

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	150.00	150.00	0.00	150.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	3,460.38	3,460.38	0.00	3,460.38
B. Trustee - Expense	869.84	869.84	0.00	869.84
C. ACCOUNTANT FEES	1,100.00	1,100.00	1,100.00	0.00
D. TRUSTEE ATTORNEY FEES	1,977.50	1,977.50	1,977.50	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$7,557.72	\$7,557.72	\$3,077.50	\$4,480.22

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

In Re: **Computing Concepts, Inc.**  
Debtor(s)

Case No: 00-90790 bp  
Chapter: 7

FILED  
BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2002 JUN 17 AM 11:02  
CLERK, U.S. BANKRUPTCY  
COURT  
BY \_\_\_\_\_ DEPUTY

**BILL OF COURT COSTS**

To: **Stephen Zayler  
PO Box 150743  
Lufkin, TX 75915-0743**

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 **\$150.00**.

These costs are itemized as follows:

**NOTICES**

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

**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**

1 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	<b>\$150.00</b>
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**NOTE:** For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

<b>TOTAL AMOUNT DUE</b>	<b>\$150.00</b>
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Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 6/17/02

JAMES D. TOKOPH  
Clerk of Court

By: *Sandy Morris*  
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.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

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IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
00013	CHASE BANK OF TEXAS NA	00015	A-1 SELF STORAGE
00016	DELL FINANCIAL SERVICES INC	00022	DUDE DEVELOPMENT LTD.

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	120,973.85	120,973.85	0.00	120,973.85
8. Other (No Basis):	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>\$120,973.85</b>	<b>\$120,973.85</b>	<b>\$0.00</b>	<b>\$120,973.85</b>

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
00019A	INTERNAL REVENUE SERVICE	00021	TEXAS COMPTROLLER OF PUBLIC ACCOUNT
	FILED UNSECURED CLAIMS TOTAL:	109,941.61	109,941.61
	SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-90790

Page 1

Date: November 06, 2002

Debtor Name: COMPUTING CONCEPTS, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,977.50	\$1,977.50	\$0.00
025 CAF	U. S. Bankruptcy Court 300 Willow Street, Suite 100 Beaumont, Texas 77701	Administrative		\$150.00	\$0.00	\$150.00
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative		\$1,100.00	\$1,100.00	\$0.00
00013	Chase Bank of Texas NA fka Texas Commerce Bank Natl Assoc ATTN: Mark Kramer (04-CCOC-75R) PO Box 2558 Houston, TX 77252-8075	Secured		\$9,131.39	\$0.00	\$9,131.39
00015	A-1 Self Storage 1701 Feagin Dr. Lufkin, TX 75904	Secured		\$250.00	\$0.00	\$250.00
00016	Dell Financial Services Inc ATTN: Mary H. Garcia 14050 Summit Dr Bldg A Ste 101 Austin, TX 78728	Secured		\$6,311.00	\$0.00	\$6,311.00
00022	Dude Development Ltd. c/o Rodney Moore 1609 S. Chestnut, Ste. 101 Lufkin, TX 75901	Secured		\$159,738.78	\$0.00	\$159,738.78
00019A 061 PTL	Internal Revenue Service 1100 Commerce St Room 9A20 Stop 5027 DAL Dallas, TX 75242	Priority		\$116,816.55	\$0.00	\$116,816.55
00021 061 PTL	Texas Comptroller Of Public Accounts Office Of The Attorney General Collection Div - Bankruptcy Section PO Box 12458 Austin, TX 78711-2548	Priority		\$4,157.30	\$0.00	\$4,157.30
070 UC	CHASE BANK OF TEXAS NA fka TEXAS COMMERCE BANK NATL ASSO ATTN: MARK KRAMER (04-CCOC-75R) PO BOX 2558 HOUSTON, TEXAS 77252-8075	Unsecured		\$9,131.39	\$0.00	\$9,131.39
00001 070 UC	Dealers Electrical Supply PO Box 2535 Waco, TX 76702	Unsecured		\$215.34	\$0.00	\$215.34
00003 070 UC	Axley & Rode, LLP (CPA) P.O. Box 1388 Lufkin, TX 75902-1388	Unsecured		\$5,730.50	\$0.00	\$5,730.50

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-90790  
Debtor Name: COMPUTING CONCEPTS, INC.

Page 2  
Claim Class Sequence

Date: November 06, 2002

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00004 070 UC	Pineywoods Cellular 2300 North St. Nacogdoches, TX 75961	Unsecured		\$159.79	\$0.00	\$159.79
00005 070 UC	Rushings Services P.O. Box 151325 Lufkin, TX 75915-1325	Unsecured		\$632.03	\$0.00	\$632.03
00006 070 UC	Merisel Inc. Legal Dept 293 Boston Post Rd W Marlborough, MA 01752	Unsecured		\$15,000.50	\$0.00	\$15,000.50
00007 070 UC	Elliot Electric PO Box 630610 Nacogdoches, TX 75963	Unsecured		\$8,653.39	\$0.00	\$8,653.39
00008 070 UC	Abney & Sons Hardware 1827 W. Frank Lufkin, TX 75904	Unsecured		\$171.85	\$0.00	\$171.85
00009 070 UC	Story-Wright Printing P.O. Box 1343 Lufkin, TX 75902-1343	Unsecured		\$267.07	\$0.00	\$267.07
00010 070 UC	Community Coffee PO Box 60141 New Orleans, LA 70160-0141	Unsecured		\$106.64	\$0.00	\$106.64
00011 070 UC	Southwestern Bell Yellow Pages Inc 1430 Empire Central 4th Fl Dallas, TX 75247	Unsecured		\$497.26	\$0.00	\$497.26
00012 070 UC	World Pages.Com/Great Western Dir Great Western Directories Inc 2400 Lakeview Dr Ste 109 Amarillo, TX 79109	Unsecured		\$4,699.94	\$0.00	\$4,699.94
00014 070 UC	Elliott Electric Supply, Inc. PO Box 630610 Nacogdoches, TX 75963	Unsecured		\$8,386.70	\$0.00	\$8,386.70
00017 070 UC	Angelina County c/o L. Gordon, Linebarger Heard Goggan PO Box 17428 Austin, TX 78760-7777	Unsecured		\$1,901.26	\$0.00	\$1,901.26
00018 070 UC	Conseco Finance Vendor Services ATTN: George Knisely, Legal Dept 3601 Minnesota Dr 9th Fl Minneapolis, MN 55435	Unsecured		\$5,317.10	\$0.00	\$5,317.10
00019B 070 UC	Internal Revenue Service 1100 Commerce St Room 9A20 Stop 5027 DAL Dallas, TX 75242	Unsecured		\$10,655.27	\$0.00	\$10,655.27
00020 070 UC	Ingram Micro ATTN: Legal Services 1759 Wehrle Dr Williamsville, NY 14221	Unsecured		\$18,721.16	\$0.00	\$18,721.16

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 00-90790

Page 3

Date: November 06, 2002

Debtor Name: COMPUTING CONCEPTS, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Pa:d to Date	Claim Balance
00023 070 UC	Bank of America Bankruptcy Dept. NC4-105-03-14 P.O. Box 26012 Greensboro, NC 27420-6012	Unsecured		\$30,154.23	\$0.00	\$30,154.23
Case Totals:				\$420,033.94	\$3,077.50	\$416,956.44

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

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

IN RE: )  
COMPUTING CONCEPTS, INC. ) CASE NO. 00-90790  
)  
) CHAPTER 7  
DEBTOR(S) )

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

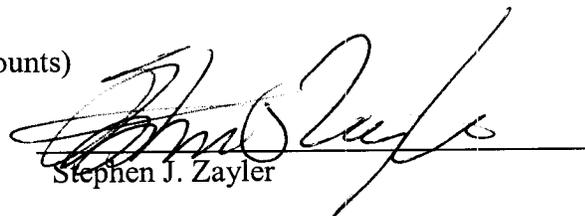
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$24,026.29
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$4,480.22
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$19,546.07
5. UNSECURED CLAIMS TO BE PAID * (note)	\$0.00
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$24,026.29
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

  
Stephen J. Zayler (Trustee)

# PROPOSED DISTRIBUTION

Case Number: 00-90790

Page 1

Date: November 6, 2002

Debtor Name: COMPUTING CONCEPTS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$24,026.29
	Stephen J. Zayler COMPENSATION	Admin		\$3,460.38	\$0.00	\$3,460.38	\$3,460.38	\$20,565.91
	Stephen J. Zayler EXPENSES	Admin		\$869.84	\$0.00	\$869.84	\$869.84	\$19,696.07
	STEPHEN J. ZAYLER	Admin	025	\$1,977.50	\$1,977.50	\$0.00	\$0.00	\$19,696.07
	U. S. Bankruptcy Court	Admin	025	\$150.00	\$0.00	\$150.00	\$150.00	\$19,546.07
	DAVID S. TAMMINGA	Admin	025	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$19,546.07
00019A	Internal Revenue Service	Priority	061	\$116,816.55	\$0.00	\$116,816.55	\$18,874.36	\$671.71
00021	Texas Comptroller Of Public Accounts	Priority	061	\$4,157.30	\$0.00	\$4,157.30	\$671.71	\$0.00
	CHASE BANK OF TEXAS NA	Unsec	070	\$9,131.39	\$0.00	\$9,131.39	\$0.00	\$0.00
00001	Dealers Electrical Supply	Unsec	070	\$215.34	\$0.00	\$215.34	\$0.00	\$0.00
00003	Axley & Rode, LLP (CPA)	Unsec	070	\$5,730.50	\$0.00	\$5,730.50	\$0.00	\$0.00
00004	Pineywoods Cellular	Unsec	070	\$159.79	\$0.00	\$159.79	\$0.00	\$0.00
00005	Rushings Services	Unsec	070	\$632.03	\$0.00	\$632.03	\$0.00	\$0.00
00006	Merisel Inc.	Unsec	070	\$15,000.50	\$0.00	\$15,000.50	\$0.00	\$0.00
00007	Elliot Electric	Unsec	070	\$8,653.39	\$0.00	\$8,653.39	\$0.00	\$0.00
00009	Story-Wright Printing	Unsec	070	\$267.07	\$0.00	\$267.07	\$0.00	\$0.00
00010	Community Coffee	Unsec	070	\$106.64	\$0.00	\$106.64	\$0.00	\$0.00
00011	Southwestern Bell Yellow Pages Inc	Unsec	070	\$497.26	\$0.00	\$497.26	\$0.00	\$0.00
00012	World Pages.Com/Great Western Dir	Unsec	070	\$4,699.94	\$0.00	\$4,699.94	\$0.00	\$0.00
00018	Conseco Finance Vendor Services	Unsec	070	\$5,317.10	\$0.00	\$5,317.10	\$0.00	\$0.00
00019B	Internal Revenue Service	Unsec	070	\$10,655.27	\$0.00	\$10,655.27	\$0.00	\$0.00
00020	Ingram Micro	Unsec	070	\$18,721.16	\$0.00	\$18,721.16	\$0.00	\$0.00

# PROPOSED DISTRIBUTION

Case Number: 00-90790

Page 2

Date: November 6, 2002

Debtor Name: COMPUTING CONCEPTS, INC.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
00023	Bank of America	Unsec	070	\$30,154.23	\$0.00	\$30,154.23	\$0.00	\$0.00
<< Totals >>				\$238,473.18	\$3,077.50	\$235,395.68	\$24,026.29	\$0.00

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

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

IN RE: COMPUTING CONCEPTS, INC. / BANKRUPTCY CASE: 00-90790  
/  
/ 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, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>3460.38</u>	<u>869.84</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>150.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 27103.79</u>	<u>\$ 3077.50</u>	<u>\$ 24026.29</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 \$ 120973.85 ; general unsecured claims have been allowed in the amount of \$ 109941.61 .  
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 The Jack Brooks Federal Courthouse, Room 112, Beaumont, Texas 77701 .

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk

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

FILED  
2007  
MAR 14 10 51 AM  
LUFKIN, TEXAS  
CLERK OF COURT

IN RE: )  
COMPUTING CONCEPTS, INC. ) CASE NO. 00-90790  
)  
)  
DEBTOR(S) ) CHAPTER 7  
)

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

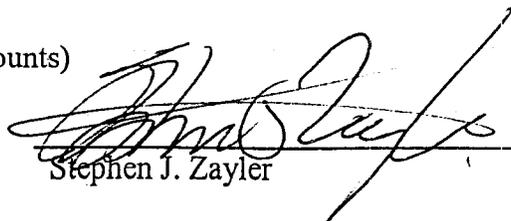
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

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\* (See attached schedule of payees and amounts)

  
 \_\_\_\_\_ (Trustee)  
 Stephen J. Zayler

# PROPOSED DISTRIBUTION

Case Number: 00-90790

Page 1

Date: November 6, 2002

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	Stephen J. Zayler EXPENSES	Admin		\$869.84	\$0.00	\$869.84	\$869.84	\$19,696.07
	STEPHEN J. ZAYLER	Admin	025	\$1,977.50	\$1,977.50	\$0.00	\$0.00	\$19,696.07
	U. S. Bankruptcy Court	Admin	025	\$150.00	\$0.00	\$150.00	\$150.00	\$19,546.07
	DAVID S. TAMMINGA	Admin	025	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$19,546.07
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00003	Axley & Rode, LLP (CPA)	Unsec	070	\$5,730.50	\$0.00	\$5,730.50	\$0.00	\$0.00
00004	Pineywoods Cellular	Unsec	070	\$159.79	\$0.00	\$159.79	\$0.00	\$0.00
00005	Rushings Services	Unsec	070	\$632.03	\$0.00	\$632.03	\$0.00	\$0.00
00006	Merisel Inc.	Unsec	070	\$15,000.50	\$0.00	\$15,000.50	\$0.00	\$0.00
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00009	Story-Wright Printing	Unsec	070	\$267.07	\$0.00	\$267.07	\$0.00	\$0.00
00010	Community Coffee	Unsec	070	\$106.64	\$0.00	\$106.64	\$0.00	\$0.00
00011	Southwestern Bell Yellow Pages Inc	Unsec	070	\$497.26	\$0.00	\$497.26	\$0.00	\$0.00
00012	World Pages.Com/Great Western Dir	Unsec	070	\$4,699.94	\$0.00	\$4,699.94	\$0.00	\$0.00
00018	Conseco Finance Vendor Services	Unsec	070	\$5,317.10	\$0.00	\$5,317.10	\$0.00	\$0.00
00019B	Internal Revenue Service	Unsec	070	\$10,655.27	\$0.00	\$10,655.27	\$0.00	\$0.00
00020	Ingram Micro	Unsec	070	\$18,721.16	\$0.00	\$18,721.16	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 00-90790

Page 2

Date: November 6, 2002

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<< Totals >>				\$238,473.18	\$3,077.50	\$235,395.68	\$24,026.29	\$0.00

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