

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

IN RE:

BRASINGTON, DONNA

DEBTOR

§  
§  
§  
§  
§  
§

CASE NO. 02-46531-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: December 7, 2003

/s/ Linda Payne  
Linda Payne, Trustee

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

**IN RE:**

**BRASINGTON, DONNA**

**DEBTOR**

§  
§  
§  
§  
§  
§  
§  
§  
§  
§

**CASE NO. 02-46531-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: December 7, 2003

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 12/7/03

**A: Receipts** \$2,420.69

**B. Disbursements**

1. Secured Creditors-----\$

2. Administrative-----

3. Priority-----

4. Other-----

Total disbursements----- \$

**C. Current Balance** \$2,420.69

Form 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 02-46531 DRS Trustee: (631540) LINDA S. PAYNE  
 Case Name: BRASINGTON, DONNA E. Filed (f) or Converted (c): 12/20/02 (f)  
 Period Ending: 12/07/03 \$341(a) Meeting Date: 02/10/03  
 Claims Bar Date: 06/09/03

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	3018 Creekridge Ct - Homestead	121,237.00	0.00	DA	0.00	FA
2	1/2 of Bank acct at Washington Debtor amended schedules. This bank account was fully owned by her mother. Not an assets of the estate.	0.00	0.00	DA	0.00	FA
3	Household goods	605.00	0.00	DA	0.00	FA
4	Clothing and jewelry	1,500.00	0.00	DA	0.00	FA
5	2002 Honda Accord	16,000.00	0.00	DA	0.00	FA
6	Possible tax refund (u)	0.00	4,000.00		2,417.00	FA
Int	INTEREST (u)	Unknown	N/A		3.69	Unknown
<b>7</b>	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$139,342.00</b>	<b>\$4,000.00</b>	<b>\$2,420.69</b>	<b>\$0.00</b>

Major Activities Affecting Case Closing:

Waiting for tax refund

Initial Projected Date Of Final Report (TFR): September 1, 2004

Current Projected Date Of Final Report (TFR): September 1, 2004

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 02-46531 DRS  
**Case Name:** BRASINGTON, DONNA E.  
**Taxpayer ID #:** 13-7367707  
**Period Ending:** 12/07/03

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-9235299-65 - 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
05/08/03	{6}	IRS	Tax refund	1224-000	2,417.00		2,417.00
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.53		2,417.53
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.67		2,418.20
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.62		2,418.82
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.51		2,419.33
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.50		2,419.83
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.46		2,420.29
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.40		2,420.69

**ACCOUNT TOTALS**

Less: Bank Transfers

**Subtotal**

Less: Payments to Debtors

**NET Receipts / Disbursements**

<b>ACCOUNT TOTALS</b>	2,420.69	0.00	0.00	<b>\$2,420.69</b>
Less: Bank Transfers	0.00	0.00	0.00	
<b>Subtotal</b>	<b>2,420.69</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors			<b>\$0.00</b>	
<b>NET Receipts / Disbursements</b>	<b>\$2,420.69</b>		<b>\$0.00</b>	

<b>TOTAL - ALL ACCOUNTS</b>	2,420.69	0.00	0.00	<b>\$2,420.69</b>
MMA # 312-9235299-65	2,420.69	0.00	0.00	<b>\$2,420.69</b>

**SCHEDULE B**  
**APPLICATION FOR COMPENSATION**

TRUSTEE COMPENSATION:

Total Receipts	\$2,420.69	25% of First \$5,000.00	\$ 605.17	_____
Balance	\$ _____	10% of Next \$45,000.00	\$	_____
Balance	\$ _____	5% of Next \$950,000.00		
Balance	\$ _____	3% of Remaining Balance	\$	_____
TOTAL COMMISSIONS			\$	605.17

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	
Clerical & Stenographic-----	85.00
Copies-----	12.75
Postage-----	7.28
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$105.03

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. \_\_\_\_\_

Expenses of Trustee  
Wiley

Travel:

miles @ 0.35 a mile = \$

Other:

	Copies	Postage
Objection to Exemptions (#6 on docket) 0.75	9	1.11
Withdrawal of Objection to Exemptions (#14 on docket) 0.50	3	1.11
Final Report (E filed) 1.00	20	
Distribution Checks 1.00	5	1.11
Supplemental Final Report (E filed) 1.00	14	
Mail checks and statements to UST		3.95
<b>TOTALS</b>		
Travel-----		\$
Secretarial 4.25 @ \$20.00/hr-----	85.00	
Copies 51 @ 0.25 -----	12.75	
Postage-----	7.28	

**TOTAL EXPENSES: \$105.03**

**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	605.17	0	605.17
B. Trustee Expenses	105.03	0	105.03
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Expenses for Attorney For Debtor			
5. Other (Itemize)			
 TOTAL-----	 \$ 710.20	 0	 710.20

**SCHEDULE D**

**SECURED CLAIMS**

<u>Claim #</u>	<u>Claimant</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Amount Due</u>
----------------	-----------------	---------------------------	----------------------------------	---------------------------	----------------------------	-------------------

Totals						\$ 0
--------	--	--	--	--	--	------

**SCHEDULE E**

**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 §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 UNSECURED CLAIMS TOTAL: \$29,286.31



### Claims Distribution Register

**Case: 02-46531 BRASINGTON, DONNA E.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	12/20/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	605.17	605.17	0.00	605.17	605.17
	12/20/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	105.03	105.03	0.00	105.03	105.03
<b>Total for Priority 200: 100% Paid</b>				<b>\$710.20</b>	<b>\$710.20</b>	<b>\$0.00</b>	<b>\$710.20</b>	<b>\$710.20</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$710.20</b>	<b>\$710.20</b>	<b>\$0.00</b>	<b>\$710.20</b>	<b>\$710.20</b>
<b>Unsecured Claims:</b>								
1	03/25/03	610	Chase Manhattan Bank USA P.O. Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,084.57	10,084.57	0.00	10,084.57	589.00
2	03/31/03	610	Direct Merchants Credit Card Bank Attention Payment Processing P.O.Box 17660 Baltimore, MD 21297 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,782.59	13,782.59	0.00	13,782.59	804.98
3	06/09/03	610	Citibank/Choice PO Box 6305 The, La 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,419.15	5,419.15	0.00	5,419.15	316.51
<b>Total for Priority 610: 5.84058% Paid</b>				<b>\$29,286.31</b>	<b>\$29,286.31</b>	<b>\$0.00</b>	<b>\$29,286.31</b>	<b>\$1,710.49</b>
<b>Total for Unsecured Claims:</b>				<b>\$29,286.31</b>	<b>\$29,286.31</b>	<b>\$0.00</b>	<b>\$29,286.31</b>	<b>\$1,710.49</b>
<b>Total for Case :</b>				<b>\$29,996.51</b>	<b>\$29,996.51</b>	<b>\$0.00</b>	<b>\$29,996.51</b>	<b>\$2,420.69</b>