

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

IN RE:)
)
DURHAM, LARRY & HELEN) CASE NO. 01-41133-S
) CHAPTER 7
)
DEBTOR)

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: 5/5/03


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: 7-17-03


By: _____

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

IN RE:)	
)	
DURHAM, LARRY & HELEN)	CASE NO. 01-41133-S
)	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: 5/5/03


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

SCHEDULE A-1

Case Name: DURHAM

Case Number:01-41133-S

A: **Receipts** -----\$12,361.90*
(Receipts should be \$12,037.24 because \$324.66 was returned
to debtor for overpayment on non exempt assets)

B. Disbursements

1. Secured Creditors-----\$
2. Administrative----- 1,154.69
3. Priority----- 0
4. Other (Overpayment by debtor – returned 324.66
Total disbursements----- \$ 1,479.35

C. **Current Balance**-----\$ 10,882.55

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: PAYNE

COMMENTS:

CASE NAME: DURHAM, LARRY/HELEN

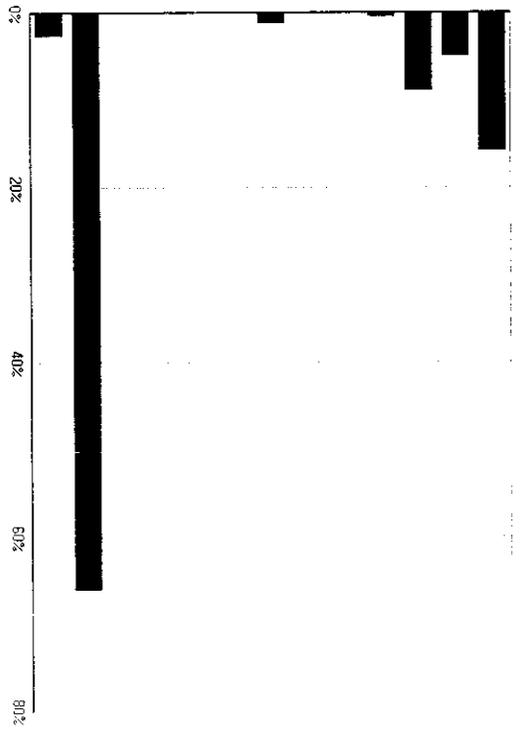
CASE NUMBER: 01-41133

DATE UST APPROVED: 07/17/03

ESTATE INCOME: TOTAL RECEIPTS: \$12,361.90 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,953.72	15.80%
TRUSTEE'S EXPENSES	617.97	5.00%
FIRM'S PROFESSIONAL FEES	1,100.00	8.90%
FIRM'S PROFESSIONAL EXPENSES	54.69	0.44%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	150.00	1.21%
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	8,160.86	66.02%
OTHER(RETURN TO DEBTOR, ETC)	324.66	2.63%



UNSECURED CLAIMS ALLOWED

27,522.05

UNSECURED CLAIMS PAID

8,160.86

PERCENT RECOVERED FOR UNSECURED

29.65%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 01-41133 DRS
Case Name: DURHAM, LARRY D.
DURHAM, HELEN H.
Period Ending: 05/03/03
Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 03/27/01 (f)
\$341(a) Meeting Date: 05/21/01
Claims Bar Date: 08/27/01

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	2604 Kingston Drive, Plano - Homestead	107,500.00	0.00	DA	0.00	FA
2	Legacy Bank checking and savings (Equals amounts from bank statements.)	450.00	312.36		312.36	FA
3	Dallas Teachers Credit Union Equals amount on bank statement	200.00	202.98		527.64	FA
4	Bank of America Corporate assets - liabilities more that value	7,000.00	0.00		0.00	FA
5	Household Goods	20,000.00	0.00	DA	0.00	FA
6	Clothing and jewelry	2,500.00	0.00	DA	0.00	FA
7	Guns Objected to exemptions. Debtor purchasing non exempt guns per appraisal by Watson. (See Footnote)	3,500.00	700.00		1,500.00	FA
8	Retirement - Teachers Retirement	85,572.00	0.00	DA	0.00	FA
9	Ben Franklin Printing Services of Texas, Inc. Checking on bank account that relates back to this corporation.	0.00	0.00		0.00	FA
10	1989 Suburban	1,500.00	0.00	DA	0.00	FA
11	1995 Dodge Truck	6,000.00	0.00	DA	0.00	FA
12	1992 Jeep	3,500.00	0.00	DA	0.00	FA
13	1998 Ford Explorer	13,000.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-41133 DRS
Case Name: DURHAM, LARRY D.
 DURHAM, HELEN H.
Period Ending: 05/03/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 03/27/01 (f)
§341(a) Meeting Date: 05/21/01
Claims Bar Date: 08/27/01

1	2	3	4	5	6
Ref. #	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
14	10,000.00	10,000.00		10,000.00	FA
Int	Unknown	N/A		21.90	Unknown
15 Assets	Totals (Excluding unknown values)	\$260,722.00	\$11,215.34	\$12,361.90	\$0.00

RE PROP# 7 Noticed Sale of Guns for \$1,500.00. Court Approved.

Major Activities Affecting Case Closing:

Filed for attorney fees.
 Ready to close as soon as order is entered and check has cleared.

Initial Projected Date Of Final Report (TFR): July 1, 2002

Current Projected Date Of Final Report (TFR): July 1, 2003

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41133 DRS
 Case Name: DURHAM, LARRY D.
 DURHAM, HELEN H.
 Taxpayer ID #: 13-7309200
 Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580821-65 - 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
11/29/01	{7}	Larry Durham	Payment for non exempt assets	170.00		170.00
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	0.13		170.13
01/07/02	{7}	Larry Durham	Payment on non exempt assets	170.00		340.13
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	0.24		340.37
02/06/02	{7}	Larry Durham	Payment on non exempt assets	200.00		540.37
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	0.32		540.69
03/20/02	{7}	Larry Durham	Payment on non exempt assets	400.00		940.69
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	0.46		941.15
04/24/02	{7}	Larry Durham	Payment on non exempt assets	200.00		1,141.15
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	0.67		1,141.82
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	0.80		1,142.62
06/03/02	{7}	Larry Durham	Payment on Non exempt assets	200.00		1,342.62
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	0.87		1,343.49
07/08/02	{7}	Larry Durham	Payment on Non Exempt assets	200.00		1,543.49
				75.34		1,543.49
07/31/02	{2}	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1.01		1,544.50
08/02/02	{3}	Larry Durham	Payment on non exempt assets	200.00		1,744.50
08/23/02	{2}	Larry Durham	Payment on non exempt assets	200.00		1,944.50
				112.36		1,944.50
				2.98		1,944.50
				84.66		1,944.50
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1.11		1,945.61
09/17/02	{2}	Larry Durham	Payment on non exempt assets.	200.00		2,145.61
				75.34		2,145.61

Subtotals : \$2,145.61

\$0.00

{ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41133 DRS
 Case Name: DURHAM, LARRY D.
 DURHAM, HELEN H.
 Taxpayer ID #: 13-7309200
 Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580821-65 - 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 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
09/30/02	{3}	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1129-000	1.25		2,145.61
10/02/02	{3}	Larry Durham	Payment on non exempt assets	1270-000	200.00		2,146.86
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1129-000	1.48		2,346.86
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.97		2,348.34
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.86		2,349.31
01/15/03	1001	Larry & Helen Durham	Court approved payment to debtors for overpayment	2990-000		324.66	2,350.17
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.82		2,025.51
02/11/03	{14}	Citibank South Dakota	Preference payment	1241-000	10,000.00		2,026.33
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.55		12,028.88
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	4.21		12,033.09
04/04/03	1002	BILL PAYNE	Court approved attorney fees	3210-000		1,100.00	10,933.09
04/04/03	1003	BILL PAYNE	Court approved attorney expenses	3220-000		54.69	10,878.40
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.67		10,882.07
05/03/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	1270-000	0.48		10,882.55
05/03/03		To Account #312858082166	Final Report	9999-000		10,882.55	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 12,361.90
 Subtotal 0.00
 Less: Payments to Debtors 12,361.90
 NET Receipts / Disbursements 1,479.35
 NET Receipts / Disbursements \$12,361.90 \$1,479.35

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-41133 DRS
Case Name: DURHAM, LARRY D.
 DURHAM, HELEN H.
Taxpayer ID #: 13-7309200
Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580821-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ret #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
05/03/03		From Account #312858082165	Final Report	9999-000	10,882.55		10,882.55

ACCOUNT TOTALS 10,882.55 0.00 \$10,882.55
 Less: Bank Transfers 10,882.55 0.00
Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$0.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS	12,361.90	1,479.35	0.00
MMA # 312-8580821-65	0.00	0.00	10,882.55
Checking # 312-8580821-66	\$12,361.90	\$1,479.35	\$10,882.55

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

IN RE:)
)
LARRY & HELEN DURHAM) CASE NO. 01-41133
) CHAPTER 7
EOD)
)
DEBTORS)
03/28/2003)

**ORDER GRANTING
TRUSTEE'S FINAL APPLICATION FOR
FEES AND EXPENSES OF ATTORNEY FOR TRUSTEE**

The Court having considered Trustee's Final Application for Fees and Expenses of Attorney for Trustee, the same being noticed to all creditors and no objections being filed, and good cause being shown, it is hereby:

ORDERED that Linda Payne, trustee herein, is authorized to pay Bill Payne \$ 1,100.00 for services rendered and \$54.69 for expenses incurred between May 31, 2001 and February 11, 2003 in connection with this case.

Dated: MAR 27 '03



UNITED STATES BANKRUPTCY JUDGE

PAID
4/17/04

EOD AUG 03'01

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
01 AUG -2 PH 3:25
CLERK U.S. BANKRUPTCY COURT

IN RE:)
)
LARRY & HELEN DURHAM)
)
)
DEBTORS)

CASE NO. 01-41133
CHAPTER 7

BY *[Signature]* DEPUTY

**ORDER GRANTING
TRUSTEE'S APPLICATION FOR DEFERRAL
OF FILING FEE IN AN ADVERSARY PROCEEDING**

The Court having considered the Trustee's Application for Deferral of Filing Fee in an Adversary Proceeding and good cause being shown, it is accordingly

ORDERED that the Court defer the filing fee and allow the trustee to file an Adversary Proceeding to avoid a preference in this Estate.

DATED this *1st* day of *August*, 2001.

[Signature]
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 12,037.24 (amount after refund to debtors for overpayment)

25% of first \$5,000.00 = \$1,250.00
10% over \$5,000.00 and 703.72
under \$50,000 =
5% over \$50,000.00 and 0
under \$1,000,000.00 = 0
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$1,953.72

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	279.75
Copies-----	143.00
Postage-----	41.22
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 617.97

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"

Durham, 01-41133

Travel:

341 Meeting Plano – 220 miles
Objection to Exemptions – Plano – 220 miles

440 miles @ .35 per mile = \$154.00

<u>Action</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney For Trustee 0.50	25	0.74
Objection to Exemptions 0.75	12	1.71
Withdrawal of Objection to Exemptions 0.50	8	1.71
Application to Defer Filing Fee For Adversary 0.50	8	0.74
Application to Sell Property of the Estate Free and Clear 3.10	47	8.74
Objection to Claims 4.25	56	3.14
Motion and Notice to Direct Trustee to Distribute Funds to Secured creditor 2.90	43	7.26
Application for Payment of Attorney for Trustee 2.15	88	9.48

Final Report 3.00	240	3.85
Supplemental Final Report 1.00	45	3.85

TOTALS:

Travel 440 miles @0.35 per mile -----\$154.00
 Secretarial 18.65/hrs @ \$15.00 per hour--279.75
 Copies 572 @ 0.25 each-----143.00
 Postage----- 41.22

Total Expenses-----\$617.97

**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	150.00	0	150.00
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 and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,953.72	0	1,953.72
B. Trustee Expenses	617.97	0	617.97
C. Attorney to Trustee	1,100.00	1,100.00	0
D. Expenses for Attorney	54.69	54.69	0
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees Auctioneers Expenses			
H. Appraiser			
I. Accountant			

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 (Refund to debtors for
Overpayment to trustee for non exempt assets 324.66 324.66 0

TOTAL----- 4,201.04 1,479.35 2,721.69

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) Amt. 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. Engaged in raising of grain or fisherman Sec.507(a)(5)				
7. Consumer deposits Sec.507(a)(6)				
8. Alimony or support of child Sec 507(a)(7)				
7. Taxes Sec.507(a)(8)				

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
1	Dallas Teachers CU	2,520.00	0	0	0	0
3	First Nationwide Mtg	11,379.99	0	0	0	0

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$27,552.05

Eastern District of Texas Claims Register

01-41133 Larry D. Durham and Helen H. Durham
Honorable Donald R. Sharp
Debtor Name: DURHAM,LARRY D.

Claim No: 1	Creditor Name: Dallas Teachers Credit Union POB 517028 Dallas, TX 75251-7028	Last Date to File Claims: 08/27/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 06/11/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$2520.81	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2520.81	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 2	Creditor Name: Bank of America POB 53132 Phoenix, AZ 85072-3132	Last Date to File Claims: 08/27/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 06/11/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$8903.39	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$8903.39	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

	Creditor Name: First Nationwide Mortgage Corporation	Last Date to File Claims: 08/27/2001
--	--	--------------------------------------

Claim No: 3	Mail Code 0023 5280 Corporate Dr Frederick, MD 21701	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/11/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$11379.99	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$11379.99	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 08/27/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/09/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$888.26	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$888.26	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 5	<i>Creditor Name:</i> Providian POB 30176 Los Angeles, CA 90030-0176	<i>Last Date to File Claims:</i> 08/27/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 07/16/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3074.59	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3074.59	

Description:

Remarks: Converted from BANCAP.

Claim No: 6	Creditor Name: Fleet POB 15480 Wilmington, DE 19850-3839	Last Date to File Claims: 08/27/2001 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 07/24/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4369.76	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4369.76	

Description:

Remarks: Converted from BANCAP.

Claim No: 7	Creditor Name: MBNA America POB 15028 Wilmington, DE 19886-5023	Last Date to File Claims: 08/27/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 08/03/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5090.93	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5090.93	

Description:

Remarks: Converted from BANCAP.

Claim No: 8	<i>Creditor Name:</i> Citibank POB 6406 The Lakes, NV 88901-6406	<i>Last Date to File Claims:</i> 08/27/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/27/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5195.12	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5195.12	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Larry D. Durham and Helen H. Durham
Case Number: 2001-41133
Chapter: 7
Date Filed: 03/27/2001
Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$27522.05	
Secured	\$13900.80	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$41422.85	

PACER Service Center			
Transaction Receipt			
05/03/2003 15:44:39			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	01-41133
Billable Pages:	3	Cost:	0.21

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

IN RE:)	
)	
DURHAM, LARRY & HELEN)	CASE NO. 01-41133-S
)	CHAPTER 7
DEBTOR)	

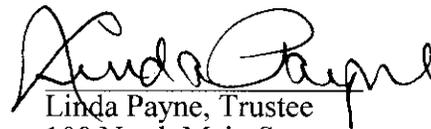
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

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		\$ 10,882.55
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 2,721.69	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 8,160.86	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$	
7. Total Distributions to be made	\$ 10,882.55	
8. Zero Balance		\$ 0


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

Claims Distribution Register**Case: 01-41133 DURHAM, LARRY D.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	06/11/01	100	Dallas Teachers Credit Union POB 517028 Dallas, TX 75251-7028 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	2,520.81	0.00	0.00	0.00	0.00
3	06/11/01	100	First Nationwide Mortgage Corporation Mail Code 0023 5280 Corporate Dr Frederick, MD 21701 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Unsecured	11,379.99	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$13,900.80	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$13,900.80	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

03/27/01	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,100.00	1,100.00	1,100.00	0.00	0.00
03/27/01	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	54.69	54.69	54.69	0.00	0.00
03/27/01	200	Larry & Helen Durham <2990-00 Other Chapter 7 Administrative Expenses> Overpayment for non exempt assets returned to debtor	324.66	324.66	324.66	0.00	0.00
03/27/01	200	LINDA S. PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <2200-00 Trustee Expenses>	617.97	617.97	0.00	617.97	617.97
03/27/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,953.72	1,953.72	0.00	1,953.72	1,953.72
03/27/01	200	CLERK, U. S. BANKRUPTCY COURT 660 N. CENTRAL EXPRESSWAY FIRST INTERSTATE BK BLDG 300 PLANO, TX 75074 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>	150.00	150.00	0.00	150.00	150.00
Total for Priority 200: 100% Paid			\$4,201.04	\$4,201.04	\$1,479.35	\$2,721.69	\$2,721.69
Total for Admin Ch. 7 Claims:			\$4,201.04	\$4,201.04	\$1,479.35	\$2,721.69	\$2,721.69

Claims Distribution Register

Case: 01-41133 DURHAM, LARRY D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecured Claims:								
2	06/11/01	610	Bank of America POB 53132 Phoenix, AZ 85072-3132 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,903.39	8,903.39	0.00	8,903.39	2,640.04
4	07/09/01	610	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	888.26	888.26	0.00	888.26	263.39
5	07/16/01	610	Providian POB 30176 Los Angeles, CA 90030-0176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,074.59	3,074.59	0.00	3,074.59	911.68
6	07/24/01	610	Fleet POB 15480 Wilmington, DE 19850-3839 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,369.76	4,369.76	0.00	4,369.76	1,295.72
7	08/03/01	610	MBNA America POB 15028 Wilmington, DE 19886-5023 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,090.93	5,090.93	0.00	5,090.93	1,509.57
8	08/27/01	610	Citibank POB 6406 The Lakes, NV 88901-6406 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,195.12	5,195.12	0.00	5,195.12	1,540.46
Total for Priority 610: 29.65208% Paid				\$27,522.05	\$27,522.05	\$0.00	\$27,522.05	\$8,160.86
Total for Unsecured Claims:				\$27,522.05	\$27,522.05	\$0.00	\$27,522.05	\$8,160.86
Total for Case :				\$45,623.89	\$31,723.09	\$1,479.35	\$30,243.74	\$10,882.55