMPANY	POST-PETITION ROYALTIES	141.83		23,520.86
8/27/96	[24]	HUGHES EASTERN CORP.	POST-PETITION ROYALTIES	53.53		23,574.39
8/27/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	182.99		23,757.38
8/27/96	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	25.29		23,782.67
8/29/96	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	528.14		24,310.81
8/30/96	[20]	COMPASS BANK	INTEREST	47.23		24,358.04
9/05/96	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	710.20		25,068.24
9/06/96	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	313.79		25,382.03
9/12/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	136.64		25,518.67
9/30/96	[20]	COMPASS BANK	INTEREST	52.84		25,571.51

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
10/02/96	[24]	HUGHES EASTERN CORPORATION PRODUCTION	POST-PETITION ROYALTIES	64.02		25,635.53
10/02/96	[24]	MUSTANG FUEL CORP.	POST-PETITION ROYALTIES	2,704.96		28,340.49
10/08/96	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES - JONES B	289.48		28,629.97
10/22/96	[24]	EXXON COMPANY U.S.A.	West Hastings - POST-PETITION ROYALTIES	214.08		28,844.05
10/22/96	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	145.05		28,989.10
10/31/96	[20]	COMPASS BANK	INTEREST	59.13		29,048.23
11/05/96	6	GEORGE ADAMS INSURANCE COMPANY			125.00	28,923.23
11/05/96	[24]	RESERVE PRODUCTIONS	POST-PETITION ROYALTIES	880.30		29,803.53
11/05/96	[24]	HUGHES EASTERN CORPORATION	POST-PETITION ROYALTIES	52.29		29,855.82
11/05/96	[24]	SUN REFINING & MARKETING	POST-PETITION ROYALTIES	84.51		29,940.33
11/05/96	[24]	MUSTANG FUEL CORPORATION	POST-PETITION ROYALTIES	200.12		30,140.45
11/05/96	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	210.53		30,350.98
11/05/96	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	277.93		30,628.91
11/12/96	[24]	APACHE CORPORATION	POST-PETITION ROYALTIES	15.90		30,644.81
11/12/96	[24]	TEXACO EXPLORATION & PRODUCTION INC.	POST-PETITION ROYALTIES	70.77		30,715.58

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
11/19/96	7	GARDNER & WYNNNE, L.L.P.	CAUSE NO. A956150A ** Void; was 700.00		0.00	30,715.58
11/27/96	[24]	EXXON COMPANY U.S.A.	POST-PETITION ROYALTIES	185.15		30,900.73
11/29/96	[20]	COMPASS BANK	INTEREST	59.93		30,960.66
12/03/96	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	63.51		31,024.17
12/03/96	[24]	MUSTANG FUEL CORPORATION	POST-PETITION ROYALTIES	185.05		31,209.22
12/03/96	[24]	HUGHES EASTERN CORPORATION	POST-PETITION ROYALTIES	37.95		31,247.17
12/04/96	8	JAMES G. MUNCEY	PETROLEUM GEOLOGIST COMPENSATION		4,425.00	26,822.17
12/04/96	9	JAMES G. MUNCEY	PETROLEUM GEOLOGIST - EXPENSES		90.50	26,731.67
12/06/96	[22]	FULL BOAR OIL TOOL, INC./LARRY SANDERS	SETTLEMENT FROM LARRY SANDERS RE: CASE NO. 9560321A; ADVERSARY A 966006 A	25,000.00		51,731.67
12/13/96	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	150.67		51,882.34
12/13/96	[24]	GEOSOUTHERN ENERGY CORP.	POST-PETITION ROYALTIES	85.50		51,967.84
12/23/96	10	GARDERE AND WYNNNE, L.L.P.	Cause No. A-95-6150-A		700.00	51,267.84
12/27/96	[24]	RESERVE PRODUCTION	POST-PETITION ROYALTIES	630.40		51,898.24
12/27/96	[24]	HUGHES EASTERN CORP.	POST-PETITION ROYALTIES	28.76		51,927.00

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
12/31/96	[20]	COMPASS BANK	INTEREST	97.11		52,024.11
12/31/96	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	81.78		52,105.89
12/31/96	[24]	MESA PIPE LINE COMPANY	POST-PETITION ROYALTIES	44.92		52,150.81
12/31/96	[24]	SUN REFINING AND MARKETING CO.	POST-PETITION ROYALTIES	81.19		52,232.00
12/31/96	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	200.29		52,432.29
12/31/96	[24]	EXXON COMPANY, USA	POST-PETITION ROYALTIES	106.26		52,538.55
1/13/97	11	GEORGE ADAMS & CO. INSURANCE AGENCY	Premium for Surety Bond Increase to \$150,000		112.00	52,426.55
1/13/97	[24]	PANACO, INC.	POST-PETITION ROYALTIES	98.14		52,524.69
1/13/97	[2]	MIKE E. NOLTE	PURCHASE OF OIL AND GAS INTERESTS	17,500.00		70,024.69
1/27/97	[24]	EXXON COMPANY, U.S.A.	POST-PETITION ROYALTIES	116.14		70,140.83
1/27/97	[24]	HUGHES EASTERN CORP.	POST-PETITION ROYALTIES	84.80		70,225.63
1/27/97	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	117.25		70,342.88
1/31/97	[20]	COMPASS BANK	INTEREST	130.59		70,473.47
2/10/97	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	322.49		70,795.96
2/10/97	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	677.43		71,473.39
2/21/97	[24]	MOSBACHER ENERGY COMPANY	POST-PETITION ROYALTIES	1,169.29		72,642.68
2/27/97	[24]	SHELL OIL & GAS	POST-PETITION ROYALTIES	90.18		72,732.86

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
2/27/97	[24]	HUGHES EASTERN CORPORATION	POST-PETITION ROYALTIES	113.03		72,845.89
2/27/97	[2]	EAST TEXAS RESOURCES, INC.	SALE OF INTEREST IN MANNING #1	1,500.00		74,345.89
2/28/97	[20]	COMPASS BANK	INTEREST	136.41		74,482.30
3/07/97	[24]	RESERVE PRODUCTION, INC.	POST-PETITION ROYALTIES	782.85		75,265.15
3/10/97	[24]	UNIT PETROLEUM COMPANY	POST-PETITION ROYALTIES	374.64		75,639.79
3/10/97	[24]	PARKER & PARSLEY DEVELOPMENT	POST-PETITION ROYALTIES	414.70		76,054.49
3/25/97	[24]	NATIONAL ENERGY GROUP, INC.	POST-PETITION ROYALTIES	27.60		76,082.09
3/25/97	[24]	HUGHES EASTERN CORPORATION	POST-PETITION ROYALTIES	107.42		76,189.51
3/25/97	[24]	SUN REFINING & MARKETING	POST-PETITION ROYALTIES	84.97		76,274.48
3/28/97	[24]	MUSTANG FUEL COMPANY	POST-PETITION ROYALTIES	385.19		76,659.67
3/31/97	[20]	COMPASS BANK	INTEREST	159.66		76,819.33
4/02/97	[24]	EXXON COMPANY, USA	POST-PETITION ROYALTIES	167.97		76,987.30
4/02/97	[24]	TEXACO EXPLORATION & PRODUCTION	POST-PETITION ROYALTIES	103.85		77,091.15
4/02/97	[24]	SHELL OIL COMPANY	POST-PETITION ROYALTIES	165.70		77,256.85
4/25/97	[24]	HUGHES EASTERN CORP.	POST-PETITION ROYALTIES	57.30		77,314.15

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
9/14/97	17	CHARLES E. GEBHARDT, TRUSTEE	Order on Trustee's First Application for Reimbursement of Actual Expenses Case No.: 95 60321		8,600.00	18,353.85
9/14/97	18	Charles E. Gebhardt, CPA	Order on Trustee's Application for Compensation for Accountant Case No.: 95 60321		10,700.00	7,653.85
9/30/97	[20]	COMPASS BANK	INTEREST	101.74		7,755.59
10/15/97	19	INTERNAL REVENUE SERVICE	EIN NO. 766109976 FORM 1041 1996		2,026.00	5,729.59
10/31/97	[20]	COMPASS BANK	INTEREST	15.22		5,744.81
11/29/97	[20]	COMPASS BANK	INTEREST	11.80		5,756.61
12/31/97	[20]	COMPASS BANK	INTEREST	12.22		5,768.83
1/27/98	[3]	ENTERPRISE LEASING CO.	TURNOVER OF NON-EXEMPT CASH	22.89		5,791.72
1/31/98	[20]	COMPASS BANK	INTEREST	12.25		5,803.97
2/28/98	[20]	COMPASS BANK	INTEREST	11.12		5,815.09
3/31/98	[20]	COMPASS BANK	INTEREST	12.35		5,827.44
4/30/98	[20]	COMPASS BANK	INTEREST	11.97		5,839.41
5/30/98	[20]	COMPASS BANK	INTEREST	12.00		5,851.41
6/22/98	[2]	ICA ENERGY, INC.	06-08-98 #231; SALE OF OIL AND GAS PROPERTIES PER ORDER	10,000.00		15,851.41
6/25/98	20	ALAN S. GERGER	RE: FIRST APPLICATION FOR COMPENSATION FOR ATTORNEY		7,423.08	8,428.33

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number:	95-60321	Trustee Name:	CHARLES E. GEBHARDT
Case Name:	JEFFERY DALE THOMAS	Bank Name:	COMPAS BANK - HOUSTON
Taxpayer I.D.:	76-6109976	Savings Acct. #:	70640155
For Period Ending:	5/26/2000	Blanket bond (per case limit):	0.00
		Separate Bond (if applicable):	65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
6/25/98	21	CHARLES E. GEBHARDT, TRUSTEE	RE: FIRST APPLICATION FOR COMPENSATION TRUSTEE EXPENSES		1,151.34	7,276.99
6/25/98	22	CHARLES E. GEBHARDT, CPA	RE: FIRST APPLICATION FOR COMPENSATION FOR ACCOUNTANT		1,425.58	5,851.41
6/30/98	[20]	COMPASS BANK	INTEREST	15.16		5,866.57
7/31/98	[20]	COMPASS BANK	INTEREST	12.46		5,879.03
8/05/98	23	GEORGE ADAMS & CO. INSURANCE AGENCY	INVOICE NO. 1702 SURETY BOND ** Void; was 400.00		0.00	5,879.03
8/24/98	24	GEORGE ADAMS & CO., INS. AGENCY	Inv. No. 1702		188.00	5,691.03
8/31/98	[20]	COMPASS BANK	INTEREST	12.42		5,703.45
9/10/98	[12]	RESERVE PRODUCTION INC.	02-02-99 #250; SETTLEMENT OF CONTROVERSY PER ORDER	25,000.00		30,703.45
9/30/98	[20]	COMPASS BANK	INTEREST	25.42		30,728.87
10/27/98	[24]	GOTHIC PRODUCTION CORP.	POST-PETITION ROYALTIES	13,326.36		44,055.23
10/31/98	[20]	COMPASS BANK	INTEREST	67.07		44,122.30
11/13/98	[24]	GOTHIC PRODUCTION CORPORATION	POST-PETITION ROYALTIES	1,462.00		45,584.30
11/25/98	[20]	COMPASS BANK	INTEREST	76.45		45,660.75
12/18/98	[24]	GOTHIC PRODUCTION CORPORATION	POST-PETITION ROYALTIES	1,128.21		46,788.96

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
12/28/98	[20]	COMPASS BANK	INTEREST	103.59		46,892.55
1/04/99	[24]	GOTHIC PRODUCTION CORPORATION	POST-PETITION OIL & GAS ROYALTIES	1,463.91		48,356.46
1/05/99	25	Alan Gerger	** Void; was 7,423.08		0.00	48,356.46
1/05/99	26	Charles E. Gebhardt, Trustee	** Void; was 1,151.34		0.00	48,356.46
1/05/99	27	Charles E. Gebhardt, CPA	** Void; was 1,425.58		0.00	48,356.46
1/06/99	28	ALAN GERGER				
1/06/99	29	CHARLES E. GEBHARDT, TRUSTEE			6,391.08	41,965.38
1/06/99	30	CHARLES E. GEBHARDT, CPA			1,030.46	40,934.92
1/27/99	[20]	COMPASS BANK	INTEREST	88.03		39,798.50
2/18/99	[24]	GOTHIC PRODUCTION CORPORATION	POST-PETITION OIL AND GAS ROYALTIES	1,450.89		41,249.39
2/24/99	[20]	COMPASS BANK	INTEREST	76.62		41,326.01
3/08/99	[24]	GOTHIC PRODUCTION CORPORATION	POST-PETITION OIL AND GAS ROYALTIES	1,390.58		42,716.59
3/26/99	[20]	COMPASS BANK	INTEREST	86.54		42,803.13
4/02/99	[2]	Spring Resources, Inc.	** Void; was 2,802.05	0.00		42,803.13
4/02/99	[2]	Spring Resources, Inc.	** Void; was 2,802.05	0.00		42,803.13

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPASS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
4/02/99	[24]	SPRING RESOURCES, INC.	POST-PETITION OIL AND GAS ROYALTIES	2,802.05		45,605.18
4/19/99	[2]	Gothic Production Corporation	\$0.00 received. ** Void; was 2,255.37	0.00		45,605.18
4/19/99	[2]	Gothic Production Corporation	** Void; was 2,255.37	0.00		45,605.18
4/19/99	[24]	GOTHIC PRODUCTION CORPORATION	POST-PETITION OIL AND GAS ROYALTIES	2,255.37		47,860.55
4/27/99	[20]	COMPASS BANK	INTEREST	98.62		47,959.17
5/26/99	[20]	COMPASS BANK	INTEREST	95.26		48,054.43
6/28/99	[20]	COMPASS BANK	INTEREST	108.68		48,163.11
7/28/99	[20]	COMPASS BANK	INTEREST	98.97		48,262.08
8/02/99	31	George Adams & Co. Ins. Agency			195.00	48,067.08
8/31/99	[20]	COMPASS BANK	INTEREST	95.62		48,162.70
9/28/99	[20]	COMPASS BANK	INTEREST	108.86		48,271.56
10/27/99	[20]	COMPASS BANK	INTEREST	95.88		48,367.44
11/26/99	[20]	COMPASS BANK	INTEREST	99.39		48,466.83
12/28/99	[20]	COMPASS BANK	INTEREST	106.23		48,573.06
1/27/00	[20]	COMPASS BANK	INTEREST	99.56		48,672.62
2/25/00	[20]	COMPASS BANK	INTEREST	96.41		48,769.03
3/31/00	[20]	COMPASS BANK	INTEREST	106.60		48,875.63
4/26/00	[20]	COMPASS BANK	INTEREST	96.82		48,972.45

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case Number: 95-60321
 Case Name: JEFFERY DALE THOMAS
 Taxpayer I.D.: 76-6109976
 For Period Ending: 5/30/2000

Trustee Name: CHARLES E. GEBHARDT
 Bank Name: COMPAS BANK - HOUSTON
 Savings Acct. #: 70640155
 Blanket bond (per case limit): 0.00
 Separate Bond (if applicable): 65,000.00

Transact. Date	Check or Ref. #	Paid to/Received from	Description of Transaction	Deposit \$	Disburse \$	Account Balance
5/17/00	[20]	COMPASS BANK	INTEREST	66.90		49,039.35

COLUMN TOTALS
 155,590.10 106,550.75
 Less Bank transfers/CDs 0.00
 Subtotal 155,590.10 106,550.75
 Less Payments to debtors 0.00
 Net 155,590.10 106,550.75

TOTAL - ALL ACCOUNTS
 Savings #70640155

NET ACCOUNT BALANCES
 155,590.10 106,550.75 49,039.35
 155,590.10 106,550.75 49,039.35

(Excludes account transfers) (Excludes payments to debtor) Total Funds on Hand

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed -----	(2) Amount Allowed -----	(3) Previously Paid -----	(4) Due -----
1. 11 U.S.C. Sec.507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) Preservation of estate				0.00
A. Transportation				0.00
B. Storage				0.00
C. Wages				0.00
D. Estate's share FICA				0.00
E. Insurance				0.00
F. Upkeep				0.00
G. Others (itemize) - BOND	1,095.00	1,095.00	1,095.00	0.00
3. 11 U.S.C. Sec.503(b)(1)(B) Post-Petition taxes and related penalties	2,026.00	2,026.00	2,026.00	0.00
4. 11U.S.C. Sec.503(b)(2) Compensation and Reimbursement				0.00
A. Compensation of Trustee	11,029.51	11,029.51	0.00	11,029.51
B. Expenses of Trustee	18,346.40	18,346.40	10,781.80	7,564.60
C. Compensation of Attorney to Trustee	185,531.06	185,531.06	69,514.16	116,016.90
D. Expenses of Attorney to Trustee				0.00
E. Compensation of Debtor's Attorney				0.00
F. Expenses of Debtor's Attorney				0.00
G. Compensation of Accountant to Trustee	27,255.50	27,255.50	13,350.03	13,905.47
H. Compensation of MR. MUNCEY	4,515.50	4,515.50	4,515.50	0.00
MR. SNODGRASS	700.00	700.00	700.00	0.00
MR. CLARK	4,568.26	4,568.26	4,568.26	0.00
5. Court Special Charges (Excess Notices)				0.00
6 U. S. Trustee fees				0.00
7. Other (list)				0.00
SONAT	17,921.04	17,921.43		17,921.43
IRS	10,000.00	10,000.00		10,000.00
Totals:	282,988.27	282,988.66	106,550.75	176,437.91

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

form bill

In Re: Case No: 95-60321 drs
Jeffery Dale Thomas Chapter: 7
Debtor(s)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MAY 31 2000
A.M.
P.M.
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY *JTB*

BILL OF COURT COSTS

To: Charles E. Gebhardt, Trustee
11767 Katy Freeway, Suite 505
Houston, TX 77079

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.00.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$0.00
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. \$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. \$0.00

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE \$0.00

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

Date: May 31, 2000

JAMES D. TOKOPH
Clerk of Court

By: *Judy Brooks*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

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IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: §
§
JEFFREY DALE THOMAS § CASE NO. 95-60321
§ (Chapter 7)
Debtor(s) §

ORDER APPROVING TRUSTEE'S FINAL ACCOUNTING

The Final Report and Accounting of Trustee, CHARLES E. GEBHARDT, together with his Application for Compensation and Reimbursement of Expenses having been duly filed and noticed to all parties in interest, and it appearing to the Court after consideration of said final Report and Accounting and Applications that they are correct, with no adverse interests appearing, it is hereby

ORDERED that no income other than tax is due and owing by the Trustee. It is further

ORDERED that the said Report and Accounting be approved and that the Trustee make distribution of all funds now on hand in accordance with said Report and Accounting. It is further

ORDERED that the Trustee, CHARLES E. GEBHARDT, be allowed the sum of \$11,029.51 as trustee compensation and that the Trustee be allowed the sum of \$7,564.60 as reimbursement of actual, necessary expenses, such sums of money to be paid out of funds in the hands of the Trustee belonging to the estate. It is further

ORDERED that the Trustee pay to the order of the Clerk of the United States Bankruptcy Court the sum of \$300.00 representing special charges. It is further

ORDERED that all funds be disbursed and all checks be paid by the depository bank (or in lieu thereof, after the expiration of ninety (90) days from the date of final distribution, the Trustee shall stop payment on any check remaining unpaid and any remaining property of the estate shall be paid to the Clerk of the United States Bankruptcy Court and disposed of pursuant to 11 U.S.C. § 347(a). It is further

ORDERED that the Trustee be, and hereby is, authorized and directed to deliver to the debtor all books, records, and files of the debtor which presently are in the Trustee's possession, and that the Trustee is relieved of any further responsibility concerning same; provided, however, that if the debtor does not claim such books, records, and files within thirty (30) days from the date of this order, the Trustee shall discard or destroy them.

SIGNED this the _____ day of _____, 2000.

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: §
JEFFERY D. THOMAS, § CASE NO. 95-60321
DEBTOR. § CHAPTER 7
§

ORDER AUTHORIZING RELEASE OF ESCROWED FUNDS

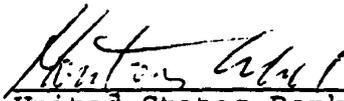
At Tyler, Texas in said district, came on for consideration, the Debtor's Motion For Authorization For Release Of Escrowed Funds heretofore filed February __, 1996, and it appearing to the Court that there is good cause shown to grant the relief requested and there being no objection to or request for hearing on said Motion; it is

ORDERED that Central Title Company located at 516 Jordan Rd., Longview, Texas 75601, be and is hereby authorized to release from escrow the net closing proceeds from the sale of real property located at 1212 Daffodil, together with all accrued interest thereon; and it is

FURTHER ORDERED that such release shall be to the following persons and in the stated amounts:

Jaime Thomas, Debtor's Spouse	\$38,000.00
Charles E. Gebhardt, Chapter 7 Trustee	\$ 9,689.25
Jeffery D. Thomas, Debtor	balance of proceeds.

Signed this 4th day of March, 1996.


United States Bankruptcy Judge

EOB 03 13 '96

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas

IN RE:
Jeffery Dale Thomas

Debtor(s).

Case No.: 95 - 60321

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 126-1) was entered on the docket on **November 27, 1996.**

Order Granting [119-1] Application For Compensation: \$ 4425.00 And Expenses: \$ 90.50 by James G. Muncey, Petroleum Geologist .

Dated: 11/27/96

**James D. Tokoph
Clerk, U.S. Bankruptcy Court**

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following copy services:

Grace Document Service
Intranet, Inc.

(800)561-5405
(800)333-8818

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UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

DEC 9 5 12 AM

IN RE: §
JEFFERY DALE THOMAS § CASE NO. 95-60321
DEBTOR § CHAPTER 7
§

ORDER ON AMENDED TRUSTEE'S APPLICATION TO PAY ADMINISTRATIVE CLAIM(DAVID SNODGRASS MEDIATOR)

On the Amended Trustee's Application to Pay Administrative Claim(David Snodgrass-Mediator); it is

ORDERED that Charles Gebhardt, Trustee be and is hereby authorized to pay as an administrative claim in this case the sum of \$700.00 as the fee for the mediator, David Snodgrass with the Trustee's check being made payable to either David Snodgrass or the law firm of Gardere & Wynne, L.L.P., as Mr. Snodgrass so directs.

DATED: 12/6/96

SIGNED: [Signature]
UNITED STATES BANKRUPTCY JUDGE

APPROVED AND ENTRY REQUESTED:

BY: [Signature]
Alan Gerger
4801 Woodway Drive, suite 420W
Houston, Texas 77056
(713) 622-7406
(713) 622-2308 (FAX)
Texas Bar No. 07816350

Attorney for Charles Gebhardt, Trustee

REC'D DEC 12 '96

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UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Tyler Division

IN RE:	Case No.: 95 - 60321
Jeffery Dale Thomas	
Debtor(s).	Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 177-1) was entered on the docket on **June 16, 1997**.

Order Granting [151-1] Application For Authority to Pay Routine Administrative Expenses to IRS, (if the maximum principal amount is less than \$10,000. and the Trustee may pay penalties and interest assessed on that principal amount) by Charles Gebhardt .

Dated: 06/16/97

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following:

Grace Document Service	(800)561-5405
Intranet, Inc.	(800)333-8818
Metro Courier	(800)569-0518

United States Department of Justice
Office of the United States Trustee
300 Plaza Tower
110 N. College
Tyler, Texas 75702
(903) 597-8312

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

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In Re

Jeffrey Dale Thomas

Debtor

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Case Number 95-60321

Chapter 7

ORDER ON FIRST APPLICATION FOR COMPENSATION
OF ATTORNEY FOR THE TRUSTEE FOR THE PERIOD OF
OCTOBER 19, 1995 THROUGH FEBRUARY 28, 1997

Came on for hearing the First Application for Compensation of Attorney for Trustee.
Upon consideration, and in accordance with this court's Order on U.S. Trustee's Motion for
Order Imposing Holdback, it is hereby

ORDERED that the fees of Alan Gerger, attorney for the trustee, are hereby GRANTED
in the amount of \$55,000.00, and expenses are GRANTED in the amount of \$14,514.16. The
trustee is hereby authorized to disburse all sums awarded by this order. The court reserves the
right to review and adjust all professional fees and expenses awarded in this case upon submission
of final fee applications.

Signed this 24th day of Sept, 1997.

[Signature]
United States Bankruptcy Judge

EOD SEP 08 '97

210

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Tyler Division

IN RE:
Jeffery Dale Thomas

Debtor(s).

Case No.: 95 - 60321

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 210-1) was entered on the docket on September 8, 1997.

Order Granting [170-1] Amended/Supplemental First Application For Compensation And Expenses of Attorney for the Trustee For the Period of October 19, 1995 Through February 28, 1997 by Alan Gerger .

Dated: 09/08/97

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following:

Grace Document Service	(800)561-5405
Intranet, Inc.	(800)333-8818
Metro Courier	(800)569-0518

210
211

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Tyler Division

IN RE:
Jeffery Dale Thomas

Debtor(s).

Case No.: 95 - 60321

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 211-1) was entered on the docket on September 8, 1997.

Order Granting [185-1] Application For Reimbursement of Actual Expenses Of Trustee Incurred for the Period of August 18, 1995 through May 24, 1997 for \$ 10781.80 by Charles Gebhardt .

Dated: 09/08/97

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following:

Grace Document Service	(800)561-5405
Intranet, Inc.	(800)333-8818
Metro Courier	(800)569-0518

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Tyler Division

IN RE:
Jeffery Dale Thomas

Debtor(s).

Case No.: 95 - 60321

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 209-1) was entered on the docket on **September 8, 1997.**

Order Granting [184-1] Trustee's First Application For
Compensation For Charles Gebhardt, Accountant for Trustee,
For Period of December 11, 1995 Through May 24, 1997: \$
22403.50 And Expenses: \$ 580.03 by Charles Gebhardt .

Dated: 09/08/97

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following:

Grace Document Service	(800)561-5405
Intranet, Inc.	(800)333-8818
Metro Courier	(800)569-0518

United States Department of Justice
Office of the United States Trustee
300 Plaza Tower
110 N. College
Tyler, Texas 75702
(903) 597-8312

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

In Re	§	
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Jeffery Dale Thomas	§	Case Number 95-60321
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	§	
Debtor	§	Chapter 7
	§	
	§	

ORDER ON TRUSTEE'S FIRST APPLICATION FOR COMPENSATION
FOR CHARLES E. GEBHARDT, ACCOUNTANT FOR TRUSTEE, FOR THE PERIOD OF
DECEMBER 11, 1995 THROUGH MAY 24, 1997

Came on for hearing the Trustee's First Application for Compensation for Charles E. Gebhardt, Accountant for Trustee, for the Period December 11, 1995 through May 24, 1997. Upon consideration, and in accordance with this court's Order On Motion to Impose Holdback, the court hereby

ORDERS that the fees of Charles E. Gebhardt, accountant for the trustee, are hereby GRANTED in the amount of \$12,770.00. and expenses are GRANTED in the amount of \$580.03. The trustee is also authorized to make disbursement of all sums here awarded. The court reserves the right to review and adjust all professional fees awarded in this case upon the submission of final fee applications.

Signed this 4th day of Sept, 1997.

[Signature]
United States Bankruptcy Judge

EOD SEP 08 '97

209

United States Department of Justice
Office of the United States Trustee
300 Plaza Tower
110 N. College
Tyler, Texas 75702
(903) 597-8312

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

In Re

Jeffery Dale Thomas

Debtor

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Case Number 95-60321

Chapter 7

ORDER ON TRUSTEE'S FIRST APPLICATION FOR REIMBURSEMENT
OF ACTUAL EXPENSES OF TRUSTEE, FOR THE PERIOD OF
AUGUST 18, 1995 THROUGH MAY 24, 1997

Came on for hearing the Trustee's First Application for Reimbursement of Actual Expenses of Trustee for the Period of August 18, 1995 through May 24, 1997. Upon consideration, the court hereby

ORDERS that the actual expenses of Charles E. Gebhardt, trustee, are hereby GRANTED in the amount of \$10,781.80. The trustee is also authorized to make disbursement of all sums here awarded. The court reserves the right to review and adjust all expenses awarded in this case upon the submission of final expense requests.

Signed this 21st day of Sept, 1997.

United States Bankruptcy Judge

EOD SEP 08 '97

211

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE

JEFFREY DALE THOMAS

Debtor

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CASE NO. 95-60321
(Chapter 7)

ORDER ON
SECOND AND FINAL APPLICATION FOR COMPENSATION FOR
ATTORNEY FOR TRUSTEE

On the Second and Final Application for Compensation filed by Alan Gerger, the attorney for Charles Gebhardt, Trustee for the captioned Chapter 7 bankruptcy estate; it is

ORDERED that the second and final application for compensation \$66,870.00 and the sum of \$7,565.66 is approved; and it is

ORDERED that final compensation in this case is awarded to Alan Gerger in the amount of \$185,598.14 for the value of the services provided expenses advances; and it is

ORDERED that the amount previously paid on Alan Gerger's first application for compensation and reimbursement of expenses in the amount of \$55,000 for services rendered and \$14,514.26 for expenses incurred and the amount of payment requested herein in the amount of \$20,000.00 is awarded in full and final satisfaction of the final compensation awarded hereunder.

DATED: _____

SIGNED: _____
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT C
ITEMIZATION OF TRUSTEE'S EXPENSES

(See attached)

May 26, 2000

In re: Jeffery Dale Thomas
Case No. TY-95-60321-A
Services as Trustee

Invoice # 12076

In Reference To: Final Trustee's Fee Application

Professional services

	<u>Hrs/Rate</u>	<u>Amount</u>
Beverly Long	1.40 15.00/hr	21.00
Charles E. Gebhardt	193.34 NO CHARGE	
Denise Reed	3.00 25.00/hr	75.00
Joyce M. Couvillion	48.90 24.76/hr	1,210.60
Kim Pylinski	18.75 30.00/hr	562.50
Sue Reyes	4.70 43.40/hr	204.00
Michelle L. London	8.80 30.00/hr	264.00
Barbara G. Smith	2.00 65.00/hr	130.00

	<u>Hrs/Rate</u>	<u>Amount</u>
Vickie Gallo-Eddy	132.17 25.00/hr	3,304.25
For professional services rendered	413.06	\$5,771.35
Additional charges:		
	<u>Qty/Price</u>	
airfare	1 185.00	185.00
Copies	3031 0.208	631.71
hotel	1 77.97	77.97
incoming fax	391 0.20	78.20
Long distance	11 4.984	54.82
meals	2 15.00	30.00
mileage	638 1.08	688.80
Parking	1 6.57	6.57
Postage/delivery	92 0.393	36.18

In re: Jeffery Dale Thomas

Page 3

	<u>Qty/Price</u>	<u>Amount</u>
tolls	2 2.00	4.00
Total costs		<hr/> \$1,793.25
Total amount of this bill		<hr/> \$7,564.60
Previous balance		\$10,781.80
1/7/99 Payment - thank you		(\$1,030.46)
1/7/99 Credit to reflect account at fees approved		(\$9,751.34)
Total payments		<hr/> (\$10,781.80)
Balance due		<hr/> \$7,564.60 <hr/>

Charles E. Gebhardt, CPA
8 Greenway Plaza
Suite 612
Houston TX 77046

May 26, 2000

Invoice submitted to:
In re: Jeffery Dale Thomas
Case No. TY-95-60321-A
Services as Trustee

In Reference To: Final Trustee's Fee Application
Invoice # 12075

Professional services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/27/97 JMC Typing fee app and misc. letter as per Vicki's request	1.40 25.00/hr	35.00
VGE Meeting with CEG re: status of fee application & tasks outstanding.	0.50 25.00/hr	12.50
VGE Process incoming funds.	0.30 25.00/hr	7.50
VGE Review comments on interim report. Meeting with CEG re: comments and asset question. Phone call to Compass Bank re: Trustme program/voided check procedure. Input notes on asset questions. Phone conversation with M. Barefoot re: check procedures.	2.50 25.00/hr	62.50

	<u>Hrs/Rate</u>	<u>Amount</u>
5/28/97 CEG Revw answers to K Moravits questions on interim report	0.80 125.00/hr	NO CHARGE
CEG Tele w oil & gas co regarding Div Order	0.30 125.00/hr	NO CHARGE
CEG Tele w A Gerger re offer by McGown	0.40 125.00/hr	NO CHARGE
CEG Revw Bill Clark obj to A Gerger fee app	0.30 125.00/hr	NO CHARGE
VGE Phone conversation with K. Moravits. Review documents & edit letter to K. Moravits. Input letter to JDT. Phone call to Compass Bank re: Trustme program. Phone conversation with programmer re:. Review files & edit. Meeting with CEG re:. Edit letter to K. Moravits re: programing findings. Edit Moravits and JDT letter per CEG chages.	3.30 25.00/hr	82.50
5/29/97 CEG Revw letter responding to questions of K Moravits on interim report, sign	0.60 125.00/hr	NO CHARGE
VGE Edit transmittal letter. Prepare package for release to Trustee's Office.	0.70 25.00/hr	17.50
VGE Input, review and edit fee application.	2.00 25.00/hr	50.00
6/2/97 VGE File data.	0.30 25.00/hr	7.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/97 CEG Revw & consider motion for abandonment of claim	0.40 125.00/hr	NO CHARGE
CEG Conf w C Ryan re motion to approve sale & funds to be paid to estate; tele w Kim re status	0.40 125.00/hr	NO CHARGE
VGE Research Order. Meeting with DLT re: organization of case file.	0.30 25.00/hr	7.50
6/4/97 CEG Tele w A Gerger re settlemnt, Clark fee objection & Nolte review	0.60 125.00/hr	NO CHARGE
CEG Tele w A Gerger re JDT reqst for records; disc the poss claim on the Willow springs deal	0.50 125.00/hr	NO CHARGE
VGE Phone conversation with M. Nolte re: status or order.	0.30 25.00/hr	7.50
6/6/97 VGE Phone conversation with A. Gerger re: assignments.	0.50 25.00/hr	12.50
VGE Meeting with A. Gerger re: Lawrence Gas unit. Copy documents.	0.80 25.00/hr	20.00
6/9/97 CEG Tele w A Gerger re Nolte matter	0.20 125.00/hr	NO CHARGE
6/10/97 CEG Call Judge Able's office re orders	0.40 125.00/hr	NO CHARGE
CEG Revw Willow Springs file	0.80 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
6/10/97 CEG Tele w M Nolte re assignments	0.30 125.00/hr	NO CHARGE
6/11/97 CEG Tele w IRS Spec Prosc re claims bar date 214-767-1259	0.40 125.00/hr	NO CHARGE
CEG Tele w clerk's(3) office re orders	0.50 125.00/hr	NO CHARGE
VGE Review A. Gerger fee application. Organize file.	0.50 25.00/hr	12.50
VGE Organize file.	1.00 25.00/hr	25.00
VGE Organize file. Telefax data to court clerk. Meeting with CEG re:. Phone conversation with Court Clerk re: orders.	1.00 25.00/hr	25.00
VGE Review & organize data.	1.00 25.00/hr	25.00
VGE Review & organize data.	1.00 25.00/hr	25.00
6/12/97 VGE Review offer on Hemphill unit.	0.30 25.00/hr	7.50
VGE Review incoming data, sort & organize.	0.50 25.00/hr	12.50
VGE Review & organize data.	0.50 25.00/hr	12.50
VGE Meeting with CEG. Review data.	0.50 25.00/hr	12.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/13/97 CEG Work on var matters	1.20 125.00/hr	NO CHARGE
VGE Phone conversation with M. Nolte. Meeting with CEG re: Input memo to A. Gerger re:.	0.50 25.00/hr	12.50
VGE Meeting with CEG re: Edit data.	1.00 25.00/hr	25.00
6/17/97 VGE Phone conversation with M. Nolte re: status. Phone call to A. Gerger re: completion of review of assignments.	0.30 25.00/hr	7.50
6/18/97 VGE Review incoming mail.	0.20 25.00/hr	5.00
VGE Meeting with CEG re: interim report. Edit report. Input, review & label exhibits.	3.60 25.00/hr	90.00
6/19/97 VGE Meeting with Kim in A. Gerger's office re: assignments.	0.50 25.00/hr	12.50
6/23/97 VGE Review incoming mail & process.	0.60 25.00/hr	15.00
6/24/97 VGE Phone call to Kim in A. Gerger's office re: assignments.	0.30 25.00/hr	7.50
6/25/97 CEG Tele w a Gerger re IRS claim; revw info re Clark reqst for depo	0.60 125.00/hr	NO CHARGE
VGE Phone conversation with Kim in A. Gerger's office re: assignments. Input fax transmittal & fax example. Phone conversation with M. Nolte. Meeting with CEG re:.	1.30 25.00/hr	32.50

	<u>Hrs/Rate</u>	<u>Amount</u>
Input MM re: Nolte conervation. Phone call to Court re: assignment. Phone call to M. Nolte re:.		
6/25/97 VGE Phone conversation with Kim in A. Gerger's office re: request by Clark to depos CEG. Meeting with CEG re:.	0.30 25.00/hr	7.50
6/26/97 CEG Tele w A Gerger re Clark reqst for depo; consider special counsel to represent estate; revw gerger corr; tele w Jason Searcy; telle w a Gerger	1.70 125.00/hr	NO CHARGE
VGE Phone calls to & from Kim re: deposition. Meeting with CEG re:. Phone call from J. Searcy.	0.60 25.00/hr	15.00
6/27/97 VGE Edit fee app. Meet with CEG re:.	2.00 25.00/hr	50.00
6/30/97 VGE Meet with CEG re:.	0.20 25.00/hr	5.00
VGE Phone conversation with Kim in A. Gerger's office re: dates for possible deposition.	0.30 25.00/hr	7.50
VGE Phone conversation with Kim in A. Gerger's office re: assignments.	0.30 25.00/hr	7.50
7/1/97 CEG Tele to A Gerger ofce re assignments	0.30 125.00/hr	NO CHARGE
CEG Tele to M Nolte re order	0.40 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/97 CEG Tele to A Lackland re order	0.30 125.00/hr	NO CHARGE
CEG Tele to IRS re proof of claim	0.40 125.00/hr	NO CHARGE
CEG Tele w Annette Lackland; tele w M Nolte; tele w A Gerger	0.80 125.00/hr	NO CHARGE
VGE Meeting with CEG re:. Edit per CEG.	1.00 25.00/hr	25.00
7/2/97 CEG Tele w Tina Rogers, IRS special procedures	0.40 125.00/hr	NO CHARGE
CEG Tele w A Gerger re order & appeal period; disc changes to assignments	0.60 125.00/hr	NO CHARGE
CEG Revw changes to fee app	0.60 125.00/hr	NO CHARGE
VGE Edit fee app. Meeting with MLL re: copying of fee app. Compile & prepare for release.	2.20 25.00/hr	55.00
MSR copies to send out	0.90 75.00/hr	67.50
7/3/97 VGE Complete process of fee application. Prepare service list. Prepare & send to all parties concerned.	1.50 25.00/hr	37.50
VGE Phone conversation with M. Nolte re: assignments. Phone conversation with Kim and A. Gerger re:.	0.30 25.00/hr	7.50

	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/97 VGE Organize files.	0.30 25.00/hr	7.50
CEG Tele w A Gerger re Clark depo reqst (2); tele w J Searcy about appl for employment; consider sch avail for appearance	1.20 125.00/hr	NO CHARGE
CEG Conf w Kym re Nolte assignments	0.60 125.00/hr	NO CHARGE
7/8/97 VGE Meeting with CEG re: release of assignments. Phone conversation with M. Nolte and Kim in A. Gerger's office re:. Review files. teleconference between Devine and CEG.	1.40 25.00/hr	35.00
7/9/97 VGE Phone conversation with M. Nolte re: release of oil & gas assignments & data. Meeting with MLL re: organization of material for release. Review assignments and compare legal descriptions. Input telefax to A. Gerger & send.	3.50 25.00/hr	87.50
7/10/97 CEG Revw Jason Searcy letter; tele w A Gerger	0.40 125.00/hr	NO CHARGE
7/11/97 CEG Tele w Alan re Clark matter	0.30 125.00/hr	NO CHARGE
CEG Revw & sign assigments	1.20 125.00/hr	NO CHARGE
7/12/97 CEG Revw US Trustee's Motion for Holdback; revw	0.40 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
7/12/97 CEG Revw Bill Clark's Resp & objections to reqst for admissions & production	0.40 125.00/hr	NO CHARGE
CEG Tele w A Gerger re records that would be reqd to be shipped	0.40 125.00/hr	NO CHARGE
CEG Draft letter to J Searcy re representation; send faxes	0.60 125.00/hr	NO CHARGE
CEG Tele w A Gerger re release of docs	0.30 125.00/hr	NO CHARGE
CEG Tel w Alan Gerger re proc for Clark revw of records	0.30 125.00/hr	NO CHARGE
7/14/97 VGE Review memo from CEG. Phone calls to M. Nolte and A. Gerger.	0.30 25.00/hr	7.50
VGE Review and file correspondence on fee application.	0.30 25.00/hr	7.50
7/15/97 CEG Revw & execute affidavit in supp of expedited joint motion to quash notices; tele to Alan regarding this matter	0.60 125.00/hr	NO CHARGE
VGE attest signatures, copies	0.50 25.00/hr	12.50
VGE Phone call to Kim in A. Gerger's office re: order and assignments. Phone call to Bankruptcy court re: order. Phone call from M. Nolte. Notarize all assignments. Meeting with MLL re: processing. Meeting with CEG re:.	2.00 25.00/hr	50.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/15/97 VGE Review affidavit. Meeting with CEG re:. Phone conversation with A. Gerger re:	0.30 25.00/hr	7.50
7/16/97 CEG Revw & sign revised affidavit	0.20 125.00/hr	NO CHARGE
CEG Verify no objs filed on Nolte; revw corr from Nolte; revw calcs for sttlement; tel w A gerger; tele w m Nolte	1.70 125.00/hr	NO CHARGE
CEG Revw settlement of Nolte w respect to checks post effective date; sign cleared assignment docs; approve mail out	2.40 125.00/hr	NO CHARGE
VGE Phone conversation with M. Nolte re: release of assignments. Meeting with CEG re:.	2.00 25.00/hr	50.00
VGE Review affidavit, notarize. Phone call to A. Gerger re:. Fax Searsy letter to Gerger. Prepare & courier affidavits.	1.00 25.00/hr	25.00
VGE Process deposit	0.50 25.00/hr	12.50
7/17/97 VGE Phone call from M. Nolte re: delivery of assignments.	0.60 25.00/hr	15.00
VGE Review data. Organize CEG & A. Gerger file for this issue.	1.00 25.00/hr	25.00
7/21/97 CEG Revw hearing notices; consider impact of schedule conflict; conf w A Gerger re; call to Annette Lackland; revw letter from Tim O'Neal	1.20 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
7/21/97 CEG Coordinate reschedule of hearings due to travel conflict incl A gerger tele (3), Annette Lackland (4); Tim O'Neal	1.70 125.00/hr	NO CHARGE
VGE Review letter from T.W. O'Neal.	0.30 25.00/hr	7.50
VGE Phone conversation with M. Nolte re: assignments received.	0.20 25.00/hr	5.00
7/22/97 CEG Revw letter from AG to Bill Clark re depo resched	0.40 125.00/hr	NO CHARGE
VGE Phone conversation with Kim in A. Gerger's office re: comments on Fee App.	0.20 25.00/hr	5.00
7/23/97 CEG Tele w Alan re Clark discovery dates & doc revw	0.40 125.00/hr	NO CHARGE
VGE Meet with CEG re: A. Gerger meeting & transfer of file data to A. Gerger's office for Clark review.	0.40 25.00/hr	10.00
7/24/97 CEG Revw AG lettr to B Clark re revw of recs; call Alan re hearing notice & letter from Clark; revw B Clark ltr to A Gerger of 7-23	0.60 125.00/hr	NO CHARGE
CEG Revw motion to exped hearings	0.40 125.00/hr	NO CHARGE
CEG Tele w A Gerger; call Bankruptcy clerk Genelle re IRS proof of claim; order claims register; draft & send ltr to A Gerger re IRS claim	0.80 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
7/24/97 CEG Revw B Clark to A Gerger re revw of recs;tele w Alan letter from Clark; consider dates to be offered for depo	0.60 125.00/hr	NO CHARGE
MLL Nolte matter filing to send to A. Gerger	0.20 30.00/hr	6.00
MLL More sorting of files to be submitted to A. Gerger	1.00 30.00/hr	30.00
VGE Meet with MLL re: file transfer to A. Gerger's office. Review & organize files. Phone conversation with A. Gerger re: Clark file examination schedule and deposition. Input memo to CEG re:.	1.50 25.00/hr	37.50
VGE Meet with MLL re: filing. Review files.	0.70 25.00/hr	17.50
7/25/97 CEG Meeting w A Gerger re Clark settlement steps to complete	0.40 125.00/hr	NO CHARGE
CEG Meeting w A Gerger re status report	0.90 125.00/hr	NO CHARGE
MLL Checking check totals and making back-up copies for Clark	1.50 30.00/hr	45.00
CEG Revw A Gerger letter of 7-25 to B Clark re depo	0.30 125.00/hr	NO CHARGE
CEG Revw A Gerger letter of 7-25 to Harris & Selander	0.20 125.00/hr	NO CHARGE
CEG Revw A Gerger letter of 7-25 to Studensky	0.20 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
7/25/97 CEG Revw IRS Proof of Claim; prep & fax to A Gerger	0.40 125.00/hr	NO CHARGE
VGE Phone conversation with A. Gerger. Prepare boxes containing data received from JDT for shipment to Gerger's office for Clark review. Meeting with A. Gerger re: Clark settlement.	1.80 25.00/hr	45.00
VGE Meeting with CEG & A. Gerger re: status report. Meet with MLL re: organization of documents. Phone conversation with Geosouthern. Input letter re: & mail.	1.80 25.00/hr	45.00
7/28/97 CEG Disc fee app depo	0.30 125.00/hr	NO CHARGE
CEG Tele w Alan re Clark corr re putting off discovery & doc production; conf w VGE re contd production of docs	0.60 125.00/hr	NO CHARGE
VGE Phone conversation with A. Gerger re: file prep. Meeting with MLL re:. Review & organize files for production	4.30 25.00/hr	107.50
7/29/97 CEG Trav to & mtg w Alan to prep for depo	1.80 125.00/hr	NO CHARGE
CEG Revw recpts worksheet for Clark settlement	1.20 125.00/hr	NO CHARGE
MLL filing, preparing boxes for A. Gerger : Clark Meeting tomorrow; copies	4.00 30.00/hr	120.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/29/97 VGE Preparation of files for release to A. Gerger. Meeting with CEG re: Clark reimbursement. Meet with Kim re:. Phone conversation with A. Gerger & CEG re:.	2.20 25.00/hr	55.00
7/30/97 VGE Phone conversation with Kim in A. Gerger's office re: research of priviledged and confidential information from files for future production. Meet with CEG re:. Process check for Clark Adv. settlement.	1.70 25.00/hr	42.50
VGE Research rules governing administrative expenses. Phone call to US Trustee's office re:. Phone conversation to Bruce Campbell, US Trustee's office.	0.80 25.00/hr	20.00
7/31/97 CEG Revw Clark's motion to compel; drft letters to Alan re ver Clark reqst for performance; revw settlmt docs	1.20 125.00/hr	NO CHARGE
CEG Revw & transmit Clark docs to Alan	0.80 125.00/hr	NO CHARGE
CEG Tele w A Gerger re Clark matter: motion to compel & hearing	0.80 125.00/hr	NO CHARGE
CEG Tele w Annette re hearing on 8-6-97	0.30 125.00/hr	NO CHARGE
VGE Review returned filed for integrity. Pull order for CEG review. Review incoming telefaxes from Gerger's office re: Clark Motion to Compel.	2.00 25.00/hr	50.00

	<u>Hrs/Rate</u>	<u>Amount</u>
Prepare documents for release to A. Gerger for forwarding to B. Clark re: settlement of adversary.		
8/2/97 CEG Revw Kym letter to Clark	0.20 125.00/hr	NO CHARGE
8/4/97 CEG Prepare status report	4.60 125.00/hr	NO CHARGE
CEG Tele w A gerger re revision to report; begin making revisions	1.40 125.00/hr	NO CHARGE
VGE Review data needed for status report. Meet with CEG re: report & data needed. Tally oil & gas receipts. Reconcile bank account & tally interest income.	2.70 25.00/hr	67.50
VGE Phone call to A. Gerger re: Nolte/Chinn settlement. Research Hancock No. 2 change in JIB. Edit schedule & telefax to A. Gerger.	1.20 25.00/hr	30.00
8/5/97 CEG Revise status report w Gerger suggestions, prep analysis of claims submitted and add to status report, telecon w Tim O'Neal; prep transmittal & fax report to O'Neal & Gerger	2.20 125.00/hr	NO CHARGE
CEG Review questions raised by A Gerger; drafdt letter to Alan; prep for hearing	1.80 125.00/hr	NO CHARGE
CEG Travel to Tyler	2.00 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
8/5/97 VGE Prepare data needed for hearing.	0.50 25.00/hr	12.50
VGE Review status report. Phone conversation with Kim in A. Gerger's office documents.	0.50 25.00/hr	12.50
VGE Phone conversation with M. Nolte. Process checks received since disbursement. Copy assignments & return.	0.70 25.00/hr	17.50
8/6/97 CEG Travel from Tyler	2.00 125.00/hr	NO CHARGE
CEG Hearings in Tyler; travel back to Houston	7.00 125.00/hr	NO CHARGE
VGE Phone conversation with CEG re: hearing.	0.30 25.00/hr	7.50
8/7/97 VGE Meet with MLL re: file organization.	0.50 25.00/hr	12.50
VGE Phone conversation with M. Nolte. Locate data requested. Input telefax transmittal and telefax.	0.50 25.00/hr	12.50
8/8/97 VGE Meet with MLL re: filing. Review documents.	0.80 25.00/hr	20.00
8/11/97 CEG Revw draft of order	0.30 125.00/hr	NO CHARGE
CEG Revw draft of order	0.30 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
8/11/97 CEG Tele W alan re: Clark, McGown,	1.10 125.00/hr	NO CHARGE
CEG Revw & fax approval on fee app orders to T O'Neal	0.40 125.00/hr	NO CHARGE
CEG Revw assigment to RPI	0.30 125.00/hr	NO CHARGE
VGE Phone call to A. Gerger re: assignment.	0.30 25.00/hr	7.50
VGE Review Chinn/Seid settlement agreement.	0.40 25.00/hr	10.00
8/12/97 CEG Tele w Leonard re Clark allegations of RPI checks recd by Jeff & Willow springs matter	0.30 125.00/hr	NO CHARGE
VGE Locate data on Willow trasaction for phone conversation with L. Pipkin. Process Chinn/Seid settlement.	0.50 25.00/hr	12.50
8/13/97 CEG Tele w D Elbert re Willow Springs matter; revw docs; attpt to locate Chas Washmon, landman	1.14 125.00/hr	NO CHARGE
CEG Mtg w A Gerger; tele w Chas Clark	0.80 125.00/hr	NO CHARGE
8/15/97 VGE Phone conversation with M. Nolte re: data received.	0.30 25.00/hr	7.50
8/20/97 CEG Tele w Alan re proposed Clark settlement	0.40 125.00/hr	NO CHARGE
8/26/97 VGE File data.	0.30 25.00/hr	7.50

	<u>Hrs/Rate</u>	<u>Amount</u>
8/27/97 CEG Revw JD Thomas letter re Willow Sprins deal; attpt call to A Gerger	0.60 125.00/hr	NO CHARGE
CEG Revw corr from A Gerger to Clark	0.40 125.00/hr	NO CHARGE
CEG Tele w A Gerger re Clark offer	0.40 125.00/hr	NO CHARGE
8/28/97 CEG Tele w Alan re sttlement offer w Clark & contd recpts of checks from Exxon	0.40 125.00/hr	NO CHARGE
8/29/97 CEG Tele w Alan re Clark hearing travel arrangements	0.30 125.00/hr	NO CHARGE
9/5/97 VGE Phone conversation with A. Gerger re: court orders.	0.30 25.00/hr	7.50
9/8/97 CEG Tele w D Bowles re prop for sale	0.40 125.00/hr	NO CHARGE
VGE Process division order change request.	0.50 25.00/hr	12.50
9/9/97 CEG Tele w A Gerger re orders on fee apps	0.40 125.00/hr	NO CHARGE
9/10/97 CEG Tele w A Gerger re adn claims payments; prep schedule to prorate distributions	0.60 125.00/hr	NO CHARGE
9/11/97 CEG Revw A gerger corr re clark	0.50 125.00/hr	NO CHARGE
9/14/97 VGE Process checks.	0.30 25.00/hr	7.50

	<u>Hrs/Rate</u>	<u>Amount</u>
9/15/97 VGE Meet with A. Gerger re: interim payment. Review incoming data.	0.50 25.00/hr	12.50
9/16/97 VGE copied papers	0.20 25.00/hr	5.00
VGE Review & organize incoming data on transfered properties	0.50 25.00/hr	12.50
VGE Review & organize incoming data on transfered properties	2.00 25.00/hr	50.00
VGE Review & organize incoming data	0.50 25.00/hr	12.50
9/18/97 VGE Process bond payments.	0.40 25.00/hr	10.00
9/22/97 VGE Input transmittal & prepare data for delivery to W. Clark.	0.50 25.00/hr	12.50
9/23/97 VGE Review invoice for charge back to Nolte.	0.50 25.00/hr	12.50
VGE Phone conversation with Kim in A. Gerger's office re: schedule of properties. Review telefax re:.	0.30 25.00/hr	7.50
9/24/97 CEG Endorrsse and transmit checks rec'd on behalf of Nolte & Clark	0.60 125.00/hr	NO CHARGE
VGE Oil & Gas Properties	0.50 25.00/hr	12.50
VGE Review outgoing documents with CEG. Meet with MLL re: division orders. Review previous division orders with MLL.	0.50 25.00/hr	12.50

	<u>Hrs/Rate</u>	<u>Amount</u>
9/24/97 VGE Review outgoing documents with CEG. Edit transmittal & prepare package for release.	0.70 25.00/hr	17.50
9/25/97 VGE Review incoming telefax. Phone conversation with	0.40 25.00/hr	10.00
9/26/97 CEG Tele w A Gerger re Pipkin letter & propose resolution	0.60 125.00/hr	NO CHARGE
VGE Process data received for release.	0.40 25.00/hr	10.00
VGE Process data received for release.	2.70 25.00/hr	67.50
9/29/97 VGE Process Nolte documents.	0.20 25.00/hr	5.00
9/30/97 CEG Tele w Alan re Clark failure to produce damages	0.30 125.00/hr	NO CHARGE
VGE Review incoming documents from A. Gerger. Meet with MLL re: data needed to finalize processing.	0.40 25.00/hr	10.00
10/1/97 VGE Meet with MLL re: data needed for RPI assignments. Phone conversation with Kim in A. Gerger's office re:. Review files and call Kim re:. Telefax data to Kim.	1.20 25.00/hr	30.00
VGE Preparation of files for hearing	0.80 25.00/hr	20.00
MLL organizing Clark files	1.80 30.00/hr	54.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/97 CEG Tele w Dennis Hayden re Rawlinson & Chinn	0.60 125.00/hr	NO CHARGE
VGE matched assignmts w/ wells	0.20 25.00/hr	5.00
10/6/97 CEG Revw motion to compel production & for sanctions	0.40 125.00/hr	NO CHARGE
VGE Review assignments & prepare for CEG signature.	0.60 25.00/hr	15.00
10/8/97 CEG Revw A Gerger letter re Clark damages	0.50 125.00/hr	NO CHARGE
CEG Letter to Alan re Clark matter	0.40 125.00/hr	NO CHARGE
10/9/97 VGE Review incoming telefax from A. Gerger re: Clark atty fees.	0.30 25.00/hr	7.50
10/13/97 CEG Execute assignments	0.60 125.00/hr	NO CHARGE
VGE Process assignments.	1.00 25.00/hr	25.00
VGE assignments	0.60 25.00/hr	15.00
10/14/97 CEG Revw order re motion for dismissal & sanctions; tele w Kim re	0.40 125.00/hr	NO CHARGE
CEG Tele w Alan re hearing & ltr to clark reqst he dismiss case	0.40 125.00/hr	NO CHARGE
VGE Prepare transmittal and courier assignments to A. Gerger.	0.60 25.00/hr	15.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/14/97 VGE Review file & prepare fax transmittal for data requested.	0.30 25.00/hr	7.50
VGE Meet with CEG re: data needed on Clark litigation.	0.30 25.00/hr	7.50
CEG Prep for hearing; tele w Alan re attp to settle w Clark	0.60 125.00/hr	NO CHARGE
CEG Teles (2) & Kim w Alan regarding hearing status & ultimate withdrawl by Clark; prep for poss trip to Tyler for hearing	0.60 125.00/hr	NO CHARGE
10/15/97 VGE Review assignments.	0.30 25.00/hr	7.50
MLL Tax prep	0.30 30.00/hr	9.00
10/16/97 VGE Phone conversation with M. Nolte. Fax data requested.	0.30 25.00/hr	7.50
VGE Review Nolte reject/accept list. Input transmittal letter to M. Reed re:.	0.30 25.00/hr	7.50
10/25/97 CEG Revw atty ltr to Wm Sheehy re perf on assignment and sale	0.30 125.00/hr	NO CHARGE
10/28/97 VGE Phone conversation with M. Nolte re: Lovett 1-31. Review files & meet with CEG re:.	1.00 25.00/hr	25.00
10/29/97 CEG Revw order on continuance; make note in calendar	0.20 125.00/hr	NO CHARGE
CEG Revw A Gerger letter to Sheehy	0.20 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
10/29/97 VGE Interim report.	4.00 25.00/hr	100.00
10/30/97 VGE Meet with CEG re: report. Phone conversation with Kim in A. Gerger's office re:. Review, edit & prepare interim report for release to client.	2.00 25.00/hr	50.00
CEG Tele w Nolte re Mustang problem	0.40 125.00/hr	NO CHARGE
11/3/97 VGE Phone conversation with D. Preston re: computer program.	0.60 25.00/hr	15.00
11/5/97 CEG Tele w Kim re reqst from Pipkin for prop descr	0.30 125.00/hr	NO CHARGE
11/7/97 CEG Tele w Kim; tele w C Ryan re 50,000 payment	0.60 125.00/hr	NO CHARGE
CEG Tele w M Nolte re Mustang penalty for non consent and damages as a res of not answering corr; conf w VGE & investigate facts; consider Nolte's proposal to resolve	1.60 125.00/hr	NO CHARGE
VGE Review files at request of M. Nolte.	0.50 25.00/hr	12.50
11/8/97 CEG Conf w A Gerger re tele w M Nolte re Mustang penalty for non consent and damages as a res of not answering corr & Nolte's proposal to resolve	0.30 125.00/hr	NO CHARGE
CEG Conf w A Gerger re RPI matter incl prop descr & motion to compel	0.20 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
11/13/97 CEG Revw letter to Sheehy re motion to compel; tele w Alan	0.40 125.00/hr	NO CHARGE
11/14/97 VGE Attempt to locate certified letter. Input address to form & mail.	0.50 25.00/hr	12.50
11/19/97 VGE Review assets list for status on property. Input letter to M. Reed re: Nolte properties. Input MM to A. Gerger re: Haney property.	1.20 25.00/hr	30.00
11/20/97 CEG Tele re damages & settlement	0.30 125.00/hr	NO CHARGE
CEG Tele w Alan re poss soln to RPI assignment problem	0.20 125.00/hr	NO CHARGE
12/3/97 VGE Phone conversation with M. Reed re: data sent. Locate letter and phone call to re:.	0.30 25.00/hr	7.50
12/4/97 VGE Re mail letter to Michael Reed.	0.40 25.00/hr	10.00
12/23/97 VGE Review & file Clark property files.	0.30 25.00/hr	7.50
VGE Review incoming data re: sale.	0.30 25.00/hr	7.50
1/5/98 CEG Revw corr from A Gerger	0.40 125.00/hr	NO CHARGE
1/12/98 VGE Reconcile Oct. & Nov. bank stmt.	0.20 25.00/hr	5.00

	<u>Hrs/Rate</u>	<u>Amount</u>
1/14/98 CEG Prep for mtg with A Gerger re final punch list	1.20 125.00/hr	NO CHARGE
CEG mtg w Alan Gerger	1.40 125.00/hr	NO CHARGE
VGE Produce documents for CEG meeting with A. Gerger. Research Trustee administrative expensese rules.	1.00 25.00/hr	25.00
1/19/98 CEG Tele w Mike Nolte re settlement offer	0.60 125.00/hr	NO CHARGE
CEG Tele w Kym; tele w C Ryan; revw notices & schedule hearing	0.80 125.00/hr	NO CHARGE
1/23/98 VGE Review data for release to Nolte.	0.40 25.00/hr	10.00
1/27/98 CEG Revw A Gerger corr	0.30 125.00/hr	NO CHARGE
1/28/98 CEG Conf w VGE re Nolte revw of files	0.30 125.00/hr	NO CHARGE
1/29/98 CEG Revw notices of hearings; tele w A Gerger re upcoming hearing	0.60 125.00/hr	NO CHARGE
2/12/98 CEG Attpt to reach A Gerger	0.20 125.00/hr	NO CHARGE
2/17/98 CEG Call to & letter to A Gerger	0.80 125.00/hr	NO CHARGE
CEG Tele w Mike Nolte	0.30 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
2/18/98 CEG Tele w A Gerger re hearing	0.30 125.00/hr	NO CHARGE
2/19/98 CEG Trav to & meet w A Gerger re hearings and poss litigation	1.40 125.00/hr	NO CHARGE
CEG Prep for meeting w A Gerger re hearings and poss litigation	0.60 125.00/hr	NO CHARGE
2/23/98 CEG Tele w Alan re hearings & lawsuit	0.40 125.00/hr	NO CHARGE
2/24/98 CEG Revw & sign form 1096	0.30 125.00/hr	NO CHARGE
CEG Drive to Tyler for hearing	3.60 125.00/hr	NO CHARGE
CEG Attend hearing & ret to Houston	9.50 125.00/hr	NO CHARGE
3/3/98 CEG Tele w C ryan & A Gerger re Abel death	0.40 125.00/hr	NO CHARGE
CEG Tele w Kim	0.30 125.00/hr	NO CHARGE
3/9/98 CEG Tele w Alan re hearing matter in light of Judge Abel's death; revw Pipkin's application for bonus comp	0.80 125.00/hr	NO CHARGE
3/15/98 CEG Revw Daleco complaint against RPI Liq Trust	0.50 125.00/hr	NO CHARGE
3/16/98 CEG Tele w Alan re process for new judge to rule on our hearing; consider offer of new operator & effect on claim against Pipkin	0.40 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
3/17/98 VGE Reconcile Dec & Jan bank statements. Phone conversation with M. Barefoot re: March statement for interim report. Sign for and review incoming correspondence.	0.60 25.00/hr	15.00
3/19/98 VGE Write letter to courts re: change of address.	0.30 25.00/hr	7.50
3/23/98 CEG Tele re Rouse offer	0.30 125.00/hr	NO CHARGE
3/25/98 CEG Telew M. Nolte; tele w Kim	0.40 125.00/hr	NO CHARGE
3/30/98 CEG Tele w Alan re meeting to poss sell props while ret claim from Pipkin	0.30 125.00/hr	NO CHARGE
3/31/98 CEG Travel to & meet w Alan, M Irons, Randy Rouse re sale of properties	3.00 125.00/hr	NO CHARGE
VGE Phone call to Compass Bank re: February & March bank statement. Review telefax from Bank.	0.50 25.00/hr	12.50
VGE Phone conversation with CEG & C. Leonard re: properties. Locate and review files.	0.50 25.00/hr	12.50
4/1/98 CEG Tele w C Leonard; rec fax from AG; conf w C Ryan	0.90 125.00/hr	NO CHARGE
4/2/98 CEG Tele w Alan re sale to ICA; revw docs	0.40 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
4/2/98 CEG Revw, execute & send agreement to C Leonard & A Gerger	0.60 125.00/hr	NO CHARGE
4/13/98 CEG Tele w Alan re check & conflict w sale to Nolte	0.30 125.00/hr	NO CHARGE
4/16/98 VGE Review bank statements.	0.50 25.00/hr	12.50
4/17/98 VGE Input report.	2.00 25.00/hr	50.00
4/23/98 CEG Tele w M Nolte; tele w Alan re Nolte's claim & offer to purch props in lieu of suit	0.40 125.00/hr	NO CHARGE
4/29/98 CEG Tele w Kim re Nolte changes	0.30 125.00/hr	NO CHARGE
CEG Tele w Kim re claim against Leonord	0.30 125.00/hr	NO CHARGE
CEG Revw & sign interim report	0.40 125.00/hr	NO CHARGE
VGE Edit & finalize report.	1.50 25.00/hr	37.50
5/4/98 CEG Tele w Bruce Campbell re audit	0.30 125.00/hr	NO CHARGE
CEG Tele w Nolte	0.40 125.00/hr	NO CHARGE
VGE Review data received.	0.50 25.00/hr	12.50
VGE Phone conversations with M. Nolte office re: telefax. Review data received.	0.40 25.00/hr	10.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/8/98 VGE Review correspondence from Trustee's office. Edit report per comments.	0.80 25.00/hr	20.00
5/12/98 VGE Phone conversations with M. Nolte and C. Leonard. Organize data for filing.	0.40 25.00/hr	10.00
5/13/98 VGE Phone conversations with M. Nolte. Review & organize telefax received. Phone conversation with CEG re:.	0.30 25.00/hr	7.50
VGE Deliver telefax from Nolte for CEG review.	0.30 25.00/hr	7.50
5/19/98 CEG Meeting w US Trustee examiner re trustee audit	0.60 125.00/hr	NO CHARGE
CEG Revw Turnover complaint draft; tele w Alan Gerger	0.80 125.00/hr	NO CHARGE
VGE Phone call to Compass Bank re: statements. Organize & review files.	2.30 25.00/hr	57.50
VGE Reconcile bank stmt.	0.30 25.00/hr	7.50
VGE Meet with B. Campbell from Trustee's office.	1.20 25.00/hr	30.00
5/27/98 VGE File data.	0.20 25.00/hr	5.00
6/2/98 CEG Revw Alan's voice mail; tele to Kim re efective date of suspended revenues	0.30 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
6/4/98 VGE Make files & organize data.	0.30 25.00/hr	7.50
6/15/98 CEG Tele w Alan re Nolte settlement	0.40 125.00/hr	NO CHARGE
6/22/98 VGE Review & notarize Assignments & Bill of Sale for ICA purchase. Input transmittal letter to C. Leonard re:. Reconcile bank statement & post payment recieved from ICA. Prepare deposit & mail.	1.77 25.00/hr	44.25
6/23/98 VGE Review incoming orders, organize & file.	0.40 25.00/hr	10.00
6/24/98 CEG Tle w Curtis Leonard re sale of properties & Nolte issue	0.30 125.00/hr	NO CHARGE
6/25/98 VGE Process payments to atty & trustee.	0.50 25.00/hr	12.50
7/8/98 CEG Revw final agrrement & execute; fax back to AG	0.50 125.00/hr	NO CHARGE
7/9/98 CEG Revw Alan memo re Sheehy offer	0.40 125.00/hr	NO CHARGE
7/13/98 CEG Tele w Alan re settlement	0.30 125.00/hr	NO CHARGE
7/15/98 CEG Revw ICA letter to Nolte	0.40 125.00/hr	NO CHARGE
7/16/98 CEG Tele w Alan re Nolte records revw	0.30 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
7/16/98 VGE Phone conversation with M. Nolte. Review Nolte agreement. Phone call to A. GerGer.	0.30 25.00/hr	7.50
7/20/98 VGE Review files needed to ship to Gerger. Phone call to Kim re:.. Prepare transmittal letter.	0.60 25.00/hr	15.00
7/21/98 CEG Revw Alan fax re Pipkin response; prep a list of depo witnesses; tele w Alan re	0.70 125.00/hr	NO CHARGE
7/22/98 CEG Tele w C Ryan re status of circulation of Gerger's letter	0.30 125.00/hr	NO CHARGE
7/28/98 CEG Tele w Alan; revw motion for approval of compromise & settlement; tele w Alan re suggestion to have nolte's counsel approve	0.50 125.00/hr	NO CHARGE
7/30/98 CEG Tele w C Ryan	0.30 125.00/hr	NO CHARGE
7/31/98 CEG Tele w Kim re docs attached to Sheehy letter	0.20 125.00/hr	NO CHARGE
8/2/98 CEG Revw transcripts of hearings	0.50 125.00/hr	NO CHARGE
8/5/98 CEG Tele w Alan after revw of ltr & reqst for admissions & production	0.60 125.00/hr	NO CHARGE
CEG Consider status of RPI matter	0.40 125.00/hr	NO CHARGE
VGE Process payment for bond insurance.	0.40 25.00/hr	10.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/6/98 VGE Review case files for order of events in reference to Clark objection to Fee Applications.	0.50 25.00/hr	12.50
8/7/98 CEG Tele w A Gerger re U.S. Trustee objection	0.40 125.00/hr	NO CHARGE
VGE Review files for sequence of events on Nolte and Clark. Meet with CEG re:. Copy data.	3.50 25.00/hr	87.50
8/10/98 VGE Phone call to S. Baker US Trustee re: bond reductions.	0.20 25.00/hr	5.00
8/12/98 VGE Phone conversation with A. Gerger.	0.20 25.00/hr	5.00
8/13/98 CEG Tele w Alan re offer from c ryan	0.30 125.00/hr	NO CHARGE
CEG Tele w Alan re chron docs	0.20 125.00/hr	NO CHARGE
CEG Revw records supporting timeline prep by VGE	0.20 125.00/hr	NO CHARGE
CEG Revw timeline	1.00 125.00/hr	NO CHARGE
VGE Organize timeline.	2.00 25.00/hr	50.00
8/24/98 VGE Reconcile June & July bank statements. Void insurance bond check and reissue.	0.80 25.00/hr	20.00
8/26/98 CEG Tele w A Gerger re offer; conf w C Ryan re settlemt offer	1.20 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
8/26/98 CEG Tele w A Gerger re hearing 9-1	0.30 125.00/hr	NO CHARGE
8/27/98 CEG Tele w Alan re offer	0.30 125.00/hr	NO CHARGE
8/28/98 CEG Revw letter to C Ryan; tele w Alan re offer; tele w C Ryan	0.60 125.00/hr	NO CHARGE
9/1/98 CEG Attpt to call Alan; tele w Kim re hearing & settlement; tele w C Ryan re	0.80 125.00/hr	NO CHARGE
9/2/98 CEG Tele w Alan; prep settlement offer letter; tele w Kime re; fax to C Ryan	1.50 125.00/hr	NO CHARGE
9/3/98 CEG Tele w C Ryan re settlement	0.40 125.00/hr	NO CHARGE
9/8/98 CEG Revw settlemnt agrmt; tele w A Gerger; tele w C Ryan	1.00 125.00/hr	NO CHARGE
9/9/98 CEG Revw settlement agmt; tele w Kim; sign & fax	0.80 125.00/hr	NO CHARGE
9/14/98 JMC Bankruptcy - deposit	0.20 25.00/hr	5.00
JMC Contacting Compass bank re deposit procedure	0.10 25.00/hr	2.50
CEG Tele w Alan	0.30 125.00/hr	NO CHARGE
9/15/98 CEG Revw & sign settlemnt agrmt	0.50 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
9/29/98 JMC	0.30 25.00/hr	7.50
9/30/98 CEG Followup w Allen re settlement	0.30 125.00/hr	NO CHARGE
JMC Interim report	0.20 25.00/hr	5.00
10/1/98 CEG Conf w Joyce re	0.30 125.00/hr	NO CHARGE
10/7/98 CEG Revw motion for approval	0.50 125.00/hr	NO CHARGE
10/13/98 CEG Tele w Alan re pleadings	0.30 125.00/hr	NO CHARGE
10/15/98 JMC Tax prep	0.50 25.00/hr	12.50
10/19/98 CEG Revw corr from A Gerger & offer to buy Wolff	0.50 125.00/hr	NO CHARGE
10/21/98 JMC Interim Report for period ending 9/30/98	3.90 25.00/hr	97.50
10/26/98 CEG Revw check from Gothic on Muegenbourg	0.30 125.00/hr	NO CHARGE
JMC Complete interim report	0.60 25.00/hr	15.00
10/27/98 CEG Pull files; mtg w Joyce to locate oil & gas properties	0.30 125.00/hr	NO CHARGE
JMC Prepare deposit slip	0.30 25.00/hr	7.50

	<u>Hrs/Rate</u>	<u>Amount</u>
10/28/98 CEG Tele w A Gerger re Clark objection to settlement	0.40 125.00/hr	NO CHARGE
10/29/98 JMC Research change of bond, revise interim report documents	1.50 25.00/hr	37.50
11/2/98 CEG Revw corr from Alan	0.30 125.00/hr	NO CHARGE
11/6/98 JMC Continue search for Mueggenborg file.	0.60 25.00/hr	15.00
11/9/98 CEG Revw Gothic check received	0.30 125.00/hr	NO CHARGE
11/12/98 CEG Revw Mueggenbourg file; tele w prospective purchaser	1.00 125.00/hr	NO CHARGE
12/29/98 CEG Tele w Alan re status	0.50 125.00/hr	NO CHARGE
1/4/99 JMC Input information to prepare checks; converse with Ms. Barfoot re check printing in new software (BankUp).	0.50 18.00/hr	9.00
1/5/99 JMC Set control numbers to match Compass Bank checks and print checks.	0.30 25.00/hr	7.50
1/6/99 JMC Void and reprint checks.	0.20 25.00/hr	5.00
1/14/99 CEG Mtg w Alan re Clark objection	0.50 125.00/hr	NO CHARGE
CEG Mtg w Alan re Nolte matter	0.50 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
1/15/99 CEG Tele w Sonat; tele w Kim re	0.50 125.00/hr	NO CHARGE
1/19/99 CEG Tele w Kim & Alan re hearing	0.30 125.00/hr	NO CHARGE
1/25/99 CEG Tele w reps (5) of Sonat & Spring Resources re Vignal & Sexton #1,2 & 3 wells- status of revenue & JIB's	1.20 125.00/hr	NO CHARGE
1/26/99 CEG Work on Vignal, Sexton issues	0.40 125.00/hr	NO CHARGE
1/27/99 CEG Travel to & mtg w Alan re hearing to approve settlement	2.00 125.00/hr	NO CHARGE
1/29/99 CEG Tele w Alan re removal of Clark objection; revw faxes	0.60 125.00/hr	NO CHARGE
CEG Tele w Sonat re revenues applied	0.30 125.00/hr	NO CHARGE
2/5/99 CEG Revw Clark letter to Gerger	0.40 125.00/hr	NO CHARGE
2/9/99 CEG Tele w Gerger re Clark	0.30 125.00/hr	NO CHARGE
2/12/99 MSR Dealing with the LA Dept of Rev	0.20 75.00/hr	15.00
2/19/99 MSR Tele with Joy Parker of the Louisiana Department of Revenue regarding the bankruptcy filing, domicile & other	0.30 75.00/hr	22.50
3/2/99 JMC Write transmittal letter to Mike Nolte re: Property tax statements.	0.50 18.00/hr	9.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/4/99 CEG Tele w Alan re settlement status	0.30 125.00/hr	NO CHARGE
3/5/99 JMC Filing	1.00 25.00/hr	25.00
3/29/99 CEG Nolte tele	0.20 125.00/hr	NO CHARGE
CEG Revw gas balancing stmt from Gothic	0.20 125.00/hr	NO CHARGE
4/9/99 CEG Nolte call	0.20 125.00/hr	NO CHARGE
4/15/99 VGE Prep/ review extension request	0.40 25.00/hr	10.00
4/20/99 JMC	2.50 25.00/hr	62.50
CEG Tele w Nolte; attpt to reach A Gerger	0.50 125.00/hr	NO CHARGE
CEG Int report	0.30 125.00/hr	NO CHARGE
4/21/99 JMC	2.10 25.00/hr	52.50
4/26/99 JMC	1.00 25.00/hr	25.00
4/30/99 JMC Revisions & mailing.	0.70 25.00/hr	17.50
5/11/99 CEG Tele w A Gerger re Nolte matter	0.30 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
5/17/99 CEG Revw US trustee motion	0.40 125.00/hr	NO CHARGE
5/18/99 JMC Review letter from K. Moravits and interim report re: changes requested.	0.80 25.00/hr	20.00
CEG Tele w Alan re US trustee motion	0.60 125.00/hr	NO CHARGE
6/1/99 CEG Tekle w A Gerger re response to US Trustee motion	0.30 125.00/hr	NO CHARGE
6/2/99 CEG Mtg w Alan & tele w Tim re case closeout	1.60 125.00/hr	NO CHARGE
6/11/99 JMC Research current owner/operators of estate interests.	2.00 25.00/hr	50.00
6/17/99 JMC Research current owner/operators of estate interests.	3.40 25.00/hr	85.00
6/18/99 JMC Research current owner/operators of estate interests.	0.60 25.00/hr	15.00
6/21/99 JMC Research current owner/operators of estate interests.	2.90 25.00/hr	72.50
6/22/99 JMC Research current owner/operators of estate interests.	4.20 25.00/hr	105.00
6/24/99 JMC Re: Hemphill #1 - Bowles Energy	0.10 25.00/hr	2.50
6/29/99 JMC Load new version of BankUp to fix bugs.	0.10 18.00/hr	1.80
CEG Conf w JMC re Nolte demand matter; outline timeline	0.40 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
6/30/99 JMC Meet with CEG; review timeline	2.80 25.00/hr	70.00
CEG Conf w Joyce re Nolte timeline	1.00 125.00/hr	NO CHARGE
7/1/99 JMC	0.50 25.00/hr	12.50
CEG Mtg w A Gerger	0.50 125.00/hr	NO CHARGE
7/9/99 CEG Tele w Alan re tele w George Adams	0.30 125.00/hr	NO CHARGE
7/16/99 JMC Reconcile bank statements.	0.40 25.00/hr	10.00
CEG Tax ext	0.30 125.00/hr	NO CHARGE
7/28/99 JMC Fax bond renewal notice to Sam Baker.	0.20 25.00/hr	5.00
8/3/99 JMC	0.10 25.00/hr	2.50
8/9/99 CEG Revw A Gerger timeline; tele w denny Bowles re property interest; revw offr	0.60 125.00/hr	NO CHARGE
8/11/99 CEG Revw sale & abandonment issues w Alan	0.60 125.00/hr	NO CHARGE
8/16/99 CEG Revw Gothic statement	0.30 125.00/hr	NO CHARGE
8/19/99 JMC Reconcile checking account.	0.20 25.00/hr	5.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/23/99 CEG Tele w D Bowles	0.30 125.00/hr	NO CHARGE
8/24/99 JMC Fax from D. Bowles re: Hemphill.	0.10 25.00/hr	2.50
8/30/99 CEG Tele w A Gerger re aband assets	0.30 125.00/hr	NO CHARGE
9/1/99 CEG Tele w Denny Bowles re up offer to 500	0.30 125.00/hr	NO CHARGE
9/7/99 JMC Filing.	0.20 25.00/hr	5.00
9/8/99 JMC RE: Bowles - Hemphill #1.	0.30 25.00/hr	7.50
9/16/99 JMC Reconcile checking account.	0.20 25.00/hr	5.00
CEG Reporting issues w Joyce	0.20 125.00/hr	NO CHARGE
9/17/99 JMC Update BankUp software.	0.10 25.00/hr	2.50
9/30/99 JMC Tele calls with Rebecca Johnson.	0.10 18.00/hr	1.80
10/4/99 CEG Conf w Alan re abandonment of assets & Bowles deal	0.40 125.00/hr	NO CHARGE
10/15/99 JMC Accounting including bank reconciliation	0.20 25.00/hr	5.00
JMC	1.10 25.00/hr	27.50

	<u>Hrs/Rate</u>	<u>Amount</u>
10/15/99 CEG Tax ret	0.30 125.00/hr	NO CHARGE
10/18/99 JMC Property tax invoices.	0.10 25.00/hr	2.50
JMC Preparation of Interim Report.	0.70 25.00/hr	17.50
10/20/99 JMC Tele from IRS re: status of case; verifying address.	0.10 18.00/hr	1.80
10/21/99 JMC Copy and mail interim report.	0.20 25.00/hr	5.00
10/27/99 JMC Tele from Denny Bowles.	0.10 18.00/hr	1.80
10/28/99 JMC Delinquent property tax notices.	0.20 25.00/hr	5.00
10/29/99 JMC Complete and return IRS notice indicating EIN. Filing.	0.40 25.00/hr	10.00
11/2/99 JMC Tele Rebecca Johnson re: hemphill wells letter of possible non-consent.	0.10 18.00/hr	1.80
JMC Delinquent property tax notices - review to see if any had been paid by Estate.	0.50 25.00/hr	12.50
11/9/99 CEG Tele w Mike Paulk re Muegenborg sale	0.40 125.00/hr	NO CHARGE
11/12/99 JMC Process incoming fax, send faxes to Gothic Energy & Alan Gerger, prepare file, filing.	1.10 25.00/hr	27.50

	<u>Hrs/Rate</u>	<u>Amount</u>
11/12/99 CEG Revw Gothic offer; tele w Alan re offer from Gothic; draft response to Gothic	0.80 125.00/hr	NO CHARGE
11/16/99 JMC Accounting including bank reconciliation	0.20 25.00/hr	5.00
11/22/99 JMC Sorting and filing including making files, updating list of owners & operators of O&G properties.	2.90 25.00/hr	72.50
11/23/99 JMC Process/file IRS acceptance of 1998 Form 1041.	0.20 18.00/hr	3.60
JMC Sorting and filing documents, making files.	1.90 25.00/hr	47.50
11/24/99 JMC Filing, sorting property tax notices.	1.00 25.00/hr	25.00
11/29/99 JMC Process and file mail.	0.20 25.00/hr	5.00
12/6/99 BGS Muggenborg Research Payment for A Gerger	1.00 65.00/hr	65.00
12/8/99 CEG Tele w Rebecca re Nolte deal	0.40 125.00/hr	NO CHARGE
12/22/99 BGS Request from A. Gerger to locate letters dated 3/37/97 and 6/2/97 regarding Hemphill #1 Unit Rusk County. Faxed over to A. Gerger	1.00 65.00/hr	65.00
1/26/00 CEG Revw & execute Nolte sale agreement	0.60 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
2/14/00 MSR Accounting including bank reconciliation for the months of November through December, 1999 and January, 2000	0.20 30.00/hr	6.00
2/16/00 CEG Revw pending matters to close	0.80 125.00/hr	NO CHARGE
2/28/00 CEG Tele w Gerger re Bowles proof of claim	0.30 125.00/hr	NO CHARGE
3/1/00 CEG Revw notice of hearing	0.30 125.00/hr	NO CHARGE
3/13/00 CEG Mtg w C Ryan, P Devine, P Snow to det nec actions	0.50 125.00/hr	NO CHARGE
CEG Revw motion for admin claims bar date	0.30 125.00/hr	NO CHARGE
3/16/00 MSR Sorting through data for organizing files	0.50 30.00/hr	15.00
MSR Getting information together on 3/28/00 hearing and faxing information to Alan Gerger's office	0.30 30.00/hr	9.00
CEG Contact US Trustee re closeout of case	0.40 125.00/hr	NO CHARGE
CEG Consider final items	0.60 125.00/hr	NO CHARGE
3/17/00 BSL Sorting Files	0.20 15.00/hr	3.00
BSL Logging Archived Files	1.20 15.00/hr	18.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/21/00 CEG Gothic assignment	0.40 125.00/hr	NO CHARGE
3/22/00 MSR Notary Service for Assignment of Interest of The bankruptcy dated 02/18/00	0.30 30.00/hr	9.00
MSR Accounting including bank reconciliation	0.20 30.00/hr	6.00
3/23/00 CEG Teles w A Gerger & pull docs for hearing in Plano	0.60 125.00/hr	NO CHARGE
3/27/00 CEG Tele w Alan re hearing agenda	0.30 125.00/hr	NO CHARGE
3/28/00 MSR Interim Report Extension Request	0.10 30.00/hr	3.00
CEG Travel to & attend hearing on objection on Nolte sale	9.00 125.00/hr	NO CHARGE
3/29/00 CEG Revw open matters for int report	0.30 125.00/hr	NO CHARGE
3/30/00 CEG case adm	0.30 125.00/hr	NO CHARGE
3/31/00 CEG Tele w A Gerger re O 'Neal deadline	0.40 125.00/hr	NO CHARGE
4/3/00 CEG Revw motion to extend time for final report; confer w Alan	0.40 125.00/hr	NO CHARGE
4/4/00 CEG Case adm	0.30 125.00/hr	NO CHARGE
4/6/00 CEG Revw corr from Tim Oneal	0.60 125.00/hr	NO CHARGE

	<u>Hrs/Rate</u>	<u>Amount</u>
4/7/00 CEG Var matters re UST's reqst for resignation	3.00 125.00/hr	NO CHARGE
4/10/00 CEG Tele w B Neary; tele w C Ryan	0.50 125.00/hr	NO CHARGE
4/12/00 CEG Tele w Tim O Neal re ext to May 30; attpt to reach Gerger	0.40 125.00/hr	NO CHARGE
4/13/00 CEG Case admin	0.90 125.00/hr	NO CHARGE
4/14/00 CEG Tele w Alan & Tim re agrmt w UST to May 30 deadline	0.60 125.00/hr	NO CHARGE
4/19/00 MSR Accounting including bank reconciliation	0.30 30.00/hr	9.00
CEG Travel to & wait for A Gerger (no show) mtg	0.80 125.00/hr	NO CHARGE
4/20/00 CEG Draft memo to Alan & consider case closing matters	1.20 125.00/hr	NO CHARGE
4/24/00 CEG Revw & respond to US Trustee letter; case closing matters	2.00 125.00/hr	NO CHARGE
4/26/00 MSR 180 day report	0.50 30.00/hr	15.00
CEG Revw matters to close; interim report	0.60 125.00/hr	NO CHARGE
4/27/00 CEG Interim report	0.30 125.00/hr	NO CHARGE
4/28/00 MSR Interim Report	0.40 30.00/hr	12.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/28/00 CEG Interim report	1.50 125.00/hr	NO CHARGE
5/2/00 CEG Tele w Alam re claims	0.40 125.00/hr	NO CHARGE
5/9/00 CEG Case closing tele w A Gerger	0.30 125.00/hr	NO CHARGE
5/12/00 CEG Prep for mtg w A Gerger	0.60 125.00/hr	NO CHARGE
CEG Mtg w A Gerger re closing case	1.20 125.00/hr	NO CHARGE
5/13/00 CEG Mtg w Kim Pylinski re case closing matters	1.00 125.00/hr	NO CHARGE
KSP Office conference with Trustee re: Final Report preparation. Attention to revising Forms 1 and 2 to add Form 4 codes and descriptions. Attention to entering claims into database for preparation of final report. Review of case docket. Draft memo of items needed to file Final Report.	5.20 30.00/hr	156.00
5/14/00 KSP Attention to review of file for documents needed to prepare final report.	1.70 30.00/hr	51.00
CEG Closing matters- Fee app & Pylinski mtgr	1.20 125.00/hr	NO CHARGE
5/15/00 MSR Accounting including bank reconciliation	0.20 30.00/hr	6.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/15/00 CEG Closing matters- Gerger	0.60 125.00/hr	NO CHARGE
KSP Draft letter to Multi-shot to amend claim. Telephone conversation to claimants re: fax number and sending same	0.50 30.00/hr	15.00
KSP Telephone call re: information for telephone number for Nearburg Producing. Telephone call to Nearburg; left message (0.2) Draft letter requesting amendment of claim (0.4)	0.60 30.00/hr	18.00
KSP Draft letter to Compass Bank to stop interest on account, calculate final interest and transfer all funds to checking	0.40 30.00/hr	12.00
KSP Draft request for court costs (0.2) Draft corresponding order (0.2) Draft letter to clerk to file (0.3)	0.70 30.00/hr	21.00
KSP Draft letter to counsel re: items needed to file TFR	0.40 30.00/hr	12.00
5/18/00 MSR Teleconference with Matt at Intrenet - relay message from Chuck	0.30 30.00/hr	9.00
5/22/00 KSP Work on TFR	1.00 30.00/hr	30.00
5/23/00 DR Filing	3.00 25.00/hr	75.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/24/00 KSP Continue to work on TFR	2.25 30.00/hr	67.50
CEG Case closing	1.00 125.00/hr	NO CHARGE
CEG Fee app work	0.50 125.00/hr	NO CHARGE
5/25/00 CEG Revw Gerger fee app; tele w Kim re final report completion	0.80 125.00/hr	NO CHARGE
5/26/00 KSP Finalize TFR	3.00 30.00/hr	90.00
6/1/00 KSP Prepare distribution checks and transmittal letters	1.00 30.00/hr	30.00
6/2/00 KSP Prepare TDR	2.00 30.00/hr	60.00
	<hr/>	<hr/>
For professional services rendered	413.06	\$5,771.35

Additional charges:

	<u>Qty/Price</u>	
5/6/97 Long Distance charges	1 0.28	0.28
5/29/97 Postage/delivery	1 30.95	30.95
6/2/97 Long Distance charges	1 3.34	3.34
Long Distance charges	1 1.84	1.84

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	<u>Qty/Price</u>	<u>Amount</u>
6/5/97 Long Distance charges	1 0.28	0.28
6/11/97 Long Distance charges	1 0.34	0.34
6/23/97 Postage/delivery	1 9.13	9.13
7/24/97 Postage/delivery	1 45.60	45.60
7/31/97 Postage/delivery: \$81.23 (7/31/97]; Returned records from A. Gerger's office/Clark review cancel	1 90.23	90.23
8/5/97 Mileage to airport	28 0.32	8.96
Tolls	1 2.00	2.00
Airfare	1 154.00	154.00
8/6/97 Mileage from airport	28 0.32	8.96
Tolls	1 2.00	2.00
Parking	1 7.50	7.50
Hotel	1 55.37	55.37
8/7/97 from airport to hotel and back	1 19.00	19.00

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	<u>Qty/Price</u>	<u>Amount</u>
9/8/97 Lacerte	1 19.25	19.25
9/11/97 Long Distance charges	1 10.87	10.87
10/14/97 Postage/delivery	1 6.20	6.20
10/15/97 Postage/delivery	1 2.50	2.50
Postage/delivery	1 6.75	6.75
10/21/97 Postage/delivery	1 12.50	12.50
10/30/97 Postage/delivery	1 8.95	8.95
1/1/98 Long Distance charges	1 3.74	3.74
1/15/98 Long Distance charges	1 0.05	0.05
2/1/98 Long Distance charges	1 1.18	1.18
2/19/98 Trav to meet w A Gerger re hearings and poss litigation	22 0.325	7.15
2/24/98 Mileage to hearing	220 0.325	71.50
Tolls	1 2.00	2.00

	<u>Qty/Price</u>	<u>Amount</u>
2/24/98 Meals	1 12.00	12.00
2/25/98 Mileage from hearing	220 0.325	71.50
Tolls	1 2.00	2.00
hotel	1 77.97	77.97
Meals	1 18.00	18.00
3/31/98 Mileage	18 0.325	5.85
4/1/98 Mileage to meet w C Ryan	22 0.325	7.15
4/3/98 Copies	88 0.20	17.60
5/22/98 Long Distance charges	1 1.68	1.68
6/15/98 Long Distance charges	1 1.57	1.57
7/15/98 Long Distance charges	1 1.12	1.12
8/24/98 Postage/delivery	1 0.64	0.64
10/30/98 Postage/delivery	1 0.78	0.78

	<u>Qty/Price</u>	<u>Amount</u>
4/30/99 Postage/delivery	1 0.99	0.99
6/7/99 Long Distance charges April 15 through May 14, 1999	1 0.90	0.90
7/1/99 Copies for the period 6/5/99 - 7/1/99	128 0.20	25.60
8/3/99 Postage/delivery	1 0.33	0.33
8/19/99 Copies	17 0.20	3.40
8/20/99 Long Distance charges	1 0.50	0.50
9/8/99 Incoming faxes for the period 7/1/99 through 9/7/99.	9 0.20	1.80
Long Distance charges for outgoing faxes for the period 7/1/99 through 9/7/99.	2 0.20	0.40
10/21/99 Postage/delivery	1 1.21	1.21
10/29/99 Postage/delivery	1 0.33	0.33
11/18/99 Copies for the period 8/18/99 through 11/18/99.	101 0.20	20.20
1/26/00 Mileage	14 0.325	4.55
3/28/00 Parking	1 6.57	6.57

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	<u>Qty/Price</u>	<u>Amount</u>
3/28/00 Mileage	44 0.325	14.30
Airfare	1 185.00	185.00
4/30/00 Postage/delivery	75 0.33	24.75
5/23/00 Copies - Intranet, Inv. No. T2110	1 25.71	25.71
5/24/00 Copies - TFR	300 0.20	60.00
Copies - TDR	100 0.20	20.00
Copies	2296 0.20	459.20
Incoming fax	382 0.20	76.40
Long Distance charges	1 43.68	43.68
Postage/delivery - TFR	2 1.21	2.42
Postage/delivery - TDR	2 1.21	2.42
Postage/delivery	7 0.33	2.31
Total costs		<hr/> \$1,793.25
Total amount of this bill		<hr/> \$7,564.60

In re: Jeffery Dale Thomas

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	<u>Amount</u>
Previous balance	\$10,781.80
1/7/99 Payment - thank you	(\$1,030.46)
1/7/99 Credit to reflect account at fees approved	(\$9,751.34)
	<hr/>
Total payments	(\$10,781.80)
	<hr/>
Balance due	<u>\$7,564.60</u>

EXHIBIT B
CLAIMS ANALYSIS

(See attached)

Eastern District of Texas
CLAIMS REGISTER

05/22/00 Last Date to File Claims: 07/29/97 95-60321 drs Page 1
Last Date to File Claims for Governmental Unit: 10/27/97
Jeffery Dale Thomas

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 05/08/97 TOCE Oil Co. P. O. Box 52401 Lafayette, LA 70505	Filed Amt: 306.72 g	
No: 2 Filed: 05/28/97 American Express Centurion Bank Optima Card PO Box 3001, Dept. V Malvern, PA 19355	Filed Amt: 2,881.00 g	
No: 3 Filed: 08/15/95 Reserve Production Liquidating Tr c/o Michael Gazette PO Box 629 Tyler, TX 75710	Filed Amt: 559,930.62 g	
No: 4 Filed: 09/21/95 Multi-Shot, Inc. c/o Glen Patrick PO Box 180 Tyler, TX 75710	Filed Amt: 33,016.42 s	
No: 5 Filed: 10/23/95 Brazos County Tax Office c/o Craig Young PO Box 17428 Austin, TX 78760	Filed Amt: 349.81 t	Claim Withdrawn/Released 4/28/00
No: 6 Filed: 10/23/95 Wood County Appraisal District c/o Craig Young PO Box 17428 Austin, TX 78760	Filed Amt: 44.07 t	

A True Copy I Certify
James D. Tokoph, Clerk
U.S. Bankruptcy Court
by J. D. Tokoph Deputy

Eastern District of Texas
CLAIMS REGISTER

05/22/00 Last Date to File Claims: 07/29/97 95-60321 drs Page 2
Last Date to File Claims for Governmental Unit: 10/27/97
Jeffery Dale Thomas

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 7 Filed: 10/23/95 Gregg County, et al c/o Craig F. Young P.O. Box 17428 Austin, TX 78760	Filed Amt: 29.25 t	Amended by 15
No: 8 Filed: 10/23/95 Kilgore Junior College c/o Craig Young P.O. Box 17428 Austin, TX 78760	Filed Amt: 14.50 t	Amended by 9
No: 9 Filed: 11/08/95 Kilgore Junior College c/o Craig Young P.O. Box 17428 Austin, TX 78760	Filed Amt: 57.93 t	Amendment of 8
No: 10 Filed: 11/08/95 Kilgore ISD c/o Craig Young PO Box 17428 Austin, TX 78760	Filed Amt: 135.50 t	
No: 11 Filed: 11/08/95 City of Kilgore c/o Craig Young PO Box 17428 Austin, TX 78760	Filed Amt: 22.01 t	
No: 12 Filed: 11/13/95 Wood County c/o Craig Young PO Box 17428 Austin, TX 78760	Filed Amt: 19.15 t	
No: 13 Filed: 12/14/95 ANR Production Co. c/o Chuck Brown Nine Greenway Plaza #894 Houston, TX 77046	Filed Amt: 751.86 g	Duplicated by 19

Eastern District of Texas
CLAIMS REGISTER

05/22/00 Last Date to File Claims: 07/29/97 95-60321 drs Page 3
Last Date to File Claims for Governmental Unit: 10/27/97
Jeffery Dale Thomas

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 14 Filed: 02/12/96 Woolley Tool Co. B.J. Woolley c/o Glen D. Phillips 1003 Stone Rd. Kilgore, TX 75662	Filed Amt: 264,000.00 g	
No: 15 Filed: 03/13/96 Gregg County, et al c/o Craig F. Young P.O. Box 17428 Austin, TX 78760	Filed Amt: 28.45 t	Amendment of 7 Withdrawn on 5/15/00
No: 16 Filed: 01/30/97 County of Brazos c/o Michael Reed PO Box 26990 Austin, TX 78755	Filed Amt: 155.85 t	Amended by 28 Claim Withdrawn/Released 4/28/00
No: 17 Filed: 01/30/97 County of Brazos c/o Michael Reed PO Box 26990 Austin, TX 78755	Filed Amt: 1,438.35 t	Amendment of 16 Amended by 27 Claim Withdrawn/Released 4/28/00
No: 18 Filed: 05/13/97 William T. Clark c/o Scott A. Ritcheson 909 ESE Loop 323 Tyler, TX 75701	Filed Amt: 3,364,500.00 g	
No: 19 Filed: 06/23/97 ANR Production Co. c/o Chuck Brown Nine Greenway Plaza #894 Houston, TX 77046	Filed Amt: 751.86 g	Duplicate of 13

Eastern District of Texas
CLAIMS REGISTER

05/22/00 Last Date to File Claims: 07/29/97 95-60321 drs Page 4
Last Date to File Claims for Governmental Unit: 10/27/97
Jeffery Dale Thomas

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 20 Filed: 07/11/97 Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5026 DAL Dallas, TX 75242	Filed Amt: 1,372.55 g 90,960.56 t 92,333.11 Total	
No: 21 Filed: 07/14/97 Nearburg Producing Company Richard D. Davis 3300 N. Ave A #8-105 Midland, TX 79705	Filed Amt: 236.25 g 8,588.29 s 8,824.54 Total	
No: 22 Filed: 07/29/97 Sonat Exploration By: Sonat Exploration 4 Greenway Plaza P.O. Box 1513 Houston, TX 77251-1513	Filed Amt: 35,991.25 g	
No: 23 Filed: 07/29/97 Sonat Exploration 6101 S. Broadway Suite 200 Tyler, TX 75703	Filed Amt: 17,921.43 o	
No: 24 Filed: 08/25/97 Kilgore Junior College c/o Craig Young P.O. Box 17428 Austin, TX 78760	Filed Amt: 34.27 t	
No: 25 Filed: 08/25/97 Kilgore Junior College c/o Craig Young P.O. Box 17428 Austin, TX 78760	Filed Amt: 19.83 t	

Eastern District of Texas
CLAIMS REGISTER

05/22/00 Last Date to File Claims: 07/29/97 95-60321 drs Page 5
Last Date to File Claims for Governmental Unit: 10/27/97
Jeffery Dale Thomas

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 26 Filed: 01/26/98	Filed Amt: 39.55 t	Claim Withdrawn/Released 4/28/00

County of Harrison
c/o Michael Reed
P. O. Box 26990
Austin, TX 78755

No: 27 Filed: 01/26/98	Filed Amt: 1,156.13 t	Amendment of 17 Claim Withdrawn/Released 4/28/00
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County of Brazos

c/o Michael Reed
PO Box 26990
Austin, TX 78755

No: 28 Filed: 01/26/98	Filed Amt: 90.51 t	Amendment of 16 Claim Withdrawn/Released 4/28/00
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County of Brazos
By: Brazos County Tax Office

c/o Craig Young
PO Box 17428
Austin, TX 78760

No: 29 Filed: 01/26/98	Filed Amt: 14.18 t	Claim Withdrawn/Released 4/28/00
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Pine Tree ISD
Michael Reed
P O Box 26990
Austin Tx 78755

No: 30 Filed: 02/18/00	Filed Amt: 1,466.29 s	
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Bowles Energy, Inc.
603 E. Methvin
P.O. Box 3147
Longview, TX 75606

EXHIBIT B
ANALYSIS OF CLAIMS REGISTER
 As of May 26, 2000

Case Number: 95-60321
 Trustee: CHARLES E. GEBHARDT
 Judge: DONALD SHARP

Date filed: 3/13/95

Bond: 65,000.00

Claims reviewed by: _____

In Re: JEFFERY DALE THOMAS

Ref	Creditor	Claim Date	Priority Amount	Taxes Amount	Liens Amount	Secured Amount	Unsecured Amount	Abandon Date	Reaffirm Date	
1	TOCE OIL CO.	5/08/97	0.00	0.00	0.00	0.00	306.72			
Remaining:										
2	AMERICAN EXPRESS CENTURIOI	5/28/97	0.00	0.00	0.00	0.00	306.72			
Remaining:										
3	RESERVE PRODUCTION LIQUID.	8/15/95	0.00	0.00	0.00	0.00	2,881.00			
Remaining:										
4	MULTI-SHOT, INC.	9/21/95	0.00	0.00	0.00	0.00	559,930.62			
Remaining:										
5	BRAZOS COUNTY TAX OFFICE	10/23/95	0.00	349.81	0.00	0.00	33,016.42			
Remaining: Remarks: Per letter agreement										
6	WOOD COUNTY APP. DISTRICT	10/23/95	0.00	349.81	0.00	0.00	0.00			
Remaining:										
7	GREGG COUNTY, ET AL	10/23/95	0.00	44.07	0.00	0.00	0.00			
Remaining: Remarks: Amended by Claim No. 15										
8	KILGORE JUNIOR COLLEGE	10/23/95	0.00	44.07	0.00	0.00	0.00			
Remaining: Remarks: Amended by claim No. 9										
9	KILGORE JUNIOR COLLEGE	11/08/95	0.00	57.93	0.00	0.00	0.00			
Remaining: Remarks: Amended Claim No. 8										
10	KILGORE ISD	11/08/95	0.00	57.93	0.00	0.00	0.00			
Remaining:										
11	CITY OF KILGORE	11/08/95	0.00	22.01	0.00	0.00	0.00			
Remaining:										
				22.01						
				22.01						
				22.01						

EXHIBIT B
ANALYSIS OF CLAIMS REGISTER
 As of May 26, 2000

Case Number: 95-60321 Date filed: 3/13/95
 Trustee: CHARLES E. GEBHARDT
 Judge: DONALD SHARP Bond: 65,000.00

Claims reviewed by: _____

In Re: JEFFERY DALE THOMAS

Ref	Creditor	Claim Date	Priority Amount	Taxes Amount	Liens Amount	Secured Amount	Unsecured Amount	Abandon Date	Reaffirm Date
12	WOOD COUNTY	11/13/95	0.00	19.15	0.00	0.00	0.00		
	Remaining:								
13	ANR PRODUCTION CO.	12/14/95	0.00	19.15	0.00	0.00	751.86		
	Remaining:								
14	WOOLLEY TOOL CO.	2/02/96	0.00	0.00	0.00	0.00	751.86		
	Remaining:								
15	GREGG COUNTY, ET AL	3/13/96	0.00	28.45	0.00	0.00	264,000.00		
	Remaining:								
	Remarks: Amended claim no. 7								
16	COUNTY OF BRAZOS	1/30/97	0.00	0.00	0.00	0.00	0.00		
	Remarks: Amended by claim No. 28								
17	COUNTY OF BRAZOS	1/30/97	0.00	0.00	0.00	0.00	0.00		
	Remarks: Amended by Claim No. 27								
18	WILLIAM T. CLARK	5/13/97	0.00	0.00	0.00	0.00	3,364,500.00		
	Remaining:								
19	ANR PRODUCTION CO.	6/23/97	0.00	0.00	0.00	0.00	3,364,500.00		
	Remarks: Duplicate Claim No. 13								
22	SONAT EXPLORATION	7/29/97	0.00	0.00	0.00	0.00	35,991.25		
	Remaining:								
23	SONAT EXPLORATION	7/29/97	17,921.43	0.00	0.00	0.00	35,991.25		
	Remaining:								
24	KILGORE JUNIOR COLLEGE	8/25/97	0.00	34.27	0.00	0.00	0.00		
	Remaining:								
25	KILGORE JUNIOR COLLEGE	8/25/97	0.00	34.27	0.00	0.00	0.00		
	Remaining:								
			19.83	19.83	0.00	0.00	0.00		
				19.83					

EXHIBIT B
ANALYSIS OF CLAIMS REGISTER
 As of May 26, 2000

Case Number: 95-60321
 Trustee: CHARLES E. GEBHARDT
 Judge: DONALD SHARP
 Date filed: 3/13/95
 Bond: 65,000.00

Claims reviewed by: _____

In Re: JEFFERY DALE THOMAS

Ref	Creditor	Claim Date	Priority Amount	Taxes Amount	Liens Amount	Secured Amount	Unsecured Amount	Abandon Date	Reaffirm Date	
26	COUNTY OF HARRISON	1/26/98	0.00	0.00	0.00	0.00	0.00			
Remarks: Claim Withdrawn 04-28-00 #290										
27	COUNTY OF BRAZOS	1/26/98	0.00	0.00	0.00	0.00	0.00			
Remarks: Claim Withdrawn 04-28-00 #290										
28	BRAZOS COUNTY TAX OFFICE	1/26/98	0.00	0.00	0.00	0.00	0.00			
Remarks: Claim Withdrawn 04-28-00 #290										
29	PINE TREE ISD	1/26/98	0.00	0.00	0.00	0.00	0.00			
Remarks: Claim Withdrawn 04-28-00 #290										
30	BOWLES ENERGY INC.	2/18/00	0.00	0.00	0.00	0.00	0.00			
Remarks: Late filed claim										
201	I.R.S.	7/11/97	0.00	0.00	0.00	0.00	1,372.55			
Remaining:										
202	I.R.S.	7/11/97	0.00	90,960.56	0.00	0.00	1,372.55			
Remaining:										
210	NEARBURG PRODUCING CO.	7/14/97	0.00	90,960.56	0.00	0.00	0.00			
Remarks: Trustee to pay \$10,000 to this creditor										
Remaining:										
211	NEARBURG PRODUCING CO.	7/17/97	0.00	0.00	0.00	0.00	236.25			
Remaining:										
212	CHARLES E. GEBHARDT, TRUSTE	9/08/97	10,781.80	0.00	0.00	0.00	8,588.29			
Remarks: Per letter agreement										
Remaining:										
Remarks: Per order #211 09-08-97										

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

JEFFREY DALE THOMAS

Debtor

§
§
§
§
§

CASE NO. 95-60321
(Chapter 7)

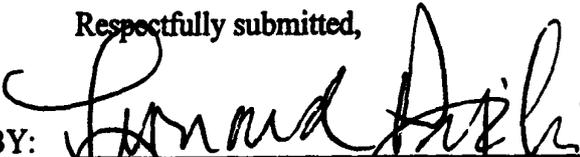
WITHDRAWAL OF CLAIM
(RESERVE PRODUCTION, INC., LIQUIDATING TRUST)

RESERVE PRODUCTION, INC., LIQUIDATING TRUST, by and through Leonard Pipkin,
Liquidating Trustee, hereby withdraws its proof of claim, in the amount of \$559,930.62, filed on
August 15, 1995 and listed on the Court's Claims Register as Claim No. 3.

DATED: 9/29/98

Respectfully submitted,

BY:



Leonard Pipkin, Liquidating Trustee for
Reserve Production, Inc., Liquidating Trust
P.O. Box 132799
Tyler, TX 75713-2799

Michael Reed
MCCREARY, VESELKA, BRAGG, AND ALLEN,
P.C.
P. O. Box 26990
Austin, Texas 78755
512-451-9000

Attorneys for County of Brazos, Bryan I.S.D., Pine
Tree I.S.D., County of Harrison, Marshall I.S.D.,
Hallsville I.S.D.

CLERK OF DISTRICT COURT
2000 APR 28 10:52
CLERK OF DISTRICT COURT
DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN THE MATTER OF:

CASE NO. 95-60321

JEFFERY DALE THOMAS A/K/A JEFF D.
THOMAS
A/K/A JEFF D. THOMAS A/K/A JEFF THOMAS

DEBTOR

CHAPTER 7

RELEASE OF CLAIMS

1. The undersigned, who has offices at 5929 Balcones Drive, Suite 200, P.O. Box 26990, Austin, Texas 78755, is the attorney for County of Brazos, Bryan I.S.D., Pine Tree I.S.D., County of Harrison, Marshall I.S.D., Hallsville I.S.D. and is authorized to release these claims on behalf of claimants.

2. Therefore, the claims are hereby released, and the claimants withdraw their claims against this debtor.

Date: April 24, 2000

Respectfully submitted,

McCREARY, VESELKA, BRAGG & ALLEN, P.C.
Attorneys for Claimants, County of Brazos, Bryan
I.S.D., Pine Tree I.S.D., County of Harrison,
Marshall I.S.D., District, Hallsville I.S.D.
P. O. Box 26990
Austin, Texas 78755
(512) 451-9000



Michael Reed
State Bar Number 16685400

**EXHIBIT B-1
PROPOSED DISTRIBUTION**

In Re: JEFFREY DALE THOMAS

Case Number: 95-60321

Judge: DONALD SHARP

1.a. ADMINSTRATIVE EXPENSES; TRUSTEE COMPENSATION				
Name of Claimant	Amount Claimed	Pro-rata Amount	Amount to be paid at closing	Percentage
SONAT EXPLORATION	\$17,921.43	\$11,919.09	\$11,919.09	64.81%
CHARLES E. GEBHARDT, TRUSTEE (Trustee expenses)	\$18,346.40	\$11,898.47	\$1,116.67	64.81%
CHARLES E. GEBHARDT, TRUSTEE (Trustee compensation)	\$11,029.51	\$7,147.12	\$7,147.12	64.81%
CHARLES E. GEBHARDT, CPA	\$27,710.55	\$17,977.52	<5,006.01>*	64.81%
CLERK OF THE COURT	\$0.00	\$0.00	\$0.00	0%
ALAN S. GERGER	\$144,084.32	\$93,376.64	\$23,862.48	64.81%
Total for class:	\$219,392.21	\$142,018.84	\$39,039.35	

*Mr. Gebhardt will reduce his Trustee compensation by \$5,006.01 and request payment of \$2,141.11 in order to reimburse the estate for overpayment of the CPA fees incurred by his firm.

2. PRIORITY CLAIMS FOR TAXES OR DUTIES

Name of Claimant	Amount Claimed	Amount To Be Paid	Percentage
BRAZOS COUNTY TAX OFFICE C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760	349.81	0.00	0.0000%
BRAZOS COUNTY TAX OFFICE C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760	0.00	0.00	0.0000%
WOOD COUNTY APP. DISTRICT (Claim Withdrawn 04-28-00 #290) C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760	44.07	0.00	0.0000%
GREGG COUNTY, ET AL C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760	0.00	0.00	0.0000%
GREGG COUNTY, ET AL (Amended by Claim No. 15) C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760 (Amended claim no. 7)	28.45	0.00	0.0000%

EXHIBIT B-1
PROPOSED DISTRIBUTION

Page 2

In Re: JEFFERY DALE THOMAS

Case Number: 95-60321

Judge: DONALD SHARP

KILGORE JUNIOR COLLEGE	0.00	0.00	0.0000%
C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760 (Amended by claim No. 9)			
KILGORE JUNIOR COLLEGE	57.93	0.00	0.0000%
C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760 (Amended Claim No. 8)			
KILGORE JUNIOR COLLEGE	34.27	0.00	0.0000%
C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760			
KILGORE JUNIOR COLLEGE	19.83	0.00	0.0000%
C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760			
KILGORE ISD	22.01	0.00	0.0000%
C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760			
CITY OF KILGORE	22.01	0.00	0.0000%
C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760			
WOOD COUNTY	19.15	0.00	0.0000%
C/O CRAIG YOUNG P.O. BOX 17428 AUSTIN, TX 78760			
COUNTY OF BRAZOS	0.00	0.00	0.0000%
C/O MICHAEL REED P.O. BOX 26990 AUSTIN, TX 78755 (Amended by claim No. 28)			
COUNTY OF BRAZOS	0.00	0.00	0.0000%
C/O MICHAEL REED P.O. BOX 26990 AUSTIN, TX 78755 (Amended by Claim No. 27)			
COUNTY OF BRAZOS	0.00	0.00	0.0000%
C/O MICHAEL REED P.O. BOX 26990 AUSTIN, TX 78755 (Claim Withdrawn 04-28-00 #290)			

**EXHIBIT B-1
PROPOSED DISTRIBUTION**

Page 3

In Re: JEFFERY DALE THOMAS

Case Number: 95-60321

Judge: DONALD SHARP

I.R.S. 1100 COMMERCE ST., ROM 9A20 STOP 5026 DAL DALLAS, TX 75242	90,960.56	10,000.00	
COUNTY OF HARRISON C/O MICHAEL REED P.O. B OX 26990 AUSTIN, TX 78755 (Claim Withdrawn 04-28-00 #290)	0.00	0.00	0.0000%
PINE TREE ISD C/O MICHAEL REED P.O. BOX 26990 AUSTIN, TX 78755 (Claim Withdrawn 04-28-00 #290)	0.00	0.00	0.0000%
Total for class:		91,558.09	\$10,000.00

3. UNSECURED CLAIMS (NO PRIORITY)

Name of Claimant	Amount Claimed	Amount To Be Paid	Percentage
TOCE OIL CO. P.O. BOX 52401 LAFAYETTE, LA 70505	306.72	0.00	0.0000%
AMERICAN EXPRESS CENTURIOI P.O. BOX 3001, DEPT. V MALVERN, PA 19355	2,881.00	0.00	0.0000%
RESERVE PRODUCTION LIQUID. C/O MICHAEL GAZETTE P.O. BOX 629 TYLER, TX 75710	559,930.62	0.00	0.0000%
MULTI-SHOT, INC. C/O GLEN PATRICK P.O. BOX 180 TYLER, TX 75710 (Per letter agreement)	33,016.42	0.00	0.0000%
ANR PRODUCTION CO. C/O CHUCK BROWN 9 GREENWAY PLAZA #894 HOUSTON, TX 77046	751.86	0.00	0.0000%
ANR PRODUCTION CO. C/O CHUCK BROWN 9 GREENWAY PLAZA #894 HOUSTON, TX 77046 (Duplicate Claim No. 13)	0.00	0.00	0.0000%

**EXHIBIT B-1
PROPOSED DISTRIBUTION**

Page 4

In Re: JEFFERY DALE THOMAS

Case Number: 95-60321

Judge: DONALD SHARP

WOOLLEY TOOL CO. C/O GLEN D. PHILLIPS 1003 STONE RD KILGORE, TX 75662	264,000.00	0.00	0.0000%
WILLIAM T. CLARK C/O SCOTT A. RITCHESON 909 ESE LOOP 323 TYLER, TX 75701	3,364,500.00	0.00	0.0000%
I.R.S. 1100 COMMERCE ST., ROM 9A20 STOP 5026 DAL DALLAS, TX 75242	1,372.55	0.00	0.0000%
NEARBURG PRODUCING CO. 3300 N. AVE A #8-105 MIDLAND, TX 79705	236.25	0.00	0.0000%
NEARBURG PRODUCING CO. 3300 N. AVE A #8-105 MIDLAND, TX 79705 (Per letter agreement)	8,588.29	0.00	0.0000%
SONAT EXPLORATION P. O. BOX 1513 HOUSTON, TX 77251-1513	35,991.25	0.00	0.0000%
BOWLES ENERGY INC. P.O. BOX 3147 LONGVIEW, TX 75606 (Late filed claim)	0.00	0.00	0.0000%
Total for class:	4,271,574.96	0.00	
Total for all claims:	4,477,540.77	49,039.35	

NOTE: PROPOSED DISTRIBUTION IS DEPENDENT ON THE COURT'S RULINGS ON ADMINISTRATIVE EXPENSES, CONTEST OF CLAIMS, AND/OR OBJECTIONS MADE TO THIS PROPOSED DISTRIBUTION.

End of Exhibit B-1, Proposed Distribution

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
NOV -6 PM 3:39
BY
CLERK U.S. BANKRUPTCY COURT
DEPUTY

IN RE: JEFFREY DALE THOMAS / BANKRUPTCY CASE: 95-60321
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

CHARLES GEBHARDT 11767 KATY FREEWAY, SUITE 505 HOUSTON, TX 77079

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>CHARLES GEBHARDT</u> Trustee	<u>11029.51</u>	<u>18346.40</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 155590.10</u>	<u>\$ 106550.75</u>	<u>\$ 49039.35</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 91558.09 ; general unsecured claims have been allowed in the amount of \$ 4271574.96 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:)
)
 Jeffrey Dale Thomas) Case Number: 95-60321
)
 Debtor) Chapter 7
)

ORDER APPROVING TRUSTEE'S FINAL REPORT,
PROPOSED DISTRIBUTION AND ALLOWING COMPENSATION

The Trustee having filed an Application for Compensation and Reimbursement of Expenses, and the Trustee having filed a Final Report and Report of Proposed Distribution, after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved. It is further

ORDERED that the Trustee, Charles Gebhardt, is to pay the claims as set forth in the Trustee's Final Report, Application for Compensation and Report of Proposed Distribution.

Dated: _____

UNITED STATES BANKRUPTCY JUDGE