

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

IN RE:
McLellan, Albert Kenneth

DEBTOR

) CASE NO. 99-62596
)
) CHAPTER 7
)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2003 MAR 13 PM 12:55
CLERK, U.S. BANKRUPTCY
COURT

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: 1-23-03

Bob Anderson
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: 3-7-03

By: [Signature]

[Handwritten mark]

SCHEDULE A-1

FINAL ACCOUNT AS OF: 01/23/03

A.	TOTAL RECEIPTS		\$23,329.48
B.	DISBURSEMENTS		
	(1) Secured Creditors	0.00	
	(2) Administrative Expenses	1,145.38	
	(3) Priority Creditors	0.00	
	(4) Other (refund)	2,000.00	
	TOTAL DISBURSEMENTS		<u>\$3,145.38</u>
C.	BALANCE ON HAND		<u>\$20,184.10</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

McLELLAN, ALBERT

CASE NUMBER:

99-62596

DATE UST APPROVED:

03-06-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$23,329.48

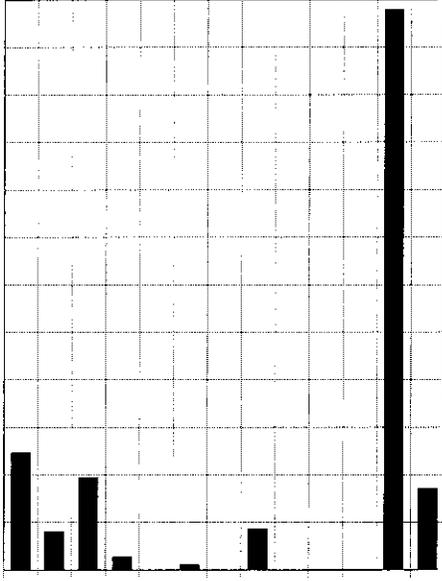
100.00%

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)

2,882.95
 947.15
 2,280.00
 328.51
 0.00
 130.00
 0.00
 1,015.38
 0.00
 0.00
 0.00
 13,745.49
 2,000.00

12.36%
 4.06%
 9.77%
 1.41%
 0.00%
 0.56%
 0.00%
 4.35%
 0.00%
 0.00%
 0.00%
 58.92%
 8.57%



UNSECURED CLAIMS ALLOWED

458,929.37

UNSECURED CLAIMS PAID

13,745.49

PERCENT RECOVERED FOR UNSECURED

3.00%

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Case Number: 99-62596 BP Trustee: (631490) Bob Anderson
 Case Name: McLellan, Albert Kenneth Filed (f) or Converted (c): 12/07/99 (f)
 Period Ending: 01/23/03 \$341(a) Meeting Date: 01/03/00
 Claims Bar Date: 11/13/00

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 (F-)/ Gross Value of Remaining Assets
1	Homestead, 129 Pinehurst Drive, Mabank, TX Lots 113-115 Phase I Section C, Pinnacle Club. Order Authorizing Abandonment signed 4/24/2000.	850,000.00	0.00	OA	0.00	FA
2	Cash	126.00	126.00	DA	0.00	FA
3	Checking Account	1.65	0.00		0.00	FA
4	Household Goods & Furnishings	450.00	0.00		0.00	FA
5	Books, pictures, etc.	250.00	0.00		0.00	FA
6	Clothing	200.00	0.00		0.00	FA
7	Money clip, watch, ring, etc.	400.00	0.00		0.00	FA
8	Misc. sports, photographic and hobby, 22 Rifle	475.00	0.00		0.00	
9	Life Insurance Policy - no cash value	1.00	0.00		0.00	FA
10	McLellan Family Enterprises, Inc. - 100% liabilities exceed assets	0.00	0.00		0.00	FA
11	Whitworth Pharmaceuticals, Inc. - 100% liabilities exceed assets, nevertheless, Order #90 EOD 10/29/01 authorized sale to Debtor.	0.00	0.00		150.00	FA
12	Whitworth Products, Inc. - 100% liabilities exceed assets, nevertheless, Order #90 EOD 10/29/01 authorizes sale to Debtor	0.00	0.00		150.00	FA
13	Other unliquidated claims	7,500.00	7,500.00		20,598.77	FA

Form 2

Cash Receipts And Disbursements Record

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-7747260-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Case Number: 99-62596 BP
 Case Name: McLellan, Albert Kenneth
 Taxpayer ID #: 13-7247671
 Period Ending: 01/23/03

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 Bal
06/22/00	{13}	Smead, Anderson & Dunn (McLellan)	Causes of Action per Order #74 EOD 8/21/00	1149-000	7,500.00		7,500.00
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	2.36		7,502.36
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	14.67		7,517.03
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	14.70		7,531.73
09/07/00	{13}	Scott Chinery	L&S Causes of action per Order #74 EOD 8/21/00	1129-000	2,000.00		9,531.73
09/22/00	1001 {13}	Albert Kenneth McLellan	refund of L&S cause of action purchase price	1149-000	-2,000.00		7,531.73
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	16.27		7,548.00
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	14.76		7,562.76
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	14.31		7,577.07
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	14.19		7,591.26
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	13.16		7,604.42
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	10.72		7,615.14
03/20/01	{13}	Tishcon Corp.	Trustee's portion of McLellan's settlement with Tishcon	1149-000	5,000.00		12,615.14
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	13.43		12,628.57
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	17.41		12,645.98
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	17.20		12,663.18
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	16.00		12,679.18
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	16.16		12,695.34
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	16.18		12,711.52
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	14.77		12,726.29
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	12.85		12,739.14
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	11.24		12,750.38

Subtotals : \$12,750.38

\$0.00

Form 2

Cash Receipts And Disbursements Record

Trustee: Bob Anderson (631490)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-7747260-65 - Money Market Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

Case Number: 99-62596 BP
 Case Name: McLellan, Albert Kenneth
 Taxpayer ID #: 13-7247671
 Period Ending: 01/23/03

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 Balan
12/05/01	{13}	McNally & Patrick, Escrow Account	McLellan v. Eckerd - Estate's portion of settlement	1149-000	8,098.77		20,849.15
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	16.50		20,865.65
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	17.64		20,883.29
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	14.31		20,897.60
03/04/02		Whitworth Healthcare Products	Sale of stock in corporations per Order #90 EOD 10/29/01		300.00		21,197.60
	{11}		150.00	1129-000			21,197.60
	{12}		150.00	1129-000			21,197.60
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	15.27		21,212.87
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	14.82		21,227.69
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	14.81		21,242.50
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	13.97		21,256.47
07/05/02		To Account #312774726066	Transfer to checking for disbursement	9999-000		986.00	20,270.47
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	13.86		20,284.33
08/22/02		To Account #312774726066	Transfer to checking for disbursement	9999-000		130.00	20,154.33
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	12.90		20,167.23
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	12.44		20,179.67
10/03/02		To Account #312774726066	Transfer to checking for disbursement	9999-000		29.38	20,150.29
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	12.84		20,163.13
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	8.37		20,171.50
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	7.37		20,178.87
01/23/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	5.23		20,184.10
01/23/03		To Account #312774726066	Transfer funds to deposit account for TFR	9999-000		20,184.10	0.00

Subtotals : \$8,579.10 \$21,329.48

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-62596 BP
Case Name: McLellan, Albert Kenneth
Taxpayer ID #: 13-7247671
Period Ending: 01/23/03

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-7747260-65 - 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	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	21,329.48	21,329.48	\$0.00
			Subtotal	21,329.48	0.00	
			Less: Payments to Debtors	0.00	0.00	
			NET Receipts / Disbursements	\$21,329.48	\$0.00	

Form 2 Cash Receipts And Disbursements Record

Case Number: 99-62596 BP	Trustee: Bob Anderson (631490)
Case Name: McLellan, Albert Kenneth	Bank Name: JPMORGAN CHASE BANK
Taxpayer ID #: 13-7247671	Account: 312-7747260-66 - Checking Account
Period Ending: 01/23/03	Blanket Bond: \$300,000.00 (per case limit)
	Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balan
07/05/02		From Account #312774726065	Transfer to checking for disbursement	9999-000	986.00		986.00
07/05/02	101	United States Treasury - IRS	Form 1041 2001, EIN # 13-7247671, per Order Authorizing Payment of Federal Income Taxes signed 5/15/02	2810-000		986.00	0.00
08/22/02		From Account #312774726065	Transfer to checking for disbursement	9999-000	130.00		130.00
08/22/02	102	Robert G. Rogers	Fees for preparation of 2001 tax return per Order signed 7/31/02.	3410-000		130.00	0.00
10/03/02		From Account #312774726065	Transfer to checking for disbursement	9999-000	29.38		29.38
10/03/02	103	United States Treasury	Form 1041 2001 penalty & interest, EIN # 13-7247671, per Order Authorizing Payment of Federal Income Taxes signed 5/15/02	2810-000		29.38	0.00
01/23/03		From Account #312774726065	Transfer funds to deposit account for TFR	9999-000	20,184.10		20,184.10
ACCOUNT TOTALS					21,329.48	1,145.38	\$20,184.10
					Less: Bank Transfers	0.00	
					Subtotal	1,145.38	
					Less: Payments to Debtors	0.00	
					NET Receipts / Disbursements	\$1,145.38	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7747260-65	21,329.48	0.00	0.00
Checking # 312-7747260-66	0.00	1,145.38	20,184.10
	\$21,329.48	\$1,145.38	\$20,184.10

fax
214-520-7771

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

2000 AUG 21 AM 10:17
CLERK, U.S. BANKRUPTCY COURT

IN RE: §
ALBERT KENNETH McLELLAN §
DEBTOR §

CASE NO. 99-62596
CHAPTER 7

EOD AUG 21 '00

AGREED ORDER GRANTING MOTION OF TRUSTEE FOR AUTHORIZATION
TO SELL ASSETS OF BANKRUPTCY ESTATE
(Causes of Action)

On June 1, 2000, a MOTION OF TRUSTEE FOR AUTHORIZATION TO SELL ASSETS OF BANKRUPTCY ESTATE pertaining to certain causes of action (the "Motion") was filed by Bob Anderson, Chapter 7 Trustee of the referenced Estate (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party, except for L&S Research Corporation. The Court finds that the Agreement set forth herein should be approved and judgment is rendered accordingly.

IT IS THEREFORE ORDERED that the MOTION OF TRUSTEE FOR AUTHORIZATION TO SELL ASSETS OF BANKRUPTCY ESTATE filed by Bob Anderson, Chapter 7 Trustee on June 1, 2000, pertaining to certain causes of action described in said Motion, is hereby GRANTED so as to authorize Trustee to sell the Estate's interest in the causes of action described generally as:

- (a) Any cause of action against Eckerds Corp. based on (i) unauthorized deductions and other credits taken by Eckerds from payments due McLellan Family Enterprises, Inc., Whitworth Pharmaceuticals, Inc., or Whitworth Products, Inc. (collectively called "Whitworth") from purchases of goods by Eckerds from

Rec'd 5/8K
12/01

74

Whitworth; or (ii) unauthorized deductions based on unauthorized returns of products;

(b) Any claims against Tishcon Corp., including causes of action due for commissions owed to Whitworth and monies due resulting from Whitworth customers making returns to Tishcon, which Tishcon converted to their own use; and

acc 35K
3/26/01

(c) Any cause of action against the Department of Defense Commissary Agency based on breach of contract actions for failure to purchase product from Whitworth pursuant to contractual commitments,

to Debtor Albert Kenneth McLellan for the cash sum of Five Thousand Five Hundred (\$5,500.00) Dollars Cash to be paid upon entry of this Order, plus Fifteen Percent (15%) of any net recovery. "Net recovery" is defined as the gross sum received less third party expenses such as filing fees and inclusive of reasonable attorney fees, should an attorney be retained by Ken McLellan. *

IT IS FURTHER ORDERED that the Estate's interest in any cause of action against L&S Research Corporation shall be sold to L&S Research Corporation for the sum of Two Thousand and No/100 (\$2,000.00) Dollars Cash, to be paid upon entry of this Order.

SIGNED this the 21st day of August, 2000.

Bill Parker
BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

cc: B. Anderson (Trustee mailbox)

* Rec'd from McLellan
(deposit 6/22/00) - \$7,500⁰⁰
Less sales price per Order - \$5,500⁰⁰

PAID

CK NO. 1001
DATE 9/23/00

Overpayment returned to
Ken McLellan - \$2,000⁰⁰.

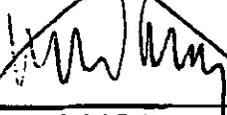
APPROVED:

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903.295.2830
903.295.2808 (facsimile)



Bob Anderson
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ATTORNEY FOR CHAPTER 7 TRUSTEE

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Michael J. McNally
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Mark A. Bukaty
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ATTORNEY FOR
L&S RESEARCH CORPORATION

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Ken McLellan
DEBTOR

Mark A. Bukaty
State Bar Card #03319600
ATTORNEY FOR
L&S RESEARCH CORPORATION

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

FILED
 U.S. BANKRUPTCY COURT
 EASTERN DISTRICT OF TX
 2002 MAY 16 AM 7:48
 CLERK, U.S. BANKRUPTCY COURT

CASE NO. 99-62596

CHAPTER 7

IN RE: §
 §
 ALBERT KENNETH McLELLAN §
 §
 DEBTOR §
 §

ORDER GRANTING MOTION
 FOR AUTHORIZATION TO PAY INCOME TAXES OF THE ESTATE
FILED BY BOB ANDERSON, CHAPTER 7 TRUSTEE

On April 19, 2002, TRUSTEE'S MOTION FOR AUTHORIZATION TO PAY INCOME TAXES OF THE BANKRUPTCY ESTATE (the "Motion") was filed by BOB ANDERSON, CHAPTER 7 TRUSTEE (the "Movant") in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the TRUSTEE'S MOTION FOR AUTHORIZATION TO PAY INCOME TAXES OF THE BANKRUPTCY ESTATE filed by BOB ANDERSON, CHAPTER 7 TRUSTEE on April 19, 2002, is hereby GRANTED so as to authorize Bob Anderson, Chapter 7 Trustee, to pay from the funds of the estate all income taxes, interest and penalties determined to be owed by the estate.

SIGNED this the 15th day of May, 2002.

Bill Parker

 BILL PARKER,
 UNITED STATES BANKRUPTCY JUDGE

PAID
 CK NO. # 101 ; # 103
 DATE 7/5/02 ; 10/3/02
 \$986.⁰⁰ ; \$29.38

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
02 AUG -1 PM 1:56
BY CASE NO. 99-62596
CHAPTER 7

IN RE:

ALBERT KENNETH McLELLAN

DEBTOR

§
§
§
§
§

EOD

AUG 1 2002

**ORDER GRANTING APPLICATION FOR ALLOWANCE
OF ACCOUNTANT'S FEES FILED BY BOB ANDERSON, CHAPTER 7 TRUSTEE**

On July 9, 2002, Trustee's Application for Allowance of Accountant's Fees (the "Application") was filed by Bob Anderson, Chapter 7 Trustee, (the "Movant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court, having reviewed the Application and having determined that the services and expenses outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application for Allowance of Accountant's Fees Filed by Bob Anderson, Chapter 7 Trustee, on July 9, 2002, is hereby **GRANTED** so as to authorize the Trustee to pay to Robert G. Rogers, C.P.A., to the extent that funds are available, the sum of \$130.00 as payment for his professional fees in connection with the representation of Trustee in this case.

SIGNED this the 3rd day of July, 2002.



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

PAID

CK. NO. 102
DATE 8/22/02

\$130.00

SCHEDULE B
APPLICATION FOR COMPENSATION

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

Gross Estate Receipts	<u>\$21,329.48</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>16,329.48</u>	10% of next \$45,000	\$ <u>1,632.95</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>2,882.95</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Necessary Travel (@ .35/mile)	\$ <u>0.00</u>
Paraprofessional (exhibit attached)	\$ <u>570.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>200.00</u>
Photocopies (@ .25/each)	\$ <u>118.50</u>
Postage	\$ <u>45.90</u>
Long Distance Telephone Charges	\$ <u>12.75</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>947.15</u>

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	PRJ	C	P	LD
					0	0	0
	TRUSTEE SERVICES				0	0	0
	<i>ASSET ANALYSIS AND RECOVERY</i>				0	0	0
1/12/2000	Receipt and review of letter from Mike McNally regarding valuation of assets and other issues	t	.20	A	0	0	0
1/19/2000	Receipt and review of letter and other documents from Mike McNally addressing possible assets	t	.30	A	0	0	0
1/4/2000	Telephone conferences with various parties regarding causes of action, including Don Whitmore, attorney for Eckerds; Mark Bukaty, and Brian Molloy	t	.50	A	0	0	20
1/7/2000	Letter to Mike McNally regarding Henderson County property	t	.20	A	1	.34	0
4/17/2000	Receipt and review of letter and enclosures from Mike McNally regarding causes of action; conference with Ken McLellan regarding causes of action; Letter to Mike McNally regarding causes of action with possible benefit to Estate	t	.80	A	4	.34	5
5/24/2000	Conference with Ken McLellan regarding various causes of action (Eckerds, Tishcon, USA, L&S)	t	.50	A	0	0	0
5/9/2000	Letter to Michael McNally regarding division of causes of action between McNally personally and Estate	t	.20	A	1	.34	0
7/11/2000	Conference with Ken McLellan regarding McLellan's pursuit of causes of action	t	.50	A	0	0	15

Date	Service Performed	Who	Time	PRJ	C	P	LD
5/09/2001	Attend management conference in Bob Anderson and McLellan v. Eckerd (Adv. No. 00-6098) with Ken McLelland and Glen Patrick (in Tyler) (mileage was charged to a different file which also had hearings set on this day - Terry Rader #00-21394)	t	1.00	A	0	0	0
9/19/2001	Discussions via e-mail and fax with Ken McLellan regarding stock in Whitworth Products and Whitworth Pharmaceuticals	t	.40	A	0	0	10
	<i>TOTAL ASSET ANALYSIS & RECOVERY</i>		4.6		0	0	0
					0	0	0
	<i>ASSET DISPOSITION</i>				0	0	0
2/14/2002	Contact McLellan to again request his tender of the \$300 agreed purchase price for sale of stock	t	.10	AD	0	0	0
	<i>TOTAL ASSET DISPOSITION</i>		0.1		0	0	0
					0	0	0
	<i>CASE ADMINISTRATION</i>				0	0	0
Various	Review of numerous pleadings filed in various other adversaries: McLelland v. Eckerd Adv. 0-6098; McLelland v. Purse et al Adv. 0-6090; McLelland v. USA Adv. 0-6084; McLelland v. Eckerd Adv. 0-6083; McLelland v. Tishcon Adv. 0-6082; L&S v. McLelland Adv. 0-6017; and in Florida state court action Tishcon v. Eckerds No. 00-172 CI-20	t	1.00	CA	0	0	0
1/7/2000	Letter to Whittmore regarding items of personalty with inconsequential value	t	.10	CA	0	0	5
2/18/2000	Review amended schedules	t	.30	CA	0	0	0
3/28/2000	Receipt and review of amended schedules and correspondence from Mike McNally	t	.30	CA	0	0	0
	<i>TOTAL CASE ADMINISTRATION</i>		1.7		0	0	0

Date	Service Performed	Who	Time	PRJ	C	P	LD
					0	0	0
	<i>CLAIMS ADMINISTRATION & OBJEC.</i>				0	0	0
1/29/2002	Review of claims	t	.50	CL	0	0	0
	<i>TOTAL CLAIMS ADMIN. & OBJ.</i>				0	0	0
					0	0	0
	<i>MEETINGS OF CREDITORS</i>				0	0	0
12/14/1999	Review schedules and preparation for 341 meeting	t	.50	M	0	0	0
1/3/2000	Conduct first meeting of creditors	t	.70	M	4	0	0
	<i>TOTAL MEETINGS OF CREDITORS</i>		1.2		0	0	0
					0	0	0
	<i>TAX ISSUES</i>				0	0	0
7/5/2002	Review Estate's Federal Income Tax Return	t	.30	TX	0	0	0
	<i>TOTAL TAX ISSUES</i>		0.3		0	0	0
					0	0	0
					0	0	0
	SECRETARIAL SERVICES				0	0	0
3/24/2000	Obtain matrix via Pacer and revise for use with Notice of Intention to Abandon	s	.20		0	0	0
4/17/2000	Preparation of Withdrawal of Report of No Distribution for Trustee's signature	s	.10		4	1.02	0
5/25/2000	Update matrix for use with Motion to Sell Causes of Action	s	.20		0	0	0
5/26/2000	Preparation of deposit (to SAD Escrow) and post same	s	.20		2	0	0
6/9/2000	Set up notebook file for administration as asset case;	s	.30		0	0	0
6/22/2000	Preparation of deposit and post same	s	.30		4	0	0

Date	Service Performed	Who	Time	PRJ	C	P	LD
6/23/2000	Open bank account, preparation of Form W-9 for bank, and preparation of deposit and post same	s	.50		1	0	0
7/13/2000	Reconcile bank statement	s	.10		0	0	0
8/16/2000	Reconcile bank statement	s	.10		0	0	0
9/8/2000	Review file, various schedules, amended schedules; post assets, values, exemptions, liens and other case information and post all to management system	s	1.50		0	0	0
9/8/2000	Preparation of deposit and post same; Discussion with Trustee regarding assignment to L&S and regarding \$2,000 refund to Debtor	s	.30		2	0	0
9/13/2000	Reconcile bank statement	s	.10		0	0	0
9/22/2000	Prepare check for \$2,000 to Debtor McLelland for refund of purchase price of any causes of action against L&S, which such causes of action were purchased by L&S	s	.10		2	0	0
9/25/2000	Letter to Mike McNally for Trustee's signature forwarding check to McLelland representing refund of \$2,000 purchase price for L&S portion of causes of action	s	.20		1	.34	0
10/13/2000	Reconcile bank statement	s	.10		0	0	0
11/14/2000	Reconcile bank statement	s	.10		0	0	0
12/13/2000	Reconcile bank statement	s	.10		0	0	0
1/09/2001	Reconcile bank statement	s	.10		0	0	0
2/9/2001	Reconcile bank statement	s	.10		0	0	0
3/9/2001	Reconcile bank statement	s	.10		0	0	0
3/20/2001	Preparation of deposit and post same	s	.20		2	0	0
4/10/2001	Reconcile bank statement	s	.10		0	0	0
5/10/2001	Reconcile bank statement	s	.10		0	0	0

Date	Service Performed	Who	Time	PRJ	C	P	LD
6/12/2001	Reconcile bank statement	s	.10		0	0	0
7/9/2001	Reconcile bank statement	s	.10		0	0	0
8/9/2001	Reconcile bank statement	s	.10		0	0	0
9/19/2001	Reconcile bank statement	s	.10		0	0	0
9/19/2001	Obtain claim data via Pacer and download to Trustee's management system	s	.20		0	0	5
9/21/2001	Preparation of Request for Clerk to Release Claim Files to Trustee	s	.10		4	1.02	0
9/26/2001	Final revisions to Motion to Sell stock and update matrix for use with mailout of Motion to Sell stock	s	.30		0	0	0
10/11/2001	Reconciliation of bank statement	s	.10		0	0	0
11/12/2001	Reconciliation of bank statement	s	.10		0	0	0
12/5/2001	Preparation of deposit and post same	s	.10		4	0	0
12/14/2001	Reconciliation of bank statement	s	.10		0	0	0
1/13/2002	Reconciliation of bank statement	s	.10		0	0	0
2/13/2002	Reconciliation of bank statement	s	.10		0	0	0
3/4/2002	Preparation of deposit and post same	s	.20		2	0	0
3/8/2002	Reconciliation of bank statement	s	.10		0	0	0
3/28/2002	Post all claims, objections and orders to management system	s	.50		0	0	0
4/2/2002	Work on exhibit of time for Attorney's fee application	s	1.00		0	0	0
4/8/2002	Reconciliation of bank statement	s	.10		0	0	0
5/18/2002	Reconciliation of bank statement	s	.10		0	0	0
6/18/2002	Reconciliation of bank statement	s	.10		0	0	0
7/9/2002	Open deposit account, transfer funds for disbursement, and prepare check for federal income taxes	s	.20		0	0	0

Date	Service Performed	Who	Time	PRJ	C	P	LD
7/11/2002	Reconciliation of bank statement	s	.10		0	0	0
8/12/2002	Reconciliation of bank statement	s	.10		0	0	0
8/22/2002	Transfer funds to deposit account for disbursement; Prepare check for accountant's fees	s	.10		3	.37	0
9/12/2002	Reconciliation of bank statement	s	.10		0	0	0
10/3/2002	Transfer funds for disbursement, prepare check for federal income tax penalty and interest	s	.10		2	0	0
10/9/2002	Reconciliation of bank statement	s	.10		0	0	0
11/13/2002	Reconciliation of bank statement	s	.10		0	0	0
12/12/2002	Reconciliation of bank statement	s	.10		0	0	0
1/13/2003	Reconciliation of bank statement	s	.10		0	0	0
	TOTAL SECRETARIAL SERVICES		10		0	0	0
					0	0	0
	PARALEGAL SERVICES				0	0	0
10/20/2000	Update Form 1 and Form 2, post interest and confirm balance	p	.20		0	0	0
4/14/2001	Update Form 1 and Form 2, post interest and confirm balance	p	.20		0	0	0
10/30/2001	Update Form 1 and Form 2, confirm balance	p	.20		0	0	0
3/27/2002	Review file to gather information needed for preparation of 2001 tax return; Letter for Trustee's signature to Bob Rogers explaining receipts and requesting determination whether return is required	p	.60		3	.34	0
4/15/2002	Draft for Trustee's review and signature Application to Employ Bob Rogers as Accountant for the Estate with Affidavit and proposed Order	p	.40		32	2.74	0

Date	Service Performed	Who	Time	PRJ	C	P	LD
4/15/2002	Prepare Form 2758 extension for 2001 tax return	p	.20		3	.68	0
4/15/2002	Draft for Trustee's review and signature Motion to Pay Income Taxes of the Bankruptcy Estate and proposed Order	p	.30		36	10.54	0
4/15/2002	Letter to Bob Rogers for Trustee's signature regarding Form 2758 for tax year 2001	p	.10		4	.34	0
4/29/2002	Update Form 1 and Form 2, confirm balance	p	.20		0	0	0
6/11/2002	Prepare letter for Trustee's signature to Bob Rogers regarding 2001 tax return and extension of due date	p	.10		3	.34	0
7/5/2002	Prepare for Trustee's review and signature Fee Application for Bob Rogers, Accountant, and proposed Order	p	.30		25	2.54	0
7/5/2002	Telephone conference with Bob Rogers, accountant, and revisions to Federal Income Tax Return; Letter to Bob Rogers for Trustee's signature regarding same; Prepare check for payment of Federal Income Taxes; Process and mail by certified mail both the Federal Income Tax Return and Request for Prompt Determination	p	.80		28	9.53	0
9/19/2002	Receipt and review of notice of balance due from the IRS which did not reflect the \$986 payment tendered with the tax return; Telephone calls with Tamma Isabell and Mark Headrick of IRS; Letter to IRS forwarding copy of canceled check and requesting abatement of penalty and interest	p	.70		10	4.65	25
10/3/2002	Receipt and review of revised invoice from IRS; Prepare check for payment of penalty and interest for Trustee's signature	p	.20		4	.37	0

Date	Service Performed	Who	Time	PRJ	C	P	LD
1/23/2003	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; additional posting of claimant entry for disbursement made during pendency of the case; post claim for attorney fee and expenses; tally trustee expenses; 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	3.00		208	5.40	0
9/9/9999	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	2.00		75	4.66	0
	TOTAL PARALEGAL SERVICES		9.5		0	0	0
	TOTAL UNITS COPY, POSTAGE AND LONG DISTANCE				474	45.9	85

SCHEDULE C

EXPENSES OF ADMINISTRATION

	<u>(1)</u> Amount Claimed	<u>(2)</u> Amount Allowed	<u>(3)</u> Previously Paid	<u>(4)</u> Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	2,882.95	2,882.95	0.00	2,882.95
B. Expenses of Trustee	947.15	947.15	0.00	947.15
C. Compensation of Attorney to Trustee	2,280.00	2,280.00	0.00	2,280.00
D. Expenses of Attorney to Trustee	328.51	328.51	0.00	328.51
E. Compensation of Trustee's Accountant	130.00	130.00	130.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 6,568.61</u>	<u>\$ 6,568.61</u>	<u>\$ 130.00</u>	<u>\$ 6,438.61</u>

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2002 MAY 14 AM 11:13
CLERK, U.S. BANKRUPTCY COURT
BY [Signature]
CASE NO. 99-62596
DEBITV
CHAPTER 7

IN RE: §
§
ALBERT KENNETH McLELLAN §
§
DEBTOR §
§

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON & DUNN
AS COUNSEL FOR CHAPTER 7 TRUSTEE

On or about April 15, 2002, the Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the fees and expenses requested by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, the Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the fees in the amount of \$2,280.00 and expenses in the amount of \$328.51 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of \$2,608.51, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this the 14th day of May, 2002.


BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

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>
1	9,321.59	9,321.59	0.00	0.00	0.00
2	2,840.31	2,840.31	0.00	0.00	0.00
5	23,773.92	23,773.92	0.00	0.00	0.00
	<u>35,935.82</u>	<u>35,935.82</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	County of Henderson
2	County of Henderson
5	Malakoff ISD

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)	0.00	0.00	0.00	0.00
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:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim Number Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$ 532,719.63

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 99-62596

McLellan, Albert Kenneth

Claims Bar Date: 11/13/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	County of Henderson	Secured 01/31/00		\$9,321.59* \$0.00	\$0.00	\$0.00
	Disallowed per Order #101 EOD 3/4/02.					
	<4700-00 Real Property Tax Liens (pre-petition)>, 100					
2	County of Henderson	Secured 01/31/00		\$2,840.31* \$0.00	\$0.00	\$0.00
	Disallowed per Order #100 EOD 3/4/02.					
	<4700-00 Real Property Tax Liens (pre-petition)>, 100					
3	Dale Wootton	Unsecured 08/28/00		\$4,951.57* \$0.00	\$0.00	\$0.00
	Disallowed per Order #108 EOD 3/11/02.					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Unsecured 08/28/00	6011-0080-7060- 6725	\$8,808.94 \$8,808.94	\$0.00	\$8,808.94
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
5	Malakoff ISD	Secured 10/02/00		\$23,773.92* \$0.00	\$0.00	\$0.00
	Disallowed per Order #102 EOD 3/4/02.					
	<4700-00 Real Property Tax Liens (pre-petition)>, 100					
6	Tishcon Corporation	Unsecured 11/13/00		\$0.00* \$0.00	\$0.00	\$0.00
	Objection due to amount: "unliquidated." Disallowed per Order #99 EOD 3/4/02.					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Mark A. Bukaty Attorney for L&S Research Corp. 311 North Market Street, Suite 300 Dallas, TX 75202	Unsecured 11/13/00		\$433,676.90 \$433,676.90	\$0.00	\$433,676.90
	<7100-00 General Unsecured § 726(a)(2)>, 610					
8	Albert Greco, Jr. 16901 N. Dallas Parkway, Suite 230 Dallas, TX 75001	Unsecured 01/25/01		\$11,674.02 \$11,674.02	\$0.00	\$11,674.02
	<7100-00 General Unsecured § 726(a)(2)>, 610					
9	United States (DECA)	Unsecured 03/03/01		\$68,838.69 \$0.00	\$0.00	\$0.00
	Claim withdrawn on 3/29/01 (Docket #84).					
	<7100-00 General Unsecured § 726(a)(2)>, 610					

(*) Denotes objection to Amount Filed

Claims Register

Case: 99-62596

McLellan, Albert Kenneth

Claims Bar Date: 11/13/00

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	Dale Wootton Munger Square Center 5306 Junius Dallas, TX 75214 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/14/02		\$4,769.51 \$4,769.51	\$0.00	\$4,769.51
			Amendment of Claim #3. Allowed per Order #108 EOD 3/11/02.			
ACCT-F	Bob Rogers <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 07/31/02		\$130.00 \$130.00	\$130.00	\$0.00
			per Order signed 7/31/02			
ATTY-E	Smead, Anderson & Dunn <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 05/14/02	9509	\$328.51 \$328.51	\$0.00	\$328.51
			per Order signed 5/14/02			
ATTY-F	Smead, Anderson & Dunn <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 05/14/02	9509	\$2,280.00 \$2,280.00	\$0.00	\$2,280.00
			per Order signed 5/14/02			
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 01/23/03	8509	\$947.15 \$947.15	\$0.00	\$947.15
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 01/23/03	8509	\$2,882.95 \$2,882.95	\$0.00	\$2,882.95
Case Total:					\$130.00	\$465,367.98

Claims Distribution Register

Case: 99-62596 McLellan, Albert Kenneth

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	01/31/00	100	County of Henderson ok <4700-00 Real Property Tax Liens (pre-petition)> Disallowed per Order #101 EOD 3/4/02.	9,321.59	0.00 *	0.00	0.00	0.00
2	01/31/00	100	County of Henderson ok <4700-00 Real Property Tax Liens (pre-petition)> Disallowed per Order #100 EOD 3/4/02.	2,840.31	0.00 *	0.00	0.00	0.00
5	10/02/00	100	Malakoff ISD ok <4700-00 Real Property Tax Liens (pre-petition)> Disallowed per Order #102 EOD 3/4/02.	23,773.92	0.00 *	0.00	0.00	0.00
Total for Priority 100: 100% Paid				\$35,935.82	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$35,935.82	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

ACCT-F	07/31/02	200	Bob Rogers ok <3410-00 Accountant for Trustee Fees (Other Firm)> per Order signed 7/31/02	130.00	130.00	130.00	0.00	0.00
ATTY-E	05/14/02	200	Smead, Anderson & Dunn ok <3120-00 Attorney for Trustee Expenses (Trustee Firm)> per Order signed 5/14/02	328.51	328.51	0.00	328.51	328.51
ATTY-F	05/14/02	200	Smead, Anderson & Dunn ok <3110-00 Attorney for Trustee Fees (Trustee Firm)> per Order signed 5/14/02	2,280.00	2,280.00	0.00	2,280.00	2,280.00
TTEE-E	01/23/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>	947.15	947.15	0.00	947.15	947.15
TTEE-F	01/23/03	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>	2,882.95	2,882.95	0.00	2,882.95	2,882.95
Total for Priority 200: 100% Paid				\$6,568.61	\$6,568.61	\$130.00	\$6,438.61	\$6,438.61
Total for Admin Ch. 7 Claims:				\$6,568.61	\$6,568.61	\$130.00	\$6,438.61	\$6,438.61

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 99-62596 McLellan, Albert Kenneth

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
3	08/28/00	610	Dale Wootton ok <7100-00 General Unsecured § 726(a)(2)> Disallowed per Order #108 EOD 3/11/02.	4,951.57	0.00 *	0.00	0.00	0.00
4	08/28/00	610	Greenwood Trust Company Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 ok <7100-90 Payments to Unsecured Credit Card Holders>	8,808.94	8,808.94	0.00	8,808.94	263.84
6	11/13/00	610	Tishcon Corporation ok <7100-00 General Unsecured § 726(a)(2)> Objection due to amount: "unliquidated." Disallowed per Order #99 EOD 3/4/02.	0.00	0.00 *	0.00	0.00	0.00
7	11/13/00	610	Mark A. Bukaty Attorney for L&S Research Corp. 311 North Market Street, Suite 300 Dallas, TX 75202 ok <7100-00 General Unsecured § 726(a)(2)>	433,676.90	433,676.90	0.00	433,676.90	12,989.15
8	01/25/01	610	Albert Greco, Jr. 16901 N. Dallas Parkway, Suite 230 Dallas, TX 75001 ok <7100-00 General Unsecured § 726(a)(2)>	11,674.02	11,674.02	0.00	11,674.02	349.65
9	03/03/01	610	United States (DECA) ok <7100-00 General Unsecured § 726(a)(2)> Claim withdrawn on 3/29/01 (Docket #84).	68,838.69	0.00	0.00	0.00	0.00
10	02/14/02	610	Dale Wootton Munger Square Center 5306 Junius Dallas, TX 75214 ok <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #3. Allowed per Order #108 EOD 3/11/02.	4,769.51	4,769.51	0.00	4,769.51	142.85
Total for Priority 610: 2.99512% Paid				\$532,719.63	\$458,929.37	\$0.00	\$458,929.37	\$13,745.49
Total for Unsecured Claims:				\$532,719.63	\$458,929.37	\$0.00	\$458,929.37	\$13,745.49
Total for Case :				\$575,224.06	\$465,497.98	\$130.00	\$465,367.98	\$20,184.10

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 99-62596 McLellan, Albert Kenneth

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$20,184.10 Total Proposed Payment: \$20,184.10 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ATTY-E	Smead, Anderson & Dunn <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Claim Memo: per Order signed 5/14/02	Admin Ch. 7	328.51	328.51	0.00	328.51	328.51	19,855.59
ATTY-F	Smead, Anderson & Dunn <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: per Order signed 5/14/02	Admin Ch. 7	2,280.00	2,280.00	0.00	2,280.00	2,280.00	17,575.59
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	947.15	947.15	0.00	947.15	947.15	16,628.44
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	2,882.95	2,882.95	0.00	2,882.95	2,882.95	13,745.49
SUBTOTAL FOR ADMIN CH. 7			6,438.61	6,438.61	0.00	6,438.61	6,438.61	
4	Greenwood Trust Company	Unsecured	8,808.94	8,808.94	0.00	8,808.94	263.84	13,481.65
7	Mark A. Bukaty	Unsecured	433,676.90	433,676.90	0.00	433,676.90	12,989.15	492.50
8	Albert Greco, Jr.	Unsecured	11,674.02	11,674.02	0.00	11,674.02	349.65	142.85
10	Dale Wootton Claim Memo: Amendment of Claim #3. Allowed per Order #108 EOD 3/11/02.	Unsecured	4,769.51	4,769.51	0.00	4,769.51	142.85	0.00
SUBTOTAL FOR UNSECURED			458,929.37	458,929.37	0.00	458,929.37	13,745.49	
Total for Case 99-62596 :			\$465,367.98	\$465,367.98	\$0.00	\$465,367.98	\$20,184.10	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$6,438.61	\$6,438.61	\$0.00	\$6,438.61	100.000000%
Total Unsecured Claims :	\$458,929.37	\$458,929.37	\$0.00	\$13,745.49	2.995121%

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

IN RE: ALBERT McLELLAN / BANKRUPTCY CASE: 99-62596
/
/ 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:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>2882.95</u>	<u>947.15</u>
<u>Attorney for Trustee</u>	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 23329.48</u>	<u>\$ 3145.38</u>	<u>\$ 20184.10</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 458929.37 .
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