

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re: **STACI CAROLINE FOLKER**

Case No: **15-01638-KL3-7**

Debtor(s)

§
§
§

**THE DEADLINE FOR FILING A TIMELY RESPONSE IS: Aug 12, 2016
IF A RESPONSE IS TIMELY FILED, THE HEARING WILL BE: 9:00 a.m.; Aug 23, 2016 ;
Court Room 2, Customs House 701 Broadway , Nashville TN 37203**

**NOTICE OF SUMMARY OF TRUSTEE'S FINAL REPORT AND
APPLICATION FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed.R.Bankr.P. 2002(a)(6) and 2002(f)(8), please take notice that **Eva Marie Lemeh**, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Application for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

U.S. Bankruptcy Court, 701 Broadway, Room 170, Nashville, TN 37203
(Monday - Friday, 8:00 a.m. - 4:00 p.m.)

Any person wishing to object to any fee application that has not already been approved or to the Final Report must file a written objection by **Aug 12, 2016**, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee application and any objection to the Final Report will be held at **9:00 a.m. on Aug 23, 2016; Court Room 2, Customs House 701 Broadway Nashville, TN 37203**. If no objections are timely filed, the court will act on the fee application and approve the trustee's compensation and expenses, and disbursements will be made as proposed pursuant to FRBP 3009 without further order of the Court.

YOUR RIGHTS MAY BE AFFECTED. Absent timely response, the court will approve the trustee's compensation and expenses and the pending fee application and disbursements will be made as proposed. If you do not want the court to grant the motion or the trustee to make the disbursements as proposed, then on or before **Aug 12, 2016**, you or your attorney must:

1. File with the Court your written response or objection explaining your position:

Electronically: <https://ecf.tnmb.uscourts.gov> (Required for registered Filers and Users who have accepted electronic notice in this case.)
By Mail at: US Bankruptcy Court, 701 Broadway, Room 170, Nashville, TN 37203
In Person: US Bankruptcy Court, 701 Broadway, Room 170, Nashville, TN (Monday - Friday, 8:00 a.m. - 4:00 p.m.)

2. **Your response must state the deadline for filing responses is Aug 12, 2016 the date of the scheduled hearing is Aug 23, 2016 and the NOTICE to which you are responding is the Trustee's Final Report.** If you want a file stamped copy returned, you must include an extra copy and self-addressed, stamped envelope.
3. **If you do not file your response electronically, you must also mail a copy of your response to:**
Eva M Lemeh, 4300 Kings Lane, Nashville, TN 37218
United States Trustee, 318 Customs House, 701 Broadway, Nashville, TN 37203

If a timely response is filed, the hearing will be held at the time and place indicated above. **THERE WILL BE NO FURTHER NOTICE OF THE HEARING DATE.** You may check whether a timely response has been filed by calling the Clerk's office at 615-736-5584 or viewing the case on the Court's website at ecf.tnmb.uscourts.gov. If you received this notice by mail, you may have three additional days in which to file a timely response under Rule 9006(f) of the Federal Rules of Bankruptcy Procedure.

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought in the notice, motion and proposed order and may enter an order granting that relief.

Date: **Jul 13, 2016**

By: MATTHEW T. LOUGHNEY
Clerk
BY: /s/ jlm
Deputy Clerk

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION**

In re:	§	Case No. 3:15-BK-01638
	§	
STACI CAROLINE FOLKER	§	
	§	
	§	
Debtor	§	

TRUSTEE’S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 03/13/2015. The undersigned trustee was appointed on 03/13/2015.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$10,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution		\$0.00
Administrative expenses		\$552.10
Bank service fees		\$31.97
Other Payments to creditors		\$0.00
Non-estate funds paid to 3 rd Parties		\$0.00
Exemptions paid to the debtor		\$0.00
Other payments to the debtor		\$0.00
Leaving a balance on hand of ¹		\$9,415.93

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 12/23/2015 and the deadline for filing government claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,750.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,750.00, for a total compensation of \$1,750.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$8.22, for total expenses of \$8.22.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/06/2016

By: /s/ Eva M. Lemeh
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No.: 15-01638
 Case Name: FOLKER, STACI CAROLINE
 For the Period Ending: 6/6/2016

Trustee Name: Eva M. Lemeh
 Date Filed (f) or Converted (c): 03/13/2015 (f)
 §341(a) Meeting Date: 04/20/2015
 Claims Bar Date: 12/23/2015

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Single Family House & Lot 712 N. Walnut Street Iola, Kansas 66749 Debtor owns 1/2 interest.	\$20,000.00	\$10,000.00		\$10,000.00	FA
Asset Notes: found realtor; offered to debtor-debtor raising money to purchase interest						
	Pre-Paid Debit Card - Visa Gold Card	\$50.00	\$0.00		\$0.00	FA
	Couch, Bed, Night Stand, (2) Lamps, Television, Kitchen/Dining Room Table, Buffet/Servers	\$500.00	\$0.00		\$0.00	FA
	Personal Clothing, Purse	\$220.00	\$0.00		\$0.00	FA
	Watch	\$200.00	\$0.00		\$0.00	FA
	Term Life Insurance Policy through Employer No Cash Value	\$0.00	\$0.00		\$0.00	FA
	Anticipated 2014 Federal Income Tax Refund	\$200.00	\$0.00		\$0.00	FA
	Royalties in Oil Rights totaling \$1,000 annually	Unknown	\$0.00		\$0.00	FA
TOTALS (Excluding unknown value)		\$21,170.00	\$10,000.00		\$10,000.00	\$0.00

Major Activities affecting case closing:

- File order to pay Attorney Lemeh -dp.
- File motion to pay attorney Lemeh -dp.
- Email to attorney Chessman that \$5k down payment never received -dp.
- File orders to employ attorney Lemeh and sell -dp.
- Email from debtor's attorney that debtor is mailing the promissory note today -dp.
- Note received -dp.
- Mailed promissory note and letter to debtor -dp.
- Filed motion to employ attorney Lemeh and motion to sell Kansas real property -dp.
- Working on payment plan with debtor on purchasing equity in 706/712 N. Walnut in Iola Kansas -dp.
- filed notice of assets -eml
- Debtor is interested in purchasing the 1/2 interest in the Kansas real estate; requests 2 weeks to gather funds -dp.
- emailed debtor's atty to see if debtor wants to purchase her 1/2 interest from estate-eml
- Follow up email to Dennis Wendt on Iola Kansas Property -dp.

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No.: 15-01638
 Case Name: FOLKER, STACI CAROLINE
 For the Period Ending: 6/6/2016

Trustee Name: Eva M. Lemeh
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Resent email to Dennis Wendt on Kansas property -dp.
 Called Wendt Auction Service, Dennis Wendt, Parker KS, at 913.285.0076. He is a realtor and auctioneer. Email is dennis@wendtauction.com. Sent him tax cards for 706 N Walnut and 712 N Walnut for his value to list or auction. He has sold for bankruptcy trustees before, but it has been over 2 years; would need guidelines from Eva. He does work in Iola Kansas.
 -dp.
 Filed objection to closure - no fmec filed -dp.
 Email to Cammy Theurer McComb (Kansas Realtor) for her assessment of 706/712 N. Walnut St in Iola Kansas -dp.
 Cammy Theurer McComb responded will check into this and back with us -dp.
 Ms McComb says Iola Kansas is 3 hours away; provided info on 2 other auction firms in the area -dp.
 Kansas RP - 4/27 email to Mimi if she knows any realtors in Kansas.

Real property:
 Single Family House & Lot
 712 N. Walnut Street
 Iola, Kansas 66749
 Debtor owns 1/2 interest.
 Note that I found 706 and 712 N. Walnut tax info.
 -dp.

Initial Projected Date Of Final Report (TFR): 05/30/2016 Current Projected Date Of Final Report (TFR): 06/30/2016 /s/ EVA M. LEMEH
 EVA M. LEMEH

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-01638
 Case Name: FOLKER, STACI CAROLINE
 Primary Taxpayer ID #: ***-***-2681
 Debtor Taxpayer ID #: 3/13/2015
 For Period Beginning: 6/6/2016
 For Period Ending:

Trustee Name: Eva M. Lemeh
 Bank Name: PINNACLE BANK
 Checking Acct #: *****0176
 Account Title:
 Blanket bond (per case limit): \$10,000,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/02/2016	(1)	Staci Folker	one of 6 installment payments to purchase debtor's interest in residence per order to sell entered 11-5-2015	1110-000	\$1,000.00		\$1,000.00
03/03/2016	(1)	TRX Software Estate	Deposit recorded in Case 13-06558 TRX Software in error -- it should have been for Case 15-01638 Staci Folker' payment 2 of 6 per order to sell entered 11/05/2015	1110-000	\$5,000.00		\$6,000.00
09/29/2016	(1)	Staci Folker	per order to sell entered	1110-000	\$1,000.00		\$7,000.00
04/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$8.43	\$6,991.57
04/03/2016	(1)	Staci Folker	3 of 6 installment payments to purchase debtor's interest in residence per order to sell entered 11-5-2015	1110-000	\$1,000.00		\$7,991.57
04/04/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$11.28	\$7,980.29
04/03/2016	(1)	staci folker	5 of 6 installment payments to purchase debtor's interest in residence per order to sell entered 11-5-2015	1110-000	\$1,000.00		\$8,980.29
04/03/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$12.26	\$8,968.03
04/27/2016	3001	EVA M. LEMEH, ESQUIRE	per order to pay attys fees entered 05/26/16	3110-000		\$430.00	\$8,538.03
04/27/2016	3002	EVA M. LEMEH, ESQUIRE	per order to pay attys exps entered 05/26/16	3120-000		\$122.10	\$8,415.93
04/22/2016	(1)	Staci Folker	6 of 6 installment payments to purchase debtor's interest in residence per order to sell entered 11-5-2015	1110-000	\$1,000.00		\$9,415.93

SUBTOTALS \$10,000.00 \$584.07

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-01638
 Case Name: FOLKER, STACI CAROLINE
 Primary Taxpayer ID #: **-***2681
 Debtor Taxpayer ID #: 3/13/2015
 For Period Beginning: 6/6/2016
 For Period Ending: 6/6/2016

Trustee Name: Eva M. Lemeh
 Bank Name: PINNACLE BANK
 Checking Acct #: *****0176
 Account Title: \$10,000,000.00
 Blanket bond (per case limit): \$10,000,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
				\$10,000.00	\$584.07	\$9,415.93
				\$0.00	\$0.00	
				\$10,000.00	\$584.07	
				\$0.00	\$0.00	
				\$10,000.00	\$584.07	

TOTALS:
 Less: Bank transfers/CDs
 Subtotal
 Less: Payments to debtors
 Net

For the period of 3/13/2015 to 6/6/2016

Total Compensable Receipts: \$10,000.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$10,000.00
 Total Internal/Transfer Receipts: \$0.00

 Total Compensable Disbursements: \$584.07
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$584.07
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 01/05/2016 to 6/6/2016

Total Compensable Receipts: \$10,000.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$10,000.00
 Total Internal/Transfer Receipts: \$0.00

 Total Compensable Disbursements: \$584.07
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$584.07
 Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 15-01638
 Case Name: FOLKER, STACI CAROLINE
 Primary Taxpayer ID #: **_***2681
 Debtor Taxpayer ID #: 3/13/2015
 For Period Beginning: 6/6/2016
 For Period Ending: 6/6/2016

Trustee Name: Eva M. Lemeh
 Bank Name: PINNACLE BANK
 Checking Acct #: *****0176
 Account Title: \$10,000,000.00
 Blanket bond (per case limit): \$10,000,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
\$10,000.00	\$584.07	\$9,415.93

For the period of 3/13/2015 to 6/6/2016

Total Compensable Receipts: \$10,000.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$10,000.00
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$584.07
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$584.07
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 03/13/2015 to 6/6/2016

Total Compensable Receipts: \$10,000.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$10,000.00
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$584.07
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$584.07
 Total Internal/Transfer Disbursements: \$0.00

CLAIM ANALYSIS REPORT

Case No. 15-01638 Trustee Name: Eva M. Lemeh
 Case Name: FOLKER, STACI CAROLINE Date: 6/6/2016
 Claims Bar Date: 12/23/2015

Claim No.	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
15-bk-01638	EVA M. LEMEH, ESQUIRE 4300 KINGS LANE NASHVILLE TN 37218	10/13/2015	Attorney for Trustee Fees (Trustee Firm)	Allowed	3110-000	\$0.00	\$430.00	\$430.00	\$430.00	\$0.00	\$0.00	\$0.00

Claim Notes: Per order to pay compensation entered 5/27/2016

	EVA M. LEMEH, ESQUIRE 4300 KINGS LANE NASHVILLE TN 37218	10/13/2015	Attorney for Trustee Expenses (Trustee Firm)	Allowed	3120-000	\$0.00	\$122.10	\$122.10	\$122.10	\$0.00	\$0.00	\$0.00
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Claim Notes: Per order to pay compensation entered 5/27/2016

	EVA M. LEMEH 4300 Kings Lane Nashville TN 37218	10/13/2015	Trustee Compensation	Allowed	2100-000	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00
	EVA M. LEMEH 4300 Kings Lane Nashville TN 37218	06/15/2015	Trustee Expenses	Allowed	2200-000	\$0.00	\$8.22	\$8.22	\$0.00	\$0.00	\$0.00	\$8.22
1	COMMUNITY FIRST BANK 200 E. Ridge Avenue P.O. Box 1700 Harrison AR 72602-1700	03/25/2015	Personal Property & Intangibles-Consensual Liens (UCC, chattel, PMSI)	Disallowed	4210-000	\$0.00	\$5,773.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: disallow/secured

2	DISCOVER BANK Discover Products Inc PO Box 3025 New Albany OH 43054-3025	09/30/2015	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$14,621.96	\$14,621.96	\$0.00	\$0.00	\$0.00	\$14,621.96
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Claim Notes: allow/unsecured

CLAIM ANALYSIS REPORT

Trustee Name: Eva M. Leneh
Date: 6/6/2016

Case No. 15-01638
Case Name: FOLKER, STACI CAROLINE
Claims Bar Date: 12/23/2015

Claim No.	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
3	ASHLEY FUNDING SERVICES, LLC ITS SUCCESSORS AND assigns as assignee of Laboratory Corporation of America Holdings Resurgent Capital Services PO Box 10587 Greenville SC 29603-0587	09/30/2015	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$139.82	\$139.82	\$0.00	\$0.00	\$0.00	\$139.82

Claim Notes: allow/unsecured

4	MIDLAND CREDIT MANAGEMENT, INC. AS AGENT FOR MIDLAND FUNDING LLC PO Box 2011 Warren MI 48090	10/23/2015	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$33,530.79	\$33,530.79	\$0.00	\$0.00	\$0.00	\$33,530.79
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Claim Notes: allow/unsecured

5	MIDLAND CREDIT MANAGEMENT, INC. AS AGENT FOR MIDLAND FUNDING LLC PO Box 2011 Warren MI 48090	10/23/2015	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$17,859.32	\$17,859.32	\$0.00	\$0.00	\$0.00	\$17,859.32
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Claim Notes: allow/unsecured

6	AMERICAN INFOSOURCE LP AS AGENT FOR Verizon PO Box 248838 Oklahoma City OK 73124-8838	11/19/2015	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,210.60	\$1,210.60	\$0.00	\$0.00	\$0.00	\$1,210.60
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Claim Notes: allow/unsecured

7	CENTENNIAL MEDICAL CENTE Resurgent Capital Services PO Box 1927 Greenville SC 29602	12/03/2015	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$855.00	\$855.00	\$0.00	\$0.00	\$0.00	\$855.00
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Claim Notes: allow/unsecured

CLAIM ANALYSIS REPORT

Case No. 15-01638 Trustee Name: Eva M. Leneh
 Case Name: FOLKER, STACI CAROLINE Date: 6/6/2016
 Claims Bar Date: 12/23/2015

Claim No.	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
8	LVNV FUNDING, LLC ITS SUCCESSORS AND ASSIGNS AS assignee of Capital One Bank (USA), N.A. Resurgent Capital Services PO Box 10587 Greenville SC 29603-0587	12/08/2015	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$24,502.44	\$24,502.44	\$0.00	\$0.00	\$0.00	\$24,502.44
9	APEX ENDODONTICS c/o A/R Consultants P.O. Box 2528 Hendersonville TN 37077-2528	12/10/2015	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$68.67	\$68.67	\$0.00	\$0.00	\$0.00	\$68.67
							\$100,872.02	\$95,098.92	\$552.10	\$0.00	\$0.00	\$94,546.82

Claim Notes: allow/unsecured

Claim Notes: allow/unsecured

CLAIM ANALYSIS REPORT

Case No. 15-01638
 Case Name: FOLKER, STACI CAROLINE
 Claims Bar Date: 12/23/2015

Trustee Name: Eva M. Leneh
 Date: 6/6/2016

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Attorney for Trustee Expenses (Trustee Firm)	\$122.10	\$122.10	\$122.10	\$0.00	\$0.00	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$430.00	\$430.00	\$430.00	\$0.00	\$0.00	\$0.00
General Unsecured 726(a)(2)	\$92,788.60	\$92,788.60	\$0.00	\$0.00	\$0.00	\$92,788.60
Personal Property & Intangibles-Consensual Liens (UCC, chattel, PMSI)	\$5,773.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trustee Compensation	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00
Trustee Expenses	\$8.22	\$8.22	\$0.00	\$0.00	\$0.00	\$8.22

Timely claims of general (unsecured) creditors totaling \$92,788.60 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 8.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
2	Discover Bank	\$14,621.96	\$0.00	\$1,206.73
3	Ashley Funding Services, LLC	\$139.82	\$0.00	\$11.54
4	Midland Credit Management, Inc.	\$33,530.79	\$0.00	\$2,767.25
5	Midland Credit Management, Inc.	\$17,859.32	\$0.00	\$1,473.90
6	American InfoSource LP as agent for	\$1,210.60	\$0.00	\$99.91
7	Centennial Medical Center	\$855.00	\$0.00	\$70.56
8	LVNV Funding, LLC	\$24,502.44	\$0.00	\$2,022.15
9	Apex Endodontics	\$68.67	\$0.00	\$5.67

Total to be paid to timely general unsecured claims: \$7,657.71
 Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00
 Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: \$0.00
 Remaining balance: \$0.00