

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

JAN 17 2002 8 AM

CLERK, U.S. BANKRUPTCY COURT
BY
GEBITY

IN RE:)
)
A & G COMPUTER SERVICES, INC.)
)
DEBTOR.)

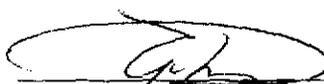
CASE NO. 01-40539
(CHAPTER 7)

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

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

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

Date: 12/20/01



Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

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

Date: 1-15-02

UNITED STATES TRUSTEE

By: Bell

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

IN RE:)
)
A & G COMPUTER SERVICES, INC.) CASE NO. 01-40539
) (CHAPTER 7)
DEBTOR.)

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

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

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

Dated: 12/20/01



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #1050
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$ 18,944.24
B.	DISBURSEMENTS	
	(1) Secured Creditors	\$ 0.00
	(2) Administrative Expenses	\$ 0.00
	(3) Priority Creditors	\$ 0.00
	(4) Other	\$ 0.00
	TOTAL DISBURSEMENTS:	<u>\$ 0.00</u>
C.	CURRENT BALANCE:	<u>\$ 18,944.24</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

CASE NAME:

A&G COMPUTER SERVICES, INC.

COMMENTS:

CASE NUMBER:

01-40539

DATE UST APPROVED:

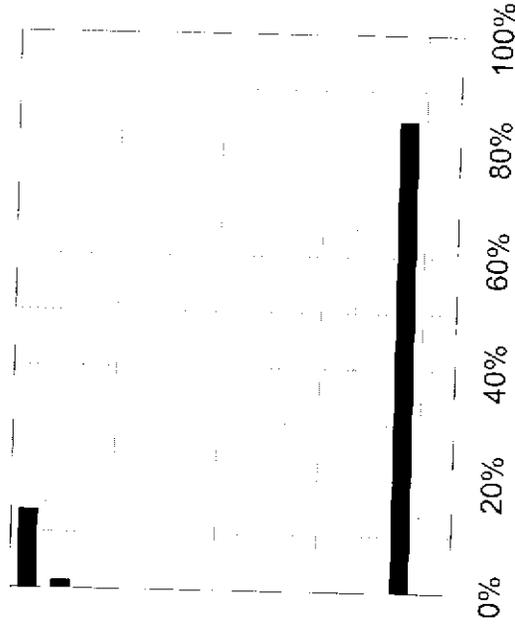
01-15-02

ESTATE INCOME:

TOTAL RECEIPTS: \$18,944.24 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,644.42	13.96%
TRUSTEE'S EXPENSES	277.15	1.46%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	16,022.67	84.58%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

24,601.41

UNSECURED CLAIMS PAID

16,022.67

PERCENT RECOVERED FOR UNSECURED

65.13%

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-40539 **Trustee:** (631680) JOYCE LINDAUER
Case Name: A & G Computer Services, Inc. **Filed (f) or Converted (c):** 02/15/01 (f)
Period Ending: 12/13/01 **\$341(a) Meeting Date:** 04/13/01
Claims Bar Date: 07/17/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$564(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Denton Area Teachers Credit Union (u)	Unknown	0.00		0.00	FA
2	Deposit Bank One	749.17	749.17		650.00	FA
3	Deposit Bank of America	400.00	400.00		400.00	FA
4	ACCOUNTS RECEIVABLE (See Exhibit "6")	4,101.00	4,101.00		70.07	FA
5	Desk and Miscellaneous	100.00	100.00	DA	0.00	FA
6	Computer	200.00	200.00	DA	0.00	FA
7	Inventory (See Exhibit "7")	1,425.00	1,425.00	DA	0.00	FA
8	MCM Corporation / Accounts Receivables	Unknown	0.00		2,719.27	FA
9	Line of Credit Requested in June 2000 (u)	0.00	0.00		14,998.24	FA
Int	INTEREST (u)	Unknown	N/A		106.66	Unknown
10	Assets Totals (Excluding unknown values)	\$6,975.17	\$6,975.17		\$18,944.24	\$0.00

Major Activities Affecting Case Closing:

Although listed as an asset case, this case is not part of this 180 day report ending 3/31/01. Demand Letters sent to Accounts Receivables on 5/16/01. Awaiting Response. After follow up on accounts receivables, we have concluded that there is no money to recover. We have FA and DA Asset #5, 6, & 7 because there is no value in these items.

Initial Projected Date Of Final Report (TFR): March 31, 2002 **Current Projected Date Of Final Report (TFR):** March 31, 2002

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-40539 **Trustee:** JOYCE LINDAUER (631680)
Case Name: A & G Computer Services, Inc. **Bank Name:** THE CHASE MANHATTAN BANK
Taxpayer ID #: 75-2601794 **Account:** 312-8349187-65 - Money Market Account
Period Ending: 12/13/01 **Blanket Bond:** \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/18/01	{2}	Denton Area Teachers Credit Union	Close of Bank One Account	650.00		650.00
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	0.23		650.23
05/16/01	{8}	A & G Computer Services, Inc.	Accounts Receivables	2,719.27		3,369.50
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	2.55		3,372.05
06/06/01	{4}	John B. or Agnes L. Rogers	Paid in Full on AVR's	70.07		3,442.12
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	4.32		3,446.44
07/16/01	{9}	Bank One	Funds received from Bank of America for a Line of Credit requested by Gene Pike back in June, 2000.	14,998.24		18,444.68
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	13.02		18,457.70
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	23.53		18,481.23
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	21.48		18,502.71
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	18.69		18,521.40
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	16.35		18,537.75
12/03/01	{3}	Gene Pike	Close Bank of America Account	400.00		18,937.75
12/13/01	Int	Interest Posting	Current Interest Rate is 1.0500%	6.49		18,944.24
12/13/01		To Account #312834918766	Close MMA/Open DDA Preparing TFR		18,944.24	0.00
ACCOUNT TOTALS				18,944.24	18,944.24	\$0.00
Less: Bank Transfers				0.00	18,944.24	
Subtotal				18,944.24	0.00	0.00
Less: Payments to Debtors						0.00
NET Receipts / Disbursements				\$18,944.24	\$0.00	\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-40539
 Case Name: A & G Computer Services, Inc.

Trustee: JOYCE LINDAUER (631680)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8349187-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Taxpayer ID #: 75-2601794
 Period Ending: 12/13/01

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/13/01		From Account #312834918765	Close MMA/Open DDA Preparing TFR	18,944.24		18,944.24

ACCOUNT TOTALS

Less: Bank Transfers 18,944.24 0.00
 Subtotal 18,944.24 0.00
 Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8349187-65	18,944.24	0.00	0.00
Checking # 312-8349187-66	0.00	0.00	18,944.24
	\$18,944.24	\$0.00	\$18,944.24

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>18,944.24</u>	25% of First \$5,000	\$1,250.00
Less	(5,000.00)		
Balance	<u>13,944.24</u>	10% of next \$45,000	\$1,394.42
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ 0.00
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	<u>\$ 0.00</u>

TOTAL COMMISSIONS \$2,644.42

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	\$ 0.00
Copy Costs (See Exhibit "A")	\$ 62.50
Postage Costs (See Exhibit "A")	\$ 14.65
Paralegal Time (See Exhibit "A")	\$ 200.00
Preservation of Estate	\$ <u>0.00</u>

TOTAL UNREIMBURSED EXPENSES: \$ 277.15

EXHIBIT "A"

TRUSTEE EXPENSES

Paralegal, Copies, Postage:	# Copies	Postage
Final Report	240	\$12.95
Distribution Checks	10	\$1.70

TOTALS:	
Paralegal Time = 4 hours @ \$ 50.00/hour	\$200.00
Copies = 250 @ \$.25/page	\$ 62.50
Postage	\$ 14.65

PARALEGAL TIME

Date	Description of Services	Total Hours
07/16/01	Work on Funds Turnover from Bank and Work with Debtor Regarding Same	.5
12/13/01	Draft Final Report	2.0
	Revise Final Report	.5
	Preparation of Supplemental Final Report and Distribution Checks	1.0
	Total Hours:	4.0

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) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	\$2,644.42	\$2,644.42	0.00	\$2,644.42
B. Expenses of Trustee	\$ 277.15	\$ 277.15	0.00	\$ 277.15
C. Expenses of Auctioneer	\$ 0.00	\$ 0.00	0.00	\$ 0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$2,921.57</u>	<u>\$2,921.57</u>	<u>\$ 0.00</u>	<u>\$ 2,921.57</u>

SCHEDULE E

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

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Duc
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)					
TOTAL:	None				\$0.00

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

In Re:

Case No: 01-40539 ~~cts~~

A & G Computer Services, Inc.

Chapter: 7

Debtor(s)

BILL OF COURT COSTS

To: **Joyce W. Lindauer**
12900 Preston Road, Ste 1050
Dallas, TX 75230

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.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0**
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0**

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**

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

TOTAL AMOUNT DUE \$0

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

Date: **November 26, 2001**

JAMES D. TOKOPH
Clerk of Court

By: *Rosie Haridge*
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.

form.bill
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
FILED
NOV 26 2001
BY CLERK U.S. BANKRUPTCY COURT
DEPUTY

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

01-40539 In re: A & G Computer Services, Inc.
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 02/15/01
Judge: Donald R. Sharp

01 - 40539	<i>Debtor Name:</i> A & G Computer Services, Inc.	<i>Last Date to File Claims:</i> 07/17/01 <i>Last Date to File (govt):</i> 10/15/01
<u>Claim Number:</u> 1	<i>Creditor Name:</i> D & H Distributing Co. 2525 North 7th Street Harrisburg, PA 17110	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 04/25/01		
Amount	Class	Remarks
87.58	g	
<i>Total:</i> \$ 87.58		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

01 - 40539	<i>Debtor Name:</i> A & G Computer Services, Inc.	<i>Last Date to File Claims:</i> 07/17/01 <i>Last Date to File (govt):</i> 10/15/01
<u>Claim Number:</u> 2	<i>Creditor Name:</i> Bank One, NA Portfolio Management Center PO Box 29550 Phoenix, AZ 85038-9550	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 07/16/01		
Amount	Class	Remarks
24,513.83	g	
<i>Total:</i> \$ 24,513.83		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

Report Criteria

Claim Number(s):

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
12/13/2001 10:54:44			
PACER Login:	li0081	Client Code:	
Description:	claim register	Case Number:	2001-40539
Billable Pages:	1	Cost:	0.07

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

IN RE:)
)
A & G COMPUTER SERVICES, INC.) CASE NO. 01-40539
) (CHAPTER 7)
DEBTOR.)

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 Distribution.

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 upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	\$18,944.24
ii.	Administrative Expenses to be paid	\$ 2,921.57
iii.	Priority Claims to be paid	\$ 0.00
iv.	Secured Claims to be paid	\$ 0.00
v.	Unsecured Claims to be paid	\$16,022.67
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	<u>\$18,944.24</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 12/20/01



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 1050
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: A & G COMPUTER SERVICES, INC.

Case Balance: \$18,944.24

Total Proposed Payment: \$18,944.24

Remaining Balance: \$18,944.24

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	\$277.15	\$277.15	\$0.00	\$277.15	\$277.15	\$18,667.09
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,667.09
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$2,644.42	\$2,644.42	\$0.00	\$2,644.42	\$2,644.42	\$16,022.67
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,022.67
1	D & H Distributing Co.	Un- secured	\$87.58	\$87.58	\$0.00	\$87.58	\$57.04	\$15,965.63
2	Bank One, NA	Un- secured	\$24,513.83	\$24,513.83	\$0.00	\$24,513.83	\$15,965.63	\$0.00
Total for Case No. 01-40539			\$27,522.98	\$27,522.98	\$0.00	\$27,522.98	\$18,944.24	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$ 2,921.57	\$ 2,921.57	\$0.00	\$ 2,921.57
Total Priority Claims:	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00
Total Secured Claims:	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00
Total Unsecured Claims:	\$24,601.41	\$24,601.41	\$0.00	\$24,601.41

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

IN RE: A & G COMPUTER / BANKRUPTCY CASE: 01-40539
SERVICES, INC. /
/ 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:

JOYCE LINDAUER 12900 PRESTON ROAD SUITE 900 DALLAS, TX 75230

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JOYCE LINDAUER</u> Trustee	<u>2644.42</u>	<u>277.15</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>\$ 18944.24</u>	<u>\$ 0.00</u>	<u>\$ 18944.24</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 \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 24601.41 .
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
SHERMAN DIVISION

IN RE: A & G COMPUTER / BANKRUPTCY CASE: 01-40539
SERVICES, INC. /
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<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

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at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

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

IN RE:)
)
A & G COMPUTER SERVICES, INC.) CASE NO. 01-40539
) (CHAPTER 7)
DEBTOR.)

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 Distribution.

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 upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	\$18,944.24
ii.	Administrative Expenses to be paid	\$ 2,921.57
iii.	Priority Claims to be paid	\$ 0.00
iv.	Secured Claims to be paid	\$ 0.00
v.	Unsecured Claims to be paid	\$16,022.67 ✓
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	<u>\$18,944.24</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 12/20/01



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 1050
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: A & G COMPUTER SERVICES, INC.

Case Balance: \$18,944.24

Total Proposed Payment: \$18,944.24

Remaining Balance: \$18,944.24

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	\$277.15	\$277.15	\$0.00	\$277.15	\$277.15	\$18,667.09
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,667.09
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$2,644.42	\$2,644.42	\$0.00	\$2,644.42	\$2,644.42	\$16,022.67
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,022.67
1	D & H Distributing Co.	Un- secured	\$87.58	\$87.58	\$0.00	\$87.58	\$57.04	\$15,965.63
2	Bank One, NA	Un- secured	\$24,513.83	\$24,513.83	\$0.00	\$24,513.83	\$15,965.63	\$0.00
Total for Case No. 01-40539			\$27,522.98	\$27,522.98	\$0.00	\$27,522.98	\$18,944.24	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$ 2,921.57	\$ 2,921.57	\$0.00	\$ 2,921.57
Total Priority Claims:	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00
Total Secured Claims:	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00
Total Unsecured Claims:	\$24,601.41	\$24,601.41	\$0.00	\$24,601.41

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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, Joyce W. Lindauer, is to pay the claims allowed and approved in the Trustee's Final Report and Report of Proposed Distribution.

DATED: _____.

UNITED STATES BANKRUPTCY JUDGE