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

IN RE	§	
OATES, DONALD WAYNE	§	
OATES, SHARON K	§	CASE NO. 02-42473-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

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

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

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

DATE: 04/23/04

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

****

REVIEWED BY THE UNITED STATES TRUSTEE

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

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____ By: _____

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

IN RE	§	
OATES, DONALD WAYNE	§	
OATES, SHARON K	§	CASE NO. 02-42473-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

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

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 4-24, 2004.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF April 23, 2004

A. RECEIPTS		$3,462.28
B. DISBURSEMENTS		
(1) Secured Creditors	$ + 0.00	
(2) Administrative	$ + 688.86	
(3) Priority	$ + 0.00	
(4) Other	$ + 0.00	
TOTAL DISBURSEMENTS		$688.86
CURRENT BALANCE		$2,773.42

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-42473 DRS Judge: Donald R. Sharp
Case Name: OATES, DONALD WAYNE
OATES, SHARON K
For Period Ending: 04/23/04

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/29/02 (f)
341(a) Meeting Date: 05/24/02
Claims Bar Date: 05/07/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Income Tax Refund (u)	0.00	0.00		3,449.00	0.00
2. Post-Petition Interest Deposits (u)	Unknown	N/A		13.28	Unknown
3. Homestead	82,000.00	0.00	DA	0.00	FA
1918 Greenspring Cir., Garland, TX					
4. Cash in Bank Accounts	50.00	0.00	DA	0.00	FA
Lone Star Credit Union Acct 5584 $25					
Lone Star Credit Union Acct 5585 $25					
5. Security Deposits	4,933.34	0.00	DA	0.00	FA
Peek Properties - subject to setoff					
6. Household Furniture and Goods	1,650.00	0.00	DA	0.00	FA
7. Books, Pictures & Oth. Art Obj	100.00	0.00	DA	0.00	FA
Eagle statues, plates, etc.					
8. Wearing Apparel	100.00	0.00	DA	0.00	FA
9. Furs and Jewelry	400.00	0.00	DA	0.00	FA
Jewelry					
10. Firearms	125.00	0.00	DA	0.00	FA
9mm gun					
11. Sporting Equipment	170.00	0.00	DA	0.00	FA
12. Stock	268.00	0.00	DA	0.00	FA
5.626 shares of TXU Corp stock at $47.72 per share					
13. Stock	0.00	0.00	DA	0.00	FA
Daddy Don's Family Restaurant - sole proprietorship					
14. Automobiles	22,275.00	0.00	DA	0.00	FA
1998 Cobra Mustang					
15. Automobiles	3,500.00	0.00	DA	0.00	FA
1998 Ford Ranger					
16. Machinery, Fixtures, et al	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-42473 DRS Judge: Donald R. Sharp
Case Name: OATES, DONALD WAYNE
OATES, SHARON K

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 03/29/02 (f)
341(a) Meeting Date: 05/24/02
Claims Bar Date: 05/07/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Business equipment locked in by Peek Properties at 1455 Buckingham, #152, Richardson, TX 17. Animals 3 dogs, 1 cat	0.00	0.00	DA	0.00	FA
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	$ 115,571.34	$ 0.00		$ 3,462.28	$0.00
					(Total Dollar Amount in Column 6)

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

Collecting funds.

3/31/04: Closing to begin.

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

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-42473 DRS
Case Name: OATES, DONALD WAYNE
OATES, SHARON K
Taxpayer ID No: *******5601
For Period Ending: 04/23/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******8875 GENERAL CHECKING

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
			BALANCE FORWARD			0.00
02/20/04		Transfer from Acct #*******0083	Bank Funds Transfer	0.80		0.80
02/20/04		Transfer from Acct #*******0083	Bank Funds Transfer	688.06		688.86
02/20/04	000101	Mark A. Weisbart	Attorney Fees		688.86	0.00
		Kessler & Collins, PC	per order dated 2/20/04			
		5950 Sherry Lane, Suite 222				
		Dallas, TX 75225				
04/23/04		Transfer from Acct #*******0083	Transfer In From MMA Account	2,773.42		2,773.42

COLUMN TOTALS	3,462.28	688.86	2,773.42
Less: Bank Transfers	3,462.28	0.00	
Subtotal	0.00	688.86	
Less: Payments to Debtors		0.00	
Net	0.00	688.86	

Page Subtotals	3,462.28	688.86

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-42473 DRS
Case Name: OATES, DONALD WAYNE
OATES, SHARON K
Taxpayer ID No: *******5601
For Period Ending: 04/23/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******0083 GENERAL SAVINGS

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
			BALANCE FORWARD			0.00
07/24/02	1	Donald and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044-6856	Federal Income Tax Refund	250.00		250.00
07/31/02	2	Bank of America	INTEREST REC'D FROM BANK	0.05		250.05
08/29/02	1	Donald and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044-6856	Federal Income Tax Refund	250.00		500.05
08/30/02	2	Bank of America	INTEREST REC'D FROM BANK	0.25		500.30
09/30/02	2	Bank of America	INTEREST REC'D FROM BANK	0.49		500.79
10/01/02	1	Donald and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044-6856	Federal Income Tax Refund	250.00		750.79
10/31/02	2	Bank of America	INTEREST REC'D FROM BANK	0.74		751.53
11/04/02	1	Donald and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044	Federal Income Tax Refund	250.00		1,001.53
11/29/02	2	Bank of America	INTEREST REC'D FROM BANK	0.76		1,002.29
12/02/02	1	Don and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044	Federal Income Tax Refund	250.00		1,252.29
12/31/02	1	Donald and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044	Federal Income Tax Refund	250.00		1,502.29
12/31/02	2	Bank of America	INTEREST REC'D FROM BANK	0.88		1,503.17
01/31/03	1	Donald and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044	Federal Income Tax Refund	250.00		1,753.17
01/31/03	2	Bank of America	INTEREST REC'D FROM BANK	1.06		1,754.23
02/28/03	2	Bank of America	INTEREST REC'D FROM BANK	1.12		1,755.35
			Page Subtotals	1,755.35	0.00	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-42473 DRS
Case Name: OATES, DONALD WAYNE
OATES, SHARON K
Taxpayer ID No: *******5601
For Period Ending: 04/23/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******0083 GENERAL SAVINGS

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
03/08/03	1	Don and Sharon Oates 1813 Greenspring Cir. Garland, 75044	Federal Income Tax Refund	250.00		2,005.35
03/31/03	2	Bank of America	INTEREST REC'D FROM BANK	0.86		2,006.21
04/08/03	1	Don and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044	Federal Income Tax Refund	250.00		2,256.21
04/30/03	1	Don and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044	Federal Income Tax Refund	250.00		2,506.21
04/30/03	2	Bank of America	Interest Rate 0.500	0.88		2,507.09
05/30/03	2	Bank of America	Interest Rate 0.500	1.05		2,508.14
06/10/03	1	Don and Sharon Oates 1813 Greenspring Cir. Garland, TX 75044	Federal Income Tax Refund	250.00		2,758.14
06/30/03	2	Bank of America	Interest Rate 0.500	1.10		2,759.24
07/07/03	1	Don and Sharon Oates 1813 Greenspring Circle Garland, TX 75044	Federal Income Tax Refund	250.00		3,009.24
07/31/03	2	Bank of America	Interest Rate 0.200	0.50		3,009.74
08/04/03	1	Don Oates 1813 Greenspring Circle Garland, TX 75044	Federal Income Tax Refund	250.00		3,259.74
08/11/03	1	Don Oates 1813 Greenspring Circle Garland, TX 75044	Federal Income Tax Refund	199.00		3,458.74
08/29/03	2	Bank of America	Interest Rate 0.200	0.56		3,459.30
09/30/03	2	Bank of America	Interest Rate 0.200	0.58		3,459.88
10/31/03	2	Bank of America	Interest Rate 0.200	0.59		3,460.47
11/28/03	2	Bank of America	Interest Rate 0.200	0.56		3,461.03
			Page Subtotals	1,705.68	0.00	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-42473 DRS
Case Name: OATES, DONALD WAYNE
OATES, SHARON K
Taxpayer ID No: *******5601
For Period Ending: 04/23/04

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *******0083 GENERAL SAVINGS

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

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Disbursements ($)	Account Balance ($)
12/31/03	2	Bank of America	Interest Rate 0.100	0.30		3,461.33
01/30/04	2	Bank of America	Interest Rate 0.100	0.28		3,461.61
02/20/04		Transfer to Acct #*******8875	Bank Funds Transfer		0.80	3,460.81
02/20/04		Transfer to Acct #*******8875	Bank Funds Transfer		688.06	2,772.75
02/27/04	2	Bank of America	Interest Rate 0.100	0.26		2,773.01
03/31/04	2	Bank of America	Interest Rate 0.100	0.24		2,773.25
04/23/04	2	Bank of America	INTEREST REC'D FROM BANK	0.17		2,773.42
04/23/04		Transfer to Acct #*******8875	Final Posting Transfer		2,773.42	0.00

COLUMN TOTALS	3,462.28	3,462.28	0.00
Less: Bank Transfers	0.00	3,462.28	
Subtotal	3,462.28	0.00	
Less: Payments to Debtors		0.00	
Net	3,462.28	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - 3756078875	0.00	688.86	2,773.42
GENERAL SAVINGS - 3754710083	3,462.28	0.00	0.00
	3,462.28	688.86	2,773.42

Page Subtotals 1.25 3,462.28

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			$3,462.28
	$3,462.28	25% of First $5,000	$865.57
Less	-5,000.00	($1,250 Maximum)	
Balance	$0.00	10% of Next $45,000	$0.00
Less	-45,000.00	($4,500 Maximum)	
Balance	$0.00	5% of Next $950,000	$0.00
Less	-950,000.00	($47,500 Maximum)	
Balance	0.00	3% of Balance	$0.00
		TOTAL COMMISSION	$865.57

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$5.00
Legal Assistant	$463.40
Postage	$12.50
TOTAL UNREIMBURSED EXPENSES	$480.90

Records:

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

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

Compensation and Expenses Worksheet

Case Number: 02-42473 DRS
Debtor: OATES, DONALD WAYNE
Joint Debtor: OATES, SHARON K

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: $3,462.28

	$3,462.28	25% of First $5,000	$865.57
Less -	$3,462.28	($1,250 Maximum)	
Balance	$0.00	10% of Next $45,000	$0.00
Less -	$0.00	($4,500 Maximum)	
Balance	$0.00	5% of Next $950,000	$0.00
Less -	$0.00	($47,500 Maximum)	
Balance	$0.00	3% of Balance	$0.00

TOTAL COMPENSATION CALCULATED:	$865.57
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$865.57**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/24/02	LA: Legal Assistant 0.5 @ 65.0000 Open file; input properties	$32.50
07/24/02	LA: Legal Assistant 0.3 @ 65.0000 Open savings account; prepare deposit	$19.50
08/16/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
08/29/02	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
09/15/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
10/01/02	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
10/15/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
11/04/02	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
12/02/02	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00

Compensation and Expenses Worksheet

Case Number: 02-42473 DRS
Debtor: OATES, DONALD WAYNE
Joint Debtor: OATES, SHARON K

12/31/02	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
01/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
01/31/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
02/14/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
03/08/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
03/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
04/08/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
04/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
04/30/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
05/17/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
06/10/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
06/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
07/07/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
07/21/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
08/04/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
08/11/03	LA: Legal Assistant 0.2 @ 65.0000 Prepare deposit	$13.00
08/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
09/12/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
10/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
11/14/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60

Compensation and Expenses Worksheet

Case Number: **02-42473 DRS**
Debtor: **OATES, DONALD WAYNE**
Joint Debtor: **OATES, SHARON K**

12/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
01/25/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
02/13/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
02/20/04	LA: Legal Assistant 0.3 @ 65.0000 Transfer funds; prepare check to attorney for trustee	$19.50
03/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
04/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	$6.60
04/23/04	COPY: Photocopy/Duplication Expense 25 pages @ 0.2000 / page	$5.00
04/23/04	LA: Legal Assistant 1.5 @ 65.0000 Input claims; transfer funds; prepare final report, supplemental final report	$97.50
04/23/04	POST: Postage 1 charge @ 12.5000 / charge	$12.50

Expense Summary

COPY: Photocopy/Duplication Expense 25 pages @ 0.20 / page	$5.00
LA: Legal Assistant 5.7 @ 22.00	$125.40
LA: Legal Assistant 5.2 @ 65.00	$338.00
POST: Postage 1 charge @ 12.50 / charge	$12.50

TOTAL EXPENSES CALCULATED:	$480.90
Less Previously Paid Expenses:	$0.00
TOTAL EXPENSES REQUESTED:	**$480.90**
TOTAL EXPENSES AND COMPENSATION REQUESTED:	**$1,346.47**

DATED: 05/06/04

SIGNED _____

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

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	$	$	$	$
1. 11 U.S.C. Sec.507(a)(1) 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	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) 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	865.57	865.57	0.00	865.57
B.Expenses of Trustee	480.90	492.00	0.00	492.00
C.Compensation of Attorney to Trustee	688.86	688.86	688.86	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	$2,035.33	$2,035.33	$688.86	$1,346.47

SCHEDULE C-2

Expenses incurred in connection with the sale of real property		$0.00
Title Insurance Policy	$0.00	
Escrow Fee	$0.00	
Realtor's Fee	$0.00	
Filling Fee	$0.00	$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

SCHEDULE E

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

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	$	$	$	$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	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/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	$0.00	$0.00	$0.00	$0.00

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: $68,552.55
SUBORDINATE UNSECURED CLAIM: $

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 02-42473
Debtor Name: OATES, DONALD WAYNE

Claim Class Sequence

Date: May 06, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Mark A. Weisbart Kessler & Collins, PC 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative	3756078875	$688.86 02/20/04 101	$688.86 688.86	$0.00
1 400 400	Peek Properties c/o J. Paulo Flores Gessner & Flores, PC 16910 Dallas Pkwy, Suite 204 Dallas, TX 75248	Unsecured	Objection withdrawn	$46,400.04	$0.00	$46,400.04
10 400 400	MBNA America Bank, NA P.O. Box 15168 MS 1421 Wilmington, DE 19850	Unsecured		$2,656.20	$0.00	$2,656.20
11 400 400	Security Bank, N.A. Randolph N. Wisener 625 W. Centerville Rd., Suite 110 Garland, TX 75041	Unsecured		$12,554.94	$0.00	$12,554.94
2 400 400	Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured		$22,351.05	$0.00	$22,351.05
3 400 400	Chase Manhattan Bank USA, NA c/o Chase BankCard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176	Unsecured		$1,245.35	$0.00	$1,245.35
4 400 400	Sears Roebuck and Co. P.O. Box 3671 Des Moines, IA 50322	Unsecured		$6,050.93	$0.00	$6,050.93
5 400 400	Fleet Credit Card Services, L.P. P.O. Box 1016 Horsham, PA 19044	Unsecured		$8,976.37	$0.00	$8,976.37
6 400 400	American Express Centurion Bank c/o Barbara K. Hamilton P.O. Box 3001, Dept. V Malvern, PA 19355-0701	Unsecured		$2,238.01	$0.00	$2,238.01
7 400 400	American Express Centurion Bank c/o Barbara K. Hamilton P.O. Box 3001, Dept. V Malvern, PA 19355-0701	Unsecured		$2,997.17	$0.00	$2,997.17
8 400 400	American Express Travel Related Services c/o Barbara K. Hamilton P.O. Box 3007, Dept. AC Malvern, PA 19355-0701	Unsecured		$7,404.64	$0.00	$7,404.64
9 400 400	TXU Energy Retail Company P.O. Box 650393 Dallas, TX 75265	Unsecured		$2,077.89	$0.00	$2,077.89
	Case Totals:			$115,641.45	$688.86	$114,952.59

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

Eastern District of Texas
Claims Register

Bar Date
5-7-03
8-5-03

02-42473 Donald Wayne Oates and Sharon K. Oates
Honorable Donald R. Sharp
Debtor Name: OATES,DONALD WAYNE

Claim No: 1	*Creditor Name:* Peek Properties c/o J. Paulo Flores Gessner & Flores, PC 16910 Dallas Pkwy, Suite 204 Dallas, TX 75248	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/18/2002	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$46400.04	Objection - lacks documentation supporting claim & how it was calculated
Total	**$46400.04**	
Description: REAL PROPERTY LEASE		
Remarks:	Obj. Withdrawn Disallowance	

Claim No: 2	*Creditor Name:* Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P. O. Box 52176 Phoenix, AZ 85072-2176 4336	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/21/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$22351.05	ok
Total	**$22351.05**	
Description:		
Remarks:		

Claim No: 3	*Creditor Name:* Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. P. O. Box 52176 Phoenix, AZ 85072-2176 3230	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/10/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$1245.35	
Total	**$1245.35**	ok
Description:		
Remarks:		

Claim No: 4	*Creditor Name:* Sears Roebuck and Co. P.O. Box 3671 Des Moines, IA 50322 2340	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 02/27/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$6050.93	
Total	**$6050.93**	
Description:		
Remarks:		

Claim No: 5	*Creditor Name:* Fleet Credit Card Services, L.P. P. O. Box 1016 Horsham, PA 19044	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/03/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$8976.37	
Total	**$8976.37**	ok
Description:		
Remarks:		

Claim No: 6	*Creditor Name:* American Express Centurion Bank c/o Barbara K. Hamilton PO Box 3001 Dept. V. Malvern, PA 19355-0701 4004	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/03/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2238.01	
Total	**$2238.01**	ok
Description:		
Remarks:		

Claim No: 7	*Creditor Name:* American Express Centurion Bank c/o Barbara K. Hamilton PO Box 3001 Dept. V. Malvern, PA 19355-0701 1003	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N

Claim Date: 03/03/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2997.17	
Total	**$2997.17**	ok
Description:		
Remarks:		

Claim No: 8	*Creditor Name:* American Express Travel Related Svcs Co Inc Corp Card c/o Barbara K. Hamilton PO Box 3001 Dept. AC Malvern, PA 19355-0701 1060	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 03/03/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$7404.64	
Total	**$7404.64**	ok
Description:		
Remarks:		

Claim No: 9	*Creditor Name:* TXU Energy Retail Company P. O. Box 650393 Dallas, TX 75265	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/25/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2077.89	
Total	**$2077.89**	ok
Description:		
Remarks:		

Claim No: 10	*Creditor Name:* MBNA America Bank, N.A. P. O. Box 15168 MS 1421 Wilmington, DE 19850	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/28/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$2656.20	ok

Total	**$2656.20**	
Description:		
Remarks:		

Claim No: 11	*Creditor Name:* Security Bank, N.A. Randolph N. Wisener 625 W. Centerville Rd., Ste 110 Garland, TX 75041	*Last Date to File Claims:* *Last Date to File (Govt):* *Filing Status:* *Docket Status:* *Late:* N
Claim Date: 04/29/2003	*Amends Claim No:* *Amended By Claim No:*	*Duplicates Claim No:* *Duplicated By Claim No:*
Class	**Amount Claimed**	**Amount Allowed**
Unsecured	$12554.94	
Total	**$12554.94**	ok
Description:		
Remarks:		

Claims Register Summary

Case Name: Donald Wayne Oates and Sharon K. Oates
Case Number: 2002-42473
Chapter: 7
Date Filed: 03/29/2002
Total Number Of Claims: 11

	Total Amount Claimed	Total Amount Allowed
Unsecured	$114952.59	
Secured		
Priority		
Unknown		
Administrative		
Total	**$114952.59**	

PACER Service Center			
Transaction Receipt			
08/19/2003 15:28:52			
PACER Login:	we0115	**Client Code:**	
Description:	SearchClaims	**Case Number:**	02-42473
Billable Pages:	3	**Cost:**	0.21

PROPOSED DISTRIBUTION

Case Number: 02-42473 DRS

Date: May 6, 2004

Debtor Name: OATES, DONALD WAYNE \ OATES, SHARON K

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								$2,773.42
	Mark A. Weisbart, Trustee COMPENSATION	Admin		$865.57	$0.00	$865.57	$865.57	$1,907.85
	Mark A. Weisbart, Trustee EXPENSES	Admin		$480.90	$0.00	$480.90	$480.90	$1,426.95
0	Mark A. Weisbart	Admin	221	$688.86	$688.86	$0.00	$0.00	$1,426.95
1	Peek Properties Objection withdrawn	Unsec	400	$46,400.04	$0.00	$46,400.04	$575.98	$850.97
10	MBNA America Bank, NA	Unsec	400	$2,656.20	$0.00	$2,656.20	$32.97	$818.00
11	Security Bank, N.A.	Unsec	400	$12,554.94	$0.00	$12,554.94	$155.85	$662.15
2	Chase Manhattan Bank USA, N.A.	Unsec	400	$22,351.05	$0.00	$22,351.05	$277.45	$384.70
3	Chase Manhattan Bank USA, NA	Unsec	400	$1,245.35	$0.00	$1,245.35	$15.46	$369.24
4	Sears Roebuck and Co.	Unsec	400	$6,050.93	$0.00	$6,050.93	$75.11	$294.13
5	Fleet Credit Card Services, L.P.	Unsec	400	$8,976.37	$0.00	$8,976.37	$111.43	$182.70
6	American Express Centurion Bank	Unsec	400	$2,238.01	$0.00	$2,238.01	$27.78	$154.92
7	American Express Centurion Bank	Unsec	400	$2,997.17	$0.00	$2,997.17	$37.21	$117.71
8	American Express Travel Related Services	Unsec	400	$7,404.64	$0.00	$7,404.64	$91.92	$25.79
9	TXU Energy Retail Company	Unsec	400	$2,077.89	$0.00	$2,077.89	$25.79	$0.00
<< Totals >>				$116,987.92	$688.86	$116,299.06	$2,773.42	$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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

IN RE	§	
OATES, DONALD WAYNE	§	
OATES, SHARON K	§	CASE NO. 02-42473-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

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

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.

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

1.	BALANCE ON HAND		$2,773.42
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$1,346.47	
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)	$1,426.95	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$2,773.42
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date:_____

_____
Mark A. Weisbart
Chapter 7 Trustee