

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

IN RE:

RICKEY McCURLEY
AND
CATHY LEE McCURLEY

DEBTORS

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CASE NO. 96-62628

CHAPTER 7

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

Bob Anderson, Trustee of the estate of the above-named Debtor(s), 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: 12-10-99

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

Date: 1-4-00

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/10/99

A.	RECEIPTS	\$9,076.33
B.	DISBURSEMENTS	
(1)	Secured Creditors	585.39
(2)	Administrative Expenses	3,710.80
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$4,296.19</u>
C.	BALANCE ON HAND	<u>\$4,780.14</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

McCURLLEY, RICKEY/CATHY

CASE NUMBER:

96-62628

DATE UST APPROVED:

01-04-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$9,076.33

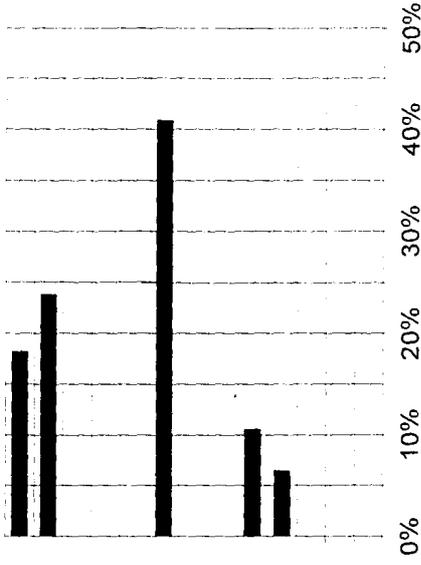
100.00%

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)

1,657.63
 2,162.66
 0.00
 0.00
 0.00
 3,710.80
 0.00
 0.00
 959.85
 585.39
 0.00
 0.00
 0.00

18.26%
 23.83%
 0.00%
 0.00%
 0.00%
 40.88%
 0.00%
 0.00%
 10.58%
 6.45%
 0.00%
 0.00%
 0.00%



UNSECURED CLAIMS ALLOWED

336,100.99

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Form 1 Individual Estate Property Record and Report Asset Cases

Case Number: 96-62628 DRS

Case Name: McCurley, Ricky and Cathy

Period Ending: 12/10/99

Trustee: (631490) Bob Anderson

Filed (f) or Converted (c): 09/28/98 (c)

\$341(a) Meeting Date: 11/12/98

Claims Bar Date: 07/21/99

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=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully (FA)/ Administered (FA)/ Gross Value of Remaining Assets
25	2 dogs and 2 cats	0.00	0.00		0.00	FA
26	"Secured" portion of Asset #24/See Memo on #24	44,535.00	0.00		0.00	FA
26	Assets Totals (Excluding unknown values)	\$317,515.06	\$14,925.00		\$9,076.33	\$0.00

Major Activities Affecting Case Closing:

Judge Parker recused himself. File is in Plano.

Items of personalty (office equipment, inventory, fixtures) sold at auction on 1/16/99 - ad valorem taxes of \$585.39 paid with sales proceeds.

Initial Projected Date Of Final Report (TFR): March 31, 2000

Current Projected Date Of Final Report (TFR): December 10, 1999 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 96-62628 DRS

Case Name: McCurley, Ricky and Cathy

Trustee: Bob Anderson (631490)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-7746874-65 - Money Market Account

Taxpayer ID #: 13-7179875

Period Ending: 12/10/99

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 <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balan
02/09/99	{21, 22, 23, 24}	Bill Watson Auction Service	Auction Proceeds: Allocated to Assets as follows: #23 - \$500; #21 - \$400; #22 - \$500; #24 - \$7,578.50 <SALE PROCEEDS-EQUIPMENT>	8,978.50		8,978.50
02/26/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	6.47		8,984.97
03/31/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	15.27		9,000.24
04/26/99	101	Bill Watson Auction Service	Auctioneer's Compensation per Order #139 EOD 3/16/99		897.85	8,102.39
04/26/99	102	Bill Watson Auction Service	<FEES-AUCTIONEER (CH 7)> Auctioneer's Expenses per Order #139 EOD 3/16/99		2,812.95	5,289.44
04/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	14.81		5,304.25
05/28/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	9.47		5,313
06/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	8.61		5,322.33
07/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	8.60		5,330.93
08/25/99	103	Smith County	Acct. #1401001284-40-000000 ad valorem taxes on business personalty per Notice of Sale filed 12/23/98		585.39	4,745.54
08/31/99	{1}	THE CHASE MANHATTAN BANK	<SECURED CLAIMS> Interest posting at 1.9000% <INTEREST EARNED>	8.61		4,754.15

Subtotals : \$9,050.34

\$4,296.19

Form 2

Cash Receipts And Disbursements Record

Case Number: 96-62628 DRS

Case Name: McCurley, Ricky and Cathy

Trustee: Bob Anderson (631490)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-7746874-65 - Money Market Account

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

Separate Bond: N/A

Taxpayer ID #: 13-7179875

Period Ending: 12/10/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balan
09/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 1.9000% <INTEREST EARNED>	7.92		4,762.07
10/29/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	7.86		4,769.93
11/30/99	{1}	THE CHASE MANHATTAN BANK	Interest posting at 2.0000% <INTEREST EARNED>	7.85		4,777.78
12/10/99	{1}	Interest Posting	Current Interest Rate is 2.0000% <INTEREST EARNED>	2.36		4,780.14
12/10/99		To Account #312774687466	Close money market, transfer to checking account		4,780.14	0.00
ACCOUNT TOTALS				9,076.33	9,076.33	\$0.00
Less: Bank Transfers				0.00	4,780.14	
Subtotal				9,076.33	4,296.19	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$9,076.33	\$4,296.19	

Form 2

Cash Receipts And Disbursements Record

Case Number: 96-62628 DRS

Case Name: McCurley, Ricky and Cathy

Taxpayer ID #: 13-7179875

Period Ending: 12/10/99

Trustee: Bob Anderson (631490)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7746874-66 - Checking Account
 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 <Ledger Category>	5 Receipts \$	6 Disbursements \$	7 Checking Account Bal(
12/10/99		From Account #312774687465	Close money market, transfer to checking account	4,780.14		4,780.14
ACCOUNT TOTALS						
Less: Bank Transfers				4,780.14	0.00	\$4,780.14
Subtotal				4,780.14	0.00	
Less: Payments to Debtors				0.00	0.00	
NET Receipts / Disbursements				\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS						
MMA # 312-7746874-65				9,076.33	4,296.19	0.00
Checking # 312-7746874-66				0.00	0.00	4,780.14
				\$9,076.33	\$4,296.19	\$4,780.14

Net Receipts : 9,076.33
 Net Estate : \$9,076.33

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

90 MAR 16 AM 8:25

CLERK OF BANKRUPTCY
U.S. COURT

CASE NO. 96-62628

IN RE:

RICKEY McCURLEY

AND

CATHY LEE McCURLEY

DEBTORS

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EOD MAR 16 '99

CHAPTER 7

ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF EXPENSES
OF TRUSTEE'S AUCTIONEER, BILL WATSON AUCTION SERVICE

Trustee's Application for Compensation of Auctioneer and for Reimbursement of Expenses previously filed in this case, having been presented to the Court, and it appearing that notice has been properly given and no objections have been filed; and that the Application should be approved and the compensation and expenses allowed;

IT IS HEREBY ORDERED AND DECREED that compensation in the amount of \$897.85 and reimbursement of expenses in the amount of \$2,812.95 incurred by Bill Watson Auction Service, for a total amount of \$3,710.80, is approved; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this the 15th day of March, 1999.

Donald R. Shroy
JUDGE PRESIDING

Prepared and Submitted by:

Bob Anderson, #01211300
P.O. Box 3343
Longview, Texas 75606
(903) 757-2868
Fax (903) 757-4612

139

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

Dec 23 10 08 AM '98

CASE NO. 96-62628
CLERK, U.S. BANKRUPTCY
BY _____ DEPUTY

IN RE: §
§
RICKEY McCURLEY §
AND §
CATHY LEE McCURLEY §
§
DEBTORS §

CHAPTER 7

NOTICE OF PROPOSED PUBLIC SALE

NOTICE

NO HEARING WILL BE CONDUCTED ON THIS NOTICE UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AND SERVED UPON THE PARTY FILING THIS PLEADING WITHIN TWENTY (20) DAYS FROM DATE OF SERVICE UNLESS THE COURT SHORTENS OR EXTENDS THE TIME FOR FILING SUCH REQUESTS FOR HEARING. THE COURT WILL THEREAFTER SET A HEARING. IF NO OBJECTION OR REQUEST FOR HEARING IS TIMELY FILED, THE SALE SHALL BE DEEMED TO BE UNOPPOSED AND THE TRUSTEE MAY PROCEED TO CONDUCT THE SALE. THE COURT RESERVES THE RIGHT TO SET ANY MATTER FOR HEARING.

TO THE HONORABLE COURT:

Bob Anderson, Trustee, files this Notice of Proposed Public Sale and would show the

Court the following:

1. Jurisdiction. This court has jurisdiction under 28 U.S.C. Section 1334 and Section 157. This Notice is given pursuant to 11 U.S.C. Section 363, Bankruptcy Rule 2002 and 6004.

2. Parties and Case Commencement. Debtors, Rickey McCurley and Cathy Lee McCurley, filed their petition commencing this case under Chapter 13 of the Bankruptcy Code on

October 11, 1996. The case was converted to one under Chapter 7 on September 28, 1998. Bob Anderson was appointed Interim Trustee and is presently serving as Trustee.

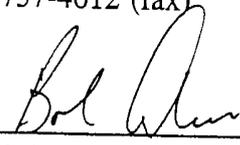
3. Property. The Estate owns certain equipment generally described by Exhibit "A" attached hereto.

4. Liens. Trustee is not aware of any liens against the property other than of Smith County taxing entities for ad valorem taxes. The amount of the delinquent taxes owed is \$585.39.

5. Sale. Trustee proposes to sell the property at public auction to the highest bidder for cash at a public sale on January 16, 1999, at 10:00 o'clock a.m., at 4218 Chandler Highway, Tyler, Texas.

RESPECTFULLY SUBMITTED,

SMEAD, ANDERSON, WILCOX & DUNN
P. O. Box 3343
Longview, Texas 75606
(903) 757-2868
(903) 757-4612 (fax)

By: 

Bob Anderson, #01211300

CHAPTER 7 TRUSTEE

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing Notice of Proposed Public Sale was mailed by First Class United States Mail to all parties in interest as set out on the attached matrix on this the 22 day of December, 1998.


Bob Anderson

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	<u>\$9,076.33</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>4,076.33</u>	10% of next \$45,000	\$ <u>407.63</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
		TOTAL COMMISSIONS	\$ <u>1,657.63</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .26/mile) (12/11/98 to view equipment)	\$ <u>39.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>1,327.50</u>
Photocopy (@ .10 each)	\$ <u>363.40</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>140.66</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>32.46</u>
Parking and Toll	\$ <u>0.00</u>
Capital Commerce Reporter - UCC searches, Texas, Arkansas, and copies	\$ <u>137.18</u>
Reedy Spigner, Attorney - cover hearings for Trustee on 11/3/99	\$ <u>100.00</u>

Bankruptcy Services, copy of Order #139

\$ 22.46

TOTAL UNREIMBURSED EXPENSES

\$ 2,162.66

Records:

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

X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Date	Time	Service
10/19/98	.20	Letter to Debtors requesting post-confirmation filings and amended schedules;
12/4/98	1.20	Review schedules, amended schedules; Post assets, values, liens, exemptions, and other information regarding assets to management system; Review of other pleadings and correspondence in file and update status of case based on same;
12/08/98	.20	Telephone conference and facsimile to A-1 regarding possession of leased copy machine;
12/08/98	.20	Order UCC Search on "Rickey McCurley" and "Yummy Delight Candy Company" through Capitol Commerce Reporter;
12/10/98	.10	Telephone conference with Kenny Jackson, landlord, regarding Trustee's approval to release certain equipment to Richard Spencer;
12/14/98	.50	Office conference with Trustee regarding sale of equipment; Telephone conference with Bill Watson regarding auction sale of equipment;
12/14/98	1.00	Set up notebook files for asset administration; Update case information and status;
12/16/98	.20	Request matrix via Pacer;
12/16/98	.10	Letter to Phillips regarding notebooks on Click brokerage and scheduling time to review same;
12/17/98	.10	Telephone conference with Bill Watson regarding sale;
12/21/98	2.50	Download matrix via Pacer; Clean up and sort, removing duplicates, to reduce matrix from 251 parties to 164 parties;
12/22/98	.30	Telephone conferences with Smith County Appraisal District to determine taxes owed on inventory and equipment; Memo to file;
12/22/98	.70	Preparation of Notice of Proposed Public Sale and attached Exhibit;
12/22/98	.40	Preparation of Application to Employ Auctioneer, Declaration and proposed Order;
12/23/98	1.00	Mailout of Public Sale Notice;

Date	Time	Service
12/30/98	.20	Letter to Lauffer regarding information on asset sold during pendency of Chapter 13 case;
1/5/99	.20	Telephone conference with Auctioneer Bill Watson regarding phone system, asset of estate or leased, and agreement on rent of space until sale is completed; Memo to Trustee and file; Discussion with Trustee regarding phone system and rent allocation between Spencer, landlord and Estate and payment of same;
1/5/99	.10	Discussion with Trustee regarding leased phone system and payment of rent; Review file for any connection with Cranston tax notice found on premises by auctioneer;
1/5/99	.20	Telephone conference with auctioneer regarding phone system; Telephone conferences (2) with IKON regarding phone system;
1/6/99	.10	Telephone conference with Lori Michel, attorney for Smith County, regarding her withdrawal of Objection to our Notice of Public Sale; and her acknowledgement that the objection was filed without carefully reviewing the Notice and that there was no reason to object;
1/7/99	.10	Telephone conference with IKON regarding telephone system;
1/11/99	.10	Telephone call to Christine Williams with IKON;
1/12/99	.10	Telephone call to Christine Williams regarding phone system;
1/12/99	.20	Telephone conference with Bill Watson regarding upcoming equipment sale and minimum bids on certain equipment;
1/18/99	.20	Telephone conference with Kenny Jackson, landlord, regarding sale of fixtures and memo to Trustee regarding same;
1/19/99	.10	Preparation of Request for Bar Date;
1/19/99	.10	Telephone with Bankruptcy Clerk confirming that no action needed on hearing notice pertaining to Trustee's Notice of Public Sale since Smith County's objection was withdrawn;
2/9/99	.60	Preparation of Form W-9 for bank; Open bank account; Set up financial file; Preparation of deposit and post same;

Date	Time	Service
2/9/99	1.50	Preparation of draft of Report of Sale; Review Auctioneer's Report of Sale, including calculation of prorated expenses; Preparation of Draft of Auctioneer's Fee Application and proposed Order;
2/10/99	.20	Telephone conference with Bruce Bain regarding outcome of sale and status of case;
2/12/99	.50	Mailout of Auctioneer's Fee Application to all parties;
3/19/99	.10	Reconcile bank statement;
3/29/99	.10	Request copy of Order Granting Auctioneer's Fee Application via Grace Document Service;
4/14/99	.10	Reconcile bank statement;
4/14/99	.20	Telephone conference with Grace Document Service; Telephone conference with Bankruptcy Clerk; Fax request for copy of Order to Bankruptcy Services (file is in Plano);
4/15/99	.20	Update status, Form 1 and Form 2; confirm balance;
4/22/99	.50	Telephone conference with Bill Watson; Allocation of sales proceeds to the assets in the categories schedules (office, phone, equipment/inventory) and allocation of the values of unliened and liened equipment on a prorata basis based on sales proceeds;
4/26/99	.20	Preparation of checks for auctioneer's compensation and expenses; Telephone conference with Bill Watson;
5/3/99	.10	Order UCC search of Arkansas records via Capital Commerce Reporter (for McCurley and Yummy Delight);
5/12/99	.10	Reconcile bank statement;
5/22/99	.20	Review status of remaining assets with Trustee; Update same;
5/22/99	.20	Preparation of request to Clerk to release claim file;
6/11/99	.10	Reconcile bank statement;
7/8/99	.10	Reconcile bank statement;
8/10/99	.10	Reconcile bank statement;

Date	Time	Service
8/23/99	2.50	Review of claims and post to management system; Review file for treatment of ad valorem tax claims on property sold at auction; Review file for agreement on rent; Initial preparation of objections to claims for Trustee's review;
8/25/99	.20	Review claims posting with Trustee and notation to register for objections required;
8/25/99	1.80	Compare claims received by Trustee with claim file to confirm each filed and docketed; Additional work on objections to claims and orders on five claims and notations to same for Trustee's review;
8/25/99	.20	Review rent claim with Trustee, dates covered by claim, filing dates, conversion dates, etc., and revision to objection based on Trustee's instructions;
8/25/99	.10	Prepare check to Smith County for ad valorem taxes on personalty;
8/26/99	.20	Revisions to objections to Proofs of Claim; Update status of case;
8/27/99	.50	Prepare exhibits for objections to proofs of claim; Copy and mailout of same;
9/10/99	.10	Reconcile bank statement;
9/21/99	.20	Attempt to locate Melanie Easley (objection to her claim returned) and notation to file;
9/22/99	.30	Telephone conferences with Sam Baker of US Trustee's office regarding Melanie Easley; Re-mail objection to Proof of Claim to Melanie Easley at new address provided by US Trustee's office;
10/14/99	.10	Reconcile bank statement;
10/26/99	.30	Update status and Form 1 and Form 2; Confirm balance;
10/27/99	.20	Discussion with Trustee regarding hearing on our objections to claims set in Plano which conflict with hearings in Tyler; Telephone conference with Linda Payne regarding same;
10/28/99	.30	Preparation of Withdrawal of Objection to Proof of Claim #48 due to claim being amended to an unsecured, non-priority claim; Telephone conference with Shirley Rascoe of Bankruptcy Court's office regarding same;

Date	Time	Service
10/29/99	.20	Telephone discussion with Shirley, Courtroom Deputy, regarding hearings on objections to claims and withdrawal of objection; Telephone conference with Linda Payne's office regarding covering hearings;
11/1/99	.20	Telephone conference and fax to Reedy Spigner's office regarding covering hearings on Trustee's Objections to Claims;
11/12/99	.10	Reconcile bank statement;
11/22/99	.20	Prepare check to Reedy Spigner for his standing in at hearing on objections to claims in Plano and forward same to Spigner;
11/29/99	.50	Review of file for information regarding tax return for 1999; Memo to Trustee setting out financial information for 1999 and discussion of whether tax return should be filed for 1999; Note file regarding no tax return will be prepared;
12/3/99	.20	Letter to Bankruptcy Clerk requesting that Bill of Court Costs be prepared and filed, if necessary;
12/9/99	.10	Reconcile bank statement;
12/9/99	.50	Review claims register and post Orders on objections to claims;
12/10/99	3.00	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims; preparation of clerical and stenographic exhibit; additional posting of claimant entries for disbursements made during pendency of the case; posting expenses; close money market account and transfer funds to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee;
	2.00	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible preparation of motion to deposit unclaimed funds in registry of the court; preparation of final report and report of distribution; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; letter to Clerk to return claim files; monitor file for payment of fee and archive file after closing.

Date	Time	Service
	29.50	Hours @ \$45/hour = \$ 1,327.50

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	1,657.63	1,657.63	0.00	1,657.63
B. Expenses of Trustee	2,162.66	2,162.66	0.00	2,162.66
C. Compensation of Auctioneer	897.85	897.85	897.85	0.00
D. Expenses of Auctioneer	2,812.95	2,812.95	2,812.95	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
 Subtotal, Chapter 7 Administrative Claims	 \$ 7,531.09	 \$ 7,531.09	 \$ 3,710.80	 \$ 3,820.29
Administrative Claims - Chapter 13 (Subordinate to Ch. 7)				
7. Sales Tax - Louisiana	3,399.39	3,399.39	0.00	3,399.39
8. Wages/Payroll	312,029.87	312,029.87	0.00	312,029.87
9. Rent	43,600.00	43,600.00	0.00	43,600.00
 Subtotal, Chapter 13 Administrative Claims	 359,029.26	 359,029.26	 0.00	 359,029.26
 Totals:	 \$366,560.35	 \$366,560.35	 \$ 3,710.80	 \$ 362,849.55

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
2	15,000.00	15,000.00	0.00	0.00	0.00
6	17,953.66	17,953.66	0.00	0.00	0.00
7	11,850.00	11,850.00	0.00	0.00	0.00
30	13,628.44	13,628.44	0.00	0.00	0.00
34	20,349.00	20,349.00	0.00	0.00	0.00
37	16,156.87	16,156.87	0.00	0.00	0.00
39	1,876.09	1,290.70	585.39	585.39	0.00
44	176,600.00	176,600.00	0.00	0.00	0.00
48	22,255.39	22,255.39	0.00	0.00	0.00
50	12,461.07	12,461.07	0.00	0.00	0.00
55	6,021.87	6,021.87	0.00	0.00	0.00
	<u>314,152.39</u>	<u>313,567.00</u>	<u>585.39</u>	<u>585.39</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
2	Willie Stroup		
6	East Texas Telco CU		
7	East Texas Telco CU		
30	Highway Employees CU		
34	Smith & Marshall		
37	City Mortgage Srevices		
39	Smith County		
44	R & R Leasing		
48	First National Bank of Gilmer		
50	Telco Plus Credit Union		
55	Highway Employees CU		

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for 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)	7,048.69	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	797,174.32	549,121.72	0.00	549,121.72
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	804,223.01	549,121.72	0.00	549,121.72

PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
26	Internal Revenue Service	49	Internal Revenue Service
46	Melanie Easley	60	Internal Revenue Service

FILED UNSECURED CLAIMS TOTAL: \$ 458,471.79

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Trustee: Bob Anderson (631490)

Case: 96-62628 **McCurley, Ricky and Cathy**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
1	11/08/96	Unsecured	Flowers Bakery Snacks c/o James B Gillen 613 Shelley Park Plaza Tyler, TX 75701 (UNSEC. TIMELY FILED CLAIMS, 610)	\$33,084.23	\$33,084.23
2	11/21/96	Secured	Willie Stroup 1521 E. 40th Texarkana, Ar, 71854 (SECURED, 100)	\$15,000.00*	\$0.00
			Claim Memo: Objection; Disallowed per Order #153 EOD 11/4/99		
3	11/21/96	Unsecured	Jesse Rivas 2720 Overland Trail Dickinson, as 77539 (UNSEC. TIMELY FILED CLAIMS, 610)	\$5,606.26	\$5,606.26
4	11/21/96	Unsecured	James Nemece 400 S Reagan West, as 76691 (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,500.00	\$2,500.00
5	11/15/96	Unsecured	Story Wright P.O. Box 900 Tyler, as 75710 (UNSEC. TIMELY FILED CLAIMS, 610)	\$844.00	\$844.00
6	11/15/96	Secured	East Texas Telco CU P.O. Box 3099 Longview, as 75606 (SECURED, 100)	\$17,953.66	\$0.00
			Claim Memo: Secured by 1994 GMC Van - property not administered by Trustee.		
7	11/15/96	Secured	East Texas Telco CU P.O. Box 3099 Longview, as 75606 (SECURED, 100)	\$11,850.00	\$0.00
			Claim Memo: Secured by 1991 Chevrolet pickup - property not administered by Trustee.		

(* Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 96-62628 McCurley, Ricky and Cathy

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
8	11/26/96	Unsecured	V.S.A. Inc. 370 17th Street, #1400 Denver, CO 80202 (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,282.90	\$6,282.90
9	11/27/96	Unsecured	Jerry Robertson 2807 Navajo Trail Longview, as 75605 (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,328.10	\$4,328.10
10	12/02/96	Unsecured	Gene Nunn 7509 Tripp Amarilo, as 79121 (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,350.00	\$4,350.00
11	12/05/96	Unsecured	Barcelona Nut Co. c/o DFI Verification Services P. O. Box 1661 Baltimore, MD 21203 (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,183.74	\$1,183.74
12	12/05/96	Unsecured	Jim Steward Route 2, Box 74-J Denison, TX 75020 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,299.18	\$3,299.18
13	12/05/96	Unsecured	Glen Watts Glen-Mary Farms Route 3, Box 85 Hughes Springs, TX 75656 (UNSEC. TIMELY FILED CLAIMS, 610)	\$5,100.00	\$5,100.00
14	12/05/96	Unsecured	Jerry N. Robertson 2807 Navajo Dr. Longview, TX 75605 (UNSEC. TIMELY FILED CLAIMS, 610)	\$5,225.00	\$5,225.00
15	12/05/96	Unsecured	Dwain W. Barber 1725 LaPorte Waco, TX 76710 (UNSEC. TIMELY FILED CLAIMS, 610)	\$8,250.00	\$8,250.00

(*) Denotes objection to Amount Filed

Claims Register**Trustee: Bob Anderson (631490)****Case: 96-62628** **McCurley, Ricky and Cathy**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
16	12/06/96	Unsecured	Tim Hood 1208 Doonesbury Drive Austin, TX 78758 (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,250.00	\$4,250.00
17	11/27/96	Unsecured	Melanie Easley 1620 Line Ferry Rd. Texarkana, AR 71854 (UNSEC. TIMELY FILED CLAIMS, 610)	\$7,048.69*	\$7,048.69
Claim Memo:			Filed partially priority (\$548.69); objection; Allowed only as unsecured, non-priority claim per Order #151 EOD 11/4/99.		
18	11/13/96	Unsecured	Leggett & Platt, Inc. Attn: Mike Potts 1 Leggett Road Carthage, MO 64836 (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,482.13	\$6,482.13
19	11/14/96	Unsecured	Sysco Foods P. O. Box 30014 Dallas, TX 75303 (UNSEC. TIMELY FILED CLAIMS, 610)	\$5,983.75	\$5,983.75
20	11/14/96	Unsecured	Pioneer Snacks, Inc. 30777 Northwestern Hwy., Ste. Farmington Hills, MI 48334 (UNSEC. TIMELY FILED CLAIMS, 610)	\$11,314.11	\$11,314.11
21	12/16/96	Unsecured	Abilene Reporter News Classified Ads Credit Bureau of Abilene P. O. Box 1164 Abilene, TX 79604 (UNSEC. TIMELY FILED CLAIMS, 610)	\$83.80	\$83.80
22	12/03/96	Unsecured	Judy Ottensmeyer 1522 Parker Amarillo, TX 79102 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,000.00	\$3,000.00
23	12/18/96	Unsecured	James Ezzell P.O. Box 624 Holliday, TX 76366 (UNSEC. TIMELY FILED CLAIMS, 610)	\$9,082.00	\$9,082.00

(*) Denotes objection to Amount Filed

Claims Register**Trustee: Bob Anderson (631490)****Case: 96-62628** **McCurley, Ricky and Cathy**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
24	12/19/96	Unsecured	Lilly Food Service P.O. Box 760 Mineola, as 75773-0760 (UNSEC. TIMELY FILED CLAIMS, 610)	\$784.06	\$784.06
25	12/30/96	Unsecured	Liberto Mgmt. Co. P O Box 2356 San Antonio, TX 78204 (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,438.33	\$1,438.33
26	12/30/96	Priority	Internal Revenue Service Special Procedures Branch 1100 Commerce, Mail Code 5027 Dallas, as 75242 (PRIOR. TAX CLAIMS, 560)	\$143,653.50	\$0.00
		Claim Memo:	Amended by Claim #49.		
27	01/06/97	Unsecured	Gregg Potts #75 Farm Rd. Batesville, Ar, 72501 (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,000.00	\$4,000.00
28	01/13/97	Unsecured	R&R Uniform Div of Horace Small apparel 350 28th Ave Nashville, TN 37209 (UNSEC. TIMELY FILED CLAIMS, 610)	\$542.46	\$542.46
29	01/15/97	Unsecured	TLC Foods LLC 1805 E. 58th St., Suite G Denver, CO 80216 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,798.80	\$3,798.80
30	01/17/97	Secured	Highway Employees CU P O Box 4571 Tyler, TX 75712 (SECURED, 100)	\$13,628.44	\$0.00
		Claim Memo:	Secured by 1994 vehicle - property not administered.		
31	01/22/97	Unsecured	Energy Club, Inc. 12924 Pierce Street Pacoima, CA 91331-2526 (UNSEC. TIMELY FILED CLAIMS, 610)	\$2,526.86	\$2,526.86

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 96-62628 **McCurley, Ricky and Cathy**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
32	01/30/97	Unsecured	McLane Food Service P O Box 6115 Temple, TX 76503 (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,479.65	\$1,479.65
33	02/05/97	Unsecured	R.L. Downs 201 Wyoming #93 Albuquerque, NM 87123 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,579.99	\$3,579.99
34	02/24/97	Secured	Smith & Marshall C/O W. Gene Human, Jr. One Riverway, Suite 1400 Houston, TX 77056 (SECURED, 100)	\$20,349.00	\$0.00
			Claim Memo: Secured by A/J filed in Travis County, TX; property not administered.		
35	02/24/97	Unsecured	Conoco Inc. P O Box 5000 Ponca City, OK 74603 (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,757.37	\$1,757.37
36	02/25/97	Unsecured	Eddie Shaw 505 Country Club Marshall, as 75670 (UNSEC. TIMELY FILED CLAIMS, 610)	\$1,288.77	\$1,288.77
37	02/26/97	Secured	City Mortgage Srevices 575 Anton Blvd #1050 Costa Mesa, CA 92626 (SECURED, 100)	\$16,156.87	\$0.00
			Claim Memo: Secured by real property in Smith County; property not administered.		
38	02/27/97	Unsecured	Ken Harcrow C/O Brian D. Melton 8117 Preston Rd., Suite 205 Dallas, TX 75225 (UNSEC. TIMELY FILED CLAIMS, 610)	\$14,370.00	\$14,370.00
39	02/27/97	Secured	Smith County c/o Lorri Michel P O Box 17428 Austin, Tx 78760 (OTHER TAX LIENS, 100)	\$1,876.09*	\$585.39
			Claim Memo: Objection; Claim withdrawn.		

(* Denotes objection to Amount Filed)

Claims Register**Trustee: Bob Anderson (631490)****Case: 96-62628** **McCurley, Ricky and Cathy**

<u>Claim Number</u>	<u>Date Filed</u>	<u>Claim Type</u>	<u>Claimant Name / (Category, Priority)</u>	<u>Amount Filed</u>	<u>Amount Allowed</u>
			Secured claim for taxes attributable to equipment sold at auction (\$585.39) allowed and paid with sales proceeds.		
40	03/03/97	Unsecured	Clayton Gotcher 103 East Ave "D" Lampasses, Texas (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,850.00	\$6,850.00
41	03/03/97	Unsecured	Nancy Hollaway 13678 CR 3140 Tyler, as 75706 (UNSEC. TIMELY FILED CLAIMS, 610)	\$4,576.93	\$4,576.93
42	03/04/97	Unsecured	Thomas Myles 519 Kathway Hackett, Ar, 72937 (UNSEC. TIMELY FILED CLAIMS, 610)	\$7,500.00	\$7,500.00
43	03/04/97	Unsecured	Walter and Mary Farrer P O Box 1795 Lindale, TX 75771 (UNSEC. TIMELY FILED CLAIMS, 610)	\$35,000.00	\$35,000.00
44	03/05/97	Secured	R & R Leasing 1511 Pineridge Longview, TX 75606 (SECURED, 100)	\$176,600.00	\$0.00
			Claim Memo: Secured by property not administered.		
45	04/23/97	Unsecured	Internal Revenue Service Special Procedures Branch 1100 Commerce, Mail Code 5027 Dallas, as 75242 (UNSEC. TIMELY FILED CLAIMS, 610)	\$122,370.80	\$0.00
			Claim Memo: Amendment of #26. Amended by #60.		
46	04/25/97	Priority	Melanie Easley 1620 Line Ferry Texarkana, AR 71854 (PRIOR. WAGE CLAIMS, 520)	\$7,048.69*	\$0.00
			Claim Memo: Objection to priority and duplicate of #17; Disallowed per Order #152 EOD 11/4/99.		

(*) Denotes objection to Amount Filed

Claims Register

Trustee: Bob Anderson (631490)

Case: 96-62628 McCurley, Ricky and Cathy

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
47	08/01/97	Unsecured	Nelson E. Pope dba Ed Pope & Associates 3905 Hillsdale Lane Garland, TX 75042-5336 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,499.76	\$3,499.76
48	09/22/97	Secured	First National Bank of Gilmer c/o Jason R. Searcy P. O. Box 3929 Longview, TX 75606 (SECURED, 100)	\$22,255.39*	\$0.00
			Claim Memo: Objection to secured status; amended by #63.		
49	10/06/97	Priority	Internal Revenue Service Special Procedures Branch 1100 Commerce, Mail Code 5027 Dallas, as 75242 (PRIOR. TAX CLAIMS, 560)	\$104,399.10	\$0.00
			Claim Memo: Amendment of #45. Amended by #60.		
50	10/08/98	Secured	Telco Plus Credit Union PO Box 3099 Longview, TX 75606 (SECURED, 100)	\$12,461.07	\$0.00
			Claim Memo: Duplicate of Claim #6; secured by 1994 GMC Van, property not administered.		
51	10/09/98	Unsecured	Buddy Langston c/o Glenn D Phillips 1003 Stone Road Kilgore, TX 75662 (UNSEC. TIMELY FILED CLAIMS, 610)	\$15,618.07	\$15,618.07
52	11/02/98	Unsecured	Central Freight Lines Inc PO Box 2638 Waco, TX 76702 (UNSEC. TIMELY FILED CLAIMS, 610)	\$3,107.60	\$3,107.60
53	12/28/98	Admin Ch. 11	Dept of Revenue-Louisiana PO Box 66658 Baton Rouge, LA 70896 (OTHER STATE/LOC INC/BUS TAXES (CH 11), 300)	\$3,399.39	\$3,399.39
			Claim Memo: 507(a)(1) Sales Tax accrued during Chapter 13 case; allowed as "administrative" claim, but subordinate to Chapter 7 administrative claims.		

(*) Denotes objection to Amount Filed

Claims Register**Trustee: Bob Anderson (631490)****Case: 96-62628** **McCurley, Ricky and Cathy**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
54	12/29/98	Admin Ch. 11	Adecco Employment Services, Inc c/o Bruce D Bain PO Box 2013 Tyler, TX 75710 (WAGES/PAYROLL, 300)	\$312,029.87	\$312,029.87
Claim Memo:			507(a)(1) Filed as administrative for wages paid during Ch. 13. Allowed as "administrative" claim, but subordinate to Ch. 7 administrative claims.		
55	01/29/99	Secured	Highway Employees CU P O Box 4571 Tyler, TX 75712 (SECURED, 100)	\$6,021.87	\$0.00
Claim Memo:			Secured by 1994 Jeep Cherokee; property not administered.		
56	01/29/99	Unsecured	Wins Paper Products PO Box 14155 Ft Worth, TX 76117 (UNSEC. TIMELY FILED CLAIMS, 610)	\$14,452.21	\$14,452.21
57	02/04/99	Admin Ch. 11	Trico Enterprises Kenny Jackson 821 West Ferguson Tyler, TX 75702 (OPERATING EXPENSES (CH 11), 300)	\$43,600.00	\$43,600.00
Claim Memo:			Administrative claim for rent during Ch. 13. Allowed as administrative, but subordinate to Ch. 7 administrative claims.		
58	03/01/99	Unsecured	Curtis Beard Auto Lease P. O. Box 545 Buffalo, TX 75831 (UNSEC. TIMELY FILED CLAIMS, 610)	\$41,510.97	\$41,510.97
59	03/25/99	Unsecured	Southwestern Bell P.O. Box 560962 Dallas, TX 75356-0962 (UNSEC. TIMELY FILED CLAIMS, 610)	\$204.00	\$204.00
60	03/26/99	Priority	Internal Revenue Service Special Procedures Branch 1100 Commerce, Mail Code 5027 Dallas, as 75242 (PRIOR. TAX CLAIMS, 560)	\$549,121.72	\$549,121.72
Claim Memo:			507(a)(8) Priority portion of Claim #60. Payroll taxes for 1996.		

(*) Denotes objection to Amount Filed

Claims Register**Trustee: Bob Anderson (631490)****Case: 96-62628** **McCurley, Ricky and Cathy**

Claim Number	Date Filed	Claim Type	Claimant Name / (Category, Priority)	Amount Filed	Amount Allowed
61	04/02/99	Unsecured	Ron Boyda 10993 CR 1223 Tyler, TX 75707 (UNSEC. TIMELY FILED CLAIMS, 610)	\$6,721.00	\$6,721.00
62	04/12/99	Unsecured	Wichita-Southeast Kansas Transit, Inc. P.O. Box 829 Parsons, KS 67357 (UNSEC. TIMELY FILED CLAIMS, 610)	\$414.80	\$414.80
63	09/02/99	Unsecured	First National Bank of Gilmer c/o Jason Searcy P.O. Box 3929 Longview, TX 75606-3929 (UNSEC. TIMELY FILED CLAIMS, 610)	\$22,893.31	\$22,893.31
			Claim Memo: Amendment of #48		
60-A	10/11/96	Unsecured	Internal Revenue Service (UNSEC. TIMELY FILED CLAIMS, 610)	\$10,888.16	\$10,888.16
			Claim Memo: Unsecured portion of Claim #60.		
AUC-E	02/16/99	Admin Ch. 7	Bill Watson (EXP.-AUCTIONEER (CH 7), 200)	\$2,812.95	\$2,812.95
			Claim Memo: Order #139 EOD 3/16/99		
AUC-F	02/16/99	Admin Ch. 7	Bill Watson (FEES-AUCTIONEER (CH 7), 200)	\$897.85	\$897.85
			Claim Memo: Order #139 EOD 3/16/99		
TTEE-E	10/11/96	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	\$2,162.66	\$2,162.66
TTEE-F	10/11/96	Admin Ch. 7	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	\$1,657.63	\$1,657.63
Case Total:				\$1,943,407.54	\$1,252,368.45

(*) Denotes objection to Amount Filed

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

IN RE:

RICKEY McCURLEY
AND
CATHY LEE McCURLEY

DEBTORS

§
§
§
§
§
§
§

CASE NO. 96-62628

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

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

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

1. BALANCE ON HAND		\$ 4,780.14
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 4,780.14	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
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)		\$ 4,780.14

8. ZERO BALANCE AFTER ALL DISTRIBUTIONS
(LINE 1 LESS LINE 7)

- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12-12-89



Bob Anderson, Trustee

Claims Distribution Register**Trustee: Bob Anderson (631490)****Case: 96-62628 - McCurley, Ricky and Cathy**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Claim Type: Secured							
Priority: 100		Percent Paid: 100.00000					
2	11/21/96	Willie Stroup 1521 E. 40th Texarkana, Ar, 71854 Category: SECURED Memo: Objection; Disallowed per Order #153 EOD 11/4/99	15,000.00	0.00 *	0.00	0.00	0.00
6	11/15/96	East Texas Telco CU P.O. Box 3099 Longview, as 75606 Category: SECURED Memo: Secured by 1994 GMC Van - property not administered by Trustee.	17,953.66	0.00	0.00	0.00	0.00
7	11/15/96	East Texas Telco CU P.O. Box 3099 Longview, as 75606 Category: SECURED Memo: Secured by 1991 Chevrolet pickup - property not administered by Trustee.	11,850.00	0.00	0.00	0.00	0.00
30	01/17/97	Highway Employees CU P O Box 4571 Tyler, TX 75712 Category: SECURED Memo: Secured by 1994 vehicle - property not administered.	13,628.44	0.00	0.00	0.00	0.00
34	02/24/97	Smith & Marshall C/O W. Gene Human, Jr. One Riverway, Suite 1400 Houston, TX 77056 Category: SECURED Memo: Secured by A/J filed in Travis County, TX; property not administered.	20,349.00	0.00	0.00	0.00	0.00
37	02/26/97	City Mortgage Srevices 575 Anton Blvd #1050 Costa Mesa, CA 92626 Category: SECURED Memo: Secured by real property in Smith County; property not administered.	16,156.87	0.00	0.00	0.00	0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62628 - McCurley, Ricky and Cathy

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
39	02/27/97	Smith County c/o Lorri Michel P O Box 17428 Austin, Tx 78760 Category: OTHER TAX LIENS Memo: Objection; Claim withdrawn. Secured claim for taxes attributable to equipment sold at auction (\$585.39) allowed and paid with sales proceeds.	1,876.09	585.39 *	585.39	0.00	0.00
44	03/05/97	R & R Leasing 1511 Pineridge Longview, TX 75606 Category: SECURED Memo: Secured by property not administered.	176,600.00	0.00	0.00	0.00	0.00
48	09/22/97	First National Bank of Gilmer c/o Jason R. Searcy P. O. Box 3929 Longview, TX 75606 Category: SECURED Memo: Objection to secured status; amended by #63.	22,255.39	0.00 *	0.00	0.00	0.00
50	10/08/98	Telco Plus Credit Union PO Box 3099 Longview, TX 75606 Category: SECURED Memo: Duplicate of Claim #6; secured by 1994 GMC Van, property not administered.	12,461.07	0.00	0.00	0.00	0.00
55	01/29/99	Highway Employees CU P O Box 4571 Tyler, TX 75712 Category: SECURED Memo: Secured by 1994 Jeep Cherokee; property not administered.	6,021.87	0.00	0.00	0.00	0.00
Total for Priority 100 :			\$314,152.39	\$585.39	\$585.39	\$0.00	\$0.00
Total for Type Secured :			\$314,152.39	\$585.39	\$585.39	\$0.00	\$0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62628 - McCurley, Ricky and Cathy

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
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Claim Type: Admin Ch. 7

Priority: 200 **Percent Paid:** 100.00000

AUC-E	02/16/99	Bill Watson	2,812.95	2,812.95	2,812.95	0.00	0.00
		Category: EXP.-AUCTIONEER (CH 7)					
		Memo: Order #139 EOD 3/16/99					
AUC-F	02/16/99	Bill Watson	897.85	897.85	897.85	0.00	0.00
		Category: FEES-AUCTIONEER (CH 7)					
		Memo: Order #139 EOD 3/16/99					
TTEE-E	10/11/96	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	2,162.66	2,162.66	0.00	2,162.66	2,162.66
		Category: EXP.-TRUSTEE (CH7)					
TTEE-F	10/11/96	Bob Anderson Century Plaza, Suite 412 911 N.W. Loop 281 Longview, TX 75604	1,657.63	1,657.63	0.00	1,657.63	1,657.63
		Category: FEES-TRUSTEE (CH7)					
Total for Priority 200 :			\$7,531.09	\$7,531.09	\$3,710.80	\$3,820.29	\$3,820.29
Total for Type Admin Ch. 7 :			\$7,531.09	\$7,531.09	\$3,710.80	\$3,820.29	\$3,820.29

Claim Type: Admin Ch. 44-13

Priority: 300 **Percent Paid:** 0.26735

53	12/28/98	Dept of Revenue-Louisiana PO Box 66658 Baton Rouge, LA 70896	3,399.39	3,399.39	0.00	3,399.39	9.09
		Category: OTHER STATE/LOC INC/BUS TAXES (CH 11) (1113)					
		Memo: 507(a)(1) Sales Tax accrued during Chapter 13 case; allowed as "administrative" claim, but subordinate to Chapter 7 administrative claims.					

(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62628 - McCurley, Ricky and Cathy

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
54	12/29/98	Adecco Employment Services, Inc c/o Bruce D Bain PO Box 2013 Tyler, TX 75710 Category: WAGES/PAYROLL Memo: 507(a)(1) Filed as administrative for wages paid during Ch. 13. Allowed as "administrative" claim, but subordinate to Ch. 7 administrative claims.	312,029.87	312,029.87	0.00	312,029.87	834.20
57	02/04/99	Trico Enterprises Kenny Jackson 821 West Ferguson Tyler, TX 75702 Category: OPERATING EXPENSES (CH 11) Memo: Administrative claim for rent during Ch. 13. Allowed as administrative, but subordinate to Ch. 7 administrative claims.	43,600.00	43,600.00	0.00	43,600.00	116.56
Total for Priority 300 :			\$359,029.26	\$359,029.26	\$0.00	\$359,029.26	\$959.85
Total for Type Admin Ch. 11 :			\$359,029.26	\$359,029.26	\$0.00	\$359,029.26	\$959.85

Claim Type: Priority

Priority: 520 **Percent Paid:** 100.00000

46	04/25/97	Melanie Easley 1620 Line Ferry Texarkana, AR 71854 Category: PRIOR. WAGE CLAIMS Memo: Objection to priority and duplicate of #17; Disallowed per Order #152 EOD 11/4/99.	7,048.69	0.00 *	0.00	0.00	0.00
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Priority: 560 **Percent Paid:** 0.00000

26	12/30/96	Internal Revenue Service Special Procedures Branch 1100 Commerce, Mail Code 5027 Dallas, as 75242 Category: PRIOR. TAX CLAIMS Memo: Amended by Claim #49.	143,653.50	0.00	0.00	0.00	0.00
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(*) Denotes objection to Amount Filed

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62628 - McCurley, Ricky and Cathy

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
49	10/06/97	Internal Revenue Service Special Procedures Branch 1100 Commerce, Mail Code 5027 Dallas, as 75242 Category: PRIOR. TAX CLAIMS Memo: Amendment of #45. Amended by #60.	104,399.10	0.00	0.00	0.00	0.00
60	03/26/99	Internal Revenue Service Special Procedures Branch 1100 Commerce, Mail Code 5027 Dallas, as 75242 Category: PRIOR. TAX CLAIMS Memo: 507(a)(8) Priority portion of Claim #60. Payroll taxes for 1996.	549,121.72	549,121.72	0.00	549,121.72	0.00
Total for Priority 560 :			\$797,174.32	\$549,121.72	\$0.00	\$549,121.72	\$0.00
Total for Type Priority :			\$804,223.01	\$549,121.72	\$0.00	\$549,121.72	\$0.00

Claim Type: Unsecured

Priority: 610		Percent Paid: 0.00000					
1	11/08/96	Flowers Bakery Snacks c/o James B Gillen 613 Shelley Park Plaza Tyler, TX 75701 Category: UNSEC. TIMELY FILED CLAIMS	33,084.23	33,084.23	0.00	33,084.23	0.00
3	11/21/96	Jesse Rivas 2720 Overland Trail Dickinson, as 77539 Category: UNSEC. TIMELY FILED CLAIMS	5,606.26	5,606.26	0.00	5,606.26	0.00
4	11/21/96	James Nemec 400 S Reagan West, as 76691 Category: UNSEC. TIMELY FILED CLAIMS	2,500.00	2,500.00	0.00	2,500.00	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register**Trustee: Bob Anderson (631490)****Case:** 96-62628 - McCurley, Ricky and Cathy

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	11/15/96	Story Wright P.O. Box 900 Tyler, as 75710 Category: UNSEC. TIMELY FILED CLAIMS	844.00	844.00	0.00	844.00	0.00
8	11/26/96	V.S.A. Inc. 370 17th Street, #1400 Denver, CO 80202 Category: UNSEC. TIMELY FILED CLAIMS	6,282.90	6,282.90	0.00	6,282.90	0.00
9	11/27/96	Jerry Robertson 2807 Navajo Trail Longview, as 75605 Category: UNSEC. TIMELY FILED CLAIMS	4,328.10	4,328.10	0.00	4,328.10	0.00
10	12/02/96	Gene Nunn 7509 Tripp Amarilo, as 79121 Category: UNSEC. TIMELY FILED CLAIMS	4,350.00	4,350.00	0.00	4,350.00	0.00
11	12/05/96	Barcelona Nut Co. c/o DFI Verification Services P. O. Box 1661 Baltimore, MD 21203 Category: UNSEC. TIMELY FILED CLAIMS	1,183.74	1,183.74	0.00	1,183.74	0.00
12	12/05/96	Jim Steward Route 2, Box 74-J Denison, TX 75020 Category: UNSEC. TIMELY FILED CLAIMS	3,299.18	3,299.18	0.00	3,299.18	0.00
13	12/05/96	Glen Watts Glen-Mary Farms Route 3, Box 85 Hughes Springs, TX 75656 Category: UNSEC. TIMELY FILED CLAIMS	5,100.00	5,100.00	0.00	5,100.00	0.00
14	12/05/96	Jerry N. Robertson 2807 Navajo Dr. Longview, TX 75605 Category: UNSEC. TIMELY FILED CLAIMS	5,225.00	5,225.00	0.00	5,225.00	0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62628 - McCurley, Ricky and Cathy

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
15	12/05/96	Dwain W. Barber 1725 LaPorte Waco, TX 76710 Category: UNSEC. TIMELY FILED CLAIMS	8,250.00	8,250.00	0.00	8,250.00	0.00
16	12/06/96	Tim Hood 1208 Doonesbury Drive Austin, TX 78758 Category: UNSEC. TIMELY FILED CLAIMS	4,250.00	4,250.00	0.00	4,250.00	0.00
17	11/27/96	Melanie Easley 1620 Line Ferry Rd. Texarkana, AR 71854 Category: UNSEC. TIMELY FILED CLAIMS Memo: Filed partially priority (\$548.69); objection; Allowed only as unsecured, non-priority claim per Order #151 EOD 11/4/99.	7,048.69	7,048.69 *	0.00	7,048.69	0.00
18	11/13/96	Leggett & Platt, Inc. Attn: Mike Potts 1 Leggett Road Carthage, MO 64836 Category: UNSEC. TIMELY FILED CLAIMS	6,482.13	6,482.13	0.00	6,482.13	0.00
19	11/14/96	Sysco Foods P. O. Box 30014 Dallas, TX 75303 Category: UNSEC. TIMELY FILED CLAIMS	5,983.75	5,983.75	0.00	5,983.75	0.00
20	11/14/96	Pioneer Snacks, Inc. 30777 Northwestern Hwy., Ste. Farmington Hills, MI 48334 Category: UNSEC. TIMELY FILED CLAIMS	11,314.11	11,314.11	0.00	11,314.11	0.00
21	12/16/96	Abilene Reporter News Classified Ads Credit Bureau of Abilene P. O. Box 1164 Abilene, TX 79604 Category: UNSEC. TIMELY FILED CLAIMS	83.80	83.80	0.00	83.80	0.00

Claims Distribution Register**Trustee: Bob Anderson (631490)****Case: 96-62628 - McCurley, Ricky and Cathy**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
22	12/03/96	Judy Ottensmeyer 1522 Parker Amarillo, TX 79102 Category: UNSEC. TIMELY FILED CLAIMS	3,000.00	3,000.00	0.00	3,000.00	0.00
23	12/18/96	James Ezzell P.O. Box 624 Holliday, TX 76366 Category: UNSEC. TIMELY FILED CLAIMS	9,082.00	9,082.00	0.00	9,082.00	0.00
24	12/19/96	Lilly Food Service P.O. Box 760 Mineola, as 75773-0760 Category: UNSEC. TIMELY FILED CLAIMS	784.06	784.06	0.00	784.06	0.00
25	12/30/96	Liberto Mgmt. Co. P O Box 2356 San Antonio, TX 78204 Category: UNSEC. TIMELY FILED CLAIMS	1,438.33	1,438.33	0.00	1,438.33	0.00
27	01/06/97	Gregg Potts #75 Farm Rd. Batesville, Ar, 72501 Category: UNSEC. TIMELY FILED CLAIMS	4,000.00	4,000.00	0.00	4,000.00	0.00
28	01/13/97	R&R Uniform Div of Horace Small apparel 350 28th Ave Nashville, TN 37209 Category: UNSEC. TIMELY FILED CLAIMS	542.46	542.46	0.00	542.46	0.00
29	01/15/97	TLC Foods LLC 1805 E. 58th St., Suite G Denver, CO 80216 Category: UNSEC. TIMELY FILED CLAIMS	3,798.80	3,798.80	0.00	3,798.80	0.00
31	01/22/97	Energy Club, Inc. 12924 Pierce Street Pacoima, CA 91331-2526 Category: UNSEC. TIMELY FILED CLAIMS	2,526.86	2,526.86	0.00	2,526.86	0.00

Claims Distribution Register**Trustee: Bob Anderson (631490)****Case: 96-62628 - McCurley, Ricky and Cathy**

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
32	01/30/97	McLane Food Service P O Box 6115 Temple, TX 76503 Category: UNSEC. TIMELY FILED CLAIMS	1,479.65	1,479.65	0.00	1,479.65	0.00
33	02/05/97	R.L. Downs 201 Wyoming #93 Albuquerque, NM 87123 Category: UNSEC. TIMELY FILED CLAIMS	3,579.99	3,579.99	0.00	3,579.99	0.00
35	02/24/97	Conoco Inc. P O Box 5000 Ponca City, OK 74603 Category: UNSEC. TIMELY FILED CLAIMS	1,757.37	1,757.37	0.00	1,757.37	0.00
36	02/25/97	Eddie Shaw 505 Country Club Marshall, as 75670 Category: UNSEC. TIMELY FILED CLAIMS	1,288.77	1,288.77	0.00	1,288.77	0.00
38	02/27/97	Ken Harcrow C/O Brian D. Melton 8117 Preston Rd., Suite 205 Dallas, TX 75225 Category: UNSEC. TIMELY FILED CLAIMS	14,370.00	14,370.00	0.00	14,370.00	0.00
40	03/03/97	Clayton Gotcher 103 East Ave "D" Lampasses, Texas Category: UNSEC. TIMELY FILED CLAIMS	6,850.00	6,850.00	0.00	6,850.00	0.00
41	03/03/97	Nancy Hollaway 13678 CR 3140 Tyler, as 75706 Category: UNSEC. TIMELY FILED CLAIMS	4,576.93	4,576.93	0.00	4,576.93	0.00
42	03/04/97	Thomas Myles 519 Kathway Hackett, Ar, 72937 Category: UNSEC. TIMELY FILED CLAIMS	7,500.00	7,500.00	0.00	7,500.00	0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62628 - McCurley, Ricky and Cathy

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
43	03/04/97	Walter and Mary Farrer P O Box 1795 Lindale, TX 75771 Category: UNSEC. TIMELY FILED CLAIMS	35,000.00	35,000.00	0.00	35,000.00	0.00
45	04/23/97	Internal Revenue Service Special Procedures Branch 1100 Commerce, Mail Code 5027 Dallas, as 75242 Category: UNSEC. TIMELY FILED CLAIMS Memo: Amendment of #26. Amended by #60.	122,370.80	0.00	0.00	0.00	0.00
47	08/01/97	Nelson E. Pope dba Ed Pope & Associates 3905 Hillsdale Lane Garland, TX 75042-5336 Category: UNSEC. TIMELY FILED CLAIMS	3,499.76	3,499.76	0.00	3,499.76	0.00
51	10/09/98	Buddy Langston c/o Glenn D Phillips 1003 Stone Road Kilgore, TX 75662 Category: UNSEC. TIMELY FILED CLAIMS	15,618.07	15,618.07	0.00	15,618.07	0.00
52	11/02/98	Central Freight Lines Inc PO Box 2638 Waco, TX 76702 Category: UNSEC. TIMELY FILED CLAIMS	3,107.60	3,107.60	0.00	3,107.60	0.00
56	01/29/99	Wins Paper Products PO Box 14155 Ft Worth, TX 76117 Category: UNSEC. TIMELY FILED CLAIMS	14,452.21	14,452.21	0.00	14,452.21	0.00
58	03/01/99	Curtis Beard Auto Lease P. O. Box 545 Buffalo, TX 75831 Category: UNSEC. TIMELY FILED CLAIMS	41,510.97	41,510.97	0.00	41,510.97	0.00

Claims Distribution Register

Trustee: Bob Anderson (631490)

Case: 96-62628 - McCurley, Ricky and Cathy

Claim #	Date	Claimant	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
59	03/25/99	Southwestern Bell P.O. Box 560962 Dallas, TX 75356-0962 Category: UNSEC. TIMELY FILED CLAIMS	204.00	204.00	0.00	204.00	0.00
61	04/02/99	Ron Boyda 10993 CR 1223 Tyler, TX 75707 Category: UNSEC. TIMELY FILED CLAIMS	6,721.00	6,721.00	0.00	6,721.00	0.00
62	04/12/99	Wichita-Southeast Kansas Transit, Inc. P.O. Box 829 Parsons, KS 67357 Category: UNSEC. TIMELY FILED CLAIMS	414.80	414.80	0.00	414.80	0.00
63	09/02/99	First National Bank of Gilmer c/o Jason Searcy P.O. Box 3929 Longview, TX 75606-3929 Category: UNSEC. TIMELY FILED CLAIMS Memo: Amendment of #48	22,893.31	22,893.31	0.00	22,893.31	0.00
60-A	10/11/96	Internal Revenue Service Category: UNSEC. TIMELY FILED CLAIMS Memo: Unsecured portion of Claim #60.	10,888.16	10,888.16	0.00	10,888.16	0.00
Total for Priority 610 :			\$458,471.79	\$336,100.99	\$0.00	\$336,100.99	\$0.00
Total for Type Unsecured :			\$458,471.79	\$336,100.99	\$0.00	\$336,100.99	\$0.00
Total for Case :			\$1,943,407.54	\$1,252,368.45	\$4,296.19	\$1,248,072.26	\$4,780.14

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Trustee: Bob Anderson (631490)

Claims Excluded With No Proposed Payments

Case: 96-62628 McCurley, Ricky and Cathy

Case Balance: \$4,780.14 **Total Proposed Payment:** \$4,780.14 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson EXP.-TRUSTEE (CH7)	Admin Ch. 7	2,162.66	2,162.66	0.00	2,162.66	2,162.66	2,617.48
TTEE-F	Bob Anderson FEES-TRUSTEE (CH7)	Admin Ch. 7	1,657.63	1,657.63	0.00	1,657.63	1,657.63	959.85
53	Dept of Revenue-Louisiana OTHER STATE/LOC INC/BUS TAXES (CH 11) (*)	Admin Ch. 11 (*)	3,399.39	3,399.39	0.00	3,399.39	9.09	950.76
Claim Memo: 507(a)(1) Sales Tax accrued during Chapter 13 case; allowed as "administrative" claim, but subordinate to Chapter 7 administrative claims.								
54	Adecco Employment Services, Inc WAGES/PAYROLL Chapter 13	Admin Ch. 11 (*)	312,029.87	312,029.87	0.00	312,029.87	834.20	116.56
Claim Memo: 507(a)(1) Filed as administrative for wages paid during Ch. 13. Allowed as "administrative" claim, but subordinate to Ch. 7 administrative claims.								
57	Trico Enterprises OPERATING EXPENSES (CH 11) (*)	Admin Ch. 11 (*)	43,600.00	43,600.00	0.00	43,600.00	116.56	0.00
Claim Memo: Administrative claim for rent during Ch. 13. Allowed as administrative, but subordinate to Ch. 7 administrative claims.								
Total for Case 96-62628 :			\$362,849.55	\$362,849.55	\$0.00	\$362,849.55	\$4,780.14	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$366,560.35	\$366,560.35	\$3,710.80	\$4,780.14
Total Priority Claims :	\$804,223.01	\$549,121.72	\$0.00	\$0.00
Total Secured Claims :	\$314,152.39	\$585.39	\$585.39	\$0.00
Total Unsecured Claims :	\$458,471.79	\$336,100.99	\$0.00	\$0.00

(*) Denotes objection to Amount Filed