

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

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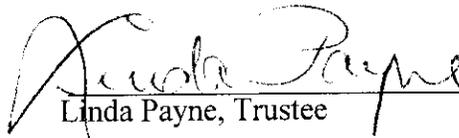
IN RE:)
)
LAWRENCE, MICHAEL) CASE NO. 02-11610-S
) CHAPTER 7
)
DEBTOR)

**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: 5/6/03


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: _____

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

IN RE:

LAWRENCE, MICHAEL

DEBTOR

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**CASE NO. 02-11610-S
CHAPTER 7**

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

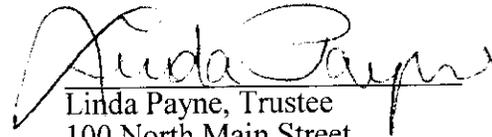
The Trustee of the estate presents the following final report:

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: 5/6/03



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

SCHEDULE A-1

Case Name: LAWRENCE

Case Number:02-11610-S

A: **Receipts** -----\$ 3,669.61

B. Disbursements

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

C.**Current Balance**-----\$ 3,669.61

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: PAYNE

COMMENTS:

CASE NAME: LAWRENCE, MICHAEL

CASE NUMBER: 02-11610

DATE UST APPROVED: 07/17/03

ESTATE INCOME: TOTAL RECEIPTS: \$3,669.61 100.00%

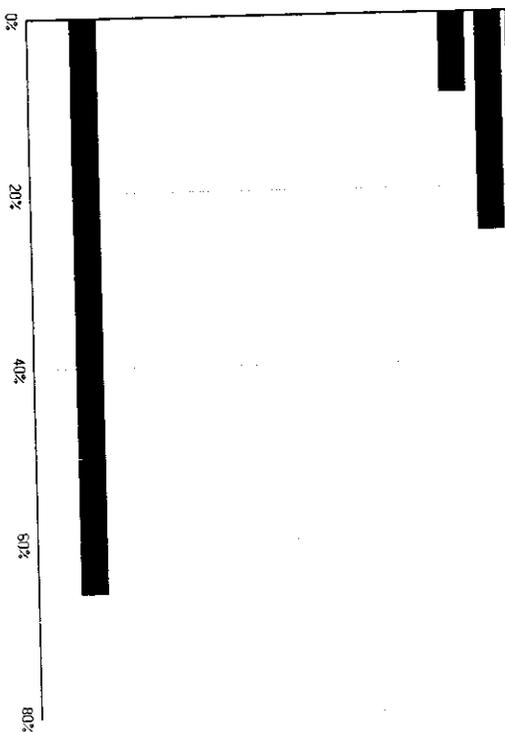
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	917.40	25.00%
TRUSTEE'S EXPENSES	335.64	9.15%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	2,416.57	65.85%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%

UNSECURED CLAIMS ALLOWED

37,004.60

UNSECURED CLAIMS PAID

2,416.57



PERCENT RECOVERED FOR UNSECURED

6.53%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 02-11610 DRS
Case Name: LAWRENCE, MICHAEL
Period Ending: 05/06/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 02/22/02 (f)
\$341(a) Meeting Date: 04/15/02
Claims Bar Date: 07/18/02

1	2	3	4	5	6	
Ret. #	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	2104 Spindletop Trail, Frisco - homestead	320,000.00	0.00	DA	0.00	FA
2	Cash, savings and checking accounts Used for everyday living expenses	115.00	115.00	DA	0.00	FA
3	Household Goods	3,730.00	0.00	DA	0.00	FA
4	Clock	1,000.00	0.00	DA	0.00	FA
5	Doll Collection	500.00	0.00	DA	0.00	FA
6	Wearing apparel and jewelry	800.00	0.00	DA	0.00	FA
7	Fidelity Pension	25,000.00	0.00	DA	0.00	FA
8	2000 Chevy Silverado	22,000.00	0.00	DA	0.00	FA
9	Two bikes	30.00	0.00		0.00	FA
10	Tax refund (u)	0.00	3,651.00		3,651.00	FA
Int	INTEREST (u)	Unknown	N/A		18.61	Unknown
11	Assets	Totals (Excluding unknown values)	\$373,175.00	\$3,766.00	\$3,669.61	\$0.00

Form 1 Individual Estate Property Record and Report Asset Cases

Case Number: 02-11610 DRS
 Case Name: LAWRENCE, MICHAEL
 Period Ending: 05/06/03

Trustee: (631540) LINDA S. PAYNE
 Filed (f) or Converted (c): 02/22/02 (f)
 §341(a) Meeting Date: 04/15/02
 Claims Bar Date: 07/18/02

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						

Major Activities Affecting Case Closing:
 Ready to close
 Initial Projected Date Of Final Report (TFR): July 1, 2003

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

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-11610 DRS
 Case Name: LAWRENCE, MICHAEL
 Taxpayer ID #: 13-7328889
 Period Ending: 05/06/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8897466-65 - 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
06/13/02	{10}	United States Treasury	Tax Refund 2001	3,651.00		3,651.00
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1.12		3,652.12
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	2.48		3,654.60
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	2.33		3,656.93
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	2.25		3,659.18
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	2.33		3,661.51
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1.52		3,663.03
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1.34		3,664.37
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1.34		3,665.71
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1.21		3,666.92
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1.28		3,668.20
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1.21		3,669.41
05/06/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	0.20		3,669.61
05/06/03		To Account #312889746666	Final Report		3,669.61	0.00

ACCOUNT TOTALS	3,669.61	3,669.61	\$0.00
Less: Bank Transfers	0.00	3,669.61	
Subtotal	3,669.61	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,669.61	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-11610 DRS
 Case Name: LAWRENCE, MICHAEL
 Taxpayer ID #: 13-7328889
 Period Ending: 05/06/03

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK
 Account: 312-8897466-66 - 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
05/06/03		From Account #312889746665	Final Report	9999-000	3,669.61		3,669.61

ACCOUNT TOTALS
 3,669.61 0.00 \$3,669.61
 Less: Bank Transfers 0.00
Subtotal 0.00
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8897466-65	3,669.61	0.00	0.00
Checking # 312-8897466-66	0.00	0.00	3,669.61
	<u>\$3,669.61</u>	<u>\$0.00</u>	<u>\$3,669.61</u>

Trustee's Compensation

Debtor: LAWRENCE, MICHAEL

Case: 02-11610

Computation of Compensation

Total disbursements to other than the debtor are:		3,669.61
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	3,669.61 =	917.40
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
Calculated Total Compensation:		\$917.40
Plus Adjustment:		0.00
Total Compensation:		\$917.40
Less Previously Paid:		0.00
Total Compensation Requested:		\$917.40

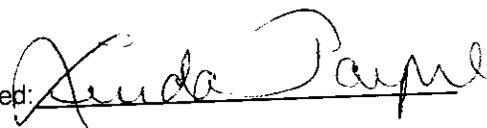
Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	440.0 miles at 35.0 cents per mile	154.00
Copies	313 copies at 25.0 cents per copy	78.25
Postage		9.64
Telephone Charges		0.00
Clerical / Secretarial	6.25 hours at 15.00 dollars per hour	93.75
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
Subtotal Expenses:		\$335.64
Plus Adjustment:		0.00
Total Expenses:		\$335.64
Less Previously Paid:		0.00
Total Expenses Requested:		\$335.64

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 \$917.40 as compensation and \$335.64 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: 05/06/03

Signed: 
 LINDA S. PAYNE
 100 NORTH MAIN ST.

PARIS, TX 75460

EXHIBIT "A"

Lawrence 02-11610

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 2.25	28	1.94
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 6.25/hrs @ \$15.00 per hour 93.75
Copies 313 @ 0.25 each----- 78.25
Postage----- 9.64

Total Expenses-----\$335.64

**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	917.40	0	917.40
B. Trustee Expenses	335.64	0	335.64
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 (Refund to debtors for
Overpayment to trustee for non exempt
assets

TOTAL-----	1,253.04	0	1,253.04
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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
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: \$

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
2	GMAC	24,048.62	0	0	0	0
Total of ALLOWED Secured Claims		\$ 0				

Total UNSECURED CLAIMS Allowed: \$37,004.60

Eastern District of Texas Claims Register

02-11610 Michael Lawrence
Honorable Donald R. Sharp
Debtor Name: LAWRENCE, MICHAEL

Claim No: 1	Creditor Name: Power Federal Credit Union P. O. Box 1297 Syracuse, NY 13201-1297	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/03/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$12058.82	Student Loan
Total	\$12058.82	
Description: <i>Student Loan</i>		
Remarks:		

Claim No: 2	Creditor Name: GMAC PO Box 173928 Denver, Colorado 80217	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/06/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$24048.62	2000 CHEV
Total	\$24048.62	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Sears P. O. Box 182149 Columbus, OH 43218-2149	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 05/20/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1158.28	
Total	\$1158.28	
Description: <i>06 5266 70768</i>		
Remarks:		

Claim No: 4	<i>Creditor Name:</i> Discover P. O. Box 15251 Wilmington, DE 17886-5251	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/28/2002	<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	\$9699.34	
Total	\$9699.34	
<i>Description:</i>		
<i>Remarks:</i> 6011 0023 40125111		

Claim No: 5	<i>Creditor Name:</i> Power Federal Credit Union P. O. Box 1297 Syracuse, NY 13201-1297	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/21/2002	<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	\$1700.00	
Total	\$1700.00	
<i>Description:</i>		
<i>Remarks:</i> Customer # 12388 112		

Claim No: 6	<i>Creditor Name:</i> Power Visa P. O. Box 1297 Syracuse, NY 13201-1297	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/21/2002	<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	9,966 ⁰⁰ - \$12388.16	
Total	\$12388.16 9966 ⁰⁰	
<i>Description:</i>		
<i>Remarks:</i> Customer # 12388		

Claims Register Summary

Case Name: Michael Lawrence
Case Number: 2002-11610
Chapter: 7

Date Filed: 02/22/2002

Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$61053.22	
Secured		
Priority		
Unknown		
Administrative		
Total	\$61053.22	

PACER Service Center			
Transaction Receipt			
08/29/2002 14:58:16			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	02-11610
Billable Pages:	2	Cost:	0.14

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

IN RE:)	
LAWRENCE, MICHAEL)	CASE NO. 02-11610-S
)	CHAPTER 7
DEBTOR)	

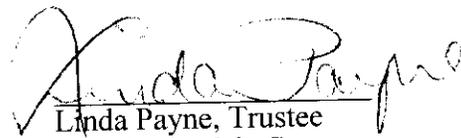
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

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		\$ 3,669.61
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,253.04	
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)	\$ 2,416.57	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$	
7. Total Distributions to be made	\$ 3,669.61	
8. Zero Balance		\$ 0


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

Claims Distribution Register

Case: 02-11610 LAWRENCE, MICHAEL

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
2	05/06/02	100	GMAC PO Box 173928 Denver, Co 80217 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	24,048.62	0.00	0.00	0.00	0.00
Priority 100: 0% Paid								
Admin Ch. 7 Claims:								
	02/22/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	917.40	917.40	0.00	917.40	917.40
	02/22/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	335.64	335.64	0.00	335.64	335.64
Total for Priority 200: 100% Paid				\$1,253.04	\$1,253.04	\$0.00	\$1,253.04	\$1,253.04
Total for Admin Ch. 7 Claims:				\$1,253.04	\$1,253.04	\$0.00	\$1,253.04	\$1,253.04
Unsecured Claims:								
1	05/03/02	610	Power Federal Credit Union P. O. Box 1297 Syracuse, NY 13201-1297 <7100-00 General Unsecured § 726(a)(2)> Unsecured	12,058.82	12,058.82	0.00	12,058.82	787.50
3	05/20/02	610	Sears P. O. Box 182149 Columbus, OH 43218-2149 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,158.28	1,158.28	0.00	1,158.28	75.64
4	05/28/02	610	Discover P. O. Box 15251 Wilmington, DE 17886-5251 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,699.34	9,699.34	0.00	9,699.34	633.41
5	06/21/02	610	Power Federal Credit Union P. O. Box 1297 Syracuse, NY 13201-1297 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,700.00	1,700.00	0.00	1,700.00	111.02

Claims Distribution Register

Case: 02-11610 LAWRENCE, MICHAEL

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	06/21/02	610	Power Visa P. O. Box 1297 Syracuse, NY 13201-1297 <7100-00 General Unsecured § 726(a)(2)> Unsecured	12,388.16	12,388.16	0.00	12,388.16	809.00
Total for Priority 610: 6.53046% Paid				\$37,004.60	\$37,004.60	\$0.00	\$37,004.60	\$2,416.57
Total for Unsecured Claims:				\$37,004.60	\$37,004.60	\$0.00	\$37,004.60	\$2,416.57
Total for Case :				\$62,306.26	\$38,257.64	\$0.00	\$38,257.64	\$3,669.61