

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

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2002 APR 12 AM 10:03
CLERK, U.S. BANKRUPTCY
BY Ab DEPUTY

IN RE:)
)
HOLLAND, MICHAEL & ANGELA)
)
)
DEBTOR)

CASE NO. 00-51895-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: 3/7/02

Linda Payne
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: 7-2-02

W. T. Neary
By:

110

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

IN RE:)	
)	
HOLLAND, MICHAEL & ANGELA)	CASE NO. 00-51895-S
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

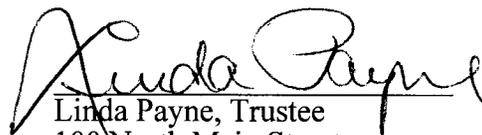
The Trustee of the estate presents the following final report:

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: 3/7/02

A handwritten signature in cursive script, appearing to read "Linda Payne", written over a horizontal line.

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

SCHEDULE A-1

Case Name: HOLLAND

Case Number: 00-51895-S

A: **Receipts** -----\$1,480.16

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**-----\$1,480.16

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: PAYNE

CASE NAME: HOLLAND, MICHAEL/ANGELA

COMMENTS:

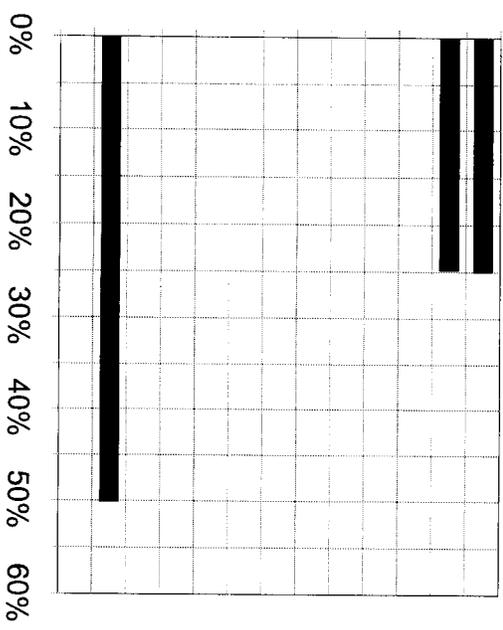
CASE NUMBER: 00-51895

DATE UST APPROVED: 04-02-02

ESTATE INCOME: \$1,480.16
TOTAL RECEIPTS: 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	370.04	25.00%
TRUSTEE'S EXPENSES	367.84	24.85%
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	742.28	50.15%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED
149,926.17

UNSECURED CLAIMS PAID
742.28

PERCENT RECOVERED FOR UNSECURED
0.50%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 00-51895 DRS
 Case Name: HOLLAND, MICHAEL N.
 ANGELA M. HOLLAND
 Period Ending: 03/05/02

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 06/23/00 (f)
 §341(a) Meeting Date: 08/04/00
 Claims Bar Date: 12/26/00

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	6301 PECAN COVE - HOMESTEAD	190,000.00	0.00	DA	0.00	FA
2	LOT IN HOT SPRINGS ARKANSAS Tried to sell - no interest. Realtor stated that there was so many lots for sale in area that it is not marketable.	2,000.00	1,000.00	DA	0.00	FA
3	CASH ON HAND	500.00	500.00		500.00	FA
4	CHECKING ACCOUNTS	950.00	950.00		950.00	FA
5	HOUSEHOLD GOODS	6,450.00	0.00	DA	0.00	FA
6	BOOKS AND ART OBJECTS	100.00	0.00	DA	0.00	FA
7	WEARING APPAREL AND JEWELRY	3,310.00	0.00	DA	0.00	FA
8	COLLUM & CARNEY PROFIT SHARING PLAN	900,163.00	0.00	DA	0.00	FA
9	COLOM & CARNEY CLINIC PENSION PLAN	Unknown	0.00	DA	0.00	FA
10	44 SHARES OF COLLUM & CARNEY CLINIC Waiting for information from debtor. According to bylaws the stock cannot be sold - however he could pledge it - need to review documentation and lien.	100,000.00	0.00	DA	0.00	FA
11	PETS	0.00	0.00	DA	0.00	FA
12	DELL COMPUTER	1,500.00	0.00	DA	0.00	FA
13	QUARTEX COMPUTER	1,800.00	0.00	DA	0.00	FA
14	BONUS (u)	0.00	31,000.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 00-51895 DRS
Case Name: HOLLAND, MICHAEL N.
 ANGELA M. HOLLAND
Period Ending: 03/05/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/23/00 (f)
§341(a) Meeting Date: 08/04/00
Claims Bar Date: 12/26/00

16	Assets	Totals (Excluding unknown values)	1	2	3	4	5	6
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		
15	FIREARMS AND HOBBY EQUIPMENT	850.00	0.00	DA	0.00	FA		
Int	INTEREST (u)	Unknown	N/A		30.16	Unknown		
	Totals	\$1,207,623.00	\$33,450.00		\$1,480.16	\$0.00		

Major Activities Affecting Case Closing:

- Just beginning to investigate.
- Request claims file.

Initial Projected Date Of Final Report (TFR): July 1, 2001

Current Projected Date Of Final Report (TFR): November 1, 2001

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-51895 DRS
 Case Name: HOLLAND, MICHAEL N.
 ANGELA M. HOLLAND
 Taxpayer ID #: 75-6577201
 Period Ending: 03/05/02

Trustee: LINDA S. PAYNE (631540)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-8032964-65 - 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	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/25/00	{3, 4}	M.N. Holland	Turnover of non exempt case	1,450.00		1,450.00
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.18		1,450.18
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	2.74		1,452.92
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	2.72		1,455.64
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.52		1,458.16
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	2.05		1,460.21
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	2.13		1,462.34
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	2.02		1,464.36
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1.99		1,466.35
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1.85		1,468.20
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1.87		1,470.07
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1.87		1,471.94
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1.71		1,473.65
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1.49		1,475.14
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1.30		1,476.44
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1.32		1,477.76
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1.25		1,479.01
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1.01		1,480.02
03/05/02	Int	Interest Posting	Current Interest Rate is 0.8500%	0.14		1,480.16
03/05/02		To Account #312803296466	Final Report		1,480.16	0.00

Subtotals : \$1,480.16

\$1,480.16

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-51895 DRS
Case Name: HOLLAND, MICHAEL N.
 ANGELA M. HOLLAND
Taxpayer ID #: 75-6577201
Period Ending: 03/05/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032964-65 - 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	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS Less: Bank Transfers				1,480.16	1,480.16	\$0.00
Subtotal Less: Payments to Debtors				1,480.16	0.00	
NET Receipts / Disbursements				\$1,480.16	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-51895 DRS
Case Name: HOLLAND, MICHAEL N.
 ANGELA M. HOLLAND
Taxpayer ID #: 75-6577201
Period Ending: 03/05/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032964-66 - 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 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/05/02		From Account #312803296465	Final Report	1,480.16		1,480.16

ACCOUNT TOTALS
 Less: Bank Transfers 0.00
Subtotal 1,480.16
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8032964-65	1,480.16	0.00	0.00
Checking # 312-8032964-66	0.00	0.00	1,480.16
	<u>\$1,480.16</u>	<u>\$0.00</u>	<u>\$1,480.16</u>

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$1,480.16

25% of first \$5,000.00 = \$	370.04
10% over \$5,000.00 and under \$50,000 =	0
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 370.04

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	100.00
Copies-----	87.50
Postage-----	26.34
Certified Mail (1)-----	

TOTAL UNREIMBURSED EXPENSES-\$ 367.84

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 Holland 00-51895

Travel:

341(a)- Texarkana - 220 miles
 Objection to Claims - Plano - 220 miles

440 miles @ 0.35 per mile = \$154.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Request for Claims File 0.20	3	.34
Objection to Claims 4.80	168	15.52
Final Report 3.00	120	3.20
Distribution Checks 1.00	14	4.08
Supplemental Final Report 1.00	45	3.20

TOTALS:

Travel =440 miles @ 0.35 per mile-----	\$154.00
Secretarial = 10.00hrs @ \$10.00 per hour -----	100.00
Copies = 350@ \$0.25 each -----	87.50
Postage-----	26.34

Total = \$367.84

**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	370.04	0	370.04
B. Trustee Expenses	367.84	0	367.84
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
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----- \$ 737.88 0 737.88

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 PRIORITY CLAIMS

SCHEDULE E

SECURED CLAIMS

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

Total UNSECURED CLAIMS Allowed: \$149,926.17

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

00-51895 In re: Michael N. Holland and Angela M. Holland
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 06/23/00
Judge: Donald R. Sharp

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01
Claim Number: 1	Creditor Name: First Bankcard Center P.O. Box 3773 Omaha, NE 68103-0773	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/05/00	541116900659792	
Amount	Class	Remarks
2,180.36	g	
Total: \$ 2,180.36		
Amount Allowed: N/A	Description:	Order Action:

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01
Claim Number: 2	Creditor Name: Haverty's Credit Services, Inc. PO Box 6700 Norcross GA 30091	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/11/00	06	
Amount	Class	Remarks
1,415.20		
Total: \$ 1,415.20		
Amount Allowed: N/A	Description:	Order Action:

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01
Claim Number: 3	Creditor Name: Discover Financial Services P.O. Box 8003 Hilliard, OH 43026	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/17/00		
Amount	Class	Remarks
3,475.56	g	
Total: \$ 3,475.56	6011008050611356	
Amount Allowed: N/A	Description:	Order Action:

00 - 51895	Debtor Name: Holland , Michael N.	Last Date to File Claims: 12/26/00
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	Holland , Angela M.	<i>Last Date to File (govt): 03/26/01</i>
Claim Number: 4	<i>Creditor Name: Amerinca Honda Finance Corp.</i> 8505 Freeport Pkwy, N.360 Irving, TX 75063	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/19/00</i>		
Amount	Class	Remarks
17,368.95	s	
Total: \$ 17,368.95		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	<i>Last Date to File Claims: 12/26/00</i> <i>Last Date to File (govt): 03/26/01</i>
Claim Number: 5	<i>Creditor Name: American Honda Finance</i> P.O. Box 660666 Dallas, TX 75266	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/19/00</i>		
Amount	Class	Remarks
17,368.95	s	
Total: \$ 17,368.95		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	<i>Last Date to File Claims: 12/26/00</i> <i>Last Date to File (govt): 03/26/01</i>
Claim Number: 6	<i>Creditor Name: Chase Manhattan Bank, USA</i> 100 Duffy Ave. 4H1 Hicksville, NY 11801	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/19/00</i>		
Amount	Class	Remarks
5,428.72	g	
Total: \$ 5,428.72	5369800809034676	
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	<i>Last Date to File Claims: 12/26/00</i> <i>Last Date to File (govt): 03/26/01</i>
Claim Number: 7	<i>Creditor Name: Chase Manhattan Bank USA</i> 100 Duffy Ave. 4H1 Hicksville, NY 11801	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/19/00</i>		
Amount	Class	Remarks
9,961.56	g	
	5680302502313514	

Total: \$ 9,961.56		
Amount Allowed: N/A	Description:	Order Action:

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01
Claim Number: 8	Creditor Name: Fleet Mortgage Corp. P.O. Box 1169 Milwaukee, WI 53201	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/19/00		
Amount	Class	Remarks
76,380.60		
Total: \$ 76,380.60		
Amount Allowed: N/A	Description:	Order Action:

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01
Claim Number: 9	Creditor Name: Hibernia National Bank Lending Law Department 225 Baronne Street, 11th Floor New Orleans, LA 70112 ATTN: Michelle S. Guidry	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/07/00	330000 231278	
Amount	Class	Remarks
25,950.86	g	
Total: \$ 25,950.86		
Amount Allowed: N/A	Description:	Order Action:

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01
Claim Number: 10	Creditor Name: MBNA America Bank, N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19850	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/01/00	5401261046011542	
Amount	Class	Remarks
53,741.59	g	
Total: \$ 53,741.59		
Amount Allowed: N/A	Description:	Order Action:

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01
Claim Number: 11	Creditor Name: American Express Centurion Bank c/o Becket & Lee, LLP	Nature of Claim: Deficiency:

	P.O. Box 3001 Malvern, PA 19355-0701	<i>Unliquidated:</i>
<i>Claim date:</i> 12/18/00	373750565523007	
Amount	Class	Remarks
4,606.51	g	
<i>Total:</i> \$ 4,606.51		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	<i>Last Date to File Claims:</i> 12/26/00 <i>Last Date to File (govt):</i> 03/26/01
<u>Claim Number:</u> 12	<i>Creditor Name:</i> American Express Travel Related c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/19/00	372817126052007	
Amount	Class	Remarks
27,211.22	g	
<i>Total:</i> \$ 27,211.22		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	<i>Last Date to File Claims:</i> 12/26/00 <i>Last Date to File (govt):</i> 03/26/01
<u>Claim Number:</u> 13	<i>Creditor Name:</i> First North American National Bank P.O. Box 42395 Richmond, VA 23286-5689	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/14/00	4053559100212216	
Amount	Class	Remarks
6,309.17	g	
<i>Total:</i> \$ 6,309.17		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	<i>Last Date to File Claims:</i> 12/26/00 <i>Last Date to File (govt):</i> 03/26/01
<u>Claim Number:</u> 14	<i>Creditor Name:</i> Citibank (South Dakota), N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 12/26/00	5410654017994713	
Amount	Class	Remarks
4,821.54	g	
<i>Total:</i> \$ 4,821.54		

<i>Amount Allowed:</i> N/A		<i>Description:</i>	<i>Order Action:</i>
00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01	
<u>Claim Number:</u> 15	Creditor Name: Hibernia National Bank Lending Law Dept. 225 Baronne Street 11th Floor New Orleans, LA 70112	Nature of Claim: Deficiency: Unliquidated:	
<i>Claim date:</i> 07/17/00			
Amount	Class	Remarks	
10,791.63			
Total: \$ 10,791.63			
<i>Amount Allowed:</i> N/A		<i>Description:</i>	<i>Order Action:</i>

<i>Amount Allowed:</i> N/A		<i>Description:</i>	<i>Order Action:</i>
00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01	
<u>Claim Number:</u> 16	Creditor Name: Hibernia National Bank Lending Law Department 225 Baronne Street, 11th Floor New Orleans, LA 70112 ATTN: Michelle S. Guidry	Nature of Claim: Deficiency: Unliquidated:	
<i>Claim date:</i> 07/17/00			
Amount	Class	Remarks	
597.32			
Total: \$ 597.32			
<i>Amount Allowed:</i> N/A		<i>Description:</i>	<i>Order Action:</i>

<i>Amount Allowed:</i> N/A		<i>Description:</i>	<i>Order Action:</i>
00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01	
<u>Claim Number:</u> 17	Creditor Name: County of Bowie, Texarkana City, PGISD c/o Michael Reed, Atty. 5929 Balcones Dr., Ste. 200 P.O. Box 26990 Austin, TX 78755	Nature of Claim: Deficiency: Unliquidated:	
<i>Claim date:</i> 07/28/00			
Amount	Class	Remarks	
4,099.94			
Total: \$ 4,099.94			
<i>Amount Allowed:</i> N/A		<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	Last Date to File Claims: 12/26/00 Last Date to File (govt): 03/26/01	
	Creditor Name: Wells Fargo Financial Texas, Inc.		

Claim Number: 18	c/o SandersBaker, PC Attn: F Scott Flow P.O. Box 2667 Amarillo, TX 79105-2667	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 07/28/00		
Amount	Class	Remarks
5,342.51		
Total: \$ 5,342.51		
Amount Allowed: N/A	<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	<i>Last Date to File Claims:</i> 12/26/00 <i>Last Date to File (govt):</i> 03/26/01
Claim Number: 19	Creditor Name: Farm Plan Corp. c/o Deer Credit Services 1415 28th Street P.O. Box 65090 West Des Moines, IA 50265-0090	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/08/00	75335-80002	
Amount	Class	Remarks
3,533.04	g	
Total: \$ 3,533.04		
Amount Allowed: N/A	<i>Description:</i>	<i>Order Action:</i>

00 - 51895	Debtor Name: Holland , Michael N. Holland , Angela M.	<i>Last Date to File Claims:</i> 12/26/00 <i>Last Date to File (govt):</i> 03/26/01
Claim Number: 20	Creditor Name: Holiday Cleaners c/o Bobby L. Howell 1921 Moores Lane Texarkana, TX 75503	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 08/18/00		
Amount	Class	Remarks
2,706.04	g	
Total: \$ 2,706.04		
Amount Allowed: N/A	<i>Description:</i>	<i>Order Action:</i>

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center
Transaction Receipt
03/05/2002 11:37:18

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

IN RE:)	
)	
HOLLAND, MICHAEL & ANGELA)	CASE NO. 00-51895-S
)	CHAPTER 7
)	
DEBTOR)	

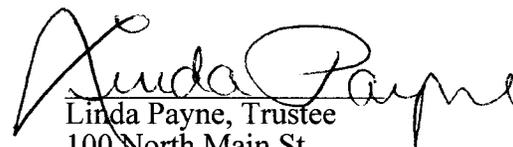
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

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		\$1,480.16
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 737.88	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 0	
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)	\$ 742.28	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	\$	
7. Total Distributions to be made	\$ 1,480.16	
8. Zero Balance		\$ 0


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

Claims Proposed Distribution

Case: 00-51895 HOLLAND, MICHAEL N.

Case Balance: \$1,480.16 Total Proposed Payment: \$1,480.16 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	Haverty's Credit Services, Inc.	Secured	1,415.20	0.00	0.00	0.00	0.00	1,480.16
4	Amerinca Honda Finance Corp.	Secured	17,368.95	0.00	0.00	0.00	0.00	1,480.16
5	American Honda Finance	Secured	17,368.95	0.00	0.00	0.00	0.00	1,480.16
8	Fleet Mortgage Corp.	Secured	76,380.60	0.00	0.00	0.00	0.00	1,480.16
15	Hibernia National Bank	Secured	10,791.63	0.00	0.00	0.00	0.00	1,480.16
16	Hibernia National Bank	Secured	597.32	0.00	0.00	0.00	0.00	1,480.16
18	Wells Fargo Financial Texas	Secured	5,342.51	0.00	0.00	0.00	0.00	1,480.16
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	370.04	370.04	0.00	370.04	370.04	1,110.12
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	367.84	367.84	0.00	367.84	367.84	742.28
17	County of Bowie	Priority	4,099.94	0.00	0.00	0.00	0.00	742.28
1	First Bankcard Center	Unsecured	2,180.36	2,180.36	0.00	2,180.36	10.79	731.49
3	Discover Financial Services	Unsecured	3,475.56	3,475.56	0.00	3,475.56	17.21	714.28
6	Chase Manhattan Bank, USA	Unsecured	5,428.72	5,428.72	0.00	5,428.72	26.88	687.40
7	Chase Manhattan Bank USA	Unsecured	9,961.56	9,961.56	0.00	9,961.56	49.32	638.08
9	Hibernia National Bank	Unsecured	25,950.86	25,950.86	0.00	25,950.86	128.48	509.60
10	MBNA America Bank, N.A.	Unsecured	53,741.59	53,741.59	0.00	53,741.59	266.07	243.53
11	American Express Centurion Bank	Unsecured	4,606.51	4,606.51	0.00	4,606.51	22.81	220.72
12	American Express Travel Related	Unsecured	27,211.22	27,211.22	0.00	27,211.22	134.72	86.00
13	First North American National Bank	Unsecured	6,309.17	6,309.17	0.00	6,309.17	31.24	54.76
14	Citibank (South Dakota), N.A.	Unsecured	4,821.54	4,821.54	0.00	4,821.54	23.87	30.89
19	Farm Plan Corp	Unsecured	3,533.04	3,533.04	0.00	3,533.04	17.49	13.40
20	Holiday Cleaners	Unsecured	2,706.04	2,706.04	0.00	2,706.04	13.40	0.00

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 00-51895 HOLLAND, MICHAEL N.

Case Balance: \$1,480.16 **Total Proposed Payment:** \$1,480.16 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 00-51895 :			\$284,029.15	\$150,664.05	\$0.00	\$150,664.05	\$1,480.16	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$737.88	\$737.88	\$0.00	\$737.88	100.000000%
Total Priority Claims :	\$4,099.94	\$0.00	\$0.00	\$0.00	0.000000%
Total Secured Claims :	\$129,265.16	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$149,926.17	\$149,926.17	\$0.00	\$742.28	0.495097%

(*) Denotes objection to Amount Filed

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

IN RE: MICHAEL & ANGELA / BANKRUPTCY CASE: 00-51895
HOLLAND /
/ 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>370.04</u>	<u>367.84</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:

Total Receipts	Total Disbursements	Balance
<u>\$ 1480.16</u>	<u>\$ 0.00</u>	<u>\$ 1480.16</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 \$ 149926.17 .
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

