

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 MAY 30 AM 10:57

CLERK, U.S. BANKRUPTCY  
COURT

BY Mh DEPUTY

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

IN RE  
LEONARD, LONNIE L.  
LEONARD, VERA D.

§  
§  
§  
§  
§

CASE NO. 98-44363-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: 05/15/00

Mh

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

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**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: 5-25-00

By: VBL

27  
aw

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

IN RE	§	
LEONARD, LONNIE L.	§	
LEONARD, VERA D.	§	CASE NO. 98-44363-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.

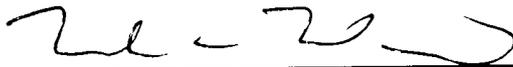
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

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: 5-17, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

**WEISBART**

COMMENTS:

CASE NAME:

LEONARD, LONNIE

CASE NUMBER:

98-44363

DATE UST APPROVED:

05-25-00

ESTATE INCOME:

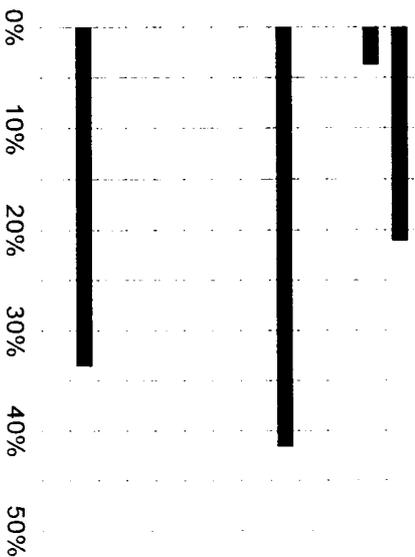
TOTAL RECEIPTS:

\$6,762.27

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,426.23	21.09%
TRUSTEE'S EXPENSES	253.50	3.75%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	2,815.50	41.64%
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	0.00	0.00%
UNSECURED CLAIMS PAID	2,267.04	33.52%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

22,415.61

UNSECURED CLAIMS PAID

2,267.04

PERCENT RECOVERED FOR UNSECURED

10.11%

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 98-44363 DRS Judge: Donald R. Sharp  
 Case Name: LEONARD, LONNIE L.  
 LEONARD, VERA D.  
 For Period Ending: 05/17/00

Trustee Name: Mark A. Weisbart, Trustee  
 Date Filed (f) or Converted (c): 12/21/98 (f)  
 341(a) Meeting Date: 02/05/99  
 Claims Bar Date: 05/13/99

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. Homestead	212,847.00	0.00		0.00	FA	164,850.00	48,000.00
2. Cash in Bank Accounts	252.00	252.00		252.00	FA		
3. Household Furniture and Goods	1,000.00	0.00		0.00	FA		1,000.00
4. Clothing	100.00	0.00		0.00	FA		100.00
5. Furs and Jewelry	100.00	0.00		0.00	FA		100.00
6. Firearms, Sport Equip., Pers.	100.00	0.00		0.00	FA		100.00
7. IRA, 401 K, Retirement Benefit	92,000.00	0.00		0.00	FA		92,000.00
8. stocks/bonds 1000 shares of Merit Medical	10.00	0.00	DA	0.00	FA		10.00
9. stocks/bonds Merrill Lynch Pierce Fenner & Smith stock	32.00	32.00	DA	0.00	FA		
10. Income Tax Refund	500.00	500.00	DA	0.00	FA		
11. Litigation Personal injury case for Lonnie Leonard. Settlement was for \$6,500. Special counsel fees of \$2,405.00 and expenses of \$410.50. Trustee received \$3,684.50.	1.00	6,500.00		6,500.00	FA		
12. Automobiles 1993 Mazda Protege	4,000.00	0.00		0.00	FA	8,850.00	4,000.00
13. Automobiles 1992 Nissan Maxima	6,650.00	0.00		0.00	FA		6,650.00
14. Post-Petition Interest Deposits (u)	Unknown	0.00		10.27	FA		
<b>TOTALS (Excluding Unknown Values)</b>					<b>Gross Value of Remaining Assets</b>		
	\$317,592.00	\$7,284.00		\$6,762.27	\$0.00	173,700.00	151,960.00
					<b>(Total Dollar Amount in Column 6)</b>		

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

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 98-44363 DRS Judge: Donald R. Sharp  
Case Name: LEONARD, LONNIE L.  
LEONARD, VERA D.

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 12/21/98 (f)  
341(a) Meeting Date: 02/05/99  
Claims Bar Date: 05/13/99

Initial Projected Date of Final Report (TFR): 12/01/00      Current Projected Date of Final Report (TFR): 07/31/00

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-44363 DRS  
 Case Name: LEONARD, LONNIE L.  
 LEONARD, VERA D.  
 Taxpayer ID No: 75-6571615  
 For Period Ending: 05/17/00

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: 3754209772 GENERAL SAVINGS  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
03/28/00	11	T. A. Sneed P O Box 150445 Dallas, TX 75215	Litigation Claim; Settlement Settlement was for \$6,500. Sneed took out his fees of \$2,405.00 and expenses of \$410.50 per court order. Trustee received \$3,684.50	3,684.50		3,684.50
03/31/00	14	Bank of America	INTEREST REC'D FROM BANK	0.47		3,684.97
04/17/00	2	Lonnie Leonard	Close out of account	252.00		3,936.97
04/28/00	14	Bank of America	Interest Rate 2.350	6.76		3,943.73
05/11/00	14	Bank of America	INTEREST REC'D FROM BANK	3.04		3,946.77
05/11/00		Transfer to acct #3754209840	Final Posting Transfer		3,946.77	0.00

**COLUMN TOTALS**  
 3,946.77  
 Less: Bank Transfers 0.00  
 Subtotal 3,946.77  
 Less: Payments to Debtors 0.00  
 Net 3,946.77

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-44363 DRS  
 Case Name: LEONARD, LONNIE L.  
 LEONARD, VERA D.  
 Taxpayer ID No: 75-6571615  
 For Period Ending: 05/17/00

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: 3754209840 GENERAL CHECKING  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
05/11/00		Transfer from Acct #3754209772	Transfer In From MMA Account	3,946.77		3,946.77

COLUMN TOTALS 3,946.77 0.00 3,946.77  
 Less: Bank Transfers 0.00  
 Subtotal 0.00  
 Less: Payments to Debtors 0.00  
 Net 0.00

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE  
 GENERAL SAVINGS - 3754209772 3,946.77 0.00 3,946.77  
 GENERAL CHECKING - 3754209840 0.00 0.00 3,946.77

Page Subtotals 3,946.77 0.00

SCHEDULE A-1

FINAL ACCOUNT AS OF May 17, 2000

A. RECEIPTS \$6,762.27

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + 2,815.50
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$2,815.50

CURRENT BALANCE \$3,946.77

Mark Weisbart  
form. bill

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

In Re: Case No: 98-44363 drs  
Lonnie L. Leonard Chapter: 7  
Vera D. Leonard  
Debtor(s)

BL

**BILL OF COURT COSTS**

To: Mark Weisbart  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225

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 **\$\$0.00**.

These costs are itemized as follows:

**NOTICES**

\$ .25 per notice in excess of 50 notices mailed prior to 1/1/87.	<b>\$\$0.00</b>
\$ .50 per notice for all notices mailed 1/1/87 between 1/1/98.	<b>\$\$0.00</b>

**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                      \$\$0.00**

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

Date: May 2, 2000

JAMES D. TOKOPH  
Clerk of Court

By: Betty Lee  
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.



## Compensation and Expenses Worksheet

**Case Number: 98-44363 DRS**  
**Debtor: LEONARD, LONNIE L.**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$6,762.27
	\$6,762.27	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$1,762.27	10% of Next \$45,000	\$176.23
Less -	\$1,762.27	(\$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:			 \$1,426.23
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			 \$1,426.23

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/22/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
10/07/99	COPY: Photocopy/Duplication Expense 15 pages @ 0.20 / page	\$3.00
10/07/99	PACER: PACER claims (imported) 2 @ 0.60	\$1.20
10/07/99	POST: Postage 1 charge @ 0.88 / charge	\$0.88
03/28/00	PARA: Paralegal Expense 0.4 @ 65.00 Open banking file and prepare initial deposit.	\$26.00
04/05/00	COPY: Photocopy/Duplication Expense 13 pages @ 0.20 / page	\$2.60
04/05/00	POST: Postage 1 charge @ 6.00 / charge	\$6.00
04/05/00	POST: Postage 1 charge @ 4.29 / charge	\$4.29
04/17/00	PARA: Paralegal Expense 0.2 @ 65.00 Prepare deposit	\$13.00
05/10/00	PACER: PACER claims (imported) 2 @ 0.60 Printed out claims from PACER	\$1.20
05/11/00	COPY: Photocopy/Duplication Expense 200 pages @ 0.20 / page Copy final report, bank statements and supplemental final report	\$40.00
05/11/00	PARA: Paralegal Expense 2 @ 65.00 Prepare final report and supplemental final report	\$130.00

## Compensation and Expenses Worksheet

Case Number: 98-44363 DRS  
Debtor: LEONARD, LONNIE L.

05/11/00 POST: Postage 1 charge @ 25.00 / charge \$25.00  
Mail out final report, distribution checks and supplemental final report

### Expense Summary

COPY: Photocopy/Duplication Expense 228 pages @ 0.20 / page \$45.60  
PACER: PACER claims (imported) 4 @ 0.60 \$2.40  
PARA: Paralegal Expense 2.6 @ 65.00 \$169.00  
POST: Postage 1 charge @ 0.33 / charge \$0.33  
POST: Postage 1 charge @ 0.88 / charge \$0.88  
POST: Postage 1 charge @ 4.29 / charge \$4.29  
POST: Postage 1 charge @ 6.00 / charge \$6.00  
POST: Postage 1 charge @ 25.00 / charge \$25.00

TOTAL EXPENSES CALCULATED: \$253.50  
Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$253.50

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$1,679.73

DATED: 05/17/00

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) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	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) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,426.23	1,426.23	0.00	1,426.23
B. Expenses of Trustee	253.50	253.50	0.00	253.50
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
Payment to Special Counsel Fees: \$2,405.00	2,815.50	2,815.50	2,815.50	0.00
Expenses: \$410.50				
<b>TOTALS:</b>	<b><u>\$4,495.23</u></b>	<b><u>\$4,495.23</u></b>	<b><u>\$2,815.50</u></b>	<b><u>\$1,679.73</u></b>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

**SCHEDULE D**

**SECURED CLAIMS**

<b>Claim No.</b>	<b>Amount Claimed</b>	<b>Amount Not Determined</b>	<b>Amount Allowed</b>	<b>Previously Paid</b>	<b>Due</b>
_____	_____	_____	_____	_____	_____

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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
_____	_____	_____	_____

**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				
<b>TOTALS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**PRIORITY PARTIES AFFECTED:**

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

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**FILED UNSECURED CLAIMS TOTAL: \$22,415.61**  
**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-44363  
Debtor Name: LEONARD, LONNIE L.

Page 1  
Claim Class Sequence

Date: May 17, 2000

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
1 400 400	NATIONSBANK OF DELAWARE, NA C/O PO BOX 2278 NORFOLK, VA 23501-2278	Unsecured		\$1,777.25	\$0.00	\$1,777.25
2 400 400	COMPASS BANK P.O. BOX 10566 BIRMINGHAM, AL 35296	Unsecured		\$1,031.51	\$0.00	\$1,031.51
3 400 400	T. JEFF RUSSELL 2811 LEMMON AVE EAST DALLAS, TX 75204	Unsecured		\$100.00	\$0.00	\$100.00
4 400 400	FIRST USA BANK, N.A. FKA CHEVY CHASE F.S.B. #120225 P. O. BOX 900 ATTN: BKD FREDERICK, MD 21705-0900	Unsecured		\$3,004.03	\$0.00	\$3,004.03
5 400 400	AMERICAN EXPRESS c/o Becket & Lee P O Box 3001 Malvern, PA 19355	Unsecured		\$1,701.52	\$0.00	\$1,701.52
6 400 400	AMERICAN EXPRESS c/o Becket & Lee P O Box 3001 Malvern, PA 19355	Unsecured		\$26.92	\$0.00	\$26.92
7 400 400	AMERICAN EXPRESS CENTRUION BANK ( C/O BECKET & LEE LLP P. O. BOX 3001 MALVERN PA 19355-0701	Unsecured		\$4,102.94	\$0.00	\$4,102.94
8 400 400	AMERICAN EXPRESS TRAVEL RELATED S C/O BECKET & LEE LLP P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$1,521.96	\$0.00	\$1,521.96
9 400 400	MBNA AMERICA BANK P. O. BOX 15168 M/S 1421 Wilmington, DE 19850	Unsecured		\$8,552.16	\$0.00	\$8,552.16
10 400 400	CREDIT FIRST N.A. P. O. BOX 818011 (BK-13) CLEVELAND, OH 44181-8011	Unsecured		\$597.32	\$0.00	\$597.32
Case Totals:				\$22,415.61	\$0.00	\$22,415.61

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

Eastern District of Texas  
CLAIMS REGISTER

100 Last Date to File Claims: 05/13/99 98-44363 drs Page 1  
Date to File Claims for Governmental Unit: 08/11/99

Lonnie L. Leonard  
Vera D. Leonard

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>No: 1 Filed: 03/01/99</p> <p>NationsBank of Delaware, NA c/o PO Box 2278 Norfolk, VA 23501-2278</p>	<p>Filed Amt: 1,777.25 g</p>	ok
<p>No: 2 Filed: 03/01/99</p> <p>Compass Bank P.O. Box 10566 Birmingham, AL 35296</p>	<p>Filed Amt: 1,031.51 g</p>	ok
<p>No: 3 Filed: 02/19/99</p> <p>T. Jeff Russell 2811 Lemmon Ave East Dallas, TX 75204</p>	<p>Filed Amt: 100.00 g</p>	ok
<p>No: 4 Filed: 03/05/99</p> <p>First USA Bank, N.A. fka Chevy Chase F.S.B. #120225 P. O. Box 900 Attn: BKD Frederick, MD 21705-0900</p>	<p>Filed Amt: 3,004.03 g</p>	ok
<p>No: 5 Filed: 03/08/99</p> <p>American Express <del>P.O. Box 630001</del> Dallas, TX <del>75363-0001</del></p> <p>c/o Becket &amp; Lee LLP P.O. Box 3001 Malvern PA, 19355-0701</p>	<p>Filed Amt: 1,701.52 g</p>	<p>American Express Travel Related Services (Vera D. Leonard)</p> <p>ok</p>
<p>No: 6 Filed: 03/08/99</p> <p>American Express <del>P.O. Box 630001</del> Dallas, TX <del>75363-0001</del></p> <p>c/o Becket &amp; Lee P.O. Box 3001 Malvern PA 19355-0701</p>	<p>Filed Amt: 26.92 g</p>	<p>American Express Travel Related Services (Lonnie L. Leonard)</p> <p>ok</p>
<p>No: 7 Filed: 03/08/99</p> <p>American Express Centruion Bank ( c/o Becket &amp; Lee LLP Attorneys for Claimant P. O. Box 3001 <del>679-0002</del> Malvern PA 19355-0701</p>	<p>Filed Amt: 4,102.94 g</p>	<p>(Lonnie L. Leonard)</p> <p>ok</p>

Eastern District of Texas  
CLAIMS REGISTER

/00 Last Date to File Claims: 05/13/99 98-44363 drs Page 2  
Date to File Claims for Governmental Unit: 08/11/99

mie L. Leonard  
ra D. Leonard

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 03/08/99 American Express Travel Related S c/o Becket & Lee LLP Attorneys for Claimant P. O. Box 3001 Malvern, PA 19355-0701	Filed Amt: 1,521.96 g	(Vera D. Leonard)  ok
No: 9 Filed: 03/15/99 MBNA America Bank P. O. Box 15725 MS 1401 Wilmington, DE 19885-15725	Filed Amt: 8,552.16 g	ok
No: 10 Filed: 04/19/99 Credit First N.A. P. O. Box 818011 (BK-13) Cleveland, OH 44181-8011	Filed Amt: 597.32 g	ok

EOD APR 27 '00

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

2000 APR 27 AM 11:18

CLERK, U.S. BANKRUPTCY COURT

BY *[Signature]* DEPUTY  
CASE NO. 98-44363  
Chapter 7

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

IN RE: §  
§  
LONNIE AND VERA LEONARD, §  
§  
DEBTORS. §

ORDER GRANTING  
APPLICATION TO PAY SPECIAL COUNSEL

ON THIS DAY CAME ON FOR CONSIDERATION the Application to Pay Special Counsel (the "Application") filed by Mark A. Weisbart, Chapter 7 Trustee. Finding that notice was proper and that no objections have been filed, it is the opinion of this Court that the Application should be granted.

IT IS, THEREFORE,

ORDERED that the Trustee pay Mr. Sneed \$2,405.00 in fees and \$410.50 for reimbursement of Mr. Sneed's out-of-pocket expenses.

DATED: *April 27, 2000*

*[Signature]*  
HON. DONALD R. SHARP  
U.S. BANKRUPTCY JUDGE

EOD APR 27 '00

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

IN THE UNITED STATES BANKRUPTCY COURT 2000 APR 27 AM 11:18  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

CLERK, U.S. BANKRUPTCY  
COURT

BY [Signature] DEPUTY

IN RE:

LONNIE AND VERA LEONARD,

DEBTORS.

§  
§  
§  
§  
§

CASE NO. 98-44363  
Chapter 7

**ORDER GRANTING  
APPLICATION TO APPROVE COMPROMISE**

ON THIS DAY CAME ON FOR CONSIDERATION the Application to Approve Compromise (the "Application") filed by Mark A. Weisbart, Chapter 7 Trustee, finding that notice was proper and that no objections have been filed, it is the opinion of this Court that the Application should be granted. It is, therefore, ORDERED, that the Application to Approve the Compromise is granted.

DATED: April 27, 2000

[Signature]  
HON. DONALD R. SHARP  
U.S. BANKRUPTCY JUDGE

26

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

IN RE:	§	
LEONARD, LONNIE AND VERA,	§	
	§	CASE NO. 98-44363- DRS
	§	CHAPTER 7
DEBTORS	§	

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

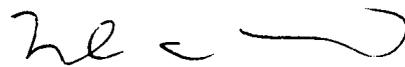
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$3,946.77
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,679.73
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)	\$ 2,267.04
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	3,946.77
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-17, 2000.

  
 \_\_\_\_\_  
 MARK A. WEISBART, CHAPTER 7 TRUSTEE

# PROPOSED DISTRIBUTION

Case Number: 98-44363

Page 1

Date: May 17, 2000

Debtor Name: LEONARD, LONNIE L. \ LEONARD, VERA D.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,946.77
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$1,426.23	\$0.00	\$1,426.23	\$1,426.23	\$2,520.54
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$253.50	\$0.00	\$253.50	\$253.50	\$2,267.04
1	NATIONSBANK OF DELAWARE, NA	Unsec	400	\$1,777.25	\$0.00	\$1,777.25	\$179.75	\$2,087.29
2	COMPASS BANK	Unsec	400	\$1,031.51	\$0.00	\$1,031.51	\$104.32	\$1,982.97
3	T. JEFF RUSSELL	Unsec	400	\$100.00	\$0.00	\$100.00	\$10.11	\$1,972.86
4	FIRST USA BANK, N.A.	Unsec	400	\$3,004.03	\$0.00	\$3,004.03	\$303.82	\$1,669.04
5	AMERICAN EXPRESS	Unsec	400	\$1,701.52	\$0.00	\$1,701.52	\$172.09	\$1,496.95
6	AMERICAN EXPRESS	Unsec	400	\$26.92	\$0.00	\$26.92	\$2.72	\$1,494.23
7	AMERICAN EXPRESS CENTRUION BANK (	Unsec	400	\$4,102.94	\$0.00	\$4,102.94	\$414.96	\$1,079.27
8	AMERICAN EXPRESS TRAVEL RELATED S	Unsec	400	\$1,521.96	\$0.00	\$1,521.96	\$153.93	\$925.34
9	MBNA AMERICA BANK	Unsec	400	\$8,552.16	\$0.00	\$8,552.16	\$864.94	\$60.40
10	CREDIT FIRST N.A.	Unsec	400	\$597.32	\$0.00	\$597.32	\$60.40	\$0.00
<< Totals >>				\$24,095.34	\$0.00	\$24,095.34	\$3,946.77	\$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  
LEONARD, LONNIE L.  
LEONARD, VERA D.

	§	
	§	
	§	CASE NO. 98-44363-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$1,426.23, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$253.50, of which \$0.00 has previously been paid.

Date: \_\_\_\_\_

\_\_\_\_\_  
HONORABLE Donald R. Sharp  
UNITED STATES BANKRUPTCY JUDGE