

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

IN RE:

HESS, HILLER & ERNESTINE

DEBTOR

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CASE NO. 01-51888-R
CHAPTER 7

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: March 31, 2004

/s/ Linda Payne
Linda Payne, Trustee

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

IN RE:

HESS, HILLER & ERNESTINE

DEBTOR

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**CASE NO. 01-51888-R
CHAPTER 7**

**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: March 31, 2004

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 03/30/04

A: Receipts \$3,069.79

B. Disbursements

1. Secured Creditors-----\$

2. Administrative-----

3. Priority-----

4. Other-----

Total disbursements----- \$

C. Current Balance \$3,069.79

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-51888 DRS
Case Name: HESS III, HILLER LIGON
HESS, ERNESTINE GRIFFIN
Period Ending: 03/31/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/15/01 (f)
\$341(a) Meeting Date: 07/13/01
Claims Bar Date: 10/17/01

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
1	1 acre Titus County - Homestead	81,400.00	0.00	DA	0.00	FA
2	1/2 acre in Titus County - Homestead	8,520.00	0.00	DA	0.00	FA
3	3 1/2 acres in Titus County (Homestead)	9,630.00	0.00	DA	0.00	FA
4	American National Bank	100.00	2,169.31		2,169.31	FA
5	Guaranty Bank	0.00	873.63		875.63	FA
6	Household Goods	3,500.00	0.00	DA	0.00	FA
7	Coin Collection Debtor sent trustee coins - no value - glued to a clock that is falling apart. Returned to debtor.	400.00	136.85	DA	0.00	FA
8	Clothing and jewelry	1,590.00	0.00	DA	0.00	FA
9	Term life insurance	0.00	0.00	DA	0.00	FA
10	100 Share of American National Bank Best offer received was \$200 - not worth the cost of administration.	800.00	800.00	DA	0.00	FA
11	1996 Lincoln Town Car	10,100.00	0.00	DA	0.00	FA
12	2001 Ford Pickup	22,000.00	0.00	DA	0.00	FA
13	Office equipment	4,150.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		24.85	Unknown
14	Assets	Totals (Excluding unknown values)	\$142,190.00	\$3,979.79	\$3,069.79	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-51888 DRS
 Case Name: HESS, III, HILLER LIGON
 HESS, ERNESTINE GRIFFIN
 Period Ending: 03/31/04

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 05/15/01 (f)
 \$341(a) Meeting Date: 07/13/01
 Claims Bar Date: 10/17/01

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
1		2	3	4	5	6

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 1, 2002

Current Projected Date Of Final Report (TFR): March 31, 2004

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-51888 DRS
 Case Name: HESS III, HILLER LIGON
 HESS, ERNESTINE GRIFFIN
 Taxpayer ID #: 13-7309201
 Period Ending: 03/31/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580848-65 - 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
11/29/01	{4}	Hiller Hess	Repayment of cash	1129-000	200.00		200.00
11/29/01	{4}	Hiller Hess	Repayment of Cash	1129-000	200.00		400.00
11/29/01	{4}	Hiller Hess	Repayment of cash	1129-000	200.00		600.00
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.47		600.47
01/07/02	{4}	Hiller Hess	Repayment of cash	1129-000	200.00		800.47
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.62		801.09
02/05/02	{4}	Hiller Hess	Repayment of cash	1129-000	200.00		1,001.09
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.65		1,001.74
03/04/02	{4}	Hiller Hess	Repayment of Cash	1129-000	200.00		1,201.74
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.84		1,202.58
04/05/02	{4}	Hiller Hess	Repayment of cash	1129-000	200.00		1,402.58
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.94		1,403.52
05/09/02	{4}	Hiller Hess	Repayment of cash	1129-000	200.00		1,603.52
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.06		1,604.58
06/13/02	{4}	Hiller Hess	Repayment of cash	1129-000	200.00		1,804.58
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.12		1,805.70
07/08/02	{4}	HILLER HESS	Repayment of Cash	1129-000	200.00		2,005.70
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.32		2,007.02
08/02/02	{5}	Hiller Hess	Repayment of cash	1129-000	200.00		2,207.02
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.39		2,208.41
09/17/02	{5}	Hiller Hess	Payment on non exempt cash	1129-000	200.00		2,408.41
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.41		2,409.82
10/01/02	{4}	Hiller Hess	Repayment of cash		200.00		2,609.82
	{5}				30.69		2,609.82

Subtotals : \$2,609.82 \$0.00

{ Asset reference(s) }

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-51888 DRS
Case Name: HESS III, HILLER LIGON
 HESS, ERNESTINE GRIFFIN
Taxpayer ID #: 13-7309201
Period Ending: 03/31/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580848-65 - 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
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.65		2,611.47
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.08		2,612.55
12/04/02	{5}	Hiller Hess	Payment on cash	1129-000	200.00		2,812.55
12/04/02	{5}	Hiller Hess	Repayment of cash	1129-000	200.00		3,012.55
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.08		3,013.63
01/07/03	{5}	Hiller Hess	Repayment of cash	1129-000	44.94		3,058.57
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.11		3,059.68
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.01		3,060.69
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.07		3,061.76
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.01		3,062.77
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.04		3,063.81
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.85		3,064.66
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.78		3,065.44
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.65		3,066.09
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.63		3,066.72
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.59		3,067.31
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.50		3,067.81
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.52		3,068.33
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.52		3,068.85
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.49		3,069.34
03/30/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	0.45		3,069.79
03/30/04		To Account #312858084866	Final Report	9999-000			3,069.79

Subtotals : \$459.97 \$3,069.79

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-51888 DRS
 Case Name: HESS III, HILLER LIGON
 HESS, ERNESTINE GRIFFIN
 Taxpayer ID #: 13-7309201
 Period Ending: 03/31/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580848-65 - 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							
			Less: Bank Transfers		3,069.79	3,069.79	\$0.00
			Subtotal		3,069.79	0.00	0.00
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		<u>\$3,069.79</u>	<u>\$0.00</u>	

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-51888 DRS
 Case Name: HESS III, HILLER LIGON
 HESS, ERNESTINE GRIFFIN
 Taxpayer ID #: 13-7309201
 Period Ending: 03/31/04

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580848-66 - 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
03/30/04		From Account #312858084865	Final Report	9999-000	3,069.79		3,069.79

ACCOUNT TOTALS
 Less: Bank Transfers 3,069.79 0.00
 Subtotal 0.00 0.00
 Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8580848-65	3,069.79	0.00	0.00
Checking # 312-8580848-66	0.00	0.00	3,069.79
	\$3,069.79	\$0.00	\$3,069.79

SCHEDULE B

APPLICATION FOR COMPENSATION

TRUSTEE COMPENSATION:

Total Receipts	\$3,069.79	25% of First \$5,000.00	\$ 767.45
Balance	\$	10% of Next \$45,000.00	\$
Balance	\$ _____	5% of Next \$950,000.00	
Balance	\$ _____	3% of Remaining Balance	\$
TOTAL COMMISSIONS			\$ 767.45

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	
Clerical & Stenographic-----	40.00
Copies-----	7.75
Postage-----	7.28
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES—\$55.03

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 Hiller Hess

Travel: None

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Final Report (E filed) 1.00	20	
Supplemental Final Report (E filed) 1.00	11	3.33
Mail Checks and Statements to UST		3.95

Totals:

Travel = Miles @ 0.35 per mile-----	
Secretarial = 2.00hrs @ \$20.00 per hour -----	40.00
Copies = 31 @ \$0.25 each-----	7.75
Postage-----	7.28

TOTAL: \$ 55.03

**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. Insurance			
F. Other (itemize)			
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	767.45	0	767.45
B. Trustee Expenses	55.03		55.03
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 822.48	 0	 822.48

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Totals						\$ 0
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SCHEDULE E

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

	(1)	(2)	(3)	(4)	(5)
	Claim	Amt.	Amt.	Amt.	Amt.
	<u>No.</u>	<u>Claimed</u>	<u>Allowed</u>	<u>Paid</u>	<u>Due</u>
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: \$95,084.60

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

IN RE:

HESS, HILLER & ERNESTINE

DEBTOR

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**CASE # 01-51888-R
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 unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$3,069.79
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 822.48	
3. SECURED CLAIMS TO BE PAID	\$0	
4. PRIORITY CLAIMS TO BE PAID	\$0	
5. UNSECURED CLAIMS TO BE PAID	\$ 2,247.31	
6. OTHER DISTRIBUTIONS TO BE PAID (Surplus to Debtor)	\$0	
7. TOTAL DISTRIBUTIONS TO BE MADE		\$3,069.79
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0	

Dated: March 31, 2004

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

Claims Distribution Register

Case: 01-51888 HESS III, HILLER LIGON

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	05/15/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	767.45	767.45	0.00	767.45	767.45
	05/15/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	55.03	55.03	0.00	55.03	55.03
Total for Priority 200: 100% Paid				\$822.48	\$822.48	\$0.00	\$822.48	\$822.48
Total for Admin Ch. 7 Claims:				\$822.48	\$822.48	\$0.00	\$822.48	\$822.48

Unsecured Claims:

1	07/26/01	610	Julie Hat Co. PC Drawer 518 Patterson, GA 31557 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,006.53	1,006.53	0.00	1,006.53	23.79
2	07/30/01	610	Noteworthy Co. 100 Church Street Ametsam, NY 12019 <7100-00 General Unsecured § 726(a)(2)> Unsecured	483.79	483.79	0.00	483.79	11.43
3	08/02/01	610	Southwestern Bell Yellow Pages Attn: David Richmond 1430 Empire Central, 4th Floor Dallas, TX 75247 <7100-00 General Unsecured § 726(a)(2)> Unsecured	782.53	782.53	0.00	782.53	18.50
4	08/03/01	610	Advanta Business Cards 1020 Laurel Oak Rd. Voorhees, NJ 08043 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,235.83	13,235.83	0.00	13,235.83	312.83
5	08/13/01	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	15,442.05	15,442.05	0.00	15,442.05	364.97
6	09/10/01	610	MBNA America Bank, NA P.O. Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> 5490992468104744 5490991756005910	44,767.72	44,767.72	0.00	44,767.72	1,058.07

Claims Distribution Register

Case: 01-51888 HESS III, HILLER LIGON

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	09/10/01	610	Chase Manhattan Bank USA, N.A. P.O. Box 659798 San Antonio, TX 78265-0000 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,659.18	6,659.18	0.00	6,659.18	157.39
8	10/04/01	610	Household Credit Services P.O. Box 98724 Las Vegas, NV 89193 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,127.70	2,127.70	0.00	2,127.70	50.29
9	10/09/01	610	Providian National Bank P.O. Box 24224 Louisville, KY 40224 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,579.27	10,579.27	0.00	10,579.27	250.04
Total for Priority 610: 2.36348% Paid				\$95,084.60	\$95,084.60	\$0.00	\$95,084.60	\$2,247.31
Total for Unsecured Claims:				\$95,084.60	\$95,084.60	\$0.00	\$95,084.60	\$2,247.31
Total for Case :				\$95,907.08	\$95,907.08	\$0.00	\$95,907.08	\$3,069.79