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

IN RE	§	
Spence, Robt M., aka R.M.Spence DDS	§	
Spence, Carol S.	§	CASE NO. 94-41491-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: 03/22/99

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
8117 Preston Road
700 Preston Commons West
Dallas, TX 75225
(214) 373-2810; Fax (214) 373-0241
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: 4-11-99

By: _____

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

IN RE	§	
Spence, Robt M., aka R.M.Spence DDS	§	
Spence, Carol S.	§	CASE NO. 94-41491-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: 3-22-, 1999.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF March 22, 1999

A. RECEIPTS		$68,304.56
B. DISBURSEMENTS		
(1) Secured Creditors	$ + 0.00	
(2) Administrative	$ + 18,698.72	
(3) Priority	$ + 18,831.55	
(4) Other	$ + 0.00	
TOTAL DISBURSEMENTS		$42,964.22
CURRENT BALANCE		$25,340.34

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **WEISBART**

CASE NAME: SPENCE, ROBERT/CAROL

CASE NUMBER: 94-41491

DATE UST APPROVED: 04-19-99

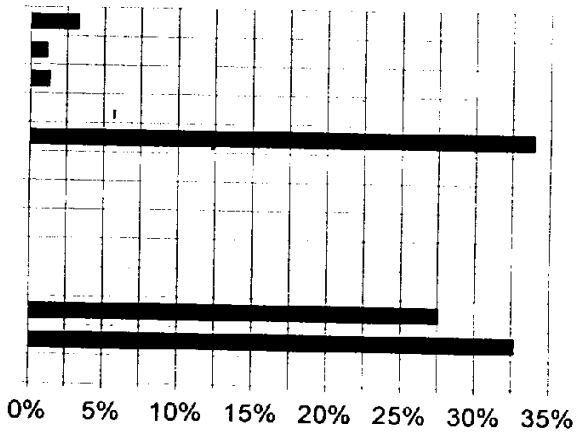
COMMENTS:

ESTATE INCOME:

TOTAL RECEIPTS:	$68,304.56	100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,229.14	3.26%
TRUSTEE'S EXPENSES	781.31	1.14%
FIRM'S PROFESSIONAL FEES	920.00	1.35%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	23,212.67	33.98%
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	18,831.55	27.57%
UNSECURED CLAIMS PAID	22,329.89	32.69%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
347,721.58	22,329.89	6.42%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 94-41491 DRS Judge: Donald R. Sharp
Case Name: Spence, Robt M., aka R.M.Spence DDS
Spence, Carol S.
For Period Ending: 03/22/99

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/07/94 (f)
341(a) Meeting Date: 11/04/94
Claims Bar Date: APPLIED FOR

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Accounts Receivable: Denservco	77,222.00	43,520.35		43,520.35	FA		
2. Homestead	161,164.00	0.00		0.00	0.00	162,432.80	
3. Green Meadow Est.	44,556.00	0.00	OA	0.00	FA	61,101.00	
4. Cash in bank	300.00	0.00		0.00	0.00		300.00
5. Security deposits	893.36	0.00		0.00	0.00	893.36	
6. Furniture/household goods	4,500.00	0.00		0.00	0.00		4,500.00
7. Pictures/art	1,000.00	0.00		0.00	0.00		1,000.00
8. Clothing	1,000.00	0.00		0.00	0.00		1,000.00
9. Furs/Jewelry	2,500.00	0.00		0.00	0.00		2,500.00
10. Firearms	400.00	0.00		0.00	0.00		400.00
11. IRA/ERISA/KEOGH	59,987.00	0.00		0.00	0.00		59,987.00
12. Stocks/Rollover IRA	0.00	0.00		0.00	0.00		
13. 1994 Chev Suburban	25,000.00	0.00		0.00	0.00	32,000.00	25,000.00
14. Office equip (leased)	0.00	0.00		0.00	0.00		
15. Dental supplies	500.00	0.00		0.00	0.00	500.00	
17. Settlement: Spence's/Denservco	0.00	19,992.92		19,999.92	FA		
18. Accounts Receivable (u)	0.00	0.00		200.00	0.00		
19. Post-Petition Interest Deposits (u)	0.00	N/A		241.81	Unknown		
TOTALS (Excluding Unknown Values)	$379,022.36	$63,513.27		$63,962.08	Gross Value of Remaining Assets $0.00 (Total Dollar Amount in Column 6)	256,927.16	94,687.00

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

Initial Projected Date of Final Report (TFR): 12/01/99 Current Projected Date of Final Report (TFR): 12/01/99

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 94-41491 DRS Judge: Donald R. Sharp
Case Name: Spence, Robt M., aka R.M.Spence DDS
Spence, Carol S.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 09/07/94 (f)
341(a) Meeting Date: 11/04/94
Claims Bar Date: APPLIED FOR

Date: 03/22/99

Mark A. Weisbart, Trustee

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 94-41491 DRS
Case Name: Spence, Robt M., aka R.M.Spence DDS
Spence, Carol S.
Taxpayer ID No: 75-6470111
For Period Ending: 03/22/99

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 1293367216 Money Market

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Interest ($)	Checks ($)	Adjustments ($)	Transfers ($)	Account Balance ($)
01/20/95	1	Denserveo, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Accounts Receivable	15,000.00					15,000.00
01/31/95			INTEREST REC'D FROM BANK		6.08				
02/01/95	1	Denserveo, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Accounts Receivable	10,000.00					15,006.08 25,006.08
* 02/06/95		Denserveo, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Accounts Receivable	9,469.50					34,475.58
* 02/10/95		Denserveo, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	VOID Bank advised check was returned NSF. MAWeisbart checked with attorney for the Spences and was told to redeposit the check when it was returned to us.	-9,469.50					25,006.08
02/15/95	1	Denserveo, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Accounts Receivable	2,480 47					27,486.55
02/22/95	1	Denserveo, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Accounts Receivable	9,469.50					36,956.05
02/28/95			INTEREST REC'D FROM BANK		46.33				
03/07/95	1	Denserveo, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Accounts Receivable	1,460.50					37,002.38 38,462.88
03/31/95			INTEREST REC'D FROM BANK		97.16				
04/07/95	1	Denserveo, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Accounts Receivable	699 15					38,560.04 39,259.19
04/28/95			INTEREST REC'D FROM BANK		89.82				
05/31/95			INTEREST REC'D FROM BANK		106.87				39,349.01
06/12/95	1	Denserveo, c/o Carol Spence 2316 Chula Vista Ct Plano, TX 75023	Receivables	1,226 12					39,455.88 40,682.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 94-41491 DRS
Case Name: Spence, Robt M., aka R.M.Spence DDS
Spence, Carol S.
Taxpayer ID No: 75-6470111
For Period Ending: 03/22/99

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 1293367216 Money Market

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Interest ($)	Checks ($)	Adjustments ($)	Transfers ($)	Account Balance ($)
06/30/95			INTEREST REC'D FROM BANK		99.12				40,781.12
07/31/95			INTEREST REC'D FROM BANK		104.04				40,885.16
08/31/95			INTEREST REC'D FROM BANK		104.30				40,989.46
09/29/95			INTEREST REC'D FROM BANK		97.81				41,087.27
10/31/95			INTEREST REC'D FROM BANK		108.20				41,195.47
11/30/95			INTEREST REC'D FROM BANK		101.70				41,297.17
12/29/95			INTEREST REC'D FROM BANK		98.55				41,395.72
01/31/96			INTEREST REC'D FROM BANK		112.15				41,507.87
02/29/96			INTEREST REC'D FROM BANK		98.78				41,606.65
03/29/96			INTEREST REC'D FROM BANK		99.01				41,705.66
04/08/96	17	Robert M. Spence, D.D.S. Robert M. Spence 2101 Teakwood Lane, Suite 300 Plano, TX 75075-4408	Settlement-Other Payment No. 1 in $20,000 settlement between Spence's, their children, and Denservco. Payments to be made monthly.	833.33					42,538.99
04/30/96			INTEREST REC'D FROM BANK		110.97				42,649.96
05/07/96	17	Robert M. Spence, D.D.S. Robert M. Spence 2101 Teakwood Lane, Suite 300 Plano, TX 75075-4408	Settlement-Other Payment No. 2 in $20,000 settlement between Spence's, their children, and Denservco. Payments to be made monthly.	833.33					43,483.29
05/31/96			INTEREST REC'D FROM BANK		110.08				43,593.37
06/05/96	17	Robert M. Spence, D.D.S. Robert M. Spence 2101 Teakwood Lane, Suite 300 Plano, TX 75075-4408	Settlement-Other Payment No. 3 in $20,000 settlement.	833.33					44,426.70
06/27/96	1	Denservco, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Accounts Receivable	3,184.61					47,611.31
06/28/96			INTEREST REC'D FROM BANK		101.67				47,712.98
07/03/96	17	Denservco, c/o Carol Spence 2316 Chula Vista Ct. Plano, TX 75023	Settlement-Other Payment No. 4 of $20,000	833.33					48,546.31
07/31/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		130.35				48,676.66
08/05/96	17	Robert M Spence DDS	Settlement-Other	833.33					49,509.99

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 94-41491 DRS
Case Name: Spence, Robt M., aka R.M.Spence DDS
Spence, Carol S.
Taxpayer ID No: 75-6470111
For Period Ending: 03/22/99

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 1293367216 Money Market

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Interest ($)	Checks ($)	Adjustments ($)	Transfers ($)	Account Balance ($)
		Plano, TX	Payment No. 5 of $20,000 settlement.						
08/30/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		121.48				49,631.47
09/06/96	17	Robert M. Spence/Carol Spence	Settlement-Preference litigati	833.33					50,464.80
			Payment No. 6 of $20,000						
09/11/96		Transfer to acct #3753356574	Transfer MMA To Checking					-2,232.91	48,231.89
09/11/96		Transfer to acct #3753356574	Transfer MMA To Checking					-16,465.81	31,766.08
09/30/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		97.03				31,863.11
10/07/96	17	Robert and Carol Spence	Settlement-Other	833.33					32,696.44
			Payment No. 7 of $20,000						
10/31/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		82.64				32,779.08
11/14/96	17	Robert M. Spence, DDS	Settlement-Other	833.33					33,612.41
			Payment No. 8 of $20,000						
11/29/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		78.83				33,691.24
12/06/96	17	Robert M. Spence	Settlement-Other	833.33					34,524.57
			Payment No. 8 of $20,000 settlement						
12/31/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		89.99				34,614.56
01/13/97	17	Robert M. Spence, DDS	Settlement-Other	833.33					35,447.89
			Payment No. 10 of $20,000 settlement						
01/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		89.46				35,537.35
02/11/97	17	Robert M. Spence, DDS	Settlement-Other	833.33					36,370.68
			Payment No. 11 of $20,000 settlement						
02/28/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		82.97				36,453.65
03/06/97	17	Carol Spence 2101 Teakwood, #300 Plano, TX 75075	Settlement-Other	833.33					37,286.98
			Payment No. 12 of $20,000 settlement						
03/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		94.50				37,381.48
04/08/97	17	Robert and Carol Spence	Settlement-Other	833.33					38,214.81
04/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		93.72				38,308.53
05/14/97	17	Robert M. Spence Plano, TX	Settlement-Preference litigati	833.33					39,141.86
05/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		95.39				39,237.25
06/04/97	17	Robert Spence, DDS	Settlement-Preference litigati	833.33					40,070.58

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 94-41491 DRS
Case Name: Spence, Robt M., aka R.M.Spence DDS
Spence, Carol S.
Taxpayer ID No: 75-6470111
For Period Ending: 03/22/99

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 1293367216 Money Market

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Interest ($)	Checks ($)	Adjustments ($)	Transfers ($)	Account Balance ($)
06/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		101.81				40,172.39
07/08/97	17	Robert M. Spence, DDS	Settlement-Preference litigati	833.33					41,005.72
07/08/97	18	Mr./Mrs. George H. Damon 3310 Lanarc Plano, TX 75023	Accounts Receivable	200.00					41,205.72
07/09/97		Transfer to Acct #3753356574	Transfer MMA To Checking					-11,331.55	29,874.17
07/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		83.85				29,958.02
08/06/97	17	Robert M. Spence	Settlement-Preference litigati	833.33					30,791.35
08/29/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		73.00				30,864.35
09/08/97	17	Debtors	Settlement-Other	833.33					31,697.68
09/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		82.72				31,780.40
10/06/97	17	Debtors	Settlement-Preference litigati	833.33					32,613.73
10/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		82.72				32,696.45
11/07/97	17	Debtors	Settlement-Preference litigati	833.33					33,529.78
11/28/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		76.49				33,606.27
11/28/97		Transfer to Acct #3753356574	Transfer MMA To Checking					-5.00	33,601.27
12/05/97	17	Robert Spence	Settlement-Preference litigati	833.33					34,434.60
12/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK		92.77				34,527.37
01/08/98	17	Robert Spence	Settlement-Other	833.33					35,360.70
01/30/98		INTEREST FROM NationsBank	Interest Rate 2.999		86.54				35,447.24
02/16/98	17	Robert Spence	Settlement-Preference litigati	833.33					36,280.57
02/27/98		INTEREST FROM NationsBank	Interest Rate 2.999		82.35				36,362.92
03/09/98	17	Robert Spence	Settlement-Preference litigati	833.33					37,196.25
03/31/98		NATIONSBANK	Interest Rate 2.999		97.17				37,293.42
04/30/98		NATIONSBANK	Interest Rate 2.999		92.07				37,385.49
05/29/98		NATIONSBANK	INTEREST REC'D FROM BANK		89.21				37,474.70
06/30/98		NATIONSBANK	INTEREST REC'D FROM BANK		98.69				37,573.39
07/31/98		NATIONSBANK	INTEREST REC'D FROM BANK		95.85				37,669.24
08/31/98		NATIONSBANK	INTEREST REC'D FROM BANK		96.10				37,765.34
09/30/98		NATIONSBANK	INTEREST REC'D FROM BANK		93.23				37,858.57
10/30/98		NATIONSBANK	INTEREST REC'D FROM BANK		88.26				37,946.83

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 94-41491 DRS
Case Name: Spence, Robt M., aka R.M.Spence DDS
Spence, Carol S.
Taxpayer ID No: 75-6470111
For Period Ending: 03/22/99

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 1293367216 Money Market

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Interest ($)	Checks ($)	Adjustments ($)	Transfers ($)	Account Balance ($)
11/30/98		NationsBank, N.A.	INTEREST REC'D FROM BANK		80.65				38,027.48
12/31/98	19	NationsBank, N.A.	INTEREST REC'D FROM BANK		80.83				38,108.31
01/29/99	19	NationsBank, N.A.	INTEREST REC'D FROM BANK		75.77				38,184.08
01/30/99		Transfer to Acct #3753356574	Bank Funds Transfer					-7,500.00	30,684.08
02/26/99	19	NationsBank, N.A.	INTEREST REC'D FROM BANK		59.93				30,744.01
03/11/99	19	NationsBank, N.A.	INTEREST REC'D FROM BANK		25.28				30,769.29
03/11/99		Transfer to acct #3753356574	Final Posting Transfer					-30,769.29	0.00

Account 1293367216

	Balance Forward	0.00		
35	Deposits	63,720.27	0 Checks	0.00
51	Interest Postings	4,584.29	0 Adjustments Out	0.00
			6 Transfers Out	68,304.56
	Subtotal	$ 68,304.56	Total	$ 68,304.56
0	Adjustments In	0.00		
0	Transfers In	0.00		
	Total	$ 68,304.56		

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 94-41491 DRS
Case Name: Spence, Robt M., aka R.M.Spence DDS
Spence, Carol S.
Taxpayer ID No: 75-6470111
For Period Ending: 03/22/99

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: NationsBank, N.A.
Account Number: 3753356574 GENERAL CHECKING

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

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits ($)	Interest ($)	Checks ($)	Adjustments ($)	Transfers ($)	Account Balance ($)
09/11/96		Transfer from Acct #1293367216	Transfer MMA To Checking					2,232.91	2,232.91
09/11/96		Transfer from Acct #1293367216	Transfer MMA To Checking					16,465.81	18,698.72
09/11/96	000101	Akin, Gump, Strauss, Hauer & Feld 1700 Pacific Avenue Suite 4100 Dallas, TX 75201	Administrative Claim:Fees/Expe Final Fee App of Akin, Gump; per Court Order dated 9/3/96. Attorney fees/expenses			2,232.91			16,465.81
09/11/96	000102	Creel & Atwood, P.C. 1600 Pacific Avenue Suite 3100 Dallas, TX 75201	Administrative Claim:Fees/Expe First Interim Application of Creel & Atwood, P.C.; per Court Order dated September 3, 1996. Interim fees: $15,154.50 Interim expenses: $1,311.31			16,465.81			0.00
07/09/97		Transfer from Acct #1293367216	Transfer MMA To Checking					11,331.55	11,331.55
07/09/97	000103	Internal Revenue Service Problems Resolution Office 1100 Commerce Street, MC 5030 DAL Dallas, TX 75242	Administrative Tax Claim Per Court Order dated June 18, 1997; for 1993 Federal Income Taxes Per Court Order dated June 18, 1997; for 1993 Federal Income Taxes			11,331.55			0.00
11/28/97		Transfer from Acct #1293367216	Transfer MMA To Checking					5.00	5.00
01/30/99		Transfer from Acct #1293367216	Bank Funds Transfer					7,500.00	7,505.00
01/30/99	000104	DEPT. OF THE TREAURY-IRS C/O KENRIC R. HEVRON 1410 AVENUE G PLANO, TX 75074	Court Order dated 1/12/99 Internal Revenue Service - Special Procedures 1100 Commerce M/C 5020 DAL Dallas, TX 75242 Court order dated 1/12/99			7,500.00			5.00
03/11/99		Transfer from Acct #1293367216	Transfer In From MMA Account					30,769.29	30,774.29
03/11/99	000105	Creel & Atwood c/o John Atwood 3500 Oaklawn Av #400 Dallas, TX 75219	Attorney Fees Court Order			813.24			29,961.05
03/11/99	000106	Mark A. Weisbart, Attorney 8117 Preston Rd. #700-W Dallas, TX 75225	Attorney Fees Court Order			920.00			29,041.05
03/11/99	000107	Malouf Lynch Jackson Kessler & Collins 8117 Preston Rd. #700-W	Attorney Fees and Expenses Fees: $3,636.76			3,700.71			25,340.34

form.bill

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

In Re:
Robert M. Spence
Carol S. Spence

Debtor(s)

Case No: 94-41491 drs
Chapter: 7

BILL OF COURT COSTS

To: **Mark Weisbart**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **$-0-**.

These costs are itemized as follows:

NOTICES

$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **$-0-**

$.50 per notice for all notices mailed 1/1/87 and after. **$-0-**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for $.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for $.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of $.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

-0- Chapter 7 Adversary Proceeding filed @ $120.00/150.00 each.

$-0-

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is $150.00.

TOTAL AMOUNT DUE **$-0-**

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

Date: **3/11/99**

JAMES D. TOKOPH
Clerk of Court

By: Maria Sleppard
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

United States Department of Justice
Office of the United States Trustee
300 Plaza Tower
110 N. College
Tyler, Texas 75702
(903) 597-8312

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 3 1996
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY

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

IN RE	§	
	§	
	§	
ROBERT M. & CAROL S. SPENCE	§	CASE NO. 94-41491-S
	§	
	§	Chapter 7
	§	

EOD
SEP - 4 1996

AGREED ORDER ON INTERIM FEE APPLICATION OF CREEL & ATWOOD AND FINAL FEE APPLICATION OF AKIN GUMP

Came on for hearing the Final Application for Compensation of Akin, Gump, Strass, Hauer and Feld ("Akin, Gump") and the first interim application for fees of Creel & Atwood, P.C., counsel for the Chapter 7 Trustee, and the objection of the United States Trustee thereto. Upon the agreement of counsel for the trustee and for the U.S. Trustee, it is hereby

ORDERED that the final application of Akin, Gump is hereby GRANTED in the amount of $2,032.50 in fees and $200.41 in expenses, for a total of **$2,232.91.** It is further

ORDERED that the interim application of Creel & Atwood is hereby GRANTED in the amount of $15,154.50 in fees and $1,311.31 in expenses, for a total of **$16,465.81.** This interim allowance shall be without prejudice to Creel & Atwood to seek reconsideration of amounts not presently allowed, upon submission of a final fee application.

Signed this 31 day of September 1996.

U.S. Bankruptcy Judge

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AGREED TO AS TO FORM AND CONTENT:

Counsel for the Chapter 7 Trustee

Timothy W. O'Neal
Assistant U.S. Trustee

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

IN RE: ROBERT AND CAROL SPENCE,	§ § § §	Case No. 94-41491 DRS Chapter 7
DEBTORS.	§	

EOD MAR 05 1999

ORDER GRANTING FINAL APPLICATION OF TRUSTEE'S COUNSEL FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

ON THIS DAY came on for consideration the First and Final Application of Trustee's Counsel for Payment of Fees and Reimbursement of Expenses ("the Application"). Upon consideration of the Application and finding that appropriate notice and opportunity for hearing was provided, the Court finds that cause exists to approve the Application. It is therefore

ORDERED that the Application is approved; it is further

ORDERED that Applicants are awarded fees in the amount of $5,370.00 and reimbursable expenses in the amount of $63.95, in addition to all other fees and expenses awarded and paid to Trustee's counsel, as payment of its final fees and expenses in this case.

DATE March 4, 1999

HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

JUN 18 8 19 AM '97

CLERK, U.S. BANKRUPTCY COURT
BY _____ DEPUTY

EOD
JUN 18 1997

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

In re:	)(	
	)(	
ROBERT M. SPENCE and	)(	
CAROL S. SPENCE,	)(	
	)(	
Debtors	)(	CASE NO. 94-41491S

ORDER FOR TRUSTEE TO PAY PRIORITY TAX CLAIM

ON THE 28th day of May, 1997 there came on for hearing in the above proceeding the Motion of the Debtors, Robert M. Spence and Carol S. Spence, for the Trustee to Pay Priority Tax Claim, and the Court being advised that agreement had been reached as to the disposition of such Motion, as is indicated by the signatures of the parties or their representatives below, and that such agreement should be made the Order of this Court, it is, therefore, accordingly

ORDERED that the Trustee forthwith pay from funds of the Estate the priority claim of the Internal Revenue Service for the 1993 federal income tax obligation of the Debtors in the amount of $11,331.55, same being in full and complete satisfaction of the IRS's 1993 tax claim against the Estate.

SIGNED this 17th day of June, 1997.

Donald R Shaw
United States Bankruptcy Judge

AGREED:

Kenric R. Hevron
Kenric R. Hevron
Attorney for Debtors,
Robert M. and Carol S. Spence

Mark A. Weisbart
Mark A. Weisbart
Chapter 7 Trustee

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FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
99 JAN 13 PM 12:44
CLERK, U.S. BANKRUPTCY COURT
BY ___ DEPUTY

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

EOD
JAN 13 1999

In re:	}{	
ROBERT M. SPENCE and CAROL S. SPENCE,	}{	CASE NO. 94-41491S
Debtors	}{	

ORDER ON TRUSTEE'S OBJECTION TO
CLAIM NO. 17 AND FOR PAYMENT THEREOF

ON THE 24th day of September, 1996 there came on for hearing in the above proceeding the Objection of the Trustee, Mark A. Weisbart, to Claim No. 17, filed by the Debtors, Robert M. Spence and Carol S. Spence, on behalf of the Department of the Treasury, Internal Revenue Service. The Trustee and the Debtors, through their counsel, appeared and presented argument to the Court.

The Court having been advised that agreement had been reached as to the disposition of such Objection, as is indicated by the signatures of the parties or their representatives below, and that such agreement should be made the Order of this Court, it is, therefore, accordingly

ORDERED that $7,500.00 of Claim No. 17 be accorded priority, with the remainder of such Claim disallowed as a claim against the Estate.

IT IS FURTHER ORDERED that the Trustee forthwith pay from funds of the Estate such priority claim of the Internal Revenue Service for the 1994 federal income tax obligation of the Debtors

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in the amount of $7,500.00, same being in full and complete satisfaction of the IRS's 1994 priority tax claim against the Estate.

SIGNED this 12th day of January, 1999.

United States Bankruptcy Judge

AGREED:

Kenric R. Hevron
Attorney for Debtors,
Robert M. and Carol S. Spence

Mark A. Weisbart
Chapter 7 Trustee

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed before 10/94)

Total Receipts			$68,304.56
	$68,304.56	15% of First $1,000	$150.00
Less	-1,000.00	($150 Maximum)	
Balance	$67,304.56	6% of Next $2,000	$120.00
Less	-2,000.00	($120 Maximum)	
Balance	$65,304.56	3% of Balance	$1,959.14
		TOTAL COMMISSION	$2,229.14

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	$80.00
Miscellaneous Expense	$3.41
PACER claims (imported)	$1.40
Paralegal Expense	$696.50
TOTAL UNREIMBURSED EXPENSES	$781.31

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: 94-41491 DRS
Debtor: Spence, Robt M., aka R.M.Spence DDS

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are: $68,304.56

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

	$68,304.56	15% of First $1,000	$150.00
Less -	$1,000.00	($150 Maximum)	
Balance	$67,304.56	6% of Next $2,000	$120.00
Less -	$2,000.00	($120 Maximum)	
Balance	$65,304.56	3% of Balance	$1,959.14

TOTAL COMPENSATION CALCULATED:	$2,229.14
Less Previously Paid Compensation:	$0.00
TOTAL COMPENSATION REQUESTED:	**$2,229.14**

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

01/23/95	PARA: Paralegal Expense 0.5 @ 55.00 Open bank account and make initial deposit.	$27.50
02/02/95	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50
02/07/95	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50
03/08/95	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50
04/11/95	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50
05/08/96	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50
06/06/96	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50
07/05/96	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50
09/06/96	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50
10/07/96	PARA: Paralegal Expense 0.3 @ 55.00 Prepare deposit.	$16.50

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 94-41491

Debtor Name: Spence, Robt M., aka R.M.Spence DDS

Claim Class Sequence

Date: March 22, 1999

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0 221 222	Akin Gump et al	Administrative	Attorney fees $2,032.50 Expenses: $200.41	$0.00	$2,232.91	$2,232.91
0 210 210	U. S. Bankruptcy Court 660 N. Central Expwy #300-B Plano, TX 75074	Administrative	Court Costs	$0.00	$0.00	$0.00
0 221 222	Creel & Atwood c/o John Atwood 3500 Oaklawn Av #400 Dallas, TX 75219	Administrative	Attorney fees $20,524.50 Expenses 1,375.26	$0.00	$21,899.76	$21,899.76
	Subtotal for Class Administrative			$0.00	$24,132.67	$24,132.67
3A 100 100	LOMAS MORTGAGE, USA P. O. BOX 660725 DALLAS, TX 75266-0725	Secured	Order disallowing	$0.00	$169,802.71	$0.00
	Subtotal for Class Secured			$0.00	$169,802.71	$0.00
11A 300 300	DENSERVCO C/O MICHAEL B. SUFFNESS 2419-A COIT ROAD PLANO, TX 75075	Priority	Settlement Agreement Disallowing	$0.00	$3,556.46	$0.00
16 300 300	DEPT. OF THE TREAURY-IRS C/O KENRIC R. HEVRON 1410 AVENUE G PLANO, TX 75074	Priority	Order Disallowing Claim Amended by #17	$0.00	$26,823.00	$0.00
17A 350 350	DEPT. OF THE TREAURY-IRS C/O KENRIC R. HEVRON 1410 AVENUE G PLANO, TX 75074	Priority	Court Order dated 1/12/99	$0.00	$7,500.00	$7,500.00
5A 350 350	IRS - Special Procedures 1100 Commerce M/C 5029 DAL Dallas, TX 75242	Priority	Court order	$0.00	$11,331.55	$11,331.55
	Subtotal for Class Priority			$0.00	$49,211.01	$18,831.55
1 400 400	FOUNDERS NATIONAL BANK C/0 DON HOLLAND 9696 SKILLMAN AVE. DALLAS, TX 75243	Unsecured	Court Order	$0.00	$11,220.36	$7,625.26
2 400 400	FORUM INS CO C/O JOSEPH W DICECCO 1900 W LOOP S, STE 1100 HOUSTON TX 77027	Unsecured	Amended by #8 Order Disallowing	$0.00	$107,522.42	$0.00
4 400 400	MBNA AMERICA C/O BECKET & WATKINS P.O. BOX 3001 DEPT. N MALVERN, PA 19355-0701	Unsecured		$0.00	$16,391.18	$16,391.18
5 400 400	IRS 1100 COMMERCE STREET, RM 9A20 STOP 5026 DALLAS,TX 75242	Unsecured		$0.00	$550.00	$550.00
6 400 400	DALLAS TEACHERS CREDIT UNION P.O. BOX 515169 DALLAS, TX 75251-5169	Unsecured	Order disallowing	$0.00	$8,125.00	$0.00

EXHIBIT A

ANALYSIS OF CLAIMS REGISTER

Case Number: 94-41491

Debtor Name: Spence, Robt M., aka R.M.Spence DDS

Claim Class Sequence

Date: March 22, 1999

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
7 400 400	CITIBANK MASTER CARD P O BOX 6005 SIOUX FALLS, SD 57117-6005	Unsecured		$0.00	$902.76	$902.76
8 400 400	FORUM INS CO C/O JOSEPH W DICECCO 1900 W LOOP S, STE 1100 HOUSTON TX 77027	Unsecured	Settlement Agreement and Court Order	$0.00	$150,152.53	$92,427.00
9 400 400	FDIC RECEIVER FOR COMMERCE BANK, PLANO LEGAL DIVISION-AL COLEMAN 5080 SPECTRUM DR. #400 DALLAS, TEXAS 75248	Unsecured		$0.00	$144,342.46	$144,342.46
10 400 400	DENSERVCO C/O MICHAEL B. SUFFNESS 2419-A COIT ROAD PLANO, TX 75075	Unsecured		$0.00	$24,055.81	$24,055.81
11B 400 400	DENSERVCO C/O MICHAEL B. SUFFNESS 2419-A COIT ROAD PLANO, TX 75075	Unsecured	Settlement Agreement and Court Order	$0.00	$81,427.11	$61,427.11
13 400 400	ROBERT M. SPENCE, III 2601 CHADBOURNE PLANO, TX 75023	Unsecured	Court order subordinating claim	$0.00	$1,809.64	$0.00
14 400 400	MEREDITH ANN SPENCE 2601 CHADBOURNE PLANO, TX 75023	Unsecured	Court order subordinating claim	$0.00	$1,620.83	$0.00
15 400 400	NELSON DANIEL SPENCE 2601 CHADBOURNE PLANO, TX 75023	Unsecured	Court order subordinating claim	$0.00	$1,998.28	$0.00
17B 400 400	IRS - Special Procedures 1100 Commerce Dallas, TX 75242	Unsecured	Order disallowing	$0.00	$8,154.00	$0.00
	Subtotal for Class Unsecured			$0.00	$558,272.38	$347,721.58
	Case Totals:			$0.00	$801,418.77	$390,685.80

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

Press <RETURN> to continue: C

cname
CLAIMS REGISTER

Last Date to File Claims: 09/28/95 94-41491 drs
Last Date to File Claims for Governmental Unit: **/**/**
Carol S. Spence
Robert M. Spence

Name and Address of Claimant	Amount of Claims Filed and Allowed		
No: 1 Filed: 01/09/95	Filed Amt:		
Founders National Bank C/O Don Holland 9696 Skillman Ave. Dallas, TX 75243	11220.36	unsecured	allowed as unsecured non-priority for $7625.26
	11220.36	Total	
No: 2 Filed: 10/24/94	Filed Amt:		
Forum Ins Co c/o Joseph W DiCecco 1900 W Loop S, Ste 1100 Houston TX 77027	107522.42	unsecured	claim amended by claim # 8 is disallowed
	107522.42	Total	
No: 3 Filed: 07/11/95	Filed Amt:		
Lomas Mortgage, USA P. O. Box 660725 Dallas, TX 75266-0725	0.00 169802.71	secured	disallowed
	169802.71	Total	
No: 4 Filed: 07/31/95	Filed Amt:		
MBNA America c/o Becket & Watkins P.O. Box 3001 Dept. N Malvern, PA 19355-0701	16391.18	unsecured	
	16391.18	Total	
DESCRIPTION: 5401265055049749			
No: 5 Filed: 08/29/95	Filed Amt:		
IRS 1100 Commerce Street, Rm 9A20 Stop 5026 Dallas,Tx 75242	550.00	unsecured	
	11331.55	priority tax	claim paid
	11881.55	Total	
No: 6 Filed: 09/11/95	Filed Amt:		
Dallas Teachers Credit Union P.O. Box 515169 Dallas, TX 75251-5169	8125.00	unsecured	Objection claim disallowed
	8125.00	Total	

No: 7 Filed: 09/01/95

Citibank Master Card
P O Box 6005
Sioux Falls, SD 57117-6005

Filed Amt:
902.76 unsecured

902.76 Total

No: 8 Filed: 09/28/95

Forum Ins Co
c/o Joseph W DiCecco
1900 W Loop S, Ste 1100
Houston TX 77027

Filed Amt:
150152.53 unsecured

150152.53 Total

Object Allowed but treated as 92,427.00 claim for disbursement purposes

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No: 9 Filed: 09/27/95

FDIC Receiver for
Commerce Bank, Plano
Legal Division-Al Coleman
5080 Spectrum Dr. #400
Dallas, Texas 75248

Filed Amt:
144342.46 unsecured

144342.46 Total

No: 10 Filed: 09/27/95

Denservco
c/o Michael B. Suffness
2419-A Coit Road
Plano, TX 75075

Filed Amt:
24055.81 unsecured

24055.81 Total

claim allowed

No: 11 Filed: 09/27/95

Denservco
c/o Michael B. Suffness
2419-A Coit Road
Plano, TX 75075

Filed Amt:
0.00
81427.11 secured

81427.11 Total

Objection allowed as unsecured claim - $61,427.11

No: 12 Filed: 09/27/95

Denservco
c/o Michael B. Suffness
2419-A Coit Road
Plano, TX 75075

Filed Amt:
0.00

3556.46 other priority
3556.46 Total

Objection claim disallowed

No: 13 Filed: 09/28/95

Robert M. Spence, III
2601 Chadbourne
Plano, TX 75023

Filed Amt:
1809.64 unsecured

1809.64 Total

Objection allowed as subordinated claim Ø for distribution

No: 14 Filed: 09/28/95

Meredith Ann spence
2601 Chadbourne
Plano, TX 75023

Filed Amt:
1620.83 unsecured

1620.83 Total

Objection allowed as subordinated claim Ø for Distribution

No: 15 Filed: 09/28/95

Nelson Daniel Spence
2601 Chadbourne
Plano, TX 75023

Filed Amt:
1998.28 unsecured
1998.28 Total

Objection allowed as subordinated claim Ø for distribution

No: 16 Filed: 10/27/95

Dept. of the Treaury-IRS
c/o Kenric R. Hevron
1410 Avenue G
Plano, TX 75074

Filed Amt:
0.00

disallowed

26823.00 other priority
26823.00 Total

No: 17 Filed: 05/15/96

Dept. of the Treaury-IRS
c/o Kenric R. Hevron
1410 Avenue G
Plano, TX 75074

Filed Amt:
0.00
15654.00 priority tax
15654.00 Total

Objection claim allowed as priority claim for $7,500
claim has been paid

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

IN RE:	§	
SPENCE, ROBERT AND CAROL,	§	
	§	CASE NO.94-41491-DRS
	§	CHAPTER 7
DEBTORS.	§	

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		$25,340.34
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	$[redacted] 3010.45	
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)	$[redacted] 22329.89	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		$25,340.34
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-23, 1999.

MARK A. WEISBART, CHAPTER 7 TRUSTEE