

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 08-10029-BP-7

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In re: § Case No. 08-10029-BP-7
§
ROSALIE C. SASSINE §
§
§
Debtor §

TRUSTEE'S FINAL REPORT

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 01/16/2008. The undersigned trustee was appointed on 01/16/2008.
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 \$4,164.03

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$1,294.52</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$2,869.51</u>

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.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 10/07/2008 and the deadline for filing government claims was 01/05/2009. 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 \$1,041.01. 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 \$1,041.01, for a total compensation of \$1,041.01². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$661.66, for total expenses of \$661.66.

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

Date: 03/01/2011

By: /s/ Daniel Jacob Goldberg
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

Page No: 1

Exhibit A

Case No.: 08-10029-BP-7
Case Name: SASSINE, ROSALIE C.
For the Period Ending: 3/1/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/16/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 10/07/2008

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. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	3343 14th Street, Port Arthur, TX, 77642	\$22,050.00	\$0.00	DA	\$0.00	FA
Asset Notes: Homestead						
2	525x192.8 of Lt 20 Blk 6, Port Acres Terr, Abstract 053350; Jefferson County	\$1,100.00	\$1,284.75		\$600.00	FA
Asset Notes: Not Exempt						
3	Cash	\$20.00	\$20.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
4	Gulf Credit Union - Savings	\$25.00	\$25.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
5	Gulf Credit Union - Checking	\$200.00	\$200.00	DA	\$0.00	FA
Asset Notes: State Exemptions						
6	Living Room	\$1,000.00	\$0.00	DA	\$0.00	FA
7	Dining Room	\$40.00	\$0.00	DA	\$0.00	FA
8	Bedroom Suite	\$200.00	\$0.00	DA	\$0.00	FA
9	2-Televisions	\$100.00	\$0.00	DA	\$0.00	FA
10	Washer/Dryer	\$50.00	\$0.00	DA	\$0.00	FA
11	Refrigerator	\$200.00	\$0.00	DA	\$0.00	FA
12	Stove/Oven	\$100.00	\$0.00	DA	\$0.00	FA
13	Clothes	\$500.00	\$0.00	DA	\$0.00	FA
14	Jewelry	\$2,000.00	\$0.00	DA	\$0.00	FA
15	Prudential	\$440.00	\$0.00	DA	\$0.00	FA
16	Social Security	\$1,146.00	\$0.00	DA	\$0.00	FA
17	3.9 Interest in S. Sassine Estate Trust	\$166.00	\$5,000.00		\$3,558.37	FA
Asset Notes: State Exemptions						
INT	Interest Earned (u)	Unknown	Unknown		\$5.66	FA

TOTALS (Excluding unknown value)

\$29,337.00

\$6,529.75

\$4,164.03

Gross Value of Remaining Assets

\$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 08-10029-BP-7
Case Name: SASSINE, ROSALIE C.
For the Period Ending: 3/1/2011

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/16/2008 (f)
§341(a) Meeting Date: 02/15/2008
Claims Bar Date: 10/07/2008

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. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/31/2010

Current Projected Date Of Final Report (TFR): 12/31/2010

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10029-BP-7
 Case Name: SASSINE, ROSALIE C.
 Primary Taxpayer ID #: *****1052
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/16/2008
 For Period Ending: 3/1/2011

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0029
 Account Title: Sassine, 08-10029
 Blanket bond (per case limit): \$300,000.00
 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
05/10/2010		Transfer From Acct#*****0029	Per Order EOD 5/10/10	9999-000	\$347.00		\$347.00
05/10/2010	1	Horn Auction Co., Inc.	Fees: \$36 / Expenses: \$311 Per Order EOD 5/10/10	3610-000		\$347.00	\$0.00
12/08/2010		Transfer From Acct#*****0029	Per Order EOD 12/01/10	9999-000	\$947.52		\$947.52
12/08/2010		Transfer From: Sassine 08-*0029 # 80208*0029	Transfer to Close Account	9999-000	\$2,869.51		\$3,817.03
12/08/2010	2	Daniel Goldberg, Attorney	Per Order EOD 12/01/10; Fees: \$893.76 / Expenses: \$53.76 (Postage \$22.36, Fax \$0.20, Copies \$31.20)	*		\$947.52	\$2,869.51
			Attorney for Trustee Fees \$(893.76)	3110-000			\$2,869.51
			Attorney for Trustee Expenses \$(53.76)	3120-000			\$2,869.51

TOTALS:	\$4,164.03	\$1,294.52	\$2,869.51
Less: Bank transfers/CDs	\$4,164.03	\$0.00	
Subtotal	\$0.00	\$1,294.52	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$1,294.52	

For the period of 1/16/2008 to 3/1/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$4,164.03

Total Compensable Disbursements:	\$1,294.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,294.52
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 05/10/2010 to 3/1/2011

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$4,164.03

Total Compensable Disbursements:	\$1,294.52
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,294.52
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10029-BP-7
Case Name: SASSINE, ROSALIE C.
Primary Taxpayer ID #: *****1052
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/16/2008
For Period Ending: 3/1/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0029
Account Title: Sassine 08-10029
Blanket bond (per case limit): \$300,000.00
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
07/08/2008	(17)	Charles Sassine, Trustee	Personal MO #085620563; Royalty Check production for month of April, 2008.	1123-000	\$351.74		\$351.74
07/24/2008	(17)	Rosalie Sassine	MO 08-939353765	1123-000	\$500.00		\$851.74
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.10		\$851.84
08/01/2008	(17)	S. Sassine Estate Trust Charles Sassine Trustee	Ck 1005; May Royalties for Rosalie Sassine	1123-000	\$426.46		\$1,278.30
08/28/2008	(17)	Rosalie Sassine	MO 08-939714144	1129-000	\$50.00		\$1,328.30
08/28/2008	(17)	S. Sassine Estate Trust Charles Sassine Trustee	Ck 1020/Royalties for Rosalie Sassine for 6-08	1123-000	\$306.55		\$1,634.85
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.32		\$1,635.17
09/05/2008	(17)	Rosalie Sassine	MO 08-939714353; Dated 9/3/08	1123-000	\$50.00		\$1,685.17
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.41		\$1,685.58
10/01/2008	(17)	S.Sassine Estate Trust		1123-000	\$453.34		\$2,138.92
10/13/2008	(17)	Rosalie Sassine	MO 08-937296749; Dated 10/03/08	1123-000	\$50.00		\$2,188.92
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.42		\$2,189.34
11/03/2008	(17)	S. Sassine Estate Trust-Charles Sassine Trustee	Ck 1049; Dated 10/30/08	1123-000	\$294.98		\$2,484.32
11/14/2008	(17)	Rosalie Sassine	MO 09-007174036; Dated 11/11/08	1123-000	\$50.00		\$2,534.32
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.32		\$2,534.64
12/01/2008	(17)	S. Sassine Estate Trust Charles Sassine Trustee	Ck 1069; Royalties; Ck Dated 11/26/08	1123-000	\$210.09		\$2,744.73
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.29		\$2,745.02
01/07/2009	(17)	S. Sassine Estate Trust Charles Sassine Trustee	Ck 1085; Ck dated 12/27/08; Memo: October '08 Royalties	1123-000	\$231.92		\$2,976.94
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.25		\$2,977.19
02/06/2009	(17)	S. Sassine Estate Trust, Charles Sassine Trustee	Ck 1105; Dated 1/29/09	1123-000	\$195.80		\$3,172.99
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.24		\$3,173.23

SUBTOTALS

\$3,173.23

\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10029-BP-7
Case Name: SASSINE, ROSALIE C.
Primary Taxpayer ID #: *****1052
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/16/2008
For Period Ending: 3/1/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0029
Account Title: Sassine 08-10029
Blanket bond (per case limit): \$300,000.00
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
03/06/2009	(17)	S. Sassine Estate Trust Charles Sassine Trustee	Ck 1120; Dated 2/27/09 (Dec. '08 Royalties)	1123-000	\$137.44		\$3,310.67
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.21		\$3,310.88
04/02/2009	(17)	S. Sassine Estate Trust-Charles Sassine Trustee	Ck 1126; Dated 3/26/09; Note: Royalties '09	1123-000	\$148.15		\$3,459.03
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.14		\$3,459.17
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.15		\$3,459.32
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.14		\$3,459.46
07/02/2009	(17)	S. Sassine Estate Trust Charles Sassine Trustee	Ck 1147; Dated 6/29/09; Royalties for February, March, and April of 2009	1123-000	\$101.90		\$3,561.36
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.15		\$3,561.51
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.15		\$3,561.66
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.15		\$3,561.81
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.15		\$3,561.96
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.15		\$3,562.11
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.15		\$3,562.26
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.15		\$3,562.41
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.14		\$3,562.55
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.15		\$3,562.70
04/12/2010	(2)	Horn Auction Company, Inc.	Ck 35236; Expenses total \$311	1110-000	\$600.00		\$4,162.70
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.16		\$4,162.86
05/10/2010		Transfer To Acct#*****0029	Per Order EOD 5/10/10	9999-000		\$347.00	\$3,815.86
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.17		\$3,816.03
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.16		\$3,816.19
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.16		\$3,816.35
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.16		\$3,816.51
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.16		\$3,816.67
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.16		\$3,816.83

SUBTOTALS

\$990.60

\$347.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-10029-BP-7
Case Name: SASSINE, ROSALIE C.
Primary Taxpayer ID #: *****1052
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/16/2008
For Period Ending: 3/1/2011

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0029
Account Title: Sassine 08-10029
Blanket bond (per case limit): \$300,000.00
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
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.16		\$3,816.99
12/08/2010	(INT)	Sterling Bank	Account Closing Interest As Of 12/8/2010	1270-000	\$0.04		\$3,817.03
12/08/2010		Transfer To Acct#*****0029	Per Order EOD 12/01/10	9999-000		\$947.52	\$2,869.51
12/08/2010		Transfer To: Sassine, 08-*0029 # 80108*0029	Transfer to Close Account	9999-000		\$2,869.51	\$0.00

TOTALS:	\$4,164.03	\$4,164.03	\$0.00
Less: Bank transfers/CDs	\$0.00	\$4,164.03	
Subtotal	\$4,164.03	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$4,164.03	\$0.00	

For the period of 1/16/2008 to 3/1/2011

Total Compensable Receipts:	\$4,164.03
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,164.03
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$4,164.03

For the entire history of the account between 07/08/2008 to 3/1/2011

Total Compensable Receipts:	\$4,164.03
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$4,164.03
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$4,164.03

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 08-10029-BP-7
Case Name: SASSINE, ROSALIE C.
Claims Bar Date: 10/07/2008

Trustee Name: Daniel Jacob Goldberg
Date: 3/1/2011

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
	DANIEL GOLDBERG, ATTORNEY	03/17/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$840.00	\$840.00	\$893.76	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG 2 Riverway, Suite 700 Houston TX 77056-1912	12/08/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$0.00	\$53.76	\$53.76	\$53.76	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	03/19/2008	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,041.01	\$1,041.01	\$0.00	\$0.00	\$0.00	\$1,041.01
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	07/16/2008	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$661.66	\$661.66	\$0.00	\$0.00	\$0.00	\$661.66
1	CREDIT FIRST NA P O Box 818011 Cleveland OH 44181	07/30/2008	UNSECURED	Allowed	7100-900	\$0.00	\$475.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00

Claim Notes: Re: Rosalie C. Sassine, SSN: 9360

2	LVNV FUNDING LLC Resurgent Capital Services PO Box 10587 Greenville SC 296030587	08/28/2008	UNSECURED	Allowed	7100-900	\$0.00	\$4,341.75	\$4,341.75	\$0.00	\$0.00	\$0.00	\$4,341.75
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Claim Notes: Re: Rosalie C. Sassine, SSN: 9360

3	LVNV FUNDING LLC Resurgent Capital Services PO Box 10587 Greenville SC 296030587	08/28/2008	UNSECURED	Allowed	7100-900	\$0.00	\$7,934.41	\$7,934.41	\$0.00	\$0.00	\$0.00	\$7,934.41
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Claim Notes: Re: Rosalie C. Sassine, SSN: 9360

CLAIM ANALYSIS REPORT

Case No. 08-10029-BP-7
 Case Name: SASSINE, ROSALIE C.
 Claims Bar Date: 10/07/2008

Trustee Name: Daniel Jacob Goldberg
 Date: 3/1/2011

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
4	PERFORMANCE CAPITAL MANAGEMENT, LLC 7001 Village Dr. Ste. 255 Buena Park CA 90621	09/24/2008	UNSECURED	Allowed	7100-900	\$0.00	\$1,657.40	\$1,657.40	\$0.00	\$0.00	\$0.00	\$1,657.40

Claim Notes: Re: Rosalie C. Sassine, SSN: 9360

\$17,004.99	\$17,004.99	\$947.52	\$0.00	\$0.00	\$16,111.23
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CLAIM ANALYSIS REPORT

Case No. 08-10029-BP-7
 Case Name: SASSINE, ROSALIE C.
 Claims Bar Date: 10/07/2008

Trustee Name: Daniel Jacob Goldberg
 Date: 3/1/2011

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$1,041.01	\$1,041.01	\$0.00	\$0.00	\$0.00	\$1,041.01
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$661.66	\$661.66	\$0.00	\$0.00	\$0.00	\$661.66
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$53.76	\$53.76	\$53.76	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$840.00	\$840.00	\$893.76	\$0.00	\$0.00	\$0.00
UNSECURED	\$14,408.56	\$14,408.56	\$0.00	\$0.00	\$0.00	\$14,408.56

Timely claims of general (unsecured) creditors totaling \$14,408.56 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 8.1 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
1	Credit First NA	\$475.00	\$0.00	\$38.46
2	LVNV Funding LLC	\$4,341.75	\$0.00	\$351.61
3	LVNV Funding LLC	\$7,934.41	\$0.00	\$642.55
4	Performance Capital Management, LLC	\$1,657.40	\$0.00	\$134.22

Total to be paid to timely general unsecured claims: \$1,166.84
 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