

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

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

2/20/03 17 PM 1:43

IN RE:

HIRSCH, FRANKLIN

DEBTOR

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CASE NO. 00-42836-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: 1/30/03

  
Linda Payne, Trustee

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**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: 2/19/03

  
By: \_\_\_\_\_





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: 1/30/03



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

**SCHEDULE A-1**

Case Name: HIRSCH

Case Number: 00-42836S

**A: Receipts** -----\$ 6,092.23

**B. Disbursements**

1. Secured Creditors-----\$ 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

**C. Current Balance**-----\$ 6,092.23

**TRUSTEE'S FINAL REPORT CASE SUMMARY**

**TRUSTEE: PAYNE**

COMMENTS:

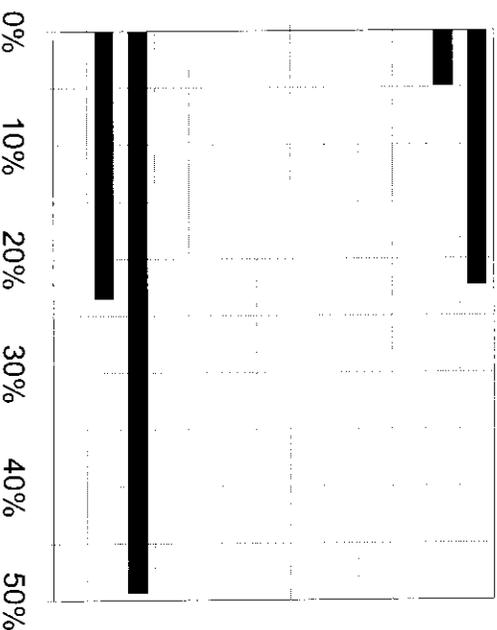
CASE NAME: HIRSCH, FRANKLIN

CASE NUMBER: 00-42836

DATE UST APPROVED: 03-06-03

ESTATE INCOME: \$6,092.23  
 TOTAL RECEIPTS: 100.00%

ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	1,359.22	22.31%
TRUSTEE'S EXPENSES	296.54	4.87%
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	0.00	0.00%
PRIORITY CLAIMS PAID	3,007.84	49.37%
UNSECURED CLAIMS PAID	1,428.63	23.45%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

19,774.93

UNSECURED CLAIMS PAID

1,428.63

**PERCENT RECOVERED FOR UNSECURED**  
7.22%

# Form 1

## Individual Estate Property Record and Report Asset Cases

Case Number: 00-42836 DRS  
Case Name: HIRSCH,FRANKLIN W.  
Period Ending: 01/30/03

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/14/00 (f)  
§341(a) Meeting Date: 11/13/00  
Claims Bar Date: 02/20/01

1 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 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Checking acct - Denton TCU Adjusted re bank statements. Will start paying back monthly until house sells.	1,200.00	1,479.69		1,479.69	FA
2	Savings - Denton TCU Adjusted re bank statements. Will start paying back monthly until house sells.	2,000.00	1,666.66		1,666.66	FA
3	Checking - SACU Adjusted re bank statement and minus \$1,000 for check that had not cleared. Will pay back monthly until house sells then will pay back full amount.	3,300.00	2,702.01		2,702.01	FA
4	Savings - SACU Adjusted re bank statement. Will pay back monthly until house sells.	218.00	221.95		221.95	FA
5	Household Goods	985.00	0.00	DA	0.00	FA
6	Books	10.00	0.00	DA	0.00	FA
7	Homestead - 216 Teakwood Lane	79,000.00	0.00	DA	0.00	FA
8	1994 Lexus	23,000.00	0.00	DA	0.00	FA
9	Edger, Lawn Mower, Various tools	270.00	0.00	DA	0.00	FA
10	Office equipment	250.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		21.92	Unknown

Form 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 00-42836 DRS  
Case Name: HIRSCH,FRANKLIN W.  
Period Ending: 01/30/03

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/14/00 (f)  
\$341(a) Meeting Date: 11/13/00  
Claims Bar Date: 02/20/01

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
11	Assets	Totals (Excluding unknown values)	\$110,233.00	\$6,070.31	\$6,092.23	\$0.00

Major Activities Affecting Case Closing:  
Objection to Claims hearing 10/22  
Initial Projected Date Of Final Report (TFR): December 1, 2003  
Current Projected Date Of Final Report (TFR): December 1, 2003

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 00-42836 DRS  
**Case Name:** HIRSCH,FRANKLIN W.  
**Taxpayer ID #:** 13-7274567  
**Period Ending:** 01/30/03

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8580338-65 - 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
J3/03/01	{1}	Frank Hirsch	Payback of cash	1129-000	150.00		150.00
03/29/01	{1}	Frank W. Hirsch	Repayment of cash	1129-000	50.00		200.00
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.70000%	1270-000	0.17		200.17
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	1270-000	0.27		200.44
05/04/01	{1}	Frank W. Hirsch	Repayment of cash	1129-000	50.00		250.44
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.60000%	1270-000	0.32		250.76
06/05/01	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		300.76
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	1270-000	0.36		301.12
07/09/01	{1}	Frank W. Hirsch	Repayment of cash	1129-000	50.00		351.12
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	1270-000	0.42		351.54
08/07/01	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		401.54
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.50000%	1270-000	0.49		402.03
09/05/01	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		452.03
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.30000%	1270-000	0.51		452.54
.0/16/01	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		502.54
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.15000%	1270-000	0.48		503.02
11/07/01	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		553.02
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	1270-000	0.47		553.49
12/10/01	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		603.49
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.05000%	1270-000	0.52		604.01
01/16/02	{1}	Frank W. Hirsch	Repayment of cash	1129-000	50.00		654.01
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.95000%	1270-000	0.53		654.54
02/07/02	{1}	Frank Hirsch	Repayment of Cash	1129-000	50.00		704.54
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.85000%	1270-000	0.47		705.01
03/20/02	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		755.01
<b>Subtotals :</b>					<b>\$755.01</b>		<b>\$0.00</b>

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 00-42836 DRS  
**Case Name:** HIRSCH,FRANKLIN W.  
**Taxpayer ID #:** 13-7274567  
**Period Ending:** 01/30/03

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8580338-65 - 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
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.52		755.53
04/11/02	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		805.53
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.55		806.08
05/09/02	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		856.08
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.58		856.66
06/13/02	{1}	Franklin Hirsch	Repayment of cash	1129-000	50.00		906.66
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.58		907.24
07/08/02	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		957.24
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.64		957.88
08/07/02	{1}	Frank Hirsch	Repayment of cash	1129-000	50.00		1,007.88
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.63		1,008.51
09/09/02	{1}	Frank Hirsch	Payment of cash	1129-000	5,070.31		6,078.82
	{2}			1129-000	1,666.66		6,078.82
	{3}			1129-000	2,702.01		6,078.82
	{4}			1129-000	221.95		6,078.82
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.71		6,081.53
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	3.88		6,085.41
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.52		6,087.93
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.22		6,090.15
01/30/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	2.08		6,092.23
01/30/03		To Account #312858033866	Final Report	9999-000		6,092.23	0.00

**Subtotals :** \$5,337.22

\$6,092.23



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 00-42836 DRS  
**Case Name:** HIRSCH, FRANKLIN W.  
**Taxpayer ID #:** 13-7274567  
**Period Ending:** 01/30/03

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8580338-66 - 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 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
J1/30/03		From Account #312858033865	Final Report	99999-000	6,092.23		6,092.23
<b>ACCOUNT TOTALS</b>					<b>6,092.23</b>	<b>0.00</b>	<b>\$6,092.23</b>
Less: Bank Transfers					6,092.23	0.00	
<b>Subtotal</b>					<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTAL - ALL ACCOUNTS</b>					<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # 312-8580338-65					6,092.23	0.00	0.00
Checking # 312-8580338-66					0.00	0.00	6,092.23
					<b>\$6,092.23</b>	<b>\$0.00</b>	<b>\$6,092.23</b>

**SCHEDULE B**

TRUSTEE COMPENSATION:

Total Receipts \$ 6,092.23

25% of first \$5,000.00 = \$1,250.00  
10% over \$5,000.00 and 109.22  
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 = \$1,359.22

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	67.00
Copies-----	64.50
Postage-----	11.04
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 296.54

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 Hirsch 00-42836

Travel:

341(a)- Plano – 220 miles  
 Objections to Claims – Plano – 220 miles  
 440 miles @ 0.35 per mile = \$154.00

<u>Secretarial, Copies &amp; Postage:</u>	<u>Copies</u>	<u>Postage</u>
Objection to Claims Filed 19/16/02 1.20	42	1.66
Final Report 3.00	120	3.95
Distribution Checks 1.00	6	1.48
Supplemental Final Report 1.50	90	3.95
Totals:		
Travel =440miles @ 0.35 per mile-----		\$ 154.00
Secretarial = 6.70@ \$10.00 per hour -----		67.00
Copies = 258 @ \$0.25 each-----		64.50
Postage-----		11.04
Certified Mail -----		
<b>Total = \$ 296.54</b>		

**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	1,359.22	0	1,359.22
B. Trustee Expenses	296.54	0	296.54
C. Attorney to Trustee			
D. Expenses for Attorney			
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

TOTAL----- 1,655.76            0            1,655.76

**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)					
IRS	2	3,236.70	0	0	0
IRS	3	3,007.84	ALL	0	3,007.84
<b>TOTAL ALLOWED PRIORITY CLAIMS: \$ 3,007.84</b>					

**SCHEDULE E**

**SECURED CLAIMS**

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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Total of ALLOWED Secured Claims \$ 0

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Total UNSECURED CLAIMS Allowed: \$19,774.93

## Eastern District of Texas Claims Register

**00-42836 Franklin Wherry Hirsch**

**Honorable Donald R. Sharp**

**Debtor Name: HIRSCH,FRANKLIN WHERRY**

<b>Claim No: 1</b>	Creditor Name: SACU/ Visa 4071 8600 5000 1281 P.O. Box 1356 San Antonio, TX 78295-1356	Last Date to File Claims: 02/20/2001 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 11/30/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3947.64	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$3947.64</b>	
Description: 414050 CJ, 4071860050001281		
Remarks: Converted from BANCAP.		

<b>Claim No: 2</b>	Creditor Name: Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	Last Date to File Claims: 02/20/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/15/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$3236.70	
Admin	\$0.00	
<b>Total</b>	<b>\$3236.70</b>	
Description:		
Remarks: Converted from BANCAP.		

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10/23/02  
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Dup #3  
11/31/99*

	Creditor Name: Internal Revenue Service	Last Date to File Claims: 02/20/2001
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<b>Claim No: 3</b>	1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/22/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$82.34	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$2925.50	1040 - 10/31/99
Admin	\$0.00	
<b>Total</b>	<b>\$3007.84</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 4</b>	<i>Creditor Name:</i> MBNA America 5490 9900 3409 3953 P. O. Box 15168 MS 1421 Wilmington, DE 19850-5026	<i>Last Date to File Claims:</i> 02/20/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/24/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$11298.58	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$11298.58</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 5490993734090193		

<b>Claim No: 5</b>	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee LLP P. O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 02/20/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/02/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$4528.71	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$4528.71</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 372264570421002		

### Claims Register Summary

**Case Name:** Franklin Wherry Hirsch

**Case Number:** 2000-42836

**Chapter:** 7

**Date Filed:** 09/14/2000

**Total Number Of Claims:** 5

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$19857.27	
<b>Secured</b>	\$0.00	
<b>Priority</b>	\$0.00	
<b>Unknown</b>	\$6162.20	
<b>Administrative</b>	\$0.00	
<b>Total</b>	<b>\$26019.47</b>	

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
08/28/2002 14:50:58			
<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	00-42836
<b>Billable Pages:</b>	2	<b>Cost:</b>	0.14

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

**IN RE:**

**HIRSCH, FRANKLIN**

**DEBTOR**

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**CASE NO. 00-42836-S  
CHAPTER 7**

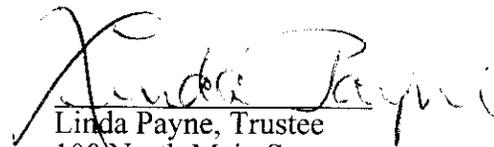
**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

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		\$ 6,092.23
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,655.65	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 3,007.84	
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)	\$ 1,428.63	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$ 0	
7. Total Distributions to be made	\$ 6,092.23	
8. Zero Balance		\$ 0

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

### Claims Proposed Distribution

**Case: 00-42836 HIRSCH,FRANKLIN W.**

**Case Balance: \$6,092.23      Total Proposed Payment: \$6,092.23      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE	Admin Ch. 7	296.54	296.54	0.00	296.54	296.54	5,795.69
	<2200-00 Trustee Expenses>							
	LINDA S. PAYNE	Admin Ch. 7	1,359.22	1,359.22	0.00	1,359.22	1,359.22	4,436.47
	<2100-00 Trustee Compensation>							
2	Internal Revenue Service	Priority	3,236.70	0.00	0.00	0.00	0.00	4,436.47
3	Internal Revenue Service	Priority	3,007.84	3,007.84	0.00	3,007.84	3,007.84	1,428.63
1	SACU/ Visa	Unsecured	3,947.64	3,947.64	0.00	3,947.64	285.20	1,143.43
4	MBNA America	Unsecured	11,298.58	11,298.58	0.00	11,298.58	816.26	327.17
5	American Express Centurion Bank	Unsecured	4,528.71	4,528.71	0.00	4,528.71	327.17	0.00
<b>Total for Case 00-42836 :</b>			<b>\$27,675.23</b>	<b>\$24,438.53</b>	<b>\$0.00</b>	<b>\$24,438.53</b>	<b>\$6,092.23</b>	

#### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$1,655.76	\$1,655.76	\$0.00	\$1,655.76	100.000000%
<b>Total Priority Claims :</b>	\$6,244.54	\$3,007.84	\$0.00	\$3,007.84	100.000000%
<b>Total Unsecured Claims :</b>	\$19,774.93	\$19,774.93	\$0.00	\$1,428.63	7.224450%

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

IN RE: FRANKLIN HIRSCH / BANKRUPTCY CASE: 00-42836  
/   
/ 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>1359.22</u>	<u>296.54</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:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 6092.23</u>	<u>\$ 0.00</u>	<u>\$ 6092.23</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 \$ 0.00; general unsecured claims have been allowed in the amount of \$ 19774.93.  
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