

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

IN RE
CHIMNEY KING INC

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CASE NO. 02-11184-DRS
CHAPTER 7

DEBTOR(S).

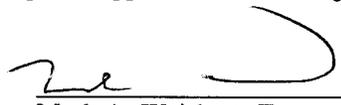
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the 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.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

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

DATE: 06/17/04



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

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

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

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

IN RE
CHIMNEY KING INC

DEBTOR(S).

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CASE NO. 02-11184-DRS
CHAPTER 7

**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 monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate 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 the 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 his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and 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.

DATED: 6-30, 2004.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF June 17, 2004

A. RECEIPTS		<u>\$5,025.90</u>
B. DISBURSEMENTS		
(1) Secured Creditors	\$ + <u>0.00</u>	
(2) Administrative	\$ + <u>2,842.16</u>	
(3) Priority	\$ + <u>0.00</u>	
(4) Other	\$ + <u>0.00</u>	
 TOTAL DISBURSEMENTS		<u>\$2,842.16</u>
 CURRENT BALANCE		<u>\$2,183.74</u>

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-11184 DRS Judge: Donald R. Sharp
Case Name: CHIMNEY KING INC
For Period Ending: 06/17/04

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 02/08/02 (f)
341(a) Meeting Date: 04/05/02
Claims Bar Date: 05/05/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Refund Warrant (u) Texas Workforce Commission	0.00	114.80		114.80	FA
2. Office Eqpt, Furnishings & Sup	0.00	0.00		3,875.00	FA
3. Post-Petition Interest Deposits (u)	Unknown	0.00		36.10	0.00
4. Trade Name (u)	0.00	0.00		1,000.00	FA

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

TOTALS (Excluding Unknown Values)

\$ 0.00

\$ 114.80

\$ 5,025.90

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Claims objections to be filed.

3/31/04: Closing process to begin.

Initial Projected Date of Final Report (TFR): 12/31/03

Current Projected Date of Final Report (TFR): 07/31/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-11184 DRS
 Case Name: CHIMNEY KING INC

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: *****0258 GENERAL CHECKING

Taxpayer ID No: *****5600
 For Period Ending: 06/17/04

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD			0.00
09/18/02		Transfer from Acct #*****0096	Bank Funds Transfer	343.51		343.51
09/18/02	000101	Brunson & Associates 4400 Forney Rd. Mesquite, TX 75149	Auctioneer's Fees per Order dated 9/10/02		343.51	0.00
11/22/02		Transfer from Acct #*****0096	Bank Funds Transfer	500.00		500.00
11/22/02	000102	Bank One, N.A. c/o Herbert Jeffrey Gilles Vial, Hamilton, Koch & Knox 1717 Main Street, Suite 4400 Dallas, TX 75201	Interest on collateral Per Agreed Order dated 11/12/02		500.00	0.00
10/15/03		Transfer from Acct #*****0096	Bank Funds Transfer	407.50		407.50
10/15/03	000103	Mulloy & Co. 1603 LBJ Freeway, Suite 850 Dallas, TX 75234	Accountant's Fees and Expenses per order dated 10/7/03		407.50	0.00
03/26/04		Transfer from Acct #*****0096	Bank Funds Transfer	1,591.15		1,591.15
03/26/04	000104	Mark A. Weisbart Kessler & Collins 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Attorney Fees per order dated 3/22/04		1,591.15	0.00
06/17/04		Transfer from Acct #*****0096	Transfer In From MMA Account	2,183.74		2,183.74

Page Subtotals 5,025.90 2,842.16

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-11184 DRS
 Case Name: CHIMNEY KING INC

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: *****0258 GENERAL CHECKING

Taxpayer ID No: *****5600
 For Period Ending: 06/17/04

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)

COLUMN TOTALS	5,025.90	2,842.16	2,183.74
Less: Bank Transfers	5,025.90	0.00	
Subtotal	0.00	2,842.16	
Less: Payments to Debtors		0.00	
Net	0.00	2,842.16	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-11184 DRS
 Case Name: CHIMNEY KING INC

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: *****0096 GENERAL SAVINGS

Taxpayer ID No: *****5600
 For Period Ending: 06/17/04

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD			0.00
07/24/02	1	State Comptroller of Public Accounts Texas Workforce Commission Austin, TX 78778	Refund Warrant	114.80		114.80
07/31/02	3	Bank of America	INTEREST REC'D FROM BANK	0.01		114.81
08/05/02	2	Brunson & Associates, Inc. 4400 Forney Rd. Mesquite, TX 75149	Auction Proceeds	3,875.00		3,989.81
08/30/02	3	Bank of America	INTEREST REC'D FROM BANK	3.30		3,993.11
09/18/02		Transfer to Acct #*****0258	Bank Funds Transfer		343.51	3,649.60
09/30/02	3	Bank of America	INTEREST REC'D FROM BANK	3.79		3,653.39
10/07/02	4	DSK Ranch David King RR 3 Box 3670 Checotah, OK 74426-9535	SALE OF TRADE NAME	1,000.00		4,653.39
10/31/02	3	Bank of America	INTEREST REC'D FROM BANK	4.41		4,657.80
11/22/02		Transfer to Acct #*****0258	Bank Funds Transfer		500.00	4,157.80
11/29/02	3	Bank of America	INTEREST REC'D FROM BANK	3.68		4,161.48
12/31/02	3	Bank of America	INTEREST REC'D FROM BANK	3.01		4,164.49
01/31/03	3	Bank of America	INTEREST REC'D FROM BANK	3.01		4,167.50
02/28/03	3	Bank of America	INTEREST REC'D FROM BANK	2.72		4,170.22
03/31/03	3	Bank of America	INTEREST REC'D FROM BANK	1.89		4,172.11
04/30/03	3	Bank of America	Interest Rate 0.500	1.71		4,173.82
05/30/03	3	Bank of America	Interest Rate 0.500	1.77		4,175.59
06/30/03	3	Bank of America	Interest Rate 0.500	1.72		4,177.31
07/31/03	3	Bank of America	Interest Rate 0.200	0.71		4,178.02
08/29/03	3	Bank of America	Interest Rate 0.200	0.70		4,178.72
09/30/03	3	Bank of America	Interest Rate 0.200	0.69		4,179.41
10/15/03		Transfer to Acct #*****0258	Bank Funds Transfer		407.50	3,771.91
10/31/03	3	Bank of America	Interest Rate 0.200	0.67		3,772.58

Page Subtotals

5,023.59

1,251.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-11184 DRS
 Case Name: CHIMNEY KING INC

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: *****0096 GENERAL SAVINGS

Taxpayer ID No: *****5600
 For Period Ending: 06/17/04

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/28/03	3	Bank of America	Interest Rate 0.200	0.62		3,773.20
12/31/03	3	Bank of America	Interest Rate 0.100	0.32		3,773.52
01/30/04	3	Bank of America	Interest Rate 0.100	0.32		3,773.84
02/27/04	3	Bank of America	Interest Rate 0.100	0.30		3,774.14
03/26/04		Transfer to Acct #*****0258	Bank Funds Transfer		1,591.15	2,182.99
03/31/04	3	Bank of America	Interest Rate 0.100	0.29		2,183.28
04/30/04	3	Bank of America	Interest Rate 0.100	0.18		2,183.46
05/28/04	3	Bank of America	Interest Rate 0.100	0.18		2,183.64
06/17/04	3	Bank of America	INTEREST REC'D FROM BANK	0.10		2,183.74
06/17/04		Transfer to Acct #*****0258	Final Posting Transfer		2,183.74	0.00

COLUMN TOTALS	5,025.90	5,025.90	0.00
Less: Bank Transfers	0.00	5,025.90	
Subtotal	5,025.90	0.00	
Less: Payments to Debtors		0.00	
Net	5,025.90	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - *****0258	0.00	2,842.16	2,183.74
GENERAL SAVINGS - *****0096	5,025.90	0.00	0.00
	5,025.90	2,842.16	2,183.74

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$5,025.90
	<u>\$5,025.90</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$25.90</u>	10% of Next \$45,000	<u>\$2.59</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$1,252.59</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$130.84</u>
Legal Assistant		<u>\$222.10</u>
Postage		<u>\$12.00</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$364.94</u>

Records:

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

Notice of intent to abandon books and records of debtor filed on



Compensation and Expenses Worksheet

Case Number: 02-11184 DRS

Debtor: CHIMNEY KING INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:		\$5,025.90
	\$5,025.90	25% of First \$5,000
		\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)
Balance	\$25.90	10% of Next \$45,000
		\$2.59
Less -	\$25.90	(\$4,500 Maximum)
Balance	\$0.00	5% of Next \$950,000
		\$0.00
Less -	\$0.00	(\$47,500 Maximum)
Balance	\$0.00	3% of Balance
		\$0.00
TOTAL COMPENSATION CALCULATED:		\$1,252.59
Less Previously Paid Compensation:		\$0.00
TOTAL COMPENSATION REQUESTED:		\$1,252.59

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/04/02	LA: Legal Assistant 0.3 @ 65.0000 Input properties; open file	\$19.50
06/05/02	LA: Legal Assistant 0.1 @ 65.0000 Letter to clerk requesting certified copies of appointment of trustee	\$6.50
07/24/02	LA: Legal Assistant 0.2 @ 65.0000 Open savings account; prepare deposit	\$13.00
08/05/02	LA: Legal Assistant 0.1 @ 65.0000 Prepare deposit	\$6.50
09/15/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
09/18/02	LA: Legal Assistant 0.1 @ 65.0000 Transfer funds to checking; prepare check to auctioneer	\$6.50
10/07/02	LA: Legal Assistant 0.1 @ 65.0000 Prepare deposit	\$6.50
11/16/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
11/22/02	LA: Legal Assistant 0.1 @ 65.0000 Transfer funds to checking; prepare check to Bank One	\$6.50
01/19/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60

Compensation and Expenses Worksheet

Case Number: 02-11184 DRS

Debtor: CHIMNEY KING INC

	Reconcile bank statements	
03/17/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
05/16/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
06/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
08/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
09/13/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
10/15/03	LA: Legal Assistant 0.1 @ 65.0000 Transfer funds to checking account; prepare check to accountant	\$6.50
11/14/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
01/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
02/23/04	COPY: Photocopy/Duplication Expense 1 @ 61.4300	\$61.43
03/26/04	LA: Legal Assistant 0.2 @ 65.0000 Transfer funds to checking; prepare check to attorney for trustee	\$13.00
04/18/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
05/04/04	COPY: Photocopy/Duplication Expense 1 charge @ 62.4100 / charge	\$62.41
06/17/04	COPY: Photocopy/Duplication Expense 35 pages @ 0.2000 / page	\$7.00
06/17/04	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report, supplemental final report	\$65.00
06/17/04	POST: Postage 1 charge @ 12.0000 / charge	\$12.00

Expense Summary

COPY: Photocopy/Duplication Expense 1 @ 61.43	\$61.43
COPY: Photocopy/Duplication Expense 1 charge @ 62.41 / charge	\$62.41
COPY: Photocopy/Duplication Expense 35 pages @ 0.20 / page	\$7.00
LA: Legal Assistant 3.3 @ 22.00	\$72.60
LA: Legal Assistant 2.3 @ 65.00	\$149.50
POST: Postage 1 charge @ 12.00 / charge	\$12.00

TOTAL EXPENSES CALCULATED:	\$364.94
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$364.94
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Compensation and Expenses Worksheet

Case Number: 02-11184 DRS

Debtor: CHIMNEY KING INC

TOTAL EXPENSES AND COMPENSATION REQUESTED:

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\$1,617.53

DATED: 06/21/04

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

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>	0.00	0.00	0.00	0.00
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. Estate 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. Others (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	1,252.59	1,252.59	0.00	1,252.59
B.Expenses of Trustee	364.94	364.94	0.00	364.94
C.Compensation of Attorney to Trustee	1,591.15	1,591.15	1,591.15	0.00
D.Compensation of Accountant	407.50	407.50	407.50	0.00
E.Expenses of Other Prof. (Auctioneer)	343.51	343.51	343.51	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 (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$3,959.69</u>	<u>\$3,959.60</u>	<u>\$2,342.16</u>	<u>\$1,617.53</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
39	16,901.93	16,901.93	16,901.93	0.00	566.21
	<u>16,901.93</u>	<u>16,901.93</u>	<u>16,901.93</u>	<u>0.00</u>	<u>566.21</u>

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
39	<u>COLLIN COUNTY TAX</u>		

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(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)	1,173.22	1,173.22	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. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
4A	COLLINS, RITA	13	VEGA, JOSEPH

FILED UNSECURED CLAIMS TOTAL: \$88,164.78
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-11184
Debtor Name: CHIMNEY KING INC

Page 1
Claim Class Sequence

Date: June 17, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 239 239	Brunson & Associates 4400 Forney Rd. Mesquite, TX 75149	Administrative	3754710258	09/18/02 101 \$343.51	\$343.51 343.51	\$0.00
0 260 220	Bank One, N.A. c/o Herbert Jeffrey Gilles Vial, Hamilton, Koch & Knox 1717 Main Street, Suite 4400 Dallas, TX 75201	Administrative <i>secured</i>	3754710258	11/22/02 102 \$500.00	\$500.00 500.00	\$0.00
0 221 223	Mulloy & Co. 1603 LBJ Freeway, Suite 850 Dallas, TX 75234	Administrative	3754710258	10/15/03 103 \$407.50	\$407.50 407.50	\$0.00
0 221 222	Mark A. Weisbart Kessler & Collins 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	3754710258	03/26/04 104 \$1,591.15	\$1,591.15 1,591.15	\$0.00
39 120 120	Collin County Tax P.O. Box 8006 McKinney, TX 75070	Secured		\$16,901.93	\$0.00	\$16,901.93
13 310 310	Joseph Vega 6404 Gretchen Lane Dallas, TX 75252	Priority		\$1,092.22	\$0.00	\$1,092.22
40 350 350	Attorney General of Texas Tax Division - Bankruptcy Box 12548 Capital Station Austin, TX 78711	Priority	Claim Withdrawn	\$0.00	\$0.00	\$0.00
4A 310 310	Rita Collins Acct: 5431 405 North Line St. Mineola, TX 75775	Priority		\$81.00	\$0.00	\$81.00
1 400 400	David King RR 3, Box 3670 Checotah, OK 74426	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
10 400 400	Judy Burns Acct. 8354 2900 Deep Valley Trail Plano, TX 75075	Unsecured		\$300.00	\$0.00	\$300.00
11 400 400	Hearthstone 317 Stafford Ave. Morrisville, VT 05661	Unsecured		\$3,553.43	\$0.00	\$3,553.43
12 400 400	Vestal Manufacturing P.O. Box 420 Sweetwater, TN 37874	Unsecured		\$90.93	\$0.00	\$90.93
14 400 400	G.S. Energy 2515 Clarke Crest Dubuque, IA 52001	Unsecured	Allowed as non-priority unsecured	\$2,388.00	\$0.00	\$2,388.00
15 400 400	T&F Building Products, Inc. 1129 Avenue R. Grand Prairie, TX 75050	Unsecured		\$730.08	\$0.00	\$730.08
16 400 400	Uniflame, Inc. 1817 N. Knosha Road Zion, IL 60099	Unsecured		\$5,551.58	\$0.00	\$5,551.58

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-11184
Debtor Name: CHIMNEY KING INC

Page 2
Claim Class Sequence

Date: June 17, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
17 400 400	FedEx Freight East f/k/a American Freightways Delivery Code 2259 P.O. Box 840 Harrison, AR 72602-0840	Unsecured		\$2,500.27	\$0.00	\$2,500.27
18 400 400	SBC Smart Yellow Pages Attn: J. David Richmond 1430 Empire Central, 4th Floor Dallas, TX 75247	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
19 400 400	Design Specialties 7664 N. 81st ST. Milwaukee, WI 53223	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
2 400 400	Citicorp Vendor Finance, Inc. Copelco Capital 1800 Overcenter Dr. Moberly, MO 65270	Unsecured		\$7,452.73	\$0.00	\$7,452.73
20 400 400	American Express Travel Related Services c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$9,960.39	\$0.00	\$9,960.39
21 400 400	American Express Centurion Bank c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$4,910.74	\$0.00	\$4,910.74
22 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$210.49	\$0.00	\$210.49
23 400 400	MBNA America (Delaware), N.A. Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$900.64	\$0.00	\$900.64
24 400 400	First National Bank of Omaha P.O. Box 2951 Omaha, NE 68103-0773	Unsecured		\$1,225.52	\$0.00	\$1,225.52
25 400 400	First National Bank of Omaha P.O. Box 2951 Omaha, NE 68103-0773	Unsecured		\$4,477.83	\$0.00	\$4,477.83
26 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$867.47	\$0.00	\$867.47
27 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$576.99	\$0.00	\$576.99
28 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$259.21	\$0.00	\$259.21
29 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$412.86	\$0.00	\$412.86

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-11184
Debtor Name: CHIMNEY KING INC

Page 3
Claim Class Sequence

Date: June 17, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
3 400 400	Verizon Directories Corporation c/o D&B/RMC Bankruptcy Services P.O. Box 5126 Timonium, MD 21094	Unsecured		\$11,727.10	\$0.00	\$11,727.10
30 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$110.84	\$0.00	\$110.84
31 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured	Order disallowing - Amended by No. 41	\$0.00	\$0.00	\$0.00
32 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured	Order disallowing; Amended by No. 42	\$0.00	\$0.00	\$0.00
33 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured	Order disallowing; Amended by No. 43	\$0.00	\$0.00	\$0.00
34 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$193.49	\$0.00	\$193.49
35 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 91355-0701	Unsecured		\$156.92	\$0.00	\$156.92
36 400 400	Verizon Southwest, Inc. AFNI/Verizon 404 Brock Drive Bloomington, IL 61701	Unsecured		\$13,999.78	\$0.00	\$13,999.78
37 400 400	Monogram Credit Card Bank of Georgia 25 SE 2nd Ave., Suite 1120 Miami, FL 33131	Unsecured		\$1,367.54	\$0.00	\$1,367.54
38 400 400	TXU Energy Retail Company, LP d/b/a TXU Energy P.O. Box 650393 Dallas, TX 75265	Unsecured		\$1,465.93	\$0.00	\$1,465.93
41 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured	Amends No. 31	\$6,707.25	\$0.00	\$6,707.25
42 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured	Amends No. 32	\$1,182.76	\$0.00	\$1,182.76
43 400 400	MBNA America (Delaware), NA c/o Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701	Unsecured	Amends No. 33	\$1,056.32	\$0.00	\$1,056.32
44 400 400	Verizon Directories Corp. c/o D&B/RMS Bankruptcy Services P.O. Box 5126 Timonium, Maryland 21094	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-11184
Debtor Name: CHIMNEY KING INC

Page 4
Claim Class Sequence

Date: June 17, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
45 400 400	Verizon Directories Corp. c/o D&B/RMS Bankruptcy Services P.O. Box 5126 Timonium, Maryland 21094	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
4B 400 400	Rita Collins Acct. 5431 405 North Line Street Mineola, TX 75775	Unsecured		\$2,293.33	\$0.00	\$2,293.33
5 400 400	Central Freight Lines, Inc. P.O. Box 2638 Waco, TX 76702-2638	Unsecured		\$454.04	\$0.00	\$454.04
6 400 400	Discover Financial Services, Inc. Suzete Pesce P.O. Box 52145 Phoenix, AZ 85072	Unsecured	Order allowing as non-priority unsecured	\$549.07	\$0.00	\$549.07
7 400 400	Susan DeWeese 2321 Monticello Circle Plano, TX 75075	Unsecured		\$130.00	\$0.00	\$130.00
8 400 400	A-Truck Express 2323 Chalk Hill Dallas, TX 75212	Unsecured	Allowed as non-priority unsecured	\$401.25	\$0.00	\$401.25
9 400 400	Community Credit Union Acct: 103345720 Box 83072 Richardson, TX 75083-0742	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
Case Totals:				\$109,082.09	\$2,842.16	\$106,239.93

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

Eastern District of Texas Claims Register

02-11184 Chimney King, Inc.
Honorable Brenda T. Rhoades
Debtor Name: CHIMNEY KING, INC.

Claim No: 1	Creditor Name: David King RR3, Box 3670 Checotah, OK 74426	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/26/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$336207.99	<i>ok</i>
Total	\$336207.99	
Description:		
Remarks:		

Claim No: 2	Creditor Name: Citicorp Vedndor Finance, Inc. Copelco Capital 1800 Overcenter Drive Moberly, MO 65270	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/08/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$7452.73	<i>ok</i>
Total	\$7452.73	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Verizon Directories Corporation c/o D&B/RMS Bankruptcy Services PO Box 5126 Timonium, MD 21094 <i>ref 102324002</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/16/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11727.10	<i>ok</i>
Total	\$11727.10	
Description:		
Remarks:		

Claim No: 4	<i>Creditor Name:</i> Rita Collins Acct: 5431 405 North Line Street Mineola, TX 75775	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/29/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2374.33	<i>OKAY</i>
Total	\$2374.33	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Central Freight Lines, Inc. P.O. Box 2638 Waco, TX 76702-2638	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/10/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$454.04	<i>OKAY</i>
Total	\$454.04	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Discover Financial Services Inc Suzete Pesce P.O. Box 52145 Phoenix, AZ 85072	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4666.31	<i>unsecured</i>
Total	\$4666.31	<i>non-priority</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Susan DeWeese 2321 Monticello Circle Plano, TX 75075	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 02/11/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$130.00	<i>Okay</i>
Total	\$130.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> A-Truck Express 2323 Chalk Hill Dallas, TX 75212	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/12/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$401.25	<i>unsecured</i>
Total	\$401.25	<i>non-priority</i>
<i>Description:</i> <i>\$401.25</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Community Credit Union Acct: 103345720 Box 83072 Richardson, TX 75083-0742	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/12/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12823.59	<i>object</i>
Total	\$12823.59	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Judy Burns Acct: 8354 2900 Deep Valley Trail Plano, TX 75075	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$300.00	<i>Okay</i>

Total	\$300.00
<i>Description:</i>	
<i>Remarks:</i>	

Claim No: 11	<i>Creditor Name:</i> Hearthstone P.O. Box 1069 317 Stafford Avenue Morrisville, VT 05661	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3553.43	<i>Okay</i>
Total	\$3553.43	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Vestal Manufacturing P.O. Box 420 Sweetwater, TN 37874	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/18/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$90.93	<i>Okay</i>
Total	\$90.93	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Joseph Vega 6404 Gretchen Lane Dallas, TX 75252	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/19/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1092.22	<i>Okay</i>
Total	\$1092.22	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 14	<i>Creditor Name:</i> G.S. Energy 2515 Clarke Crest Dubuque, IA 52001	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/20/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2388.00	<i>non priority</i>
Total	\$2388.00	<i>Unsecured</i>
<i>Description:</i>		<i>62,388.00</i>
<i>Remarks:</i>		

Claim No: 15	<i>Creditor Name:</i> T&F Building Products, Inc. 1129 Avenue R Grand Prairie, TX 75050	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/27/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$730.08	<i>okay</i>
Total	\$730.08	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> Uniflame, Inc. 1817 N. Kenosha Road Zion, IL 60099	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/27/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5551.58	<i>okay</i>
Total	\$5551.58	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 17	<i>Creditor Name:</i> FedEx Freight East Formerly American Freightways Delivery Code 2259 PO Box 840 Harrison, AR 72602-0840	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Description:</i>		
<i>Remarks:</i>		

<i>Claim Date:</i> 03/03/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2500.27	<i>okay</i>
Total	\$2500.27	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 18	<i>Creditor Name:</i> SBC Smart Yellow Pages Attn: J. David Richmond 1430 Empire Central, 4th Floor Dallas, TX 75247	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/04/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$21214.16	<i>object</i>
Total	\$21214.16	
<i>Description:</i> DIRECTORY ADVERTISING		
<i>Remarks:</i>		

Claim No: 19	<i>Creditor Name:</i> Design Specialties 7664 N. 81st St. Milwaukee, WI 53223	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Total		<i>object</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 20	<i>Creditor Name:</i> American Express Travel Related Svcs Co Inc Corp Card c/o Becket & Lee PO Box 3001 Dept. Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$9960.39	<i>okay</i>
Total	\$9960.39	

Description: CREDIT CARD DEBT

Remarks:

Claim No: 21	Creditor Name: American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/10/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4910.74	<i>Okay</i>
Total	\$4910.74	
Description: CREDIT CARD DEBT		
Remarks:		

Claim No: 22	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/10/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$210.49	<i>Okay</i>
Total	\$210.49	
Description: CREDIT CARD DEBT		
Remarks:		

Claim No: 23	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/10/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$900.64	<i>Okay</i>
Total	\$900.64	
Description: CREDIT CARD DEBT		
Remarks:		

	Creditor Name: First National Bank of Omaha	Last Date to File Claims: Last Date to File (Govt):
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Claim No: 24	PO Box 2951 Omaha, NE 68103-0773	<i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/13/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1225.52	<i>okay</i>
Total	\$1225.52	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 25	<i>Creditor Name:</i> First National Bank of Omaha PO Box 2951 Omaha, NE 68103-0773	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/13/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4477.83	<i>okay</i>
Total	\$4477.83	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 26	<i>Creditor Name:</i> MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$867.47	<i>okay</i>
Total	\$867.47	
<i>Description:</i> CREDIT CARD DEBT		
<i>Remarks:</i>		

Claim No: 27	<i>Creditor Name:</i> MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$576.99	
Total	\$576.99	<i>Okay</i>
<i>Description: CREDIT CARD DEBT</i>		
<i>Remarks:</i>		

Claim No: 28	<i>Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701</i>	<i>Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N</i>
<i>Claim Date: 03/14/2003</i>	<i>Amends Claim No: Amended By Claim No:</i>	<i>Duplicates Claim No: Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$259.21	
Total	\$259.21	<i>Okay</i>
<i>Description: CREDIT CARD DEBT</i>		
<i>Remarks:</i>		

Claim No: 29	<i>Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701</i>	<i>Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N</i>
<i>Claim Date: 03/14/2003</i>	<i>Amends Claim No: Amended By Claim No:</i>	<i>Duplicates Claim No: Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$412.86	
Total	\$412.86	<i>Okay</i>
<i>Description: CREDIT CARD DEBT</i>		
<i>Remarks:</i>		

Claim No: 30	<i>Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701</i>	<i>Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N</i>
<i>Claim Date: 03/14/2003</i>	<i>Amends Claim No: Amended By Claim No:</i>	<i>Duplicates Claim No: Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$110.84	
Total	\$110.84	<i>Okay</i>
<i>Description: CREDIT CARD DEBT</i>		

Remarks:

Claim No: 31	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/14/2003	Amends Claim No: Amended By Claim No: 41	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$6707.25	<i>Object</i>
Total	\$6707.25	
Description: CREDIT CARD DEBT		
Remarks:		

Claim No: 32	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/14/2003	Amends Claim No: Amended By Claim No: 42	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1182.76	<i>Object</i>
Total	\$1182.76	
Description: CREDIT CARD DEBT		
Remarks:		

Claim No: 33	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/14/2003	Amends Claim No: Amended By Claim No: 43	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1056.32	<i>Object</i>
Total	\$1056.32	
Description: CREDIT CARD DEBT		
Remarks:		

Claim No: 34	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001	Last Date to File Claims: Last Date to File (Govt): Filing Status:
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	Malvern, PA 19355-0701	<i>Docket Status:</i> Late: N
<i>Claim Date:</i> 03/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$193.49	<i>Okay</i>
Total	\$193.49	
<i>Description:</i> CREDIT CARD DEBT		
<i>Remarks:</i>		

Claim No: 35	<i>Creditor Name:</i> MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 03/10/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$156.92	<i>Okay</i>
Total	\$156.92	
<i>Description:</i> CREDIT CARD DEBT		
<i>Remarks:</i>		

Claim No: 36	<i>Creditor Name:</i> Verizon Southwest, Inc. AFNI/Verizon 404 Brock Drive Bloomington, IL 61701 972-519-1911	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 04/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$13999.78	<i>Okay</i>
Total	\$13999.78	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 37	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave., Ste 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 04/21/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed

Unsecured	\$1367.54	
Total	\$1367.54	<i>okay</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 38	<i>Creditor Name:</i> TXU Energy Retail Company LP dba TXU Energy PO Box 650393 Dallas, TX 75265	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/25/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1465.93	<i>okay</i>
Total	\$1465.93	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 39	<i>Creditor Name:</i> Collin County Tax PO Box 8006 McKinney, TX 75070	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/01/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$16901.93	<i>objection</i>
Total	\$16901.93	<i>withdrawn</i>
<i>Description:</i> Taxes		
<i>Remarks:</i>		

Claim No: 40	<i>Creditor Name:</i> Attorney General of Texas Tax Division - Bankruptcy Box 12548 Capitol Stn. Austin, TX 78711	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Withdraw <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/05/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$2964.09	<i>okay</i>
Total	\$2964.09	<i>claim w/drawn</i>
<i>Description:</i> TAXES		
<i>Remarks:</i> WITHDRAWN 05/19/03		

Claim No: 41	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/10/2003	Amends Claim No: 31 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$6707.25	<i>okay</i>
Total	\$6707.25	
Description: AMENDING CLAIM TO ADD DOCUMENTATION		
Remarks:		

Claim No: 42	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/10/2003	Amends Claim No: 32 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1182.76	<i>okay</i>
Total	\$1182.76	
Description: AMENDING CLAIM TO ADD DOCUMENTATION		
Remarks:		

Claim No: 43	Creditor Name: MBNA America (Delaware) , NA c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/10/2003	Amends Claim No: 33 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1056.32	<i>okay</i>
Total	\$1056.32	
Description: AMENDING CLAIM TO ADD DOCUMENTATION		
Remarks:		

Claim No: 44	Creditor Name: Verizon Directories Corp. c/o D&B/RMS Bankruptcy Services PO Box 5126 Timonium, Maryland 21094	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
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<i>Claim Date:</i> 01/16/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$25249.64	<i>Object</i>
Total	\$25249.64	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 45	<i>Creditor Name:</i> Verizon Directories Corp. c/o D&B/RMS Bankruptcy Services PO Box 5126 Timonium, Maryland 21094	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/23/2004	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$31428.04	
Total	\$31428.04	<i>Object</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Chimney King, Inc.
Case Number: 2002-11184
Chapter: 7
Date Filed: 02/08/2002
Total Number Of Claims: 45

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$520378.66	
Secured	\$16901.93	
Priority	\$2964.09	
Unknown		
Administrative		
Total	\$540244.68	

PACER Service Center		
Transaction Receipt		
05/11/2004 16:48:46		
PACER Login:	we0115	Client Code:

Description:	SearchClaims	Case Number:	02-11184
Billable Pages:	3	Cost:	0.21

PROPOSED DISTRIBUTION

Case Number: 02-11184 DRS
Debtor Name: CHIMNEY KING INC

Page 1

Date: June 21, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,183.74
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,252.59	\$0.00	\$1,252.59	\$1,252.59	\$931.15
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$364.94	\$0.00	\$364.94	\$364.94	\$566.21
0	Mulloy & Co.	Admin	221	\$407.50	\$407.50	\$0.00	\$0.00	\$566.21
0	Mark A. Weisbart	Admin	221	\$1,591.15	\$1,591.15	\$0.00	\$0.00	\$566.21
0	Brunson & Associates	Admin	239	\$343.51	\$343.51	\$0.00	\$0.00	\$566.21
0	Bank One, N.A.	Admin	260	\$500.00	\$500.00	\$0.00	\$0.00	\$566.21
39	Collin County Tax	Sec	120	\$16,901.93	\$0.00	\$16,901.93	\$566.21	\$0.00
13	Joseph Vega	Priority	310	\$1,092.22	\$0.00	\$1,092.22	\$0.00	\$0.00
4A	Rita Collins	Priority	310	\$81.00	\$0.00	\$81.00	\$0.00	\$0.00
10	Judy Burns	Unsec	400	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00
11	Hearthstone	Unsec	400	\$3,553.43	\$0.00	\$3,553.43	\$0.00	\$0.00
12	Vestal Manufacturing	Unsec	400	\$90.93	\$0.00	\$90.93	\$0.00	\$0.00
14	G.S. Energy Allowed as non-priority unsecured	Unsec	400	\$2,388.00	\$0.00	\$2,388.00	\$0.00	\$0.00
15	T&F Building Products, Inc.	Unsec	400	\$730.08	\$0.00	\$730.08	\$0.00	\$0.00
16	Uniflame, Inc.	Unsec	400	\$5,551.58	\$0.00	\$5,551.58	\$0.00	\$0.00
17	FedEx Freight East	Unsec	400	\$2,500.27	\$0.00	\$2,500.27	\$0.00	\$0.00
2	Citicorp Vendor Finance, Inc.	Unsec	400	\$7,452.73	\$0.00	\$7,452.73	\$0.00	\$0.00
20	American Express Travel Related Services	Unsec	400	\$9,960.39	\$0.00	\$9,960.39	\$0.00	\$0.00
21	American Express Centurion Bank	Unsec	400	\$4,910.74	\$0.00	\$4,910.74	\$0.00	\$0.00
22	MBNA America (Delaware), NA	Unsec	400	\$210.49	\$0.00	\$210.49	\$0.00	\$0.00
23	MBNA America (Delaware), N.A.	Unsec	400	\$900.64	\$0.00	\$900.64	\$0.00	\$0.00
24	First National Bank of Omaha	Unsec	400	\$1,225.52	\$0.00	\$1,225.52	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 02-11184 DRS
Debtor Name: CHIMNEY KING INC

Page 2

Date: June 21, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
25	First National Bank of Omaha	Unsec	400	\$4,477.83	\$0.00	\$4,477.83	\$0.00	\$0.00
26	MBNA America (Delaware), NA	Unsec	400	\$867.47	\$0.00	\$867.47	\$0.00	\$0.00
27	MBNA America (Delaware), NA	Unsec	400	\$576.99	\$0.00	\$576.99	\$0.00	\$0.00
28	MBNA America (Delaware), NA	Unsec	400	\$259.21	\$0.00	\$259.21	\$0.00	\$0.00
29	MBNA America (Delaware), NA	Unsec	400	\$412.86	\$0.00	\$412.86	\$0.00	\$0.00
3	Verizon Directories Corporation	Unsec	400	\$11,727.10	\$0.00	\$11,727.10	\$0.00	\$0.00
30	MBNA America (Delaware), NA	Unsec	400	\$110.84	\$0.00	\$110.84	\$0.00	\$0.00
34	MBNA America (Delaware), NA	Unsec	400	\$193.49	\$0.00	\$193.49	\$0.00	\$0.00
35	MBNA America (Delaware), NA	Unsec	400	\$156.92	\$0.00	\$156.92	\$0.00	\$0.00
36	Verizon Southwest, Inc.	Unsec	400	\$13,999.78	\$0.00	\$13,999.78	\$0.00	\$0.00
37	Monogram Credit Card Bank of Georgia	Unsec	400	\$1,367.54	\$0.00	\$1,367.54	\$0.00	\$0.00
38	TXU Energy Retail Company, LP	Unsec	400	\$1,465.93	\$0.00	\$1,465.93	\$0.00	\$0.00
41	MBNA America (Delaware), NA Amends No. 31	Unsec	400	\$6,707.25	\$0.00	\$6,707.25	\$0.00	\$0.00
42	MBNA America (Delaware), NA Amends No. 32	Unsec	400	\$1,182.76	\$0.00	\$1,182.76	\$0.00	\$0.00
43	MBNA America (Delaware), NA Amends No. 33	Unsec	400	\$1,056.32	\$0.00	\$1,056.32	\$0.00	\$0.00
4B	Rita Collins	Unsec	400	\$2,293.33	\$0.00	\$2,293.33	\$0.00	\$0.00
5	Central Freight Lines, Inc.	Unsec	400	\$454.04	\$0.00	\$454.04	\$0.00	\$0.00
6	Discover Financial Services, Inc. Order allowing as non-priority unsecured	Unsec	400	\$549.07	\$0.00	\$549.07	\$0.00	\$0.00
7	Susan DeWeese	Unsec	400	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00
8	A-Truck Express Allowed as non-priority unsecured	Unsec	400	\$401.25	\$0.00	\$401.25	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 02-11184 DRS
Debtor Name: CHIMNEY KING INC

Page 3

Date: June 21, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>				\$110,699.62	\$2,842.16	\$107,857.46	\$2,183.74	\$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.

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

IN RE
CHIMNEY KING INC

§
§
§ CASE NO. 02-11184-DRS
§ CHAPTER 7
§
DEBTOR(S).

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

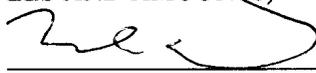
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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		\$2,183.74
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,617.53	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$566.21	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
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)		\$2,183.74
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 6-30-01



Mark A. Weisbart
Chapter 7 Trustee