

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

FILED
 CLERK OF COURT
 EASTERN DISTRICT OF TEXAS
 TYLER DIVISION
 NOV 20 11 3:13
 [Signature]

IN RE:

SEFRNA, RONALD & ANN

)
) CASE NO. 98-61286-P
) CHAPTER 7
)
)
)

DEBTORS

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: 11/19/99 [Signature]
 , 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: 1-18-00

[Signature]
 By:

25
 [Signature]

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

IN RE:)
)
SEFRNA, RONALD & ANN) CASE # 98-61286-P
) CHAPTER 7
)
DEBTOR)

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

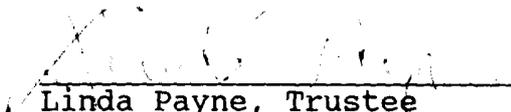
The Trustee of the estate presents the following final report:

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: 11/19/07


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

SCHEDULE A-1

Case Name: SEFRNA

Case Number: 98-61286-S

A: Receipts		\$ 11,369.48
B. Disbursements		
1. Secured Creditors	\$	0
2. Administrative	\$	0
3. Priority	\$	0
4. Other	\$	0
TOTAL DISBURSEMENTS		\$ <u>0</u>
C. Current Balance		\$ 11,369.48

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

SEFRNA, RONALD/D/ANN

COMMENTS:

CASE NUMBER:

98-61286

DATE UST APPROVED:

01-18-00

ESTATE INCOME:

TOTAL RECEIPTS:

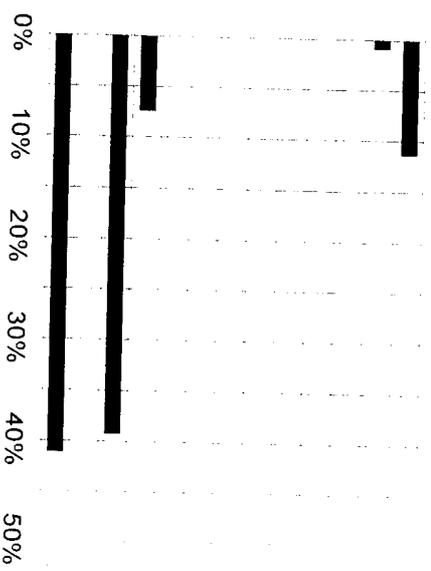
\$11,369.48

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION 1,290.64
 TRUSTEE'S EXPENSES 98.55
 FIRM'S PROFESSIONAL FEES 0.00
 FIRM'S PROFESSIONAL EXPENSES 0.00
 OTHER ATTORNEY FEES 0.00
 OTHER PROFESSIONAL FEES 0.00
 COURT COSTS 0.00
 ESTATE EXPENSES(TAXES, ETC) 0.00
 PRIOR CHAPTER COSTS 0.00
 SECURED CLAIMS PAID 844.61
 PRIORITY CLAIMS PAID 4,463.27
 UNSECURED CLAIMS PAID 0.00
 OTHER(RETURN TO DEBTOR, ETC) 4,672.41

11.35%
 0.87%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 7.43%
 39.26%
 0.00%
 41.10%



UNSECURED CLAIMS ALLOWED 0.00

UNSECURED CLAIMS PAID 0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 98-61286 JBP Trustee: (631540) LINDA S. PAYNE
 Case Name: SEFRNA, RONALD & ANN Filed (f) or Converted (c): 06/11/98 (f)
 \$341(a) Meeting Date: 07/24/98
 Period Ending: 11/19/99 Claims Bar Date: 01/19/99

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
1	35,000.00	0.00		0.00	FA
2	80,000.00	0.00		0.00	FA
3	100.00	0.00		0.00	FA
4	300.00	0.00		0.00	FA
5	4,100.00	0.00		0.00	FA
6	1,500.00	0.00		0.00	FA
7	600.00	0.00		0.00	FA
8	130.00	0.00		0.00	FA
9	Unknown	0.00		0.00	FA
10	Unknown	0.00		0.00	FA
11	250.00	0.00		0.00	FA
12	1,000.00	0.00		0.00	FA
13	12,500.00	0.00		0.00	FA
14	3,150.00	0.00		0.00	FA
15	3,150.00	0.00		0.00	FA
16	Unknown	5,252.00		11,207.50	FA
17	Unknown	Unknown		59.71	FA

Form 1 Individual Estate Property Record and Report Asset Cases

Case Number: 98-61286 JBP
 Case Name: SEFRNA, RONALD & ANN
 Period Ending: 11/19/99

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 06/11/98 (f)
 \$341(a) Meeting Date: 07/24/98
 Claims Bar Date: 01/19/99

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18	Judgment Sefrna vs Abraham	Unknown	Unknown		0.00	FA
19	Settlement JungRind Photographis, Inc.	2,500.00	2,500.00		0.00	FA
20	Interest from Bob Anderson account	Unknown	12.06		12.06	FA
21	Assets	Unknown	N/A		90.21	FA
Totals (Excluding unknown values)		\$144,280.00	\$7,764.06		\$11,369.48	\$0.00

Major Activities Affecting Case Closing:

) File TFR. There are only 4 claims. There will be excess money to return to the debtor. No need to pursue anything else. Will file TFR before 10/30/99

) Initial Projected Date Of Final Report (TFR): October 31, 1999
 Current Projected Date Of Final Report (TFR):

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-61286 JBP
Case Name: SEFRNA, RONALD & ANN
Taxpayer ID #: 75-6537051
Period Ending: 11/19/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391348-65 - 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
05/11/99	{16, 17, 20}	Bob Anderson	Turnover from Trustee account of Bob Anderson	1,071.77		1,071.77
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.18		1,072.95
06/24/99	{16}	Revtch Industries, Inc.	Settlement re Court Order and 15 shares of Revtech	10,207.50		11,280.45
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	4.93		11,285.38
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	18.23		11,303.61
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	18.25		11,321.86
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	17.69		11,339.55
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	18.72		11,358.27
11/19/99	Int	Interest Posting	Current Interest Rate is 2.0000%	11.21		11,369.48
11/19/99		To Account #312739134866	Final Report			0.00

ACCOUNT TOTALS	
Less: Bank Transfers	11,369.48
Subtotal	0.00
Less: Payments to Debtors	11,369.48
NET Receipts / Disbursements	0.00
	\$11,369.48
	\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-61286 JBP
Case Name: SEFRNA, RONALD & ANN
Taxpayer ID #: 75-6537051
Period Ending: 11/19/99

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7391348-66 - 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
11/19/99		From Account #312739134865	Final Report	11,369.48		11,369.48

ACCOUNT TOTALS	11,369.48
Less: Bank Transfers	11,369.48
Subtotal	0.00
Less: Payments to Debtors	0.00
NET Receipts / Disbursements	\$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7391348-65	11,369.48	0.00	0.00
Checking # 312-7391348-66	0.00	0.00	11,369.48
	\$11,369.48	\$0.00	\$11,369.48

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 11,369.48

Total funds to be distributed = \$5,406.43

25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 and	40.64
under \$50,000 =	0
5% over \$50,000.00 and	0
under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 1,290.64

UNREIMBURSED EXPENSES:

Recording Fees-----	\$		
Premium on bond-----	\$		
Travel-----	\$	See Exhibit	"A"
Clerical & Stenographic-----	\$	47.00	"
Postage-----	\$	8.05	"
Copies-----	\$	43.50	"
Long Distance-----	\$		"
Copy Service-----	\$		"
Federal Express-----	\$		"

TOTAL UNREIMBURSED EXPENSES-\$ 98.55

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.

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 Sefrna 98-61286

Travel:

None

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Request for Claims File 0.20	3	.33
Final Report 2.00	120	3.20
Distribution Checks 0.50	6	1.32
Supplemental Final Report 2.00	45	3.20

Totals:

Travel = miles @ 0.35 per mile-----\$
Secretarial = 4.70hrs @ \$10.00 per hour ----- 47.00
Copies = 174 @ \$0.25 each ----- 43.50
Postage----- 8.05
Copy Service-----

Total = \$98.55

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 \$ 1,290.64	0		1,290.64
	B. Trustee Expenses 98.55	0		98.55
	C. Attorney to Trustee 0	0		0
	D. Expenses for Attorney 0	0		0
	E. Attorney to Debtor 0	0		0
	F. Expenses for Attorney 0	0		0
	G. Auctioneers 0	0		0
	H. Appraiser 0	0		0
	H. Appraisers 0	0		0
	I. Accountant 0	0		0

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

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

7. Other

TOTAL----- \$1,389.19 0 1,389.19

SCHEDULE D

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

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended 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. Consumer deposits Sec.507(a)(6)					
7. Taxes Sec.507(a)(8)					
Pine Tree ISD	1	210.82	All	0	210.82
Pine Tree ISD	2	1,561.41	All	0	1,561.41
Gregg County	3	2,691.04	All	0	2,691.04

Sefrna - 98-61286

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
4	Southside St Bk	784.37	0	All	0	784.37
	Interest - T Bill rate 05.12 for 18 months =					60.24

Total of ALLOWED Secured Claims \$ 844.61

Total UNSECURED CLAIMS Allowed: \$ 0

Eastern District of Texas
CLAIMS REGISTER

07/01/99 Last Date to File Claims: 01/19/99 98-61286 Page 1
Last Date to File Claims for Governmental Unit: **/**/**
Ann B. Sefrna
Ronald B. Sefrna

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 02/08/99 Pine Tree ISD c/o Michael Reed P. O. Box 26990 Austin, TX 78755	Filed Amt: 210.82 t	1999 - Pine Tree
No: 2 Filed: 02/08/99 Pine Tree ISD c/o Michael Reed P. O. Box 26990 Austin, TX 78755	Filed Amt: 1,561.41 t	1993-1995 Pine Oaks
No: 3 Filed: 02/24/99 Gregg County c/o Lee Gordon PO Box 17428 Austin, TX 78760	Filed Amt: 2,691.04 s	1996 - 1997 Linden
No: 4 Filed: 08/18/98 Southside State Bank c/o Tracy Pirtle PO Box 7339 Tyler TX 75711	Filed Amt: 784.37 s	

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

IN RE:)
SEFRNA, RONALD & ANN) CASE NO. 98-61286-P
DEBTOR) CHAPTER 7
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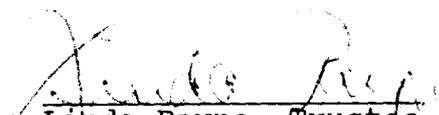
TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

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		\$11,369.48
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,389.19	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 4,463.27	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$ 844.61	
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)	\$ 4,672.41	
7. Total Distributions to be made		\$11,369.48
8. Zero Balance		


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

Claims Proposed Distribution

Trustee: LINDA S. PAYNE (631540)

Case: 98-61286 SEFRNA, RONALD & ANN

Case Balance: \$11,369.48 Total Proposed Payment: \$11,369.48 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
4	Southside State Bank	Secured	784.37	784.37	0.00	784.37	784.37	10,585.11
4(A)	Southside State Bank (Interest on claim)	Secured	60.24	60.24	0.00	60.24	60.24	10,524.87
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	98.55	98.55	0.00	98.55	98.55	10,426.32
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,290.64	1,290.64	0.00	1,290.64	1,290.64	9,135.68
1	Pine Tree ISD	Priority	210.82	210.82	0.00	210.82	210.82	8,924.86
2	Pine Tree ISD	Priority	1,561.41	1,561.41	0.00	1,561.41	1,561.41	7,363.45
3	Gregg County	Priority	2,691.04	2,691.04	0.00	2,691.04	2,691.04	4,672.41
102	Ronald & Ann Sefrna	Unsecured	5,672.37	5,672.37	0.00	5,672.37	4,672.41	0.00
Total for Case 98-61286 :			\$12,369.44	\$12,369.44	\$0.00	\$12,369.44	\$11,369.48	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$1,389.19	\$1,389.19	\$0.00	\$1,389.19
Total Priority Claims :	\$4,463.27	\$4,463.27	\$0.00	\$4,463.27
Total Secured Claims :	\$844.61	\$844.61	\$0.00	\$844.61
Total Unsecured Claims :	\$5,672.37	\$5,672.37	\$0.00	\$4,672.41

(*) Denotes objection to Amount Filed