

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

FEB 9 2000

CLERK U.S. BANKRUPTCY COURT

DEPUTY _____

IN RE:

LeFAN'S, INC., DEBTOR NO. 96-51266
CHAPTER 7

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

WM. RANDAL WRIGHT, Trustee of the Estate of the above named Debtor, 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 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 accepted.

DATED this 14th day of January, 2000.



WM. RANDAL WRIGHT (78176)
Attorney at Law
P. O. Box 1317
Hope, Arkansas 71802-1317
(870) 777-5483

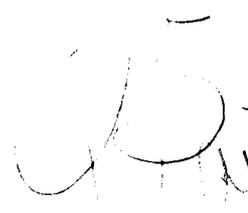
REVIEW BY UNITED STATES TRUSTEE

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

United States Trustee
Eastern District of Texas

DATE: 1-26-00





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

IN RE:)
)
LeFAN'S, INC.) CASE NO. 96-51266
) 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 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 property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 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 his approval of claims as filed, or he 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 upon filing of a Supplemental Final Report 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: 1/14/2000


WM. RANDAL WRIGHT, Trustee

CASE NAME: LeFan' Inc.

CASE NUMBER: 96-51266

SCHEDULE A-1

FINAL ACCOUNT AS OF: 1/14/2000

A. RECEIPTS	1,500.00
B. DISBURSEMENTS	
(1) Secured Creditors	.00
(2) Administrative	.00
(3) Priority	.00
(4) Other	.00
TOTAL DISBURSEMENTS	.00
CURRENT BALANCE	1,500.00

TRUSTEES FINAL REPORT CASE SUMMARY

TRUSTEE:

WRIGHT

CASE NAME:

LeFAN'S, INC.

COMMENTS:

CASE NUMBER:

96-51266

DATE UST APPROVED:

01-26-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$1,500.00

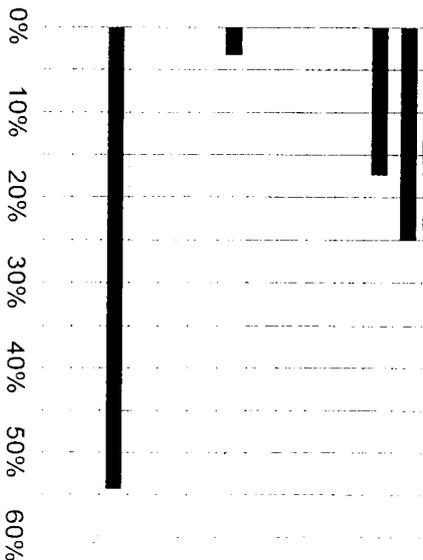
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

375.00
 260.65
 0.00
 0.00
 0.00
 0.00
 49.00
 0.00
 0.00
 0.00
 815.35
 0.00
 0.00

25.00%
 17.38%
 0.00%
 0.00%
 0.00%
 0.00%
 3.27%
 0.00%
 0.00%
 0.00%
 54.36%
 0.00%
 0.00%



UNSECURED CLAIMS ALLOWED

47,968.74

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No.: 96-51266
 Case Name: LeFan's, Inc.
 For Period Ending: 01-14-2000

Trustee Name: Wm. Randal Wright
 Date Filed (f) or Converted (c): F-05-23-96
 § 341(a) Meeting Date: 07-19-96
 Claims Bar Date: 10-30-96

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
Ref# 01 02 03 04 05 06	Checking account Accounts rec. 1991 Chev. PU Inventory 1985 Ford Util. 1989 Ford Van	38.00 1,500.00 9,000.00 17,000.00 unknown unknown	DA DA DA DA DA DA	1,500.00	FA FA FA FA FA FA-sold w/#05
TOTALS (Excluding unknown values)		<u>1,538.00</u>		<u>1,500.00</u>	<u>.00</u>

Gross Value of Remaining Assets
 (Total Dollar Amount in Column 6)

Major activities affecting case closing:

Initial Projected Date of Final Report (TFR): 06-30-97 Current Projected Date of Final Report (TFR): 01-14-2000

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In Re: Hejari's Inc.

Case Number
Chapter

96-51266

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Debtor(s)

SEP 1 1998

BILL OF COURT COSTS

To: Wm. Randall Wright

CLERK, U.S. BANKRUPTCY COURT
DEPUTY

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 \$ 49.00.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$ _____

\$.50 per notice for all notices mailed 1/1/87 and after. (98) \$ 49.00

NOTE: For cases filed after 12/1/92, there will be NO NOTICE FEES.

PROCESSING CLAIMS

\$.25 per claim in excess of 10. _____ claims @ \$.25 each. \$ _____

DEFERRED ADVERSARY FILING FEES

_____ Chapter 7 Adversary Proceedings filed @ \$120.00 each \$ _____

TOTAL AMOUNT DUE

\$ 49.00

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

Date: 9-1-98

JAMES D. TOKOPH
Clerk of Court

J. Koemp
By: 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 B - APPLICATION FOR COMPENSATION

COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are \$1,500.00.
Pursuant to 11 U.S.C. §326, compensation is computed as follows:

	\$ 1,500.00	25% of first \$5,000	\$ 375.00
Less	5,000.00	(\$1,250 maximum)	
Balance	\$.00	10% of next \$45,000	\$
Less	45,000.00	(\$4,500 maximum)	
Balance	.00	5% of next \$950,000	
		(\$47,500 maximum)	
TOTAL COMPENSATION REQUESTED			<u>\$ 375.00</u>

UNREIMBURSED EXPENSES

Recording fees	\$.00
Premium on Trustee's Bond00
Necessary Travel: 07/19/96 - 70 miles @ .30 mile .	21.00
Paraprofessional00
Clerical and Stenographic: 4 hours @ \$35 hour	140.00
Photocopy: 180 @ .25 copy	45.00
Long Distance Telephone Charges (FAX)00
Postage	39.65
Distribution expenses	15.00
TOTAL UNREIMBURSED EXPENSES	<u>\$ 260.65</u>

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				
2. 11 U.S.C. Sec.503(b)(1)(A) Preservation of estate				
A. Transportation				
B. Storage				
C. Wages				
D. Estate's share FICA				
E. Insurance				
F. Upkeep				
G. Others (itemize)				
3. 11 U.S.C. Sec.503(b)(1)(B) Post-Petition taxes and related penalties				
4. 11U.S.C. Sec.503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	375.00	375.00	.00	375.00
B. Expenses of Trustee	260.65	260.65	.00	260.65
C. Compensation of Attorney to Trustee				
D. Expenses of Attorney to Trustee				
E. Compensation of Debtor's Attorney				
F. Expenses of Debtor's Attorney				
G. Compensation of Accountant to Trustee				
H. Compensation of Auctioneer				
I. Compensation of Appraiser				
5. Court Special Charges (Execess Notices)	49.00	49.00	.00	49.00
6 U. S. Trustee fees				
7. Other (list)	684.65	684.65	.00	684.65
Totals:				

CASE NAME: LeFan Inc.

CASE NUMBER: 96-51266

SCHEDULE D

SECURED CLAIMS

Claim Due No.	Secured Claim (creditor name)	Amount Claimed	Amount Allowed	Previously Paid
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Claim # 2	FirstBank	\$6,998.72	.00	.00
Claim # 7	IRS	\$19,778.18	.00	.00
Claim # 10	Texarkana Nat'l	\$28,383.77	.00	.00
Claim #				

Total		\$55,160.67	.00	.00
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CASE NAME: LeF 's, Inc.

CASE NUMBER: 96-51266

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(e)(1)				
2. Claims from failure of "adequate protec- tion" Sec.307(a)(b)				
3. "Gap Claims" Sec.507(a)(2)				
4. Wages, etc. Sec.507(a)(2)				
5. Contributions to benefit plans Sec.507(a)(4)				
6. Consumer deposits Sec.507(a)(6)				
7. Taxes Sec.507(a)(7)	33,279.19	33,279.19	.00	33,279.19
8. Other: No Basis				
TOTALS:	33,279.19	33,279.19	.00	33,279.19

PARTIES AFFECTED:

n/a

Priority No.	Name of Creditor(s)	Priority No.	Name of Creditor(s)

FULLY UNSECURED CLAIMS TOTAL: 47,968.74

SUBORDINATED UNSECURED CLAIMS: n/a

Eastern District of Texas
CLAIMS REGISTER

09/01/98 Last Date to File Claims: 10/30/96 96-51266 drs Page 1
 Last Date to File Claims for Governmental Unit: 01/28/97
 Lefan's, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 08/12/96 KCMC, Inc Attn: Doug Davis PO Box 6397 Texarkana, TX 75505	Filed Amt: 450.00 g LEFD10	
No: 2 Filed: 08/19/96 FirstBank c/o Phillip N Cockrell PO Box 1928 Texarkana, TX 75504	Filed Amt: 6,998.72 s 38097-66 01	1991 Chev 1/2 ton
No: 3 Filed: 08/19/96 FirstBank c/o Phillip N Cockrell PO Box 1928 Texarkana, TX 75504	Filed Amt: 30,574.71 g 38097-65201	
No: 4 Filed: 08/22/96 Amana Finance Corp. c/o ABC 1100 Main St. Buffalo, NY 14209	Filed Amt: 4,560.02 g 36609/ABC 084612	
No: 5 Filed: 09/06/96 County of Bowie c/o Micheal Reed PO Box 26990 Austin, TX 78755	Filed Amt: 8,295.71 t Account # 40800-0019-00	ID # B963QNO2
No: 7 Filed: 09/19/96 IRS 1100 Commerce St, Rm9A20 MS 5026 DAL Dallas, TX 75242	Filed Amt: 7,927.95 g 19,778.18 s 21,691.77 t 49,397.90 Total	75-1956490
No: 8 Filed: 10/24/96 Transamerica Commercial Finance c/o Bibiann M. Concaildi 1701 Golf Road, Two Continental T Rolling Meadows, IL 60008	Filed Amt: 4,456.06 g 21315	

Eastern District of Texas
CLAIMS REGISTER

09/01/98 Last Date to File Claims: 10/30/96 96-51266 drs Page 2
Last Date to File Claims for Governmental Unit: 01/28/97
Lefan's, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 9 Texas Comptroller of Public Accou c/o Office of the Attorney Genera P O Box 12548 Austin TX 78711-2548	Filed: 10/30/96 Filed Amt: 3,291.71 t	1-75-1956490-4

No 10 Filed: 07/15/96 \$ 28,383.77 S - inventory

Louisiana Nat'l Bank
PO Box 451
TXK, TX 75504

11-47963,74

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

IN RE: { CASE
LeFan's, Inc. { 96-51266
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.

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.

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	\$ 1,500.00
2. ADMINISTRATIVE EXPENSE TO BE PAID(See attached schedule of payees and amounts)	<hr/> 684.65
3. SECURED CLAIMS TO BE PAID (See attached schedule of payees and amounts)	.00
4. PRIORITY CLAIMS TO BE PAID (See attached schedule of payees and amounts)	815.35
5. UNSECURED CLAIMS TO BE PAID (See attached schedule of payees and amounts)	.00
6. OTHER DISTRIBUTIONS TO BE PAID (See attached schedule of payees and amounts)	.00
7. TOTAL DISBRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	1,500.00
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	<hr/> .00

By: Wm Randal Wright
TRUSTEE
WM. RANDAL WRIGHT

CASE NAME: LeFan's, Inc.

CASE NUMBER: 96-51 5

TRUSTEE'S PROPOSED DISTRIBUTION	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT TO BE PAID
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SECURED:

.00

CHAPTER 7 ADMINISTRATIVE:

Wm. Randal Wright, compensation	375.00	375.00	375.00
Wm. Randal Wright, expenses	260.65	260.65	260.65
U. S. Bankruptcy Court, notices	49.00	49.00	49.00

PRIORITY CLAIMS:

County of Bowie	8,295.71	8,295.71	203.25
I R S	21,691.77	21,691.77	531.45
Texas Comp. of Public Accounts	3,291.71	3,291.71	80.65

UNSECURED CLAIMS:

.00

SUBORDINATED UNSECURED CLAIMS:

.00

TOTAL DISTRIBUTION

1,500.00

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

IN RE: LeFAN'S, INC. / BANKRUPTCY CASE: 96-51266
/
/ 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:

WM. RANDALL WRIGHT 301 WEST 16th STREET PO BOX 1317 HOPE, AK 71802

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>RANDALL WRIGHT</u> Trustee	<u>375.00</u>	<u>260.65</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>49.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 1500.00</u>	<u>\$ 0.00</u>	<u>\$ 1500.00</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 \$ 33279.19 ; general unsecured claims have been allowed in the amount of \$ 47968.74 .
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