

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

IN RE:)
)
DET TEN, DAVID & DEANNE) CASE NO. 01-61057-P
) 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: 3/1/02


Linda Payne, Trustee

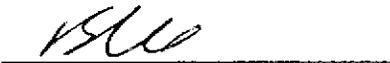
+++++

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: 4-2-02


By: _____

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

IN RE:)	
)	
DETTEN, DAVID & DEANNE)	CASE NO. 01-61057-P
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

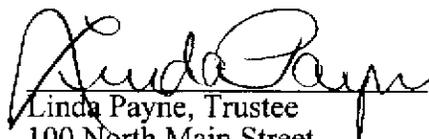
The Trustee of the estate presents the following final report:

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: 3/7/02


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

SCHEDULE A-1

Case Name: DETTEN

Case Number: 01-61057-P

A: **Receipts** -----\$136,941.93

B. Disbursements

1. Secured Creditors----- 135,368.32

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 135,368.32

C. **Current Balance**-----\$1,573.61

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: PAYNE

CASE NAME: DETTEN, DAVID/DEANNE

COMMENTS:

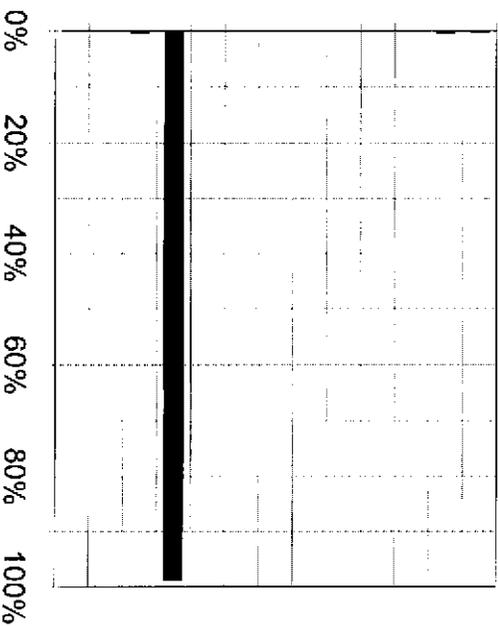
CASE NUMBER: 01-61057

DATE UST APPROVED: 04-02-02

ESTATE INCOME: TOTAL RECEIPTS: \$136,941.93 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	393.40	0.29%
TRUSTEE'S EXPENSES	605.04	0.44%
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	135,368.32	98.85%
PRIORITY CLAIMS PAID	575.17	0.42%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED 19,678.75

UNSECURED CLAIMS PAID 0.00

19,678.75

0.00

0.00%

Form I

Individual Estate Property Record and Report Asset Cases

Case Number: 01-61057 BP
 Case Name: DETTEN, DAVID J.
 DETTEN, DEANNE MICHELLE
 Period Ending: 03/07/02

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 05/02/01 (f)
 §341(a) Meeting Date: 06/04/01
 Claims Bar Date: 09/01/01

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	Cash	2,100.00	0.00	DA	0.00	FA
2	Bank Accounts	1,950.00	0.00	DA	0.00	FA
3	Household Goods	4,245.00	0.00	DA	0.00	FA
4	Household Goods - Not claimed as exempt Constructive trust lien	19,940.00	8,000.00	DA	0.00	FA
5	Wearing apparel and jewelry	2,965.00	0.00	DA	0.00	FA
6	Jewelry - not claimed as exempt Constructive Trust lien (See Footnote)	7,350.00	Unknown	DA	0.00	FA
7	Sporting Equipment	500.00	0.00	DA	0.00	FA
8	Camera Constructive trust lien	300.00	50.00	DA	0.00	FA
9	401 K's	39,264.51	0.00	DA	0.00	FA
10	2000 Buick Lasabre Debtor will surrender	23,000.00	0.00	DA	0.00	FA
11	1986 GMC Pickup	2,900.00	0.00	DA	0.00	FA
12	Skeeter SL 260 Boat Debtor will surrender	15,500.00	0.00	DA	0.00	FA
13	Guns Constructive trust lien	2,825.00	2,000.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 01-61057 BP
 Case Name: DETTEN, DAVID J.
 DETTEN, DEANNE MICHELLE
 Period Ending: 03/07/02

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 05/02/01 (f)
 §341(a) Meeting Date: 06/04/01
 Claims Bar Date: 09/01/01

Ret. #	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
14	Weight Machine and exercise bike Constructive trust lien	7,000.00	2,000.00	DA	0.00	FA
15	Utility Trailer	750.00	0.00	DA	0.00	FA
16	Homestead 57 Omaha, Gladewater	40,000.00	0.00	DA	0.00	FA
17	507 Karen Kilgore Hired realtor - Rocket Realty, Gladewater	140,000.00	22,824.00		140,000.00	FA
18	Timeshare - Park City Utah Constructive trust lien	25,000.00	0.00	DA	0.00	FA
19	Turnover from David Long (u) Funds held in David Long's trust account. Proceeds from sale of Hot Tubs, \$5900.00, gun safe, \$900. Pool table, \$900.00 and Patio Furniture, \$200.00 Constructive trust lien	0.00	7,900.00	DA	7,900.00	FA
Int	INTEREST (u)	Unknown	N/A		100.01	Unknown
20	Assets	Totals (Excluding unknown values)	\$335,589.51	\$42,774.00	\$148,000.01	\$0.00

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-61067 BP
 Case Name: DETTEN, DAVID J.
 DETTEN, DEANNE MICHELLE
 Period Ending: 03/07/02

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 05/02/01 (f)
 \$341(a) Meeting Date: 06/04/01
 Claims Bar Date: 09/01/01

Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1						

RE PROP# 6 Obtaining appraisal on jewelry

Major Activities Affecting Case Closing:

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

Current Projected Date Of Final Report (TFR): May 1, 2002

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-6-1057 BP
 Case Name: DETTEN, DAVID J.
 Taxpayer ID #: 13-7290241
 Period Ending: 03/07/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8580506-65 - 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
06/19/01	{19}	David Long	Sale of non exempt assets - turnover from David Long's trust account	7,900.00		7,900.00
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	3.25		7,903.25
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	10.07		7,913.32
08/28/01	{17}	Longview Bank & Trust	Sale of 507 Karen Street Gross Amount is:	128,941.92		136,855.24
		Rocket Realty	Real Estate Fees	-8,400.00		136,855.24
		Longview Bank & Trust	Loan Fees to close sale	-1,738.62		136,855.24
		Gregg County	Property taxes	-919.46		136,855.24
08/28/01	1001	Washington Mutual Loans, Inc.	Payoff for 507 Karen, Kilgore - Court Approved 8/3/01		78,640.04	58,215.20
08/28/01	1002	Southside Bank	Payoff for 507 Karen, Kilgore		48,828.28	9,386.92
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	20.53		9,407.45
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.30000%	40.39		9,447.84
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.15000%	9.54		9,457.38
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	8.35		9,465.73
12/11/01	1003	RPR Construction Company	Court approved payment re Agreed Order		7,900.00	1,565.73
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	5.26		1,570.99
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.95000%	1.32		1,572.31
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.85000%	1.08		1,573.39
03/07/02	Int	Interest Posting	Current Interest Rate is 0.85000%	0.22		1,573.61
03/07/02		To Account #312858050666	Final Report		1,573.61	0.00

Subtotals : \$136,941.93 \$136,941.93

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-61057 BP
Case Name: DETTEN, DAVID J.
 DETTEN, DEANNE MICHELLE
Taxpayer ID #: 13-7290241
Period Ending: 03/07/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8580506-65 - 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
ACCOUNT TOTALS				136,941.93	136,941.93	\$0.00
Less: Bank Transfers				0.00	1,573.61	
Subtotal				136,941.93	135,368.32	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$136,941.93	\$135,368.32	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-61057 BP
Case Name: DETTEN, DAVID J.
 DETTEN, DEANNE MICHELLE
Taxpayer ID #: 13-7290241
Period Ending: 03/07/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8580506-66 - Checking 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 Checking Account Balance
03/07/02		From Account #312858050665	Final Report	1,573.61		1,573.61

ACCOUNT TOTALS
 Less: Bank Transfers 1,573.61
Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8580506-65	136,941.93	135,368.32	0.00
Checking # 312-8580506-66	0.00	0.00	1,573.61
	<u>\$136,941.93</u>	<u>\$135,368.32</u>	<u>\$1,573.61</u>

objection to the Motion was filed by LINDA PAYNE, Trustee herein (the "TRUSTEE"), and on or about July 10, 2001, an Opposition to Motion was filed on behalf of SOUTHSIDE BANK, a secured creditor. Respondent Debtors did not oppose the Motion.

As evidenced by the signatures of counsel below, the MOVANT, TRUSTEE and SOUTHSIDE BANK appeared by and through counsel and announced to the Court that there is a sale of the subject property pending, and that an agreement had been reached for modification of the Stay on the subject property.

It appearing to the Court that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate fifteen (15)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 4001, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within fifteen days or the Motion would be deemed by the Court to be unopposed, and that no other party has appeared in opposition to the Motion, and that the agreement of the parties should be approved,

IT IS THEREFORE ORDERED:

The Stay shall remain in effect until terminated as hereinafter provided on the property located at 507 Karen Street, Kilgore, Texas 75662 (the "property"), described as:

ALL THAT CERTAIN LOT, TRACT OR PARCEL OF LAND BEING LOT 20, BLOCK 2, KAREN HEIGHTS AN ADDITION IN THE THOMAS BETTS SURVEY, A-27, GREGG COUNTY, TEXAS, ACCORDING TO THE REVISED PLAT OF SAID ADDITION RECORDED IN VOLUME 1573, PAGE 326, OF THE DEED RECORDS OF GREGG COUNTY, TEXAS.

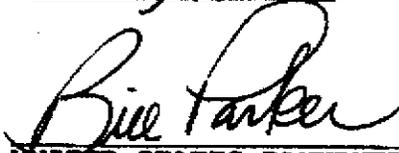
Until October 15, 2001, TRUSTEE may proceed to close the pending sale of the property and pay the lienholders in full from the proceeds of sale. If the sale has not closed and the lienholders paid in full on or before October 15, 2001, and no other contract for sale of the property has been entered before October 15, 2001, the Stay on the property shall automatically terminate at 5:00 P.M. October 15, 2001.

If the sale is not closed on or before October 15, 2001, but TRUSTEE enters, on or before October 15, 2001, into another contract for sale of the property, then in that event the TRUSTEE shall be allowed until November 15, 2001, to complete the sale and pay the lienholders in full from the proceeds of sale. If the sale is not closed on or before November 15, 2001, the Stay on the property shall automatically terminate at 5:00 P.M. November 15, 2001.

Upon termination of the Stay as hereinabove provided, MOVANT shall be allowed to enforce its contractual and State Court remedies for foreclosure, obtaining possession of the property and disposing of the property.

Rule 4001(a)(3) is not applicable to this Agreed Order.

SIGNED this 3rd day of August, 2001.


UNITED STATES BANKRUPTCY JUDGE

APPROVED AS TO FORM AND SUBSTANCE:

Libby C. Howard

LIBBY C. HOWARD
State Bar No. 10074850
Attorney in Charge for Movant
5225 Katy Freeway, Suite 350
Houston, Texas 77007
(713) 864-8000
(713) 864-0179 facsimile

LAWRENCE, BACA & DONOHUE

Bill F. Payne by Libby C. Howard w/permission

BILL F. PAYNE
State Bar No. 15649500
Attorney for Trustee
100 North Main Street
Paris, Texas 75460
(903) 784-4393
(903) 785-0312 facsimile

THE MOORE LAW FIRM, L.L.P.

William Sheehy by Libby C. Howard w/permission

WILLIAM SHEEHY
State Bar No. 18179000
Attorney for SOUTHSIDE BANK
315 E. Fifth Street
P. O. Box 7339
Tyler, Texas 75711
(903) 593-2561
(903) 593-0686 facsimile

WILSON, SHEEHY, KNOWLES, ROBERTSON & CORNELIUS, P.C.

APPROVED AS TO FORM AND SUBSTANCE:

~~LIBBYE C. HOWARD~~
State Bar No. 10074850
Attorney in Charge for Movant
5225 Katy Freeway, Suite 350
Houston, Texas 77007
(713) 864-8000
(713) 864-0179 facsimile

LAWRENCE, BACA & DONOHUE

~~BILL F. PAYNE~~
State Bar No. 15549500
Attorney for Trustee
100 North Main Street
Paris, Texas 75460
(903) 784-4393
(903) 785-0312 facsimile

THE MOORE LAW FIRM, L.L.P.

~~WILLIAM SHERY~~
State Bar No. 18179003
Attorney for SOUTHSIDE BANK
315 E. Fifth Street
P. O. Box 7339
Tyler, Texas 75711
(903) 593-2561
(903) 593-0686 facsimile

WILSON, SHERY, KNOWLES, ROBERTSON & CORNELIUS, P.C.

APPROVED AS TO FORM AND SUBSTANCE:

LIBBYE C. HOWARD
State Bar No. 10074850
Attorney in Charge for Movant
5225 Katy Freeway, Suite 350
Houston, Texas 77007
(713) 864-8000
(713) 864-0179 facsimile

LAWRENCE, BACA & DONOHUE

BILL F. PAYNE
State Bar No. 15549500
Attorney for Trustee
100 North Main Street
Paris, Texas 75460
(903) 784-4393
(903) 785-0312 facsimile

THE MOORE LAW FIRM, L.L.P.



WILLIAM SHERRY
State Bar No. 18179000
Attorney for SOUTHSIDE BANK
315 E. Fifth Street
P. O. Box 7339
Tyler, Texas 75711
(903) 593-2561
(903) 593-0686 facsimile

WILSON, SHERRY, KNOWLES, ROBERTSON & CORNELIUS, P.C.

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 DEC -4 PM 12:43
CLERK, U.S. BANKRUPTCY
COURT
TYLER, TEXAS

IN RE:)
DET TEN, DAVID & DEANNE) CASE NO. 01-61057-P
DEBTOR) CHAPTER 7

EOD
DEC 4 2001

**ORDER
ON
TRUSTEE'S MOTION FOR COURT TO DIRECT TRUSTEE TO REFUND
FUNDS TO RPR CONSTRUCTION COMPANY**

The Court having considered the Trustee's Motion for Court to Direct Trustee to Refund Funds to RPR Construction Company, proper notice having been given to all parties by first class mail; no objections being filed by any party within the twenty day time period; and good cause having been shown, it is

ACCORDINGLY ORDERED that Linda Payne, trustee herein, is authorized to refund \$7,900.00 to RPR Construction Company.

Dated this 4th day of December, 2001

Bill Parker
Honorable Bill Parker
U. S. Bankruptcy Judge

PAID
12/11/01

61

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 136,941.93*
(Trustee fees figured on unsecured funds - \$1,573.61)

25% of first \$5,000.00 = \$ 393.40
10% over \$5,000.00 and 0
 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 = \$ 393.40

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	329.00
Clerical & Stenographic-----	118.00
Copies-----	95.25
Postage-----	37.79
Jewelry appraisal-----	25.00

TOTAL UNREIMBURSED EXPENSES-\$ 605.04

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 Detten -01-1057-P

Travel:

341(a)- Tyler - 220 miles
Meet with liquidator and realtor at 507 Karen, Kilgore, Texas – 250 miles
Meet with RPR Construction at 507 Karen, Kilgore, Texas 250 miles
Deliver jewelry to David Long at his office in Tyler – 220 miles

940 miles @ 0.35 per mile = \$329.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Response to Motion to Lift Stay By RPR Construction .75	16	2.25
Application to Employ Attorney 0.50	20	.89
Application to Employ Auctioneer 0.50	20	.89
Application to Employ Real Estate Agent 0.75	20	.89
Objection to Amended Exemptions 1.10	25	1.91
Application to Sell Property of the Estate (507 Karen Avenue) 2.00	48	10.41
Motion for Court to Direct Trustee To Refund Funds to RPR Construction 1.95	70	14.15
Final Report 3.00	120	3.20
Distribution Checks 0.25	2	

Supplemental Final Report
1.00

40

3.20

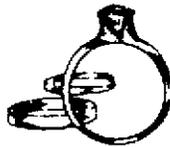
TOTALS:

Travel =940 miles @ 0.35 per mile-----	\$329.00
Secretarial = 11.80hrs @ \$10.00 per hour -----	118.00
Copies = 381@ \$0.25 each -----	95.25
Postage-----	37.79
Appraisal on Jewelry-----	25.00

Total = \$605.04



VILLAGE JEWELERS



1005 SOUTH COLLEGIATE DRIVE
PARIS, TEXAS 75460
(903) 785-0266

CUSTOMER'S ORDER NO.		PHONE NO.		DATE	
				2-7 2001	
SOLD TO <i>Wanda Payne</i>					
ADDRESS					
CITY					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	<i>10000000</i>				<i>25.50</i>
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15				TAX	
16				TOTAL	<i>25.50</i>
<i>700</i>		<i>Thank You!</i> RECD BY <i>X</i>			

In case of claims or returned goods, please present this bill.

Appraisal

Village Jewelers
1005 S. Collegiate Dr.
Paris, Texas 75460

We herewith certify that we have this day carefully examined the following listed and described articles, the property of:

Linda Payne

NAME _____

ADDRESS _____

We estimate the value as listed for insurance or other purpose at the current retail value, excluding federal and other taxes. In making this appraisal, we DO NOT agree to purchase or replace the articles.

DESCRIPTION	APPRAISED VALUE
One 14k yellow gold wrap type wedding set (soldered together) with the engagement ring having a white gold head that contains one 7X7 millimeter trillion cut diamond I 1 in clarity and H-I in color. The wedding ring contains twelve .02ct (measured by gauge) brilliant cut diamonds and fourteen .02ct. (measured by gauge) diamond baguetts S I 2 in clarity and H-I in color.	\$2800.00
One 10k yellow gold ladies tennis bracelet with square links that contain fifty .08ct. (measured by gauge) brilliant cut diamonds making the total weight about four carats. These diamonds are I 1 in clarity and L-M in color.	\$2000.00

The foregoing appraisal is made with the understanding that the appraiser assumes no liability with respect to any action that may be taken on the basis of this appraisal.

James W. Martin

APPRAISER _____

6-20-01

DATE _____

Appraisal

Village Jewelers
1005 S. Collegiate Dr.
Paris, Texas 75460

We herewith certify that we have this day carefully examined the following listed and described articles, the property of:

Linda Payne

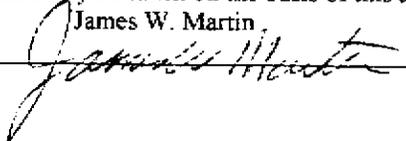
NAME _____

ADDRESS _____

We estimate the value as listed for insurance or other purpose at the current retail value, excluding federal and other taxes. In making this appraisal, we DO NOT agree to purchase or replace the articles.

DESCRIPTION	APPRAISED VALUE
One 14k yellow gold ear stud containing one 6 X 6 millimeter trillion cut diamond (estimated to weight .45ct) S I2 in clarity and K-L in color.	\$1500.00

The foregoing appraisal is made with the understanding that the appraiser assumes no liability with respect to any action that may be taken on the basis of this appraisal.

APPRAISER James W. Martin


DATE 6-20-01

**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 and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	393.40	0	393.40
B. Trustee Expenses	605.04	0	605.04
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
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

TOTAL----- \$ 998.44 0 998.44

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 Sec364(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)					
I.R.S.	2	168,563.25	ALL	0	168,563.25
TOTAL PRIORITY CLAIMS: 168,563.25					

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
	Washington Mutual	78,640.04	0	0	78,640.04	0
	Southside Bank	48,828.28	0	0	48,828.28	0
	RPR Const. Co.	7,900.00	0	0	7,900.00	0

Total of ALLOWED Secured Claims \$135,368.32

Total UNSECURED CLAIMS Allowed: \$19,678.75

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

01-61057 In re: David J. Detten and Deanne Detten
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 05/02/01
Judge: Bill Parker

01 - 61057	Debtor Name: Detten , David J. Detten , Deanne	Last Date to File Claims: 09/10/01 Last Date to File (govt): 12/03/01
Claim Number: 1	Creditor Name: Harley-Davidson Credit 4150 Technology Way Carson City, NV 89706	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/09/01		
Amount	Class	Remarks
16,378.28	g	
Total: \$ 16,378.28		
Amount Allowed: N/A	Description:	Order Action:

01 - 61057	Debtor Name: Detten , David J. Detten , Deanne	Last Date to File Claims: 09/10/01 Last Date to File (govt): 12/03/01
Claim Number: 2	Creditor Name: Internal Revenue Service 1100 Commerce ST RM 9A20 STOP 5027 DAL Dallas, Texas 75242	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/19/01		
Amount	Class	Remarks
168,563.25	t	
Total: \$ 168,563.25		
Amount Allowed: N/A	Description:	Order Action:

01 - 61057	Debtor Name: Detten , David J. Detten , Deanne	Last Date to File Claims: 09/10/01 Last Date to File (govt): 12/03/01
Claim Number: 3	Creditor Name: American Express c/o Becket & Lee PO Box 3001 Malvern PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 07/23/01		
Amount	Class	Remarks
85.40	g	
Total: \$ 85.40		
Amount Allowed: N/A	Description:	Order Action:

01 - 61057	Debtor Name: Detten , David J.	Last Date to File Claims: 09/10/01
-------------------	---------------------------------------	---

	Detten , Deanne	<i>Last Date to File (govt):</i> 12/03/01
Claim Number: 4	<i>Creditor Name:</i> Chase Manhattan Bank USA, N.A. P. O. Box 659798 San Antonio, TX 78265-0000	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 09/10/01		
Amount	Class	Remarks
3,215.07	g	
Total: \$ 3,215.07		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
03/07/2002 10:22:13			
PACER Login:	lp0143	Client Code:	
Description:	claim register	Case Number:	2001-61057
Billable Pages:	1	Cost:	0.07



Need help? Try the [PACER User's Guide](#).

For information or comments, please contact [Pacer Service Center](#)

[PACER Home](#)

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

IN RE:

DETTEN, DAVID & DEANNE

DEBTOR

)
)
) **CASE NO. 01-61057-P**
) **CHAPTER 7**
)
)

**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		\$1,573.61
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 998.44	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 575.17	
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)	\$	
7. Total Distributions to be made	\$ 1,573.61	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution

Case: 01-61057 DETTEN, DAVID J.

Case Balance: \$1,573.61 **Total Proposed Payment:** \$1,573.61 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
102	Washington Mutual	Secured	78,640.04	78,640.04	78,640.04	0.00	0.00	1,573.61
103	Southside Bank	Secured	48,828.28	48,828.28	48,828.28	0.00	0.00	1,573.61
104	RPR Construction Company	Secured	7,900.00	7,900.00	7,900.00	0.00	0.00	1,573.61
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	605.04	605.04	0.00	605.04	605.04	968.57
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	393.40	393.40	0.00	393.40	393.40	575.17
2	INTERNAL REVENUE SERVICE	Priority	168,563.25	168,563.25	0.00	168,563.25	575.17	0.00
1	Harley Davidson Credit	Unsecured	16,378.28	16,378.28	0.00	16,378.28	0.00	0.00
3	American Express	Unsecured	85.40	85.40	0.00	85.40	0.00	0.00
4	Chase Manhattan Bank	Unsecured	3,215.07	3,215.07	0.00	3,215.07	0.00	0.00
Total for Case 01-61057 :			\$324,608.76	\$324,608.76	\$135,368.32	\$189,240.44	\$1,573.61	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$998.44	\$998.44	\$0.00	\$998.44	100.000000%
Total Priority Claims :	\$168,563.25	\$168,563.25	\$0.00	\$575.17	0.341219%
Total Secured Claims :	\$135,368.32	\$135,368.32	\$135,368.32	\$0.00	100.000000%
Total Unsecured Claims :	\$19,678.75	\$19,678.75	\$0.00	\$0.00	0.000000%

(*) Denotes objection to Amount Filed

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

IN RE: DAVID & DEANNE
DETEN

/ BANKRUPTCY CASE: 01-61057
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>393.40</u>	<u>605.04</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 136941.93</u>	<u>\$ 135368.32</u>	<u>\$ 1573.61</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 168563.25 ; general unsecured claims have been allowed in the amount of \$ 19678.75 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

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

IN RE:)
)
DETTEN, DAVID & DEANNE) **CASE NO. 0161057-P**
) **CHAPTER 7**
)
DEBTOR)

**ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION**

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Trustee Fees-----\$	393.40
Linda Payne, Trustee Expenses-----	605.04
Internal Revenue Service-----	575.17

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.

Dated:

Honorable Bill Parker