

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION
2003 MAY 05 11:13 AM
CLERK

IN RE:)
)
KHAN, AHMED) CASE NO. 00-42651-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: _____

Handwritten initials

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

IN RE:

KHAN, AMHED

DEBTOR

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**CASE NO. 00-42651-S
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: 5/5/03



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

SCHEDULE A-1

Case Name: KHAN

Case Number:00-42651-S

A: Receipts -----\$16,183.31

B. Disbursements

1. Secured Creditors-----	\$
2. Administrative-----	205.45
3. Priority-----	0
4. Other (Overpayment by debtor – returned	0
Total disbursements-----	\$ 205.45

C.Current Balance-----\$ 15,977.86

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: PAYNE

COMMENTS:

CASE NAME: KHAN, AHMED

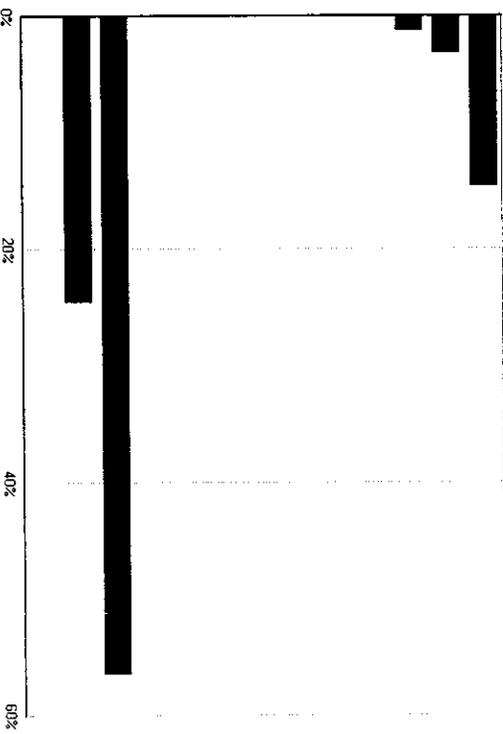
CASE NUMBER: 00-42651

DATE UST APPROVED: 07/17/03

ESTATE INCOME: \$16,183.31 **100.00%**
TOTAL RECEIPTS:

ESTATE EXPENSES:

Expense Category	Amount	Percentage
TRUSTEE'S COMMISSION	2,368.33	14.63%
TRUSTEE'S EXPENSES	514.50	3.18%
FIRM'S PROFESSIONAL FEES	200.00	1.24%
FIRM'S PROFESSIONAL EXPENSES	5.45	0.03%
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	9,128.08	56.40%
UNSECURED CLAIMS PAID	3,966.95	24.51%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

217,279.76

UNSECURED CLAIMS PAID

3,966.95

PERCENT RECOVERED FOR UNSECURED

1.83%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 00-42651 DRS
Case Name: KHAN, AHMED I.
Period Ending: 05/03/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 08/31/00 (f)
§341(a) Meeting Date: 10/27/00
Claims Bar Date: 01/30/01

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	Homestead - 4636 Gladys Court, Plano	360,000.00	0.00	DA	0.00	FA
2	BANK ACCOUNTS Used for everyday living expenses	200.00	200.00	DA	0.00	FA
3	HOUSEHOLD GOODS AND FURNISHINGS	3,000.00	0.00	DA	0.00	FA
4	WEARING APPAREL AND JEWELRY	3,500.00	0.00	DA	0.00	FA
5	401(k)	600,000.00	0.00	DA	0.00	FA
6	ACCOUNTS RECEIVABLE Debtor claimed as exempt - object to exemptions.	16,095.71	16,095.71	DA	16,095.71	FA
7	1993 Lexus Belongs to wife. Will amend and add as head of household.	2,000.00	0.00	DA	0.00	FA
8	1995 GMC Van Belongs to son. Will amend and add as head of household.	1,000.00	0.00	DA	0.00	FA
9	1998 Lexus ES 300	20,000.00	0.00	DA	0.00	FA
10	INTEREST (u)	Unknown	N/A		87.60	Unknown

Assets **Totals (Excluding unknown values)** **\$1,005,795.71** **\$16,295.71** **\$16,183.31** **\$0.00**

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-42651 DRS
 Case Name: KHAN, AHMED I.
 Period Ending: 05/03/03

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 08/31/00 (f)
 §341(a) Meeting Date: 10/27/00
 Claims Bar Date: 01/30/01

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						

Major Activities Affecting Case Closing:

Ready to close

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

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

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-42651 DRS
Case Name: KHAN, AHMED I.
Taxpayer ID #: 13-7291541
Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580549-65 - 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
06/20/01	{6}	Samina Khan	Repayment of receivables	1121-000	500.00		500.00
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.18		500.18
07/19/01	{6}	Samina Khan	Receivables	1121-000	790.80		1,290.98
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.90		1,291.88
08/28/01	{6}	Samina Khan	Receivables	1121-000	500.00		1,791.88
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.69		1,793.57
09/20/01	{6}	Samina Khan	Receivables	1121-000	500.00		2,293.57
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	2.19		2,295.76
10/24/01	{6}	Samina Khan	Payment on a/r	1121-000	500.00		2,795.76
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	2.41		2,798.17
11/15/01	{6}	Samina Khan	Receivables	1121-000	500.00		3,298.17
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	2.63		3,300.80
12/18/01	{6}	Samina Khan	Payment on receivables	1121-000	500.00		3,800.80
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	3.11		3,803.91
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	3.22		3,807.13
02/05/02	{6}	Ahmed Khan	Payment on receivables	1121-000	500.00		4,307.13
02/12/02	{6}	Ahmed Khan	Receivable	1121-000	500.00		4,807.13
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	3.03		4,810.16
03/07/02	1001	BILL PAYNE	Court approved 2/25/02 - fees	3210-000		200.00	4,610.16
03/07/02	1002	BILL PAYNE	Court approved 2/25/02 - expenses	3220-000		5.45	4,604.71
03/12/02	{6}	Ahmed Khan	Payment on receivables	1121-000	500.00		5,104.71
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	3.59		5,108.30
04/11/02	{6}	Ahmed Khan	Accounts Receivable collection	1121-000	500.00		5,608.30
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	3.76		5,612.06
05/15/02	{6}	Samina Khan	Payment on receivables	1121-000	500.00		6,112.06
Subtotals :					\$6,317.51	\$205.45	

{ Asset reference(s) }

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-42651 DRS
Case Name: KHAN, AHMED I.
Taxpayer ID #: 13-7291541
Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580549-65 - 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
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.08		6,116.14
06/13/02	{6}	Ahmed Khan	Repayment of receivables	1121-000	500.00		6,616.14
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.18		6,620.32
07/19/02	{6}	Ahmed Khan	Payment on receivables	1121-000	500.00		7,120.32
07/19/02	{6}	Ahmed Khan	Check was not signed - reverse deposit	1121-000	-500.00		6,620.32
07/28/02	{6}	Ahmed Khan	Payment on receivables	1121-000	500.00		7,120.32
07/28/02	{6}	Samina Khan	Payment on receivables	1121-000	1,000.00		8,120.32
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.53		8,124.85
08/14/02	{6}	Ahmed Khan	Receivables	1121-000	975.39		9,100.24
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.50		9,105.74
09/26/02	{6}	Ahmed Khan	Payment on receivables	1121-000	1,000.00		10,105.74
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.63		10,111.37
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	6.44		10,117.81
11/12/02	{6}	Ahmed Khan	Receivable	1121-000	1,000.00		11,117.81
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	4.40		11,122.21
12/04/02	{6}	Ahmed Khan	Receivables	1121-000	1,500.00		12,622.21
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	4.52		12,626.73
01/07/03	{6}	Ahmed Khan	Receivables	1121-000	1,500.00		14,126.73
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	5.02		14,131.75
02/03/03	{6}	Ahmed Khan	Acct Rec	1121-000	700.00		14,831.75
02/11/03	{6}	Ahmed Khan	Receivables	1121-000	1,129.52		15,961.27
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	5.06		15,966.33
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	5.58		15,971.91
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	5.25		15,977.16
05/03/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	1270-000	0.70		15,977.86
Subtotals :					\$9,865.80		\$0.00

{ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-42651 DRS
 Case Name: KHAN, AHMED I.
 Taxpayer ID #: 13-7291541
 Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8580549-65 - 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
05/03/03		To Account #312858054966	Final Report	9999-000		15,977.86	0.00

ACCOUNT TOTALS
 Less: Bank Transfers 16,183.31 16,183.31
 0.00 15,977.86
Subtotal 16,183.31 205.45
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$16,183.31 \$205.45

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-42651 DRS
Case Name: KHAN, AHMED I.
Taxpayer ID #: 13-7291541
Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580549-66 - 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
05/03/03		From Account #312858054965	Final Report	9999-000 1	15,977.86		15,977.86

ACCOUNT TOTALS
 Less: Bank Transfers 15,977.86
Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8580549-65	16,183.31	205.45	0.00
Checking # 312-8580549-66	0.00	0.00	15,977.86
	<u>\$16,183.31</u>	<u>\$205.45</u>	<u>\$15,977.86</u>

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2002 FEB 25 PM 1:02
BY Mh CLERK

IN RE:)
AHMED I. KHAN) CASE NO. 00-42651
DEBTOR) CHAPTER 7

EOD
FEB 26 2002

**ORDER GRANTING
TRUSTEE'S APPLICATION FOR
FEES AND EXPENSES OF ATTORNEY FOR TRUSTEE**

The Court having considered Trustee's Application for Fees and Expenses of Attorney for Trustee, the same being noticed to all creditors and no objections being filed, and good cause being shown, it is hereby:

ORDERED that Linda Payne, Trustee herein, is authorized to pay Bill Payne \$200.00 for services rendered and \$5.45 in expenses incurred between January 16, 2001 and December 11, 2001 in connection with this case. *ch # 1001*

Dated: *February 25, 2002*

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

PAID
3/7/02

Trustee's Compensation

Debtor: KHAN, AHMED I.

Case: 00-42651

Computation of Compensation

Total disbursements to other than the debtor are:		16,183.31
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	11,183.31 =	1,118.33
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$2,368.33
Plus Adjustment:		0.00
Total Compensation:		\$2,368.33
Less Previously Paid:		0.00
Total Compensation Requested:		\$2,368.33

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	440.0 miles at 35.0 cents per mile	154.00
Copies	487 copies at 25.0 cents per copy	121.75
Postage		28.75
Telephone Charges		0.00
Clerical / Secretarial	14.00 hours at 15.00 dollars per hour	210.00
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
Subtotal Expenses:		\$514.50
Plus Adjustment:		0.00
Total Expenses:		\$514.50
Less Previously Paid:		0.00
Total Expenses Requested:		\$514.50

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 \$2,368.33 as compensation and \$514.50 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: 05/05/03

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

EXHIBIT "A"

Khan, 00-42651

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>
Application to Employ Attorney For Trustee 0.50	25	0.74
Objection to Debtor's Exemptions 0.70	18	1.48
Objection to Debtor's Amended Exemptions 0.70	18	1.48
Objection to MLS filed by Danny Collins 0.75	10	1.11
Objection to Claims 4.25	56	3.14
Final Application for Fee And Expenses of Attorney for Trustee 3.10	75	13.10
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 14.00/hrs @ \$15.00 per hour	210.00
Copies 487 @ 0.25 each-----	121.75
Postage-----	28.75
Total Expenses-----	\$514.50

**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	2,368.33	0	2,368.33
B. Trustee Expenses	514.50	0	514.50
C. Attorney to Trustee	200.00	200.00	0
D. Expenses for Attorney	5.45	5.45	0
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 (Refund to debtors for
Overpayment to trustee for non exempt
assets

TOTAL-----	3,088.28	205.45	2,882.83
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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 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. 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	4	9,128.08	ALL	0	9,128.08

TOTAL ALLOWED PRIORITY CLAIMS: \$9,128.08

SCHEDULE E

SECURED CLAIMS

<u>Claim No.</u>	<u>Creditor</u>	(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: \$217,279.76

Eastern District of Texas Claims Register

00-42651 Ahmed I. Khan
Honorable Donald R. Sharp
Debtor Name: KHAN,AHMED I.

Claim No: 1	Creditor Name: The GM Card P. O. Box 98724 Las Vegas, NY 89193	Last Date to File Claims: 01/30/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/16/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4346.14	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4346.14	
<i>Description:</i>		
Remarks: Converted from BANCAP. 5437 0001 - 5383 - 5111		

Claim No: 2	Creditor Name: Chase Manhattan Bank USA, NA 100 Duffy Ave., 4H1 Hicksville, NY 11801	Last Date to File Claims: 01/30/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 11/20/2000	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3516.02	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3516.02	
<i>Description:</i>		
Remarks: Converted from BANCAP. 5369933 579033477		

	Creditor Name: J. Timothy Smith	Last Date to File Claims: 01/30/2001
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Claim No: 3	Odom & Elliot P.O. Drawer 1868 Fayetteville, AR 72702	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 12/05/2000	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$0.00	
<i>Description:</i> Amount of Claim Unkown. Judgment ; Pending.		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	<i>Creditor Name:</i> Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027DAL Dallas, TX 75242	<i>Last Date to File Claims:</i> 01/30/2001 <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>
Class	Amount Claimed	Amount Allowed
Unsecured	\$740.42	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$8387.66	
Admin	\$0.00	
Total	\$9128.08	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 526 - 53 6030		

Claim No: 5	<i>Creditor Name:</i> MBNA America Bank NA P. O. Box 15168 MS 1421 Wilmington, DE 19885-15725	<i>Last Date to File Claims:</i> 01/30/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 01/02/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	

Secured 9	\$23271.53	
Priority 2	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$23271.53	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 5329030016001677		

Claim No: 6	<i>Creditor Name:</i> August J. Gillon, Guardian Ad Litem 17 Edgewood Road Seneca Falls, New York 13148	<i>Last Date to File Claims:</i> 01/30/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/20/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$186146.07	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$186146.07	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: Ahmed I. Khan
Case Number: 2000-42651
Chapter: 7
Date Filed: 08/31/2000
Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$8602.58	
Secured	\$209417.60	
Priority	\$0.00	
Unknown	\$8387.66	
Administrative	\$0.00	
Total	\$226407.84	

PACER Service Center			
Transaction Receipt			
05/03/2003 15:28:55			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	00-42651
Billable Pages:	2	Cost:	0.14

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

IN RE:

KHAN, AHMED

DEBTOR

)
)
) **CASE NO. 00-42651-S**
) **CHAPTER 7**
)
)

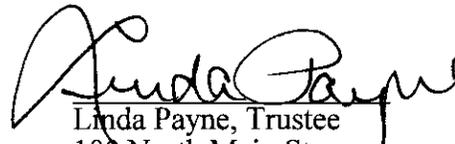
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

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		\$ 15,977.86
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 2,882.83	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 9,128.08	
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)	\$ 3,966.95	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$	
7. Total Distributions to be made	\$ 15,997.86	
8. Zero Balance		\$ 0


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

Claims Distribution Register

Case: 00-42651 KHAN, AHMED I.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	08/31/00	200	LINDA S. PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <2200-00 Trustee Expenses>	514.50	514.50	0.00	514.50	514.50
	08/31/00	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,368.33	2,368.33	0.00	2,368.33	2,368.33
	08/31/00	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	200.00	200.00	200.00	0.00	0.00
	08/31/00	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	5.45	5.45	5.45	0.00	0.00
Total for Priority 200: 0% Paid				\$3,088.28	\$3,088.28	\$205.45	\$2,882.83	\$2,882.83
Total for Admin Ch. 7 Claims:				\$3,088.28	\$3,088.28	\$205.45	\$2,882.83	\$2,882.83

Priority Claims:

4	12/22/00	570	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>	9,128.08	9,128.08	0.00	9,128.08	9,128.08
Priority 570: 100% Paid								

Unsecured Claims:

1	11/16/00	610	The GM Card P. O. Box 98724 Las Vegas, NY 89193 <7100-00 General Unsecured § 726(a)(2)>	4,346.14	4,346.14	0.00	4,346.14	79.35
2	11/20/00	610	Chase Manhattan Bank USA, NA 100 Duffy Ave., 4H1 Hicksville, NY 11801 <7100-00 General Unsecured § 726(a)(2)>	3,516.02	3,516.02	0.00	3,516.02	64.19
3	12/05/00	610	J. Timothy Smith Odom & Elliot P.O. Drawer 1868 Fayetteville, AR 72702 <7100-00 General Unsecured § 726(a)(2)> No amount on claim	0.00	0.00	0.00	0.00	0.00

Claims Distribution Register**Case: 00-42651 KHAN, AHMED I.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	01/02/01	610	MBNA America Bank NA P. O. Box 15168 MS 1421 Wilmington, DE 19885-1572 <7100-00 General Unsecured § 726(a)(2)>	23,271.53	23,271.53	0.00	23,271.53	424.88
6	02/20/01	610	August J. Gillon, Guardian Ad Litem 17 Edgewood Road Seneca Falls, NY 13148 <7100-00 General Unsecured § 726(a)(2)>	186,146.07	186,146.07	0.00	186,146.07	3,398.53
Total for Priority 610: 1.82573% Paid				\$217,279.76	\$217,279.76	\$0.00	\$217,279.76	\$3,966.95
Total for Unsecured Claims:				\$217,279.76	\$217,279.76	\$0.00	\$217,279.76	\$3,966.95
Total for Case :				\$229,496.12	\$229,496.12	\$205.45	\$229,290.67	\$15,977.86