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

FILED
2001 MAR 13 AM 10: 28
CLERK, U.S. BANKRUPTCY COURT
BY DEPUTY

IN RE:	)	
	)	
CHARLES DENTON GREER d/b/a	)	CASE NO. 99-41696-S
CHUCK'S COLLISION CENTER	)	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: 2/13/01

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: 3-9-01

By:

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

IN RE:	)	
	)	
GREER, CHARLES DENTON d/b/a	)	**CASE NO. 99-41696-S**
CHUCK'S COLLISION CENTER	)	**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: 2/13/01

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

SCHEDULE A-1

Case Name: GREER

Case Number: 99-41696-S

A: **Receipts** ----------$ 2,362.19

B. **Disbursements**

1. Secured Creditors---------- 0
2. Administrative---------- 0
3. Priority---------- 0
4. Other---------- 0

Total disbursements---------- $ 0

C. **Current Balance**----------$ 2,362.19

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **PAYNE**

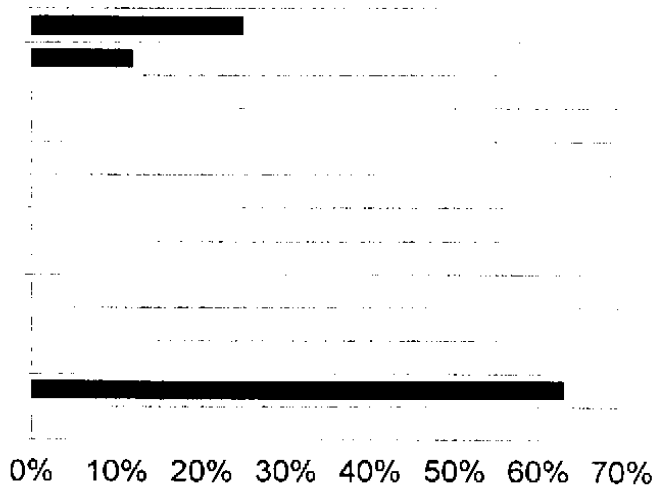
CASE NAME: GREER, CHARLES

CASE NUMBER: 99-41696

DATE UST APPROVED: 03-09-01

COMMENTS:

ESTATE INCOME:		
TOTAL RECEIPTS:	$2,362.19	100.00%
ESTATE EXPENSES:		
TRUSTEE'S COMMISSION	590.55	25.00%
TRUSTEE'S EXPENSES	284.69	12.05%
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	1,486.95	62.95%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED	UNSECURED CLAIMS PAID	PERCENT RECOVERED FOR UNSECURED
4,905.95	1,486.95	30.31%

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 99-41696 DRS
Case Name: GREER,CHARLES DENTON
DBA CHUCK S COLLISION CENTER
Period Ending: 02/12/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/27/99 (f)
§341(a) Meeting Date: 07/12/99
Claims Bar Date: 10/20/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA). Gross Value of Remaining Asset.
1	3355 Ashley Circle, Denton	95,000.00	0.00	DA	0.00	FA
2	Checking Account Debtor will reimburse estate monthly	3,000.00	2,400.00		2,304.64	FA
3	Cash	100.00	100.00	DA	0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	1,500.00	1,000.00	DA	0.00	FA
5	Clothing	500.00	0.00	DA	0.00	FA
6	1981 Nissan Datus 310	500.00	0.00	DA	0.00	FA
7	Hand tools, power tools used in trade	2,000.00	2,000.00	DA	0.00	FA
8	Dog and cat	250.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		56.20	Unknow
9	**Assets** **Totals** (Excluding unknown values)	**$102,850.00**	**$5,500.00**		**$2,360.84**	**$0.C**

Major Activities Affecting Case Closing:

Ready to close. Hearing on objections to claim was 9/26/00

Initial Projected Date Of Final Report (TFR): November 1, 2000

Current Projected Date Of Final Report (TFR): November 1, 2000

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-41696 DRS
Case Name: GREER,CHARLES DENTON
DBA CHUCK S COLLISION CENTER
Taxpayer ID #: 75-6557944
Period Ending: 02/12/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032614-65 - 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 Balanc
09/24/99	{2}	Chucks Collision Center	T/o of cash from debtor	382.94		382.
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	0.04		382
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.63		383.61
11/03/99	{2}	Chucks Collision Center	Reimbursement of cash	382.94		766.55
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.11		767.66
12/16/99	{2}	CHUCKS COLLISION CENTER	REIMBURSEMENT ON CHECKING ACCOUNT	389.94		1,157.60
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.56		1,159.16
01/18/00	{2}	Chucks Collision Center	Repayment of checking account	382.94		1,542.10
01/27/00	{2}	Chucks Collision Center	Repayment of cash	382.94		1,925.04
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	2.19		1,927.23
02/29/00	{2}	CHUCKS COLLISION CENTER	Repayment on cash	382.94		2,310.17
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	3.03		2,313.20
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	3.88		2,317.08
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	4.06		2,321.
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.34		2,325.
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.39		2,329.
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.54		2,334.41
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.55		2,338.96
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.41		2,343.37
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.57		2,347.94
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	4.43		2,352.37
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	4.39		2,356.76
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	4.08		2,360.84
02/12/01	Int	Interest Posting	Current Interest Rate is 1.8000%	1.35		2,362.19
02/12/01		To Account #312803261466	Final Report		2,362.19	0.00
			Subtotals :	**$2,362.19**	**$2,362.19**	

0 Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-41696 DRS
Case Name: GREER,CHARLES DENTON
DBA CHUCK S COLLISION CENTER
Taxpayer ID #: 75-6557944
Period Ending: 02/12/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032614-65 - 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	**2,362.19**	**2,362.19**	**$0.00**
			Less: Bank Transfers	0.00	2,362.19	
			Subtotal	**2,362.19**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$2,362.19**	**$0.00**	

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-41696 DRS
Case Name: GREER,CHARLES DENTON
DBA CHUCK S COLLISION CENTER
Taxpayer ID #: 75-6557944
Period Ending: 02/12/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032614-66 - 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
02/12/01		From Account #312803261465	Final Report	2,362.19		2,362.1
			ACCOUNT TOTALS	**2,362.19**	**0.00**	**$2,362.**
			Less: Bank Transfers	2,362.19	0.00	
			Subtotal	**0.00**	**0.00**	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	**$0.00**	**$0.00**	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8032614-65	2,362.19	0.00	0.00
Checking # 312-8032614-66	0.00	0.00	2,362.19
	$2,362.19	$0.00	$2,362.19

{} Asset reference(s)

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts $ 2,362.19

25% of first $5,000.00 = $	590.55
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 = $ 590.55

UNREIMBURSED EXPENSES: **(SEE EXHIBIT "A")**

Recording Fees----------	$
Premium on bond----------	
Travel----------	154.00
Clerical & Stenographic----------	72.00
Postage----------	8.94
Copies----------	49.75
Long Distance----------	
Copy Service----------	
Federal Express----------	

TOTAL UNREIMBURSED EXPENSES-$ 284.69

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 Charles Greer 99-41696-S

Travel:

341(a)- Plano - 220 miles
Objections to Claims 9/27/00 - Plano - 220 miles

440 miles @ 0.35 per mile = $154.00

Secretarial, Copies & Postage:	Copies	Postage
Request for Claims File 0.20	3	.33
Objections to Claims 1.50	28	1.87
Final Report 3.00	120	3.20
Distribution Checks 0.50	3	.34
Supplemental Final Report 2.00	45	3.20

Totals:

Travel =440 miles @ 0.35 per mile----------$154.00
Secretarial = 7.20 hrs @ $10.00 per hour ------- 72.00
Copies =199 @ $0.25 each ---------- 49.75
Postage---------- 8.94

Total = $284.69

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
Court Cost and Fees			
A. Notice & Claim Fees $			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
Preservation of estate			
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)			
Post-Petition Taxes and related penalties			
4. 11 U.S.C. Sec.503(b)(2)			
Compensation and Reimbursement			
A. Trustee Fees	590.55	0	590.55
B. Trustee Expenses	284.69	0	284.69
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----------	$ 875.24	0	875.24

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. Consumer deposits Sec.507(a)(6)					
7. Taxes Sec.507(a)(8)					

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(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: $ 4,905.95

Eastern District of Texas
CLAIMS REGISTER

06/23/00 Last Date to File Claims: 10/20/99 99-41696 drs Page 1
Last Date to File Claims for Governmental Unit: 01/18/00
Charles Denton Greer

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 07/29/99 Bank of America, N.A., formerly NationsBank, N.A. c/o Bennett & Weston, P.C. 10670 N. Central Expressway, #200 Dallas, TX 75231	Filed Amt: 4,905.95 s Allowed as 9 9/27/00	

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

IN RE:	)
	)
GREER, CHARLES DENTON d/b/a	) **CASE NO. 99-41696-S**
CHUCK'S COLLISION CENTER	) **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		$ 2,362.19
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	$ 875.24	
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)	$ 1,486.95	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)		
7. Total Distributions to be made	$ 2,362.19	
8. Zero Balance		$ 0

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

Claims Proposed Distribution

Trustee: LINDA S. PAYNE (631540)

Case: 99-41696 GREER,CHARLES DENTON

Case Balance: $2,362.19 **Total Proposed Payment:** $2,362.19 **Remaining Balance:** $0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	590.55	590.55	0.00	590.55	590.55	1,771.64
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	284.69	284.69	0.00	284.69	284.69	1,486.95
1	Bank of America	Unsecured	4,905.95	4,905.95	0.00	4,905.95	1,486.95	0.00
	Total for Case 99-41696 :		**$5,781.19**	**$5,781.19**	**$0.00**	**$5,781.19**	**$2,362.19**	**$0.00**

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	$875.24	$875.24	$0.00	$875.24
Total Priority Claims :	$0.00	$0.00	$0.00	$0.00
Total Secured Claims :	$0.00	$0.00	$0.00	$0.00
Total Unsecured Claims :	$4,905.95	$4,905.95	$0.00	$1,486.95

(*) Denotes objection to Amount Filed

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

IN RE: CHARLES GREER / BANKRUPTCY CASE: 99-41696
dba CHUCK'S COLLISION CENTER /
/ 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:

Applicants	Fees Requested	Expenses Requested
LINDA PAYNE Trustee	590.55	284.69
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	

The trustee's account shows:

Total Receipts	**Total Disbursements**	**Balance**
$ 2362.19	$ 0.00	$ 2362.19

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 $ 4905.95 .
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