

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

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 JUL 31 AM 7:51

CLERK, U.S. BANKRUPTCY
COURT

BY Mb DEPUTY

IN RE:

STEPHEN LEE DEVILLE

DEBTORS

)
) CASE NO.99-40370-S
) CHAPTER 7
)
)
)

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: 7/5/00

Linda Payne
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: 7-18-00

W.T. Neary
By:

14

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

IN RE:)
)
STEPHEN LEE DEVILLE) CASE # 99-40370-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.

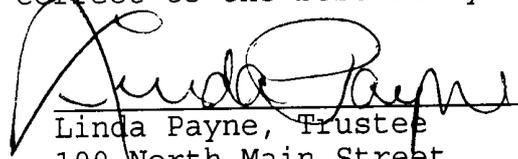
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

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: _____

7/5/00



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

SCHEDULE A-1

Case Name: DEVILLE

Case Number: 99-40370-S

A: Receipts		\$ 2,046.69
B. Disbursements		
1. Secured Creditors	\$	0
2. Administrative	\$	0
3. Priority	\$	0
4. Other	\$	0
TOTAL DISBURSEMENTS		\$ <u>0</u>
C. Current Balance		\$ 2,046.69

TRUSTEES FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

DEVILLE, STEVEN

CASE NUMBER:

99-40370

DATE UST APPROVED:

07-18-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$2,046.69

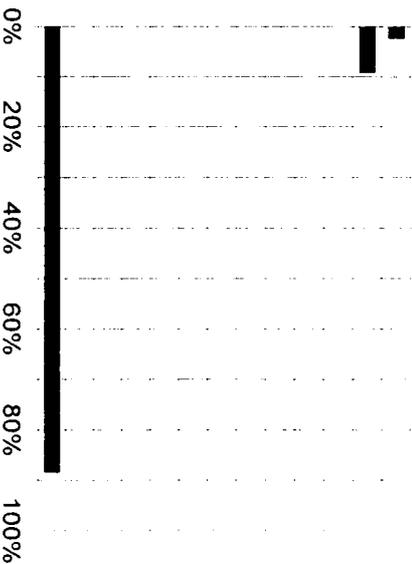
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRMS PROFESSIONAL FEES
 FIRMS PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

47.14
 188.56
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 1,810.99

2.30%
 9.21%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 88.48%



UNSECURED CLAIMS ALLOWED

0.00

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Form I

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-40370 DS
 Case Name: DEVILLE, STEPHEN LEE
 Period Ending: 05/30/00

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 02/01/99 (f)
 \$341(a) Meeting Date: 03/15/99
 Claims Bar Date: 09/15/99

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.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash & Checking Acct	30.00	0.00	DA	0.00	FA
2	Security Deposits Debtor required to have deposit	905.00	905.00	DA	0.00	FA
3	Household Goods	3,000.00	0.00	DA	0.00	FA
4	Clothing	900.00	0.00	DA	0.00	FA
5	Sporting goods & guns	400.00	0.00	DA	0.00	FA
6	Retirement	40,000.00	0.00	DA	0.00	FA
7	1994 Chevy PU	6,950.00	0.00	DA	0.00	FA
8	Tax refund	5,000.00	2,002.05		2,002.05	FA
9	Jewelry	1,075.00	0.00	DA	0.00	FA
10	1993 Pontiac Bonneville	6,050.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		44.64	Unknown
11	Assets	Totals (Excluding unknown values)	\$64,310.00	\$2,907.05	\$2,046.69	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-40370 DS
 Case Name: DEVILLE, STEPHEN LEE

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c):
 §341(a) Meeting Date: 03/15/99
 Claims Bar Date: 09/15/99

Period Ending: 05/30/00

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

Major Activities Affecting Case Closing:

Ready to close. No claims filed.

Initial Projected Date Of Final Report (TFR): May 31, 2000

Current Projected Date Of Final Report (TFR): May 31, 2000

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-40370 DS
 Case Name: DEVILLE, STEPHEN LEE
 Taxpayer ID #: 75-6537047
 Period Ending: 05/30/00

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7391305-65 - 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
04/20/99	{8}	STEPHEN DEVILLE	Non exempt tax refund	2,002.05		2,002.05
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.99		2,003.04
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.41		2,006.45
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.25		2,009.70
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.25		2,012.95
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.25		2,016.20
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	3.15		2,019.35
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.33		2,022.68
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.33		2,026.01
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.44		2,029.45
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.44		2,032.89
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	3.22		2,036.11
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	3.45		2,039.56
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	3.57		2,043.13
05/30/00	Int	Interest Posting	Current Interest Rate is 2.3000%	3.56		2,046.69
05/30/00		To Account #312739130566	Final Report		2,046.69	0.00

ACCOUNT TOTALS 2,046.69 **\$0.00**
 Less: Bank Transfers 0.00 2,046.69
Subtotal 2,046.69 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements 2,046.69 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-40370 DS
 Case Name: DEVILLE, STEPHEN LEE

Taxpayer ID #: 75-6537047
 Period Ending: 05/30/00

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7391305-66 - 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
05/30/00		From Account #312739130565	Final Report	2,046.69		2,046.69

ACCOUNT TOTALS
 Less: Bank Transfers 2,046.69 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-7391305-65	2,046.69	0.00	0.00
Checking # 312-7391305-66	0.00	0.00	2,046.69
	\$2,046.69	\$0.00	\$2,046.69

Exhibit "A"
 Expenses of Deville 99-40370

Travel:

341(a)- Plano 220 miles

220 miles @ 0.35 per mile = \$ 77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Request for Claims File 0.20	3	.33
Final Report 3.00	120	3.20
Distribution Checks 1.00	2	.33
Supplemental Final Report 2.00	45	3.20

Totals:

Travel = 220 miles @ 0.35 per mile-----	\$ 77.00
Secretarial = 6.20 hrs @ \$10.00 per hour -----	62.00
Copies = 170 @ \$0.25 each -----	42.50
Postage-----	7.06

Total = \$188.56

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 \$	47.14	0	47.14
B. Trustee Expenses	188.56	0	188.56
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----- \$ 235.70 0 235.70

SCHEDULE D

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

	(1)	(2)	(3)	(4)	(5)
	Claim	Amt.	Amt.	Amt.	
	No.	Claimed	Allowed	Paid	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)					

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
-----------	----------	------------------------	-------------------------------	------------------------	---------------------	-------------------

Total of ALLOWED Secured Claims \$0

Total UNSECURED CLAIMS Allowed: \$0 (No claims filed)

Payne

Linda S. Payne
United States Bankruptcy Trustee
100 North Main Street
Paris, TX 75460-4171
(903) 784 4393

NO CLAIMS

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

99 OCT 13 PM 4:15

CLERK, U.S. BANKRUPTCY
COURT

BY _____ DEPUTY

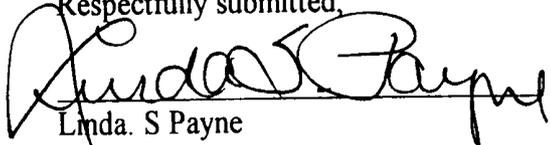
**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)
)
STEPHEN LEE DEVILLE) CASE NO. 99-40370-S
) CHAPTER 7
)
DEBTORS)

REQUEST FOR CLERK TO RELEASE CLAIMS FILE TO TRUSTEE

COMES NOW, Linda Payne, the duly appointed and acting Trustee in the above entitled and numbered proceeding and respectfully requests the Clerk to release to the Trustee the claims file in this proceeding for the purpose of the Trustee examining the claims filed and filing her objections, if any, thereto.

Dated: October 11, 1999

Respectfully submitted,

Linda S Payne
100 North Main Street
Paris, TX 75460

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
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IN RE:)
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STEPHEN LEE DEVILLE) CASE NO. 99-40370-S
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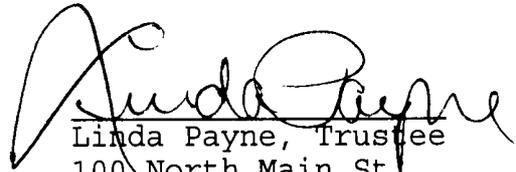
TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

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		\$ 2,046.69
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 235.70	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 0	
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)	\$ 1,810.99	
7. Total Distributions to be made		\$ 2,046.69
8. Zero Balance		


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

Claims Proposed Distribution
Trustee: LINDA S. PAYNE (631540)

Case: 99-40370 DEVILLE, STEPHEN LEE

Case Balance: \$2,046.69 Total Proposed Payment: \$2,046.69 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE EXP.-APPRAISER (CH7)	Admin Ch. 7	188.56	188.56	0.00	188.56	188.56	1,858.13
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	47.14	47.14	0.00	47.14	47.14	1,810.99
3	STEPHEN DEVILLE	Unsecured	1,810.99	1,810.99	0.00	1,810.99	1,810.99	0.00
Total for Case 99-40370 :			\$2,046.69	\$2,046.69	\$0.00	\$2,046.69	\$2,046.69	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$235.70	\$235.70	\$0.00	\$235.70
Total Priority Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$1,810.99	\$1,810.99	\$0.00	\$1,810.99

(*) Denotes objection to Amount Filed