

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

FILED  
12/13/99  
11:21  
BANKRUPTCY  
CLERK

IN RE:

JAMES LEONARD &  
KIMBERLY KILLEBREW

DEBTORS

)  
) CASE NO.97-40168-S  
) CHAPTER 7  
)  
)  
)

TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, 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 claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 12/3/99

Linda Payne  
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated: 12/15/99

W. Neary  
By:

*W*

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

IN RE: )  
 )  
JAMES LEONARD & ) CASE # 97-40168-S  
KIMBERLY KILLEBREW ) CHAPTER 7  
 )  
DEBTOR )

TRUSTEE'S FINAL REPORT 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 moneys from personal funds for expenses, and the Trustee has not been reimbursed.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 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 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 her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys 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 that 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 and belief.

Dated: 12/3/99

  
Linda Payne, Trustee  
100 North Main Street  
Paris, TX 75460-4171  
903 784 4393

SCHEDULE A-1

Case Name: LEONARD

Case Number: 97-40168-S

A: Receipts		\$ 7,155.98
B. Disbursements		
1. Secured Creditors	\$	0
2. Administrative	\$	0
3. Priority	\$	0
4. Other	\$	0
TOTAL DISBURSEMENTS		\$ <u>0</u>
C. Current Balance		\$ 7,155.98

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE:**

**PAYNE**

COMMENTS:

CASE NAME: LEONARD, JAMES/ KILLEBREW, KIMBERLY

CASE NUMBER: 97-40168

DATE UST APPROVED: 12-14-99

ESTATE INCOME:

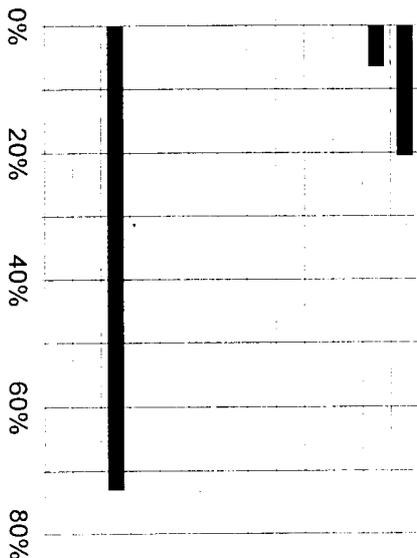
TOTAL RECEIPTS:

\$7,155.98

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,465.60	20.48%
TRUSTEE'S EXPENSES	460.68	6.44%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	5,229.70	73.08%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

191,883.36

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 97-40168 DS  
Case Name: LEONARD, JAMES & KIMBERLY KILLEBREW

Period Ending: 11/29/99

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 07/08/97 (c)  
\$341(a) Meeting Date: 08/11/97  
Claims Bar Date: 11/20/97

Ref. #	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	REAL PROPERTY - RUIDOSO	15,000.00	0.00	DA	0.00	FA
2	HOMESTEAD	195,000.00	0.00	DA	0.00	FA
3	MOBILE HOME	15,276.00	174.00	DA	0.00	FA
4	ACCOUNTS RECEIVABLE There are two types of receivables. All pre Chapter 13 were turned over to a collection agency a long time before debtor's filed. All receivables after 13 was filed are being billed and collected.	0.00	Unknown		4,358.36	FA
5	1990 Mitsubishi Eclipse	5,125.00	0.00	DA	0.00	FA
6	1995 MITSUBISHI DIAMANTI	20,000.00	0.00		0.00	FA
7	BANK ACCOUNTS	0.00	0.00		0.00	FA
8	BOOKS AND ART OBJECTS	4,500.00	0.00	DA	0.00	FA
9	FIREARMS AND HOBBY EQUIPMENT	500.00	0.00	DA	0.00	FA
10	HOUSEHOLD GOODS AND FURNISHINGS	7,500.00	0.00	DA	0.00	FA
11	INTERESTS IN INSURANCE POLICIES Term Life Insurance	0.00	0.00	DA	0.00	FA
12	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES Debtor furnished trustee with a complete list of all inventory and equipment and estimated value. Liquidator reviewed list. Debtor paid the value of the property to the	6,500.00	2,500.00		2,500.00	FA

Form 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 97-40168 DS  
Case Name: LEONARD, JAMES & KIMBERLY KILLEBREW  
Period Ending: 11/29/99

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 07/08/97 (c)  
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Claims Bar Date: 11/20/97

Ref. #	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	estate.					
13	PENSION PLANS AND PROFIT SHARING	5,200.00	0.00	DA	0.00	FA
14	WEARING APPAREL AND JEWELRY	6,000.00	0.00	DA	0.00	FA
15	INTEREST IN LAW FIRM-LEONARD & KILLEBREW	0.00	0.00	DA	0.00	FA
16	LHASA APSA PET	100.00	0.00	DA	0.00	FA
17	1995 Mitsubishi Diamanti Creditor had stay lifted	20,000.00	0.00		0.00	FA
18	1997 Ford Pickup	26,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		297.62	Unknown
19	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$326,701.00</b>	<b>\$2,674.00</b>	<b>\$7,155.98</b>	<b>\$0.00</b>

Major Activities Affecting Case Closing:  
Everything finished. Final report will be filed by 10/30/99  
Initial Projected Date Of Final Report (TFR): October 31, 1999

Current Projected Date Of Final Report (TFR):

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 97-40168 DS  
**Case Name:** LEONARD, JAMES & KIMBERLY KILLEBREW  
**Taxpayer ID #:** 75-6498335  
**Period Ending:** 11/29/99

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-7390927-65 - 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
10/30/97	{12}	JAMES LEONARD	First payment on furniture and equipment	1,000.00		1,000.00
10/30/97	{4}	CREDIT MANAGEMENT SERVICES	Receivable before Chapter 13	229.38		1,229.38
10/30/97	{4}	JAMES LEONARD	Receivables during Chapter 13	1,500.00		2,729.38
10/30/97	{4}	CREDIT MANAGEMENT SERVICES	Receivable before Chapter 13	229.38		2,958.76
11/28/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	5.87		2,964.63
12/16/97	{12}	LEONARD & KILLEBREW	Final payment for purchase of furniture and equipment	1,500.00		4,464.63
12/16/97	{4}	CREDIT MANAGEMENT SERVICES	Receivable pre Chapter 13	175.26		4,639.89
12/31/97	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	7.50		4,647.39
01/09/98	{4}	LEONARD & KILLEBREW	Receivable during 13	2,224.34		6,871.73
01/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	12.77		6,884.50
02/27/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.5%	13.22		6,897.72
03/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.4%	14.11		6,911.83
04/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	13.65		6,925.48
05/29/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	13.98		6,939.46
06/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.37%	13.53		6,952.99
07/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	14.00		6,966.99
08/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	13.29		6,980.28
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	12.81		6,993.09
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	12.73		7,005.82
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	11.53		7,017.35
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.93		7,029.28
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.95		7,041.23
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.81		7,052.04
<b>Subtotals :</b>				<b>\$7,064.03</b>		<b>\$0.00</b>

**Form 2**

**Cash Receipts And Disbursements Record**

Case Number: 97-40168 DS  
 Case Name: LEONARD, JAMES & KIMBERLY KILLEBREW  
 Taxpayer ID #: 75-6498335  
 Period Ending: 11/29/99

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: THE CHASE MANHATTAN BANK  
 Account: 312-7390927-65 - 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
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.62		7,075.65
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	12.03		7,087.68
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	11.49		7,099.17
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	11.46		7,110.63
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	11.48		7,122.11
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	11.13		7,133.24
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	11.77		7,145.01
11/29/99	Int	Interest Posting	Current Interest Rate is 2.0000%	10.97		7,155.98
11/29/99		To Account #312739092766	Final Report			0.00

**ACCOUNT TOTALS**  
 Less: Bank Transfers 7,155.98      7,155.98      \$0.00  
 Subtotal 0.00      7,155.98  
 Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements**      \$7,155.98      \$0.00

**TOTAL - ALL ACCOUNTS**  
 MMA # 312-7390927-65      Net Receipts      Net Disbursements      Account Balances  
 7,155.98      0.00      0.00      0.00  
\$7,155.98      \$0.00      \$0.00

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 7,155.98

25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 and under \$50,000 =	215.60
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 1,465.60

UNREIMBURSED EXPENSES:

Recording Fees-----	\$	
Premium on bond-----	\$	
Travel-----	\$ 154.00	See Exhibit "A"
Clerical & Stenographic-----	\$ 124.50	"
Postage-----	\$ 29.18	"
Copies-----	\$ 153.00	"
Long Distance-----	\$	"
Copy Service-----	\$	"
Federal Express-----	\$	"

TOTAL UNREIMBURSED EXPENSES-\$ 460.68

RECORDS:

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

Trustee did take possession of business or personal records of the debtor. \_\_\_\_\_

Notice given to debtor on \_\_\_\_\_  
to pick up business or personal records in  
hands of trustee. If not picked up within  
30 days such records or work files may be  
destroyed. \_\_\_\_\_

Exhibit "A"  
Expenses of Leonard 97-40168-S

Travel:

341(a)- Plano - 220 miles  
Hearing on Objections to Claims - Plano - 220 miles

440 miles @ 0.35 per mile = \$ 154.00

<u>Secretarial, Copies &amp; Postage:</u>	<u>Copies</u>	<u>Postage</u>
Request for Claims File 0.20	3	.33
Objections to Claims 6.75	441	22.12
Final Report 3.00	120	3.20
Distribution Checks 0.50	3	.33
Supplemental Final Report 2.00	45	3.20

Totals:

Travel =440 miles @ 0.35 per mile-----\$ 154.00  
Secretarial =12.45 hrs @ \$10.00 per hour ----- 124.50  
Copies = 612 @ \$0.25 each ----- 153.00  
Postage----- 29.18  
Copy Service----- 0

**Total = \$460.68**

SCHEDULE C  
EXPENSES OF ADMINISTRATION

		AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1.	11 U.S.C. Sec 507(a) (1)			
	<u>Court Cost and Fees</u>			
	A. Notice & Claim Fees \$			
	B. Adv. filing fees			
	C. Quarterly Chapt 11			
2.	11 U.S.C. Sec 503(b) (1) (a)			
	<u>Preservation of estate</u>			
	A. Transportation			
	B. Storage			
	C. Wages			
	D. Estates share FICA			
	E. Watchman			
	F. Insurance			
	G. Upkeep			
	H. Advertising			
	I. Expenses in Sale of Real Estate			
	J. Trustee's Bond			
3.	11 U.S.C. Sec.503(b) (2)			
	<u>Post-Petition Taxes</u>			
	<u>and related penalties</u>			
4.	11 U.S.C. Sec.503(b) (2)			
	<u>Compensation and</u>			
	<u>Reimbursement</u>			
	A. Trustee Fees \$ 1,465.60	0		1,465.60
	B. Trustee Expenses 460.68	0		460.68
	C. Attorney to Trustee 0	0		0
	D. Expenses for Attorney 0	0		0
	E. Attorney to Debtor 0	0		0
	F. Expenses for Attorney 0	0		0
	G. Auctioneers 0	0		0
	H. Appraiser 0	0		0
	H. Appraisers 0	0		0
	I. Accountant 0	0		0

5. 11 U.S.C. Sec.503(b)(3)  
Expenses of Creditors  
or Committees

6. 11 U.S.C. Sec 503(b)(4)  
Compensation of professionals  
for creditors or committees

7. Other

TOTAL-----	\$1,926.28	0	1,926.28
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SCHEDULE D

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

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Sec.364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Consumer deposits Sec.507(a)(6)					
7. Taxes Sec.507(a)(8)					
City of Dallas	27	808.27	ALL	0	808.27
County of Dallas	31	111.94	ALL	0	111.94
IRS	51	46,513.36	ALL	0	46,513.36
IRS	52	1,476.80	ALL	0	1,476.80

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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None

Total of ALLOWED Secured Claims      \$ 0

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Total UNSECURED CLAIMS Allowed: \$191,883.36

Eastern District of Texas  
CLAIMS REGISTER

04/27/99 Last Date to File Claims: 11/20/97 97-40168 drs Page 1  
Last Date to File Claims for Governmental Unit: 07/16/97  
James G. Leonard  
Kimberly P. Killebrew

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 02/10/97 Marcus & Partners Acct# 11143 5856 College Ave. 219 Oakland, CA 94618 <i>11143</i>	Filed Amt: 6,125.00 g	
No: 2 Filed: 02/14/97 <i>ok</i> American Investment Bank Acct #101381786 PO Box 510083 Salt Lake City, UT 84151-9974 <i>ok 7/23/99 101381786</i>	Filed Amt: 8,680.23 g	<i>Amended w/ # 44</i>
No: 3 Filed: 02/20/97 <i>ok</i> First USA Bank PO Box 650370 Dallas TX 75265 <i>ok 7/23/99 5417122305123315</i>	Filed Amt: 6,206.67 g	<i>duplicate # 37</i>
No: 4 Filed: 02/20/97 First USA Bank PO Box 650370 Dallas TX 75265 <i>5417 112 111 937 404</i>	Filed Amt: 6,308.48 g	
No: 5 Filed: 02/24/97 <i>ok</i> GECC 4605 Duke Drive Mason, OH 45040 <i>ok 7/23/99 5712410398</i>	Filed Amt: 1,899.52 g	<i>Duplicated by 40</i>
No: 6 Filed: 02/24/97 <i>ok</i> Greenwood Trust Company NOVUS Services, Inc. PO Box 8003 Hilliard, OH 43026 <i>ok 7/23/99 6011300690503667</i>	Filed Amt: 5,905.16 g	<i>Amended w/ # 48</i>
No: 7 Filed: 02/24/97 Matthew Bender & Co. Inc. 1275 Broadway Albany, NY 12204 <i>00229688</i>	Filed Amt: 7,236.43 g	

Eastern District of Texas  
CLAIMS REGISTER

04/27/99 Last Date to File Claims: 11/20/97 97-40168 drs Page 2  
Last Date to File Claims for Governmental Unit: 07/16/97  
James G. Leonard  
Kimberly P. Killebrew

Name and Address of Claimant Amount of Claims Filed and Allowed Remarks

No: 8 Filed: 02/24/97 Filed Amt:  
23,631.61 s

*ok*  
NationsBank  
Acct: 01015477068  
PO Box 26012/NC4-105-03-14  
Greensboro, NC 27420

*ok*  
*7/23/97*  
*1995 Mitsubishi*

*Amended  
w/ # 49*

No: 9 Filed: 02/28/97 Filed Amt:  
4,344.69 g

Greenwood Trust Company  
NOVUS Services, Inc.  
PO Box 8003  
Hilliard, OH 43026

*6011008402005182*

No: 10 Filed: 03/03/97 Filed Amt:  
2,706.15 g

Citibank (South Dakota) NA  
Exception Payment Processing-MS 1  
PO Box 6005  
Sioux Falls, SD 57117-6005

*4128002294837427*

No: 11 Filed: 03/03/97 Filed Amt:

*ok*  
John Hancock Mutual Life Ins.  
c/o Fults Realty Corp.  
5720 LBJ Freeway, Suite 130  
Dallas, Texas 75240

*ok*  
*700*  
*7/23/97*  
*1995*

contingent,  
unliquidated

No: 12 Filed: 03/06/97 Filed Amt:  
791.76 g

Chase Manhattan Bank USA, NA  
100 Duffy Ave.  
Hicksville, NY 11801

*53699206000004231*

No: 13 Filed: 03/06/97 Filed Amt:  
23,932.07 s

*ok*  
Ford Motor Credit Company  
P.O. Box 1722  
Dearborn, MI 48121-1722

*ok*  
*500*  
*7/23/97*  
*1997 Ford*

*duplicate 38*

No: 14 Filed: 03/10/97 Filed Amt:  
5,625.00 g

KYNK-FM  
Marcus & Partners, Inc.  
5856 College Ave., #219  
Oakland, CA 94618

*11143*

Eastern District of Texas  
CLAIMS REGISTER

04/27/99 Last Date to File Claims: 11/20/97 97-40168 drs Page 3  
Last Date to File Claims for Governmental Unit: 07/16/97  
James G. Leonard  
Kimberly P. Killebrew

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 15 Filed: 03/10/97 MBNA America c/o Becket and Lee LLP P. O. Box 3001, Dept N Malvern, PA 19355-0701	Filed Amt: 6,865.38 g  431301665 7026449	
No: 16 Filed: 03/10/97 Dillard's National Bank Acct# 411056807 3000 East Pioneer Parkway Arlington, TX 756010	Filed Amt: 2,340.93 g  41-105-680-7	duplicate # 50
No: 17 Filed: 03/11/97 Smith Personnel Systems dba Accounting Edge 1426 R. 63 Hwy Indianola, IA 50125	Filed Amt: 7,187.40 o  33147	Amended by 39 Contracted payroll
No: 18 Filed: 03/13/97 FCNB Preferred Charge (Spiegel) PO box 2650 Portland OR 97208	Filed Amt: 146.14 g  1010686135	
No: 19 Filed: 03/10/97 First Omni Bank c/o Bekcet & Lee LLP P.O. Box 3001, Dept Y Malvern, PA 19355-0701	Filed Amt: 912.89 g  4336006122436946	
No: 20 Filed: 03/10/97 Southwestern Bell Telephone 1430 Empire Central, 4th Floor Dallas, TX 75247	Filed Amt: 35,820.64 g  50544714 000 001	Allowed as g add
No: 21 Filed: 03/17/97 The Education Resources Inst 330 Stuart St STE 500 PO Box 9123 Boston MA 02117-9123	Filed Amt: 10,429.01 g  10 36 1360	

Eastern District of Texas  
CLAIMS REGISTER

04/27/99 Last Date to File Claims: 11/20/97 97-40168 drs Page 4  
 Last Date to File Claims for Governmental Unit: 07/16/97  
 James G. Leonard  
 Kimberly P. Killebrew

-----  
 Name and Address of Claimant Amount of Claims Filed and Allowed Remarks  
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No: 22 Filed: 03/14/97 *File saw 1/2/97* Filed Amt: 26,408.95 g *Telephone System UCC1*  
*o/c* NEC America Leasing  
 Acct# 1010204-001  
 P.O. Box 100558  
 Pasadena, CA 91189-0558

No: 23 Filed: 03/20/97 Filed Amt: 1,179.55 g  
 JCPenney Co Inc  
 PO Box 533  
 Dallas TX 75221-9913 *4227778083*

No: 24 Filed: 03/24/97 Filed Amt: 5,881.83 g  
 AMICUS Legal Staffing, Inc.  
 c/o Kimberly Guest  
 GUEST & ASSOCIATES  
 421 E. Airport Freeway  
 Irving, TX 75062 *5083/96-5353*

No: 25 Filed: 04/07/97 Filed Amt: 2,366.43 g *duplicate #53*  
*o/c* Direct Merchants Credit Card Bank *File saw 1/2/97*  
 PO Box 25427  
 SLC, UT 84125-0727 *5458000 581142888*

No: 26 Filed: 04/11/97 Filed Amt: 2,851.98 g  
 Mountainwest Financial  
 dba: Officemax Credit Plan  
 PO Box 7004  
 Sioux Falls, SD 57117 *6011 5834 0046 5026*

No: 27 Filed: 04/11/97 Filed Amt: 808.27 s *BPP- 1996*  
 City of Dallas/DISD  
 c/o Blair Goggan Sampson & Meeks  
 E. Weller  
 2323 Bryan St. Ste. 1720  
 Dallas, TX 75201

No: 28 Filed: 04/25/97 *File saw 1/2/97* Filed Amt: 1,902.01 g *95-96-1040*  
*o/c* Internal Revenue Service *←*  
 1100 Commerce St RM 9A20 *34,637.83 t*  
 Stop 5024 DAL *36,539.84 Total*  
 Dallas, TX 75242 *Amended by #51*

Eastern District of Texas  
CLAIMS REGISTER

04/27/99 Last Date to File Claims: 11/20/97 97-40168 drs Page 5  
Last Date to File Claims for Governmental Unit: 07/16/97  
James G. Leonard  
Kimberly P. Killebrew

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 29 Pennsylvania Higher Education Assistance Agency 1200 North Seventh St. Harrisburg, PA 17102-1444	Filed: 04/28/97 Filed Amt: 13,957.71 g <i>120.36 + 1360</i>	<i>amended w/ # 45</i>
No: 30 Pennsylvania Higher Education Assistance Agency 1200 North Seventh St. Harrisburg, PA 17102-1444	Filed: 05/05/97 Filed Amt: 23,579.57 g <i>466 47 5232</i>	<i>amended w/ # 46</i>
No: 31 County of Dallas c/o Blair Goggan Sampson & Meeks 2323 Bryan St. Ste. 1720 Dallas, Tx 75201	Filed: 05/07/97 Filed Amt: 111.94 s	<i>BPP 96</i>
No: 32 Capital One, an Affiliate of Signet Bank/Virginia PO Box 85167 Richmond, VA 23285	Filed: 05/13/97 Filed Amt: 1,107.24 g <i>5291071390941456</i>	
No: 33 DFW Business Telephone Systems Acct# 0999 SE 1825 Summit Ave., Ste. 201 Plano, TX 75074	Filed: 05/27/97 Filed Amt: 715.69 g	
No: 34 HPD North Dallas, LTD. Acct. - Valley View Tower Ste. 20 c/o Harwood Pacific Corporation 2651 N. Harwood, Ste. 450 Dallas, Texas 75201	Filed: 05/28/97 Filed Amt: 7,149.96 g <i>HPC 1310209A</i>	<i>old lead</i>

Eastern District of Texas  
CLAIMS REGISTER

04/27/99 Last Date to File Claims: 11/20/97 97-40168 drs Page 6  
 Last Date to File Claims for Governmental Unit: 07/16/97  
 James G. Leonard  
 Kimberly P. Killebrew

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 35 Filed: 06/06/97 AT&T Capital Leasing Svcs Inc Attn: Bkcy Mgr 550 Cochituate Rd Framingham MA -01701	Filed Amt: 5,178.00 g	Lease - phones & computer
No: 36 Filed: 07/01/97 GTE Directories Services c/o D&B Bankruptcy Services PO Box 5126 Timonium, Maryland 21094	Filed Amt: 7,721.32 g	01 107784683 001
No: 37 Filed: 08/28/97 First USA Bank PO Box 650370 Dallas TX 75265	Filed Amt: 6,206.67 g	duplicate #3 5417122305123315
No: 38 Filed: 07/21/97 Ford Motor Credit Company P.O. Box 1722 Dearborn, MI 48121-1722	Filed Amt: 23,932.07 s	duplicate 1997 12/31
No: 39 Filed: 07/31/97 Smith Personnel Systems dba Accounting Edge 1426 R. 63 Hwy Indianola, IA 50125	Filed Amt: 7,187.40 g	Amendment of 17
No: 40 Filed: 09/09/97 GECC 4605 Duke Drive Mason, OH 45040	Filed Amt: 1,899.52 g	Duplicate of 5 Appears to be a Duplicate of Claim #5. 5712410398
No: 41 Filed: 09/08/97 FCNB Preferred Charge (Spiegel) PO box 2650 Portland OR 97208	Filed Amt: 146.14 g	1010686135

Eastern District of Texas  
CLAIMS REGISTER

04/27/99 Last Date to File Claims: 11/20/97 97-40168 drs Page 7  
 Last Date to File Claims for Governmental Unit: 07/16/97  
 James G. Leonard  
 Kimberly P. Killebrew

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 Name and Address of Claimant Amount of Claims Filed and Allowed Remarks  
 -----

No: 42 Filed: 09/11/97 Filed Amt:  
 30.97 g  
 Sears 5-563 1,234.00 s  
 Acct# 0052911607894 7/23/98 1,264.97 Total  
 P.O. Box 29208  
 Phoenix, AZ 85038-9208 00 52911 60789 4  
*no info on secured portion allowed*

No: 43 Filed: 09/11/97 Filed Amt:  
 1,211.08 g  
 Sears 5-563 2,994.00 s  
 Acct# 0656731163332 7/23/98 4,205.08 Total  
 P.O. Box 182169  
 Columbus, OH 43218-2169 06 56731 16333 2  
*no info on secured allowed as*

No: 44 Filed: 09/11/97 Filed Amt:  
 9,379.18 g  
 American Investment Bank  
 Acct #101381786 101381786  
 PO Box 510083  
 Salt Lake City, UT 84151-9974

No: 45 Filed: 09/22/97 Filed Amt:  
 8,097.72 g  
 Student Loan Servicing Center  
 1200 North 7th St.  
 Claims Dept. DDB Team 2nd Fl.  
 Harrisburg, PA 17102-1444 120 36 1360

No: 46 Filed: 09/22/97 Filed Amt:  
 13,098.66 g  
 Student Loan Servicing Center  
 1200 North 7th St.  
 Claims Dept. DDB Team 2nd Fl.  
 Harrisburg, PA 17102-1444 466 47 5232

No: 47 Filed: 09/22/97 Filed Amt:  
 4,454.01 g  
 Student Loan Servicing Center  
 1200 North 7th St.  
 Claims Dept. DDB Team 2nd Fl.  
 Harrisburg, PA 17102-1444 466 47 5232

No: 48 Filed: 09/24/97 Filed Amt:  
 6,000.47 g  
 Greenwood Trust Company  
 NOVUS Services, Inc.  
 PO Box 8003  
 Hilliard, OH 43026 6011300690503667

*no info on secured portion allowed*

*no info on secured allowed as*

*amends # 2*

*amends # 29*

*amends # 30*

*amends # 6*

Eastern District of Texas  
CLAIMS REGISTER

04/27/99 Last Date to File Claims: 11/20/97 97-40168 drs Page 8  
 Last Date to File Claims for Governmental Unit: 07/16/97  
 James G. Leonard  
 Kimberly P. Killebrew

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 Name and Address of Claimant Amount of Claims Filed and Allowed Remarks  
 -----

No: 49 Filed: 10/03/97 Filed Amt: 25,150.97 s  
 NationsBank  
 Acct: 01015477068  
 PO Box 26012/NC4-105-03-14  
 Greensboro, NC 27420  
*dy 5/23/90* *1995 Ints* *amends #8*

No: 50 Filed: 10/10/97 Filed Amt: 2,340.93 g  
 Dillard's National Bank  
 Acct# 411056807  
 3000 East Pioneer Parkway  
 Arlington, TX 756010  
*41-105-680-7* *duplicate #16*

No: 51 Filed: 10/15/97 Filed Amt: 1,921.05 g  
 Internal Revenue Service  
 1100 Commerce St RM 9A20  
 Stop 5024 DAL  
 Dallas, TX 75242  
*95 income* *96* *97 Fota (1 int)* *amends #28*  
*41,521.51* *oe*  
*-48,434.41 Total*  
*16,513.36*

No: 52 Filed: 10/15/97 Filed Amt: 1,476.80 t  
 Internal Revenue Service  
 1100 Commerce St RM 9A20  
 Stop 5024 DAL  
 Dallas, TX 75242  
*Fota 97 (7 months)*

No: 53 Filed: 10/21/97 Filed Amt: 2,366.43 g  
 Direct Merchants Credit Card Bank  
 PO Box 25427  
 SLC, UT 84125-0727  
*5458000581142888* *duplicate #25*

No: 54 Filed: 10/31/97 Filed Amt: 13,823.13 s  
 U.S. Mortgage  
 Acct# 11323768  
 5825 W. Sahara Ave., Suite L  
 Las Vegas, NV 89102  
*dy 5/23/90* *1988 Cameo Mobile Home*

No 55  
 NFC America  
 9,395 99  
*g*

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

IN RE: )  
 )  
JAMES LEONARD & )  
KIMBERLY KILLEBREW ) CASE NO. 97-40168-S  
 ) CHAPTER 7  
 )  
DEBTOR )

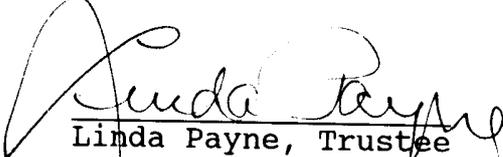
TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

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 upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand		\$ 7,155.98
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,926.28	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 5,229.70	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$ 0	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 0	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$ 0	
7. Total Distributions to be made		\$ 7,155.98
8. Zero Balance		

  
Linda Payne, Trustee  
100 North Main St  
Paris, TX 75460

**Claims Proposed Distribution**  
**Trustee: LINDA S. PAYNE (631540)**

**Case:** 97-40168 LEONARD, JAMES & KIMBERLY KILLEBREW

**Case Balance:** \$7,155.98      **Total Proposed Payment:** \$7,155.98      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,465.60	1,465.60	0.00	1,465.60	1,465.60	5,690.38
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	460.68	460.68	0.00	460.68	460.68	5,229.70
27	CITY OF DALLAS	Priority	808.27	808.27	0.00	808.27	86.42	5,143.28
31	COUNTY OF DALLAS	Priority	111.94	111.94	0.00	111.94	11.97	5,131.31
51	INTERNAL REVENUE SERVICE	Priority	46,513.36	46,513.36	0.00	46,513.36	4,973.40	157.91
52	INTERNAL REVENUE SERVICE	Priority	1,476.80	1,476.80	0.00	1,476.80	157.91	0.00
<b>Total for Case 97-40168 :</b>			<b>\$50,836.65</b>	<b>\$50,836.65</b>	<b>\$0.00</b>	<b>\$50,836.65</b>	<b>\$7,155.98</b>	<b>\$0.00</b>

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
<b>Total Administrative Claims :</b>	\$1,926.28	\$1,926.28	\$0.00	\$1,926.28
<b>Total Priority Claims :</b>	\$48,910.37	\$48,910.37	\$0.00	\$5,229.70
<b>Total Secured Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Unsecured Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00

(\*) Denotes objection to Amount Filed