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

IN RE:	§	
	§	
METTLER, BURT	§	**CASE NO. 04-42104-R**
	§	**CHAPTER 7**
	§	
DEBTOR	§	

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and 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. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: December 15, 2005

/s/ Linda Payne
Linda Payne, Trustee

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

IN RE:	§	
	§	
METTLER, BURT	§	**CASE NO. 04-42104-R**
	§	**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: December 15, 2005

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/15/05
METTLER, BURT **CASE NO. 04-42104-R**

A: **Receipts**	$29,743.52
B. **Disbursements**	
1. Secured Creditors----------	
2. Administrative----------	4,273.61
3. Priority----------	
4. Other----------	
Total disbursements----------	4,273.61
C. **Current Balance**	$25,469.91

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 04-42104 BTR
Case Name: METTLER, BURT

Period Ending: 12/15/05

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/03/04 (f)
§341(a) Meeting Date: 06/23/04
Claims Bar Date: 11/30/04

Ref. #	1 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 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Bank account	50.00	0.00	DA	0.00	FA
2	Household Goods	1,025.00	0.00	DA	0.00	FA
3	Clothing	500.00	0.00	DA	0.00	FA
4	1995 BMAC Surburban	6,000.00	0.00	DA	0.00	FA
5	Preferences (5) (u)	36,000.00	36,000.00	DA	29,675.00	FA
int	INTEREST (u)	Unknown	N/A		68.52	Unknown
6	**Assets Totals** (Excluding unknown values)	**$43,575.00**	**$36,000.00**		**$29,743.52**	**$0.00**

Major Activities Affecting Case Closing:

Turned preferences over to attorney for collection

Initial Projected Date Of Final Report (TFR): September 1, 2005

Current Projected Date Of Final Report (TFR): September 1, 2005

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-42104 BTR
Case Name: METTLER, BURT

Taxpayer ID #: 13-7430196
Period Ending: 12/15/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****58-65 - 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	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
11/08/04	{5}	First USA	Preference payment	1241-000	1,000.00		1,000.00
11/13/04	{5}	Citibank USA	Preference payment	1241-000	2,000.00		3,000.00
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.34		3,000.34
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.64		3,000.98
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.75		3,001.73
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	0.72		3,002.45
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.89		3,003.34
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.86		3,004.20
05/20/05	{5}	MBNA - Weinstein & Riley	Preference payment	1241-000	6,000.00		9,004.20
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	1.35		9,005.55
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	2.87		9,008.42
07/14/05	{5}	Citibank	Preference payment	1241-000	20,675.00		29,683.42
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	6.44		29,689.86
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	11.35		29,701.21
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	11.68		29,712.89
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	12.91		29,725.80
11/10/05	1001	BILL PAYNE		3210-000		4,225.00	25,500.80
11/10/05	1002	BILL PAYNE		3220-000		48.61	25,452.19
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	12.35		25,464.54
12/15/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.5500%	1270-000	5.37		25,469.91
12/15/05		To Account #********5866	Final Report	9999-000		! 25,469.91	0.00
				Subtotals :	**$29,743.52**	**$29,743.52**	

{} Asset reference(s)

!-Not printed or not transmitted

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-42104 BTR
Case Name: METTLER, BURT

Taxpayer ID #: 13-7430196
Period Ending: 12/15/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****58-65 - 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	T-Code	5 Receipts $	6 Disbursements $	7 Money Market Account Balance
			ACCOUNT TOTALS		**29,743.52**	**29,743.52**	**$0.00**
			Less: Bank Transfers		0.00	25,469.91	
			Subtotal		**29,743.52**	**4,273.61**	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		**$29,743.52**	**$4,273.61**	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-42104 BTR
Case Name: METTLER, BURT

Taxpayer ID #: 13-7430196
Period Ending: 12/15/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****58-66 - 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	T-Code	5 Receipts $	6 Disbursements $	7 Checking Account Balance
12/15/05		From Account #********5865	Final Report	9999-000	! 25,469.91		25,469.91

ACCOUNT TOTALS	**25,469.91**	**0.00**	**$25,469.91**
Less: Bank Transfers	25,469.91	0.00	
Subtotal	**0.00**	**0.00**	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	**Net Receipts**	**Net Disbursements**	**Account Balances**
MMA # *-*****58-65**	**29,743.52**	**4,273.61**	**0.00**
Checking # *-*****58-66**	**0.00**	**0.00**	**25,469.91**
	$29,743.52	**$4,273.61**	**$25,469.91**

{} Asset reference(s) !-Not printed or not transmitted

Printed: 12/15/05 09:27 AM

Trustee's Compensation

Debtor: METTLER, BURT **Case:** 04-42104

Computation of Compensation

Total disbursements to other than the debtor are:			29,743.52
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First $5,000	5,000.00	=	1,250.00
10% of Next $45,000	24,743.52	=	2,474.35
5% of Next $950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00
		Calculated Total Compensation:	**$3,724.35**
		Plus Adjustment:	0.00
		Total Compensation:	**$3,724.35**
		Less Previously Paid:	0.00
		Total Compensation Requested:	**$3,724.35**

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	54 copies at 25.0 cents per copy	13.50
Postage		8.98
Telephone Charges		0.00
Clerical / Secretarial	5.50 hours at 20.00 dollars per hour	110.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
	Subtotal Expenses:	**$132.48**
	Plus Adjustment:	0.00
	Total Expenses:	**$132.48**
	Less Previously Paid:	0.00
	Total Expenses Requested:	**$132.48**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of $3,724.35 as compensation and $132.48 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 12/15/05

Signed: Linda Payne

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"

Period: 01/01/00 - 12/15/05

Trustee: LINDA S. PAYNE (631540)

Case Number: 04-42104
Case Type: Assets
Petition Date: 05/03/04
Case Name: METTLER, BURT
Judge: Brenda T. Rhoades
341a Meeting: 06/23/04 10:15

Category: CLERICAL

Date	Description	Hours/Unit	Rate	Total
09/07/05	Prepare, file and mail Application to Employ Attorney	0.50	$20.000	$10.00
09/29/05	Prepare, file and mail Application for Compensation of Attorney	2.00	$20.000	$40.00
12/15/05	Prepare and file Final Report and Supplmental Final Report	3.00	$20.000	$60.00
	Total for category CLERICAL:	**5.50**		**$110.00**

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
09/07/05	Prepare, file and mail Application to Employ attorney	5.00	$0.250	$1.25
09/29/05	Application for Compensation of Attorney	24.00	$0.250	$6.00
12/15/05	Final Report and Supplmental Report	25.00	$0.250	$6.25
	Total for category COPIES:	**54.00**		**$13.50**

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
09/29/05	Mail Application for Compensation of Attorney	19.00	$0.370	$7.03
12/15/05	Mail distributuion checks	5.00	$0.390	$1.95
	Total for category POSTAGE:	**24.00**		**$8.98**

Total for case 04-42104: $132.48

Grand Total: $132.48

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
Court Cost and Fees			
A. Notice & Claim Fees $			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
Preservation of estate			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2)			
Post-Petition Taxes and related penalties			
4. 11 U.S.C. Sec.503(b)(2)			
Compensation and Reimbursement			
A. Trustee Fees	3,724.35	0	3,724.35
B. Trustee Expenses	132.48	0	132.48
C. Attorney to Trustee (#29 on docket)	4,225.00	4,225.00	0
D. Expenses for Attorney To Trustee	48.61	48.61	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
TOTAL----------	8,130.44	4,273.61	3,856.83

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due

Total Allowed Secured Claims: $ 0

SCHEDULE E

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 §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: $ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:$33,574.79

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

IN RE:	§	
	§	
METTLER, BURT	§	**CASE NO. 04-42104-R**
	§	**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 unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		$25,469.91
2. ADMINISTRATIVE EXPENSES TO BE PAID	$ 3,856.83	
3. SECURED CLAIMS TO BE PAID	$	
4. PRIORITY CLAIMS TO BE PAID	$	
5. UNSECURED CLAIMS TO BE PAID	$21,613.08	
6. OTHER DISTRIBUTIONS TO BE PAID	$	
7. TOTAL DISTRIBUTIONS TO BE MADE		$25,469.91
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS		$ 0

Dated: December 15, 2005

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-42104 METTLER, BURT

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	05/03/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	4,225.00	4,225.00	4,225.00	0.00	0.00
	05/03/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	48.61	48.61	48.61	0.00	0.00
	05/03/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	132.48	132.48	0.00	132.48	132.48
	05/03/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	3,724.35	3,724.35	0.00	3,724.35	3,724.35
			Total for Priority 200: 100% Paid	**$8,130.44**	**$8,130.44**	**$4,273.61**	**$3,856.83**	**$3,856.83**
			Total for Admin Ch. 7 Claims:	**$8,130.44**	**$8,130.44**	**$4,273.61**	**$3,856.83**	**$3,856.83**
Unsecured Claims:								
1	06/04/04	610	Hibernia National Bank PO Box 61680 New Orleans, LA 70161 <7100-00 General Unsecured § 726(a)(2)> Secured - Objection filed 7/25 - Sustained	7,572.13	0.00	0.00	0.00	0.00
2	09/23/04	610	MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	277.58	277.58	0.00	277.58	277.58
3	10/01/04	610	Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)> Unsecured	404.49	404.49	0.00	404.49	404.49
4	11/01/04	610	ChaseManhttnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,267.46	6,267.46	0.00	6,267.46	6,267.46

Claims Distribution Register

Case: 04-42104 METTLER, BURT

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	11/18/04	610	Capitol One PO Box 85167 Richmond, VA 22285-5617 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,950.26	5,950.26	0.00	5,950.26	5,950.26
			Total for Priority 610: 100% Paid	**$20,471.92**	**$12,899.79**	**$0.00**	**$12,899.79**	**$12,899.79**
6	12/01/04	620	Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured - Amended by 7- objection filed 7/25 - Court sustained	1,652.35	0.00	0.00	0.00	0.00
7	07/05/05	620	Citibank, N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured	20,675.00	20,675.00	0.00	20,675.00	8,713.29
			Total for Priority 620: 42.14409% Paid	**$22,327.35**	**$20,675.00**	**$0.00**	**$20,675.00**	**$8,713.29**
			Total for Unsecured Claims:	**$42,799.27**	**$33,574.79**	**$0.00**	**$33,574.79**	**$21,613.08**
			Total for Case :	**$50,929.71**	**$41,705.23**	**$4,273.61**	**$37,431.62**	**$25,469.91**