UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division

2002 JUL 23 PM 1:37
CLERK, U.S. BANKRUPTCY COURT
DEPUTY

IN RE: King, Randall Lee	)	CASE NO. 99-62544
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

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

Bob Anderson, the Trustee of the estate of the above-named debtor(s), certifies **under penalty of perjury**, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for 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 the 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: 7-11-02

Bob Anderson, 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: 7-17-02

By:

SCHEDULE A-1

FINAL ACCOUNT AS OF: 07/11/02

A.	RECEIPTS		$4,304.15
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	0.00	
	(3) Priority Creditors	0.00	
	(4) Other	0.00	
	TOTAL DISBURSEMENTS		$0.00
C.	BALANCE ON HAND		$4,304.15

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **ANDERSON**

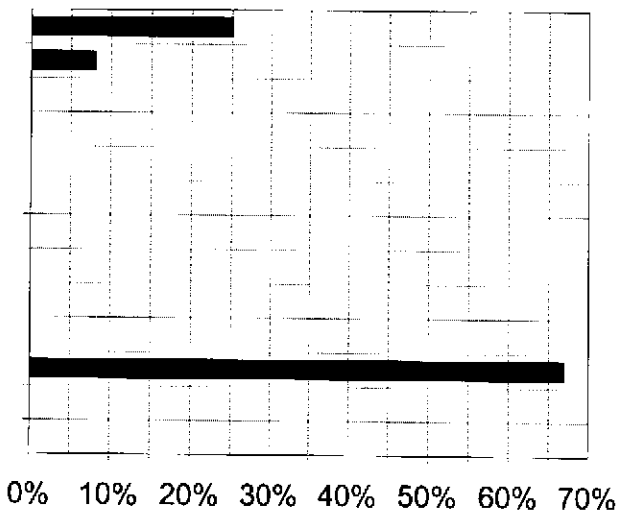
CASE NAME: KING, RANDALL

CASE NUMBER: 99-62544

DATE UST APPROVED: 07-17-02

COMMENTS:

ESTATE INCOME:		
TOTAL RECEIPTS:	$4,304.15	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	1,076.04	25.00%
TRUSTEE'S EXPENSES	346.42	8.05%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	2,881.69	66.95%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
557,331.48	0.00	0.00%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-62544 BP
Case Name: King, Randall Lee

Period Ending: 07/11/02

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/30/99 (f)
§341(a) Meeting Date: 01/03/00
Claims Bar Date: 02/28/02

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 Administered (FA), Gross Value of Remaining Assets
1	Homestead No lien scheduled and not claimed as exempt, however, a Motion to Modify Stay filed by Schoof documents an Abstract of Judgment for $300,000+ plus interest, therefore, no equity for estate, even if property is not claimed as exempt.	0.00	0.00		0.00	FA
2	Compass Bank checking account - overdrawn	0.00	0.00		0.00	FA
3	Furniture	1,500.00	0.00		0.00	FA
4	Clothing	500.00	0.00		0.00	FA
5	22 rifle	50.00	0.00		0.00	FA
6	1988 Chevy Truck	3,500.00	0.00		0.00	
7	20 year old Ford tractor - 35 hp	1,500.00	1,500.00	DA	0.00	FA
8	15 yr old flat bottom boat, no motor	100.00	100.00	DA	0.00	FA
9	Fax machine, desk	200.00	0.00		0.00	FA
10	2 Ranch Horses	1,800.00	0.00		0.00	FA
11	Funds Escheated to Secretary of State (u) Trustee requested information from Debtor and Debtor's attorney in order to complete claim form to submit to Secretary of State of Texas. Debtor agreed to turn over documentation. Trustee later was advised by UST office that Debtor had made a claim to a fund of over $4,000,	Unknown	1.00		4,280.79	FA

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	but apparently the Secretary of State was referring to the Trustee's claim made on behalf of Debtor in December, 2000. Trustee again requested from Debtor the documentation required by the Secretary of State in order to turn the fund over to Trustee. Ongoing communications among UST, Secretary of State and Trustee in an attempt to have funds turned over to Trustee. Claim finally paid 11/01.					
Int	INTEREST (u)	Unknown	N/A		23.36	FA
12	**Assets** **Totals** (Excluding unknown values)	**$9,150.00**	**$1,601.00**		**$4,304.15**	**$0.00**

Major Activities Affecting Case Closing:

NDR was originally filed on 1/7/00 but withdrawn on 5/4/00 based on information on possible assets revealed by UST.
PAID and CLOSED 1/17/01 in error by Bankruptcy Clerk. Reopened Order #28 EOD 1/19/01.

PROOFS OF CLAIM:
Bar dates 2/28/02 and 5/29/02 (govt.).
Claims reviewed on-line. No objections needed.

TAX RETURNS: None required.

PROFESSIONALS: None.

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§341(a) Meeting Date: 01/03/00
Claims Bar Date: 02/28/02

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	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 Administered (FA), Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): July 11, 2002 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62544 BP
Case Name: King, Randall Lee

Taxpayer ID #: 13-7309060
Period Ending: 07/11/02

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337784-65 - Money Market 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	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balar
11/27/01	{11}	State Comptroller of Public Accounts	Turnover of "Unclaimed" Funds	1229-000	4,280.79		4,280.79
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.12		4,280.91
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	3.80		4,284.71
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	3.63		4,288.34
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	2.94		4,291.28
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	3.10		4,294.38
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	3.00		4,297.38
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	3.00		4,300.38
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.83		4,303.21
07/11/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.8000%	1270-000	0.94		4,304.15
07/11/02		To Account #312833778466	Close account and transfer to checking for TFR.	9999-000		4,304.15	0.00

ACCOUNT TOTALS	**4,304.15**	**4,304.15**	**$0.00**
Less: Bank Transfers	0.00	4,304.15	
Subtotal	**4,304.15**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$4,304.15**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62544 BP
Case Name: King, Randall Lee

Taxpayer ID #: 13-7309060
Period Ending: 07/11/02

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337784-66 - 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balar
07/11/02		From Account #312833778465	Close account and transfer to checking for TFR.	9999-000	4,304.15		4,304.15
			ACCOUNT TOTALS		**4,304.15**	**0.00**	**$4,304.15**
			Less: Bank Transfers		4,304.15	0.00	
			Subtotal		**0.00**	**0.00**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8337784-65	4,304.15	0.00	0.00
Checking # 312-8337784-66	0.00	0.00	4,304.15
	$4,304.15	$0.00	$4,304.15

{} Asset reference(s)

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Total Receipts	$4,304.15	25% of First $5,000	$ 1,076.04
Less	(5,000.00)		
Balance	0.00	10% of next $45,000	$ 0.00
Less	(45,000.00)		
Balance	0.00	5% of next $950,000	$ 0.00
Less	(950,000.00)		
Balance	0.00	3% of Remaining Balance	$ 0.00

TOTAL COMMISSIONS $ 1,076.04

UNREIMBURSED EXPENSES

Recording Fees	$ 0.00
Necessary Travel (@ .35/mile)	$ 0.00
Paraprofessional (exhibit attached)	$ 210.00
Clerical and Stenographic (exhibit attached)	$ 60.00
Photocopies (@ .25/each)	$ 53.50
Postage	$ 21.42
Long Distance Telephone Charges	$ 1.50
Other Expenses	$ 0.00
TOTAL UNREIMBURSED EXPENSES	$ 346.42

Records:

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

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

Date	Service Performed	Who	Time
	SECRETARIAL SERVICES		
5/1/2000	Prepare letter for Trustee's review and signature requesting information and claim form on escheated accounts under Debtor's name	s	.30
5/4/2000	Prepare Withdrawal of No Distribution Report for Trustee's signature	s	.10
5/15/2000	Prepare claim form for Trustee's review and signature re: Texas Comptroller Unclaimed Property Funds along with letter for Trustee's signature to Comptroller of Public Accounts	s	.40
4/12/2001	Review schedules; post assets and other case information to management system	s	.50
5/25/2001	Prepare second claim form for Trustee's review and signature re: Texas Comptroller Unclaimed Property Funds along with letter for Trustee's signature to Comptroller of Public Accounts	s	.40
11/27/2001	Open checking account and set up financial file; Set up notebook file for administration as asset case; Preparation of deposit and post same	s	.80
11/27/2001	Prepare Notice to Set Bar Date for Trustee's signature	s	.10
11/28/2001	Obtain TIN # and provide Form W-9 to bank	s	.10
12/14/2001	Reconciliation of bank statement	s	.10
1/13/2002	Reconciliation of bank statement	s	.10
2/13/2002	Reconciliation of bank statement	s	.10
3/8/2002	Reconciliation of bank statement	s	.10
4/8/2002	Reconciliation of bank statement	s	.10
5/18/2002	Reconciliation of bank statement	s	.10
6/5/2002	Review of claims via Pacer and post to management system	s	.50
6/18/2002	Reconciliation of bank statement	s	.10
7/11/2002	Reconciliation of bank statement	s	.10
	TOTAL SECRETARIAL @ $15/HR = $60.00		4.00

Date	Service Performed	Who	Time
	PARALEGAL SERVICES		
11/17/2000	Update Form 1 and case status	p	.10
4/28/2001	Update Form 1 and case status	p	.10
10/29/2001	Update Form 1 and case status	p	.10
4/18/2002	Update Form 1 and Form 2, confirm balance	p	.10
6/5/2002	Prepare letter to Vera Johnson of Internal Revenue Service regarding status of case and projected distribution results	p	.30
7/11/2002	Preparation of Final Report and Proposed Distribution and attached schedules, preparation of secretarial and paralegal exhibit; tally expenses; open deposit account; post final interest to money market account and transfer 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	p	2.00
0/0/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; possible calculation of redistribution and motion to redistribute and 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; return claim file(s) to Clerk; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	p	1.50
	TOTAL PARALEGAL @ $50/HR = $210.00		4.2

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	$ 0.00	$ 0.00	$ 0.00	$ 0.00
2. 11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
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) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement				
A. Compensation of Trustee	1,076.04	1,076.04	0.00	1,076.04
B. Expenses of Trustee	346.42	346.42	0.00	346.42
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	$ 1,422.46	$ 1,422.46	$ 0.00	$ 1,422.46

SCHEDULE D

SECURED CLAIMS

NONE

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

		(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Amount 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)	0.00	0.00	0.00	0.00
5.	Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6.	Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7.	Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8.	Taxes Sec. 507(a)(8)	22,498.00	22,498.00	0.00	22,498.00
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:	22,498.00	22,498.00	0.00	22,498.00

PARTIES AFFECTED:

Claim Number	Name of Creditor
2	Department of Treasury - Internal Revenue Service

FILED UNSECURED CLAIMS TOTAL: $ 557,331.48

SUBORDINATED UNSECURED CLAIMS: $ 0.00

Claims Register

Case: 99-62544 King, Randall Lee

Claims Bar Date: 02/28/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Medical Specialists Associated	Unsecured 12/13/01		$756.00 $756.00	$0.00	$756.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	Department of Treasury - Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242	Priority 01/02/02	466-80-7965 INCOME 92-98	$22,498.00 $22,498.00	$0.00	$22,498.00
	<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570					
3	Presbyterian Healthcare	Unsecured 01/22/02		$31,410.91 $31,410.91	$0.00	$31,410.91
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	C. John Schoof II and Kelly Schoof	Unsecured 02/26/02		$525,164.57 $525,164.57	$0.00	$525,164.57
	<7100-00 General Unsecured § 726(a)(2)>, 610					
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604	Admin Ch. 7 07/11/02	8547	$346.42 $346.42	$0.00	$346.42
	<2200-00 Trustee Expenses>, 200					
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604	Admin Ch. 7 07/11/02	8547	$1,076.04 $1,076.04	$0.00	$1,076.04
	<2100-00 Trustee Compensation>, 200					
				Case Total:	**$0.00**	**$581,251.94**

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division

IN RE: King, Randall Lee	)	CASE NO. 99-62544
	)	
	)	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		$ 4,304.15
2.	ADMINISTRATIVE EXPENSES TO BE PAID *	$ 1,422.46	
3.	SECURED CLAIMS TO BE PAID *	0.00	
4.	PRIORITY CLAIMS TO BE PAID *	2,881.69	
5.	UNSECURED CLAIMS TO BE PAID *	0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID *	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$ 4,304.15
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 7-11-02

Bob Anderson, Trustee

Claims Distribution Register

Case: 99-62544 King, Randall Lee

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
TTEE-E	07/11/02	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ci <2200-00 Trustee Expenses>	346.42	346.42	0.00	346.42	346.42
TTEE-F	07/11/02	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 ci <2100-00 Trustee Compensation>	1,076.04	1,076.04	0.00	1,076.04	1,076.04
			Total for Priority 200: 100% Paid	**$1,422.46**	**$1,422.46**	**$0.00**	**$1,422.46**	**$1,422.46**
			Total for Admin Ch. 7 Claims:	**$1,422.46**	**$1,422.46**	**$0.00**	**$1,422.46**	**$1,422.46**
Priority Claims:								
2	01/02/02	570	Department of Treasury - Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 ok <5800-00 Claims of Governmental Units–§ 507(a)(8)>	22,498.00	22,498.00	0.00	22,498.00	2,881.69
			Priority 570: 12.80865% Paid					
Unsecured Claims:								
1	12/13/01	610	Medical Specialists Associated ok <7100-00 General Unsecured § 726(a)(2)>	756.00	756.00	0.00	756.00	0.00
3	01/22/02	610	Presbyterian Healthcare ok <7100-00 General Unsecured § 726(a)(2)>	31,410.91	31,410.91	0.00	31,410.91	0.00
4	02/26/02	610	C. John Schoof II and Kelly Schoof ok <7100-00 General Unsecured § 726(a)(2)>	525,164.57	525,164.57	0.00	525,164.57	0.00
			Total for Priority 610: 0% Paid	**$557,331.48**	**$557,331.48**	**$0.00**	**$557,331.48**	**$0.00**
			Total for Unsecured Claims:	**$557,331.48**	**$557,331.48**	**$0.00**	**$557,331.48**	**$0.00**
			Total for Case :	**$581,251.94**	**$581,251.94**	**$0.00**	**$581,251.94**	**$4,304.15**

Claims Proposed Distribution

Case: 99-62544 King, Randall Lee

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: $4,304.15 **Total Proposed Payment:** $4,304.15 **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 <2200-00 Trustee Expenses>	Admin Ch. 7	346.42	346.42	0.00	346.42	346.42	3,957.73
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	1,076.04	1,076.04	0.00	1,076.04	1,076.04	2,881.69
SUBTOTAL FOR ADMIN CH. 7			**1,422.46**	**1,422.46**	**0.00**	**1,422.46**	**1,422.46**	
2	Department of Treasury - Internal Revenue Service	Priority	22,498.00	22,498.00	0.00	22,498.00	2,881.69	0.00
SUBTOTAL FOR PRIORITY			**22,498.00**	**22,498.00**	**0.00**	**22,498.00**	**2,881.69**	
	Total for Case 99-62544 :		**$23,920.46**	**$23,920.46**	**$0.00**	**$23,920.46**	**$4,304.15**	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	$1,422.46	$1,422.46	$0.00	$1,422.46	100.000000%
Total Priority Claims :	$22,498.00	$22,498.00	$0.00	$2,881.69	12.808650%

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

IN RE: RANDALL KING / BANKRUPTCY CASE: 99-62544
/
/ 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:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

Applicants	Fees Requested	Expenses Requested
BOB ANDERSON Trustee	1076.04	346.42
BOB ANDERSON Attorney for Trustee	0.00	0.00
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
$ 4304.15	$ 0.00	$ 4304.15

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 $ 22498.00 ; general unsecured claims have been allowed in the amount of $ 557331.48 . 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