

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

U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION
2003 JUL 01 PM 1:01
BY _____

IN RE:)
))
ORSAK, TODD) CASE NO. 01-44958-S
)) 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: 5/5/03


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: 7-17-03


By: _____



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

IN RE:)	
)	
ORSAK, TODD)	CASE NO. 01-44958-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: 5/5/03



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

SCHEDULE A-1

Case Name: ORSAK

Case Number:01-44958-S

A: Receipts -----\$ 4,470.06

B. Disbursements

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

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$

C. Current Balance-----\$ 4,470.06

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: PAYNE

COMMENTS:

CASE NAME: ORSAK, TODD

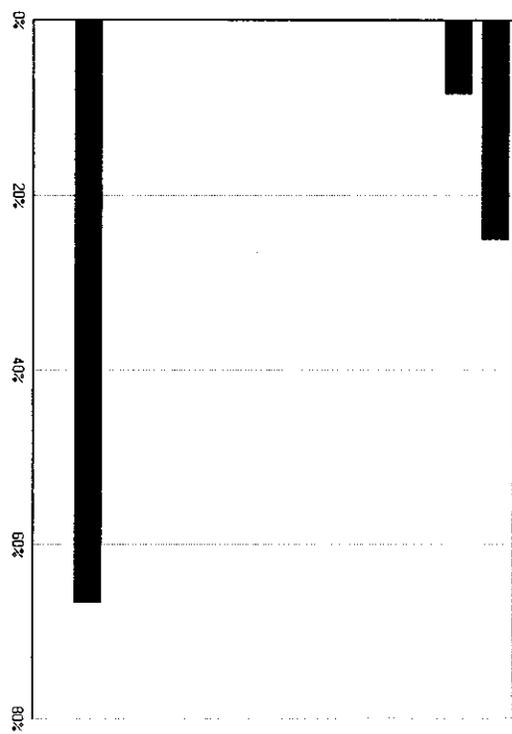
CASE NUMBER: 01-44958

DATE UST APPROVED: 07/17/03

ESTATE INCOME: TOTAL RECEIPTS: \$4,470.06 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,117.52	25.00%
TRUSTEE'S EXPENSES	373.84	8.36%
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	0.00	0.00%
UNSECURED CLAIMS PAID	2,978.70	66.64%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

106,846.89

UNSECURED CLAIMS PAID

2,978.70

PERCENT RECOVERED FOR UNSECURED

2.79%

Individual Estate Property Record and Report Asset Cases

Case Number: 01-44958 DRS
 Case Name: ORSAK, TODD STERLING
 Period Ending: 05/03/03

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 12/03/01 (f)
 \$341(a) Meeting Date: 01/14/02
 Claims Bar Date: 05/20/02

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	Homestead - 6440 Royal Lane	187,000.00	0.00	DA	0.00	FA
2	Cash and checking accounts Used for everyday living	100.23	0.00	DA	0.00	FA
3	Household Goods	5,950.00	0.00	DA	0.00	FA
4	Clothing and jewelry	2,800.00	0.00	DA	0.00	FA
5	Video camera	400.00	0.00	DA	0.00	FA
6	Life insurance policy Term life.	0.00	0.00	DA	0.00	FA
7	100 Shares of Tara Force Tech Check value - not worth cost to notice it up to sell.	38.00	0.00	DA	0.00	FA
8	20% of Computer Network Services Closed 6/15/01 - note called. No value.	0.00	0.00	DA	0.00	FA
9	1998 Ford Expedition Lease	0.00	0.00	DA	0.00	FA
10	Dog	0.00	0.00	DA	0.00	FA
11	2000 Tax refund (u)	0.00	1,870.00		1,870.00	FA
12	2001 Tax Refund (u)	0.00	2,583.00		2,583.00	FA
13	INTEREST (u)	Unknown	N/A		17.06	Unknown
Assets Totals (Excluding unknown values)		\$196,288.23	\$4,453.00		\$4,470.06	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-44958 DRS
 Case Name: ORSAK, TODD STERLING
 Period Ending: 05/03/03

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 12/03/01 (f)
 §341(a) Meeting Date: 01/14/02
 Claims Bar Date: 05/20/02

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						

Major Activities Affecting Case Closing:

Ready to close

Initial Projected Date Of Final Report (TFR): February 1, 2003

Current Projected Date Of Final Report (TFR): June 1, 2003

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-44958 DRS
 Case Name: ORSAK, TODD STERLING
 Taxpayer ID #: 13-7329999
 Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8897482-65 - 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
06/25/02	{11}	IRS	Tax refund 2000	1224-000	1,870.00		1,870.00
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.16		1,870.16
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.27		1,871.43
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.19		1,872.62
09/17/02	{12}	IRS	Tax refund for 2001	1224-000	2,583.00		4,455.62
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.79		4,457.41
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.84		4,460.25
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.85		4,462.10
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.63		4,463.73
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.63		4,465.36
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.47		4,466.83
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.56		4,468.39
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.47		4,469.86
05/03/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	1270-000	0.20		4,470.06
05/03/03		To Account #312889748266	Final Report	9999-000		4,470.06	0.00

ACCOUNT TOTALS	4,470.06	4,470.06	\$0.00
Less: Bank Transfers	0.00	4,470.06	
Subtotal	4,470.06	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	<u>\$4,470.06</u>	<u>\$0.00</u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-44958 DRS
 Case Name: ORSAK, TODD STERLING
 Taxpayer ID #: 13-7329999
 Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8897482-66 - 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
05/03/03		From Account #312889748265	Final Report	9999-000 1	4,470.06		4,470.06

ACCOUNT TOTALS
 Less: Bank Transfers 4,470.06
Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8897482-65	4,470.06	0.00	0.00
Checking # 312-8897482-66	0.00	0.00	4,470.06
	<u>\$4,470.06</u>	<u>\$0.00</u>	<u>\$4,470.06</u>

Trustee's Compensation

Debtor: ORSAK, TODD STERLING

Case: 01-44958

Computation of Compensation

Total disbursements to other than the debtor are:			4,470.06
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First \$5,000	4,470.06 =		1,117.52
10% of Next \$45,000	0.00 =		0.00
5% of Next \$950,000	0.00 =		0.00
3% of Balance	0.00 =		0.00
			<hr/>
Calculated Total Compensation:			\$1,117.52
Plus Adjustment:			0.00
			<hr/>
Total Compensation:			\$1,117.52
Less Previously Paid:			0.00
			<hr/>
Total Compensation Requested:			\$1,117.52

Trustee Expenses

Premium on Trustee's Bond			0.00
Travel	440.0 miles at 35.0 cents per mile		154.00
Copies	341 copies at 25.0 cents per copy		85.25
Postage			10.84
Telephone Charges			0.00
Clerical / Secretarial	8.25 hours at 15.00 dollars per hour		123.75
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
			<hr/>
Subtotal Expenses:			\$373.84
Plus Adjustment:			0.00
			<hr/>
Total Expenses:			\$373.84
Less Previously Paid:			0.00
			<hr/>
Total Expenses Requested:			\$373.84

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 \$1,117.52 as compensation and \$373.84 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: 05/03/03

Signed: 
 LINDA S. PAYNE
 100 NORTH MAIN ST.

PARIS, TX 75460

EXHIBIT "A"

Orsak, 01-44958

Travel:

341 Meeting Plano – 220 miles
Objection to Claims – Plano – 220 miles

440 miles @ .35 per mile = \$154.00

<u>Action</u>	<u>Copies</u>	<u>Postage</u>
Objection to Claims 4.25	56	3.14
Final Report 3.00	240	3.85
Supplemental Final Report 1.00	45	3.85

TOTALS:

Travel 440 miles @0.35 per mile -----\$154.00
Secretarial 8.25/hrs @ \$15.00 per hour 123.75
Copies 341 @ 0.25 each----- 85.25
Postage----- 10.84

Total Expenses-----\$373.84

**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	1,117.52	0	1,117.52
B. Trustee Expenses	373.84	0	373.84
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----- \$ 1,491.36

1,491.36

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)

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

SCHEDULE E

SECURED CLAIMS

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

Total UNSECURED CLAIMS Allowed: \$106,846.89

Eastern District of Texas Claims Register

01-44958 Todd Sterling Orsak
Honorable Donald R. Sharp
Debtor Name: ORSAK, TODD STERLING

Claim No: 1	<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> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/11/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$16672.49	
Total	\$16672.49	
<i>Description:</i>		
<i>Remarks:</i> 371521966 124006		

Claim No: 2	<i>Creditor Name:</i> American Express Travel Related Svc. Co. c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/11/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$15081.69	
Total	\$15081.69	
<i>Description:</i>		
<i>Remarks:</i> 373075527662002		

Claim No: 3	<i>Creditor Name:</i> Ademco Distribution, Inc. c/o Harry Tilis 80 Orville Drive, Ste. 100 Bohemia, NY 11716	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/14/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$14913.16	
Total	\$14913.16	Goods sold

A9948

Description:

Remarks:

264

Claim No: 4	<i>Creditor Name:</i> Chase Manhattan Mortgage Corporation 250 West Huron Road Cleveland, OH 44113	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/13/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$24594.62	Real Estate
Total	\$24594.62	6440 Real Estate
<i>Description:</i> plus 9.13% interest		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Accu-Tech Corporation 200 Hembree Park Dr. Roswell, GA 30076-3890	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/18/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$30075.98	Goods soft
Total	\$30075.98	
<i>Description:</i>		
<i>Remarks:</i> 19289		

Claim No: 6	<i>Creditor Name:</i> Gulf State Credit PO Box 105346 Atlanta, GA 30348	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/26/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$141.34	
Total	\$141.34	
<i>Description:</i> 3945984293		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, Ohio 43026	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/25/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$13257.62	
Total	\$13257.62	
<i>Description:</i>		
<i>Remarks:</i> 60113000 13001647 Private claim		

Claim No: 8	<i>Creditor Name:</i> Citibank USA PO Box 8034 S. Hackensack, NJ 07606-8034	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1712.54	
Total	\$1712.54	
<i>Description:</i>		
<i>Remarks:</i> 5308917030 107861		

Claim No: 9	<i>Creditor Name:</i> North Texas Family Practice 7777 Forest Lane Ste. C420 Dallas, TX 75230	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/03/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$92.10	
Total	\$92.10	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Chase Manhattan Automotive Finance c/o Paul P. Taylor Bankruptcy Department	<i>Last Date to File Claims:</i> 05/20/2002 <i>Last Date to File (Govt):</i>
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	900 Stewart Avenue Garden City, New York 11530	Filing Status: Docket Status: Late: N
Claim Date: 04/08/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
<input checked="" type="checkbox"/> Unsecured	344 \$4379.59	2000 GNC
Total	\$4379.59	
Description: <i>Vehicle surrendered</i>		
Remarks:		

Claim No: 11	Creditor Name: Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Last Date to File Claims: 05/20/2002 Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/17/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$14899.97	
Total	\$14899.97	
Description: <i>54 21180264887636</i>		
Remarks:		

Claims Register Summary

Case Name: Todd Sterling Orsak
Case Number: 2001-44958
Chapter: 7
Date Filed: 12/03/2001
Total Number Of Claims: 11

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$111226.48	
Secured	\$24594.62	
Priority		
Unknown		
Administrative		
Total	\$135821.10	

Transaction Receipt			
08/30/2002 13:50:18			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	01-44958
Billable Pages:	3	Cost:	0.21

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

IN RE:)	
)	
ORSAK, TODD)	CASE NO. 01-44958-S
)	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 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		\$ 4,470.06
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,491.36	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 2,978.70	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$	
7. Total Distributions to be made	\$ 4,470.06	
8. Zero Balance		\$ 0


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

Claims Distribution Register

Case: 01-44958 ORSAK, TODD STERLING

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
4	03/13/02	100	Chase Manhattan Mortgage Corporation 250 West Huron Road Cleveland, OH 44113 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured Description: plus 9.13% interest	24,594.62	0.00	0.00	0.00	0.00
10	04/08/02	100	Chase Manhattan Automotive Finance c/o Paul P. Taylor Bankruptcy Department 900 Stewart Avenue Garden City New, Yo 11530 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	4,379.59	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$28,974.21	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$28,974.21	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

12/03/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,117.52	1,117.52	0.00	1,117.52	1,117.52
12/03/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	373.84	373.84	0.00	373.84	373.84
Total for Priority 200: 100% Paid			\$1,491.36	\$1,491.36	\$0.00	\$1,491.36	\$1,491.36
Total for Admin Ch. 7 Claims:			\$1,491.36	\$1,491.36	\$0.00	\$1,491.36	\$1,491.36

Unsecured Claims:

1	03/11/02	610	American Express Centurion Bank c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	16,672.49	16,672.49	0.00	16,672.49	464.80
2	03/11/02	610	American Express Travel Related Svc. Co. c/o Becket & Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	15,081.69	15,081.69	0.00	15,081.69	420.45

Claims Distribution Register

Case: 01-44958 ORSAK, TODD STERLING

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	01/14/02	610	Ademco Distribution, Inc. c/o Harry Tilis 80 Orville Drive, Ste. 100 Bohemia, NY 11716 <7100-00 General Unsecured § 726(a)(2)> Unsecured	14,913.16	14,913.16	0.00	14,913.16	415.75
5	03/18/02	610	Accu-Tech Corporation 200 Hembree Park Dr. Roswell, GA 30076-3890 <7100-00 General Unsecured § 726(a)(2)> Unsecured	30,075.98	30,075.98	0.00	30,075.98	838.47
6	03/26/02	610	Gulf State Credit PO Box 105346 Atlanta, GA 30348 <7100-00 General Unsecured § 726(a)(2)> Unsecured	141.34	141.34	0.00	141.34	3.94
7	03/25/02	610	Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, Oh 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,257.62	13,257.62	0.00	13,257.62	369.60
8	04/01/02	610	Citibank USA PO Box 8034 S. Hackensack, NJ 07606-8034 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,712.54	1,712.54	0.00	1,712.54	47.74
9	04/03/02	610	North Texas Family Practice 7777 Forest Lane Ste. C420 Dallas, TX 75230 <7100-00 General Unsecured § 726(a)(2)> Unsecured	92.10	92.10	0.00	92.10	2.57
11	05/17/02	610	Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	14,899.97	14,899.97	0.00	14,899.97	415.38
Total for Priority 610: 2.78782% Paid				\$106,846.89	\$106,846.89	\$0.00	\$106,846.89	\$2,978.70
Total for Unsecured Claims:				\$106,846.89	\$106,846.89	\$0.00	\$106,846.89	\$2,978.70
Total for Case :				\$137,312.46	\$108,338.25	\$0.00	\$108,338.25	\$4,470.06