



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 \_\_\_\_\_ and the deadline for filing governmental 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 \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

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

Date: \_\_\_\_\_ By: /s/LINDA PAYNE, TRUSTEE  
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.

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<sup>2</sup> 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).

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS

In Re: )  
AL-HAFI, NIMER ) 09-42705 -BTR  
EIN: 30-6212377 ) Chapter 7  
AL-HAFI, OMARA )  
SSN: 582-55-5146 )  
Debtor(s). )

**TRUSTEE INTERIM REPORT**

The Trustee, hereby files his Individual Estate Property Record and Report (Form 1) for the twelve month reporting period ending 05/12/2011. This report is intended to provide parties in interest with a general accounting of the Trustee's case administration.

Column 1: Asset Description (Scheduled and Unscheduled Property): This is a listing of all the Debtor's interest in assets from the petition, schedules, and statement of financial affairs. Also listed are unscheduled assets discovered by the Trustee, income of the estate (including post-petition interest on bank accounts), and claims which the estate may possess.

Column 2: Petition/Unscheduled Values: Column 2 reflects the dollar value of each asset, as first assigned by Debtor in the filed Schedules, or by the Trustee's initial estimate of values in the case of unscheduled assets. Scheduled values are often unreliable and may change significantly throughout the course of Trustee's investigation and administration.

Column 3: Estimated Net Value(Value Determined by Trustee Less Liens, Exemptions and Other Costs: Column 3 reflects the value of each asset as determined by the Trustee minus any appropriate adjustment. This value represents the Trustee's best initial estimate of **net** sale or liquidation value of the asset. Actual liquidation value may differ as a result of market conditions at the time of sale, costs of recovery, storage, insurance and sale.

Column 4: Property Abandoned: If this column is blank it means either that (1) Trustee intends to administer the asset, (2) Trustee has not decided, or (3) Trustee has already liquidated the asset. An entry of "OA" indicates the property has or will be formally abandoned under 11 U.S.C. 554 (a). An entry of "DA" indicates that the property will be abandoned at closing of the case under 11 U.S.C. 554 (c).

Column 5: Sales/Funds Received by the Estate: Column 5 indicates the **gross** amount of proceeds received from the liquidation of each asset regardless of amounts paid out to secured creditors or for expenses.

Column 6: Asset Fully Administered/Gross Value of Remaining Assets: When an asset has been fully administered either by liquidation, formal abandonment, or the Trustee has reached a decision to abandon at closing of the estate, the entry "FA" will be listed in Column 6. For assets still being administered, column 6 reflects the Trustee's current best estimate of the **gross** value. Actual liquidation value may differ as a result of market conditions at the time of sale. Note: The difference between Columns 3 and 5 does not necessarily equal the figure in Column 6.

Other Information: Note that the Trustee has provided information about matters pending in the case and projected date for filing the Trustee's Final Report (TFR).

Dated: \_\_\_\_\_

Respectfully Submitted,

\_\_\_\_\_  
LINDA PAYNE, TRUSTEE, Chapter 7 Trustee  
12770 Coit Road  
Suite 541 Banner Place  
Dallas, TX 75251  
972-628-3695

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

Case No: 09-42705 BTR Judge: Brenda T. Rhoades  
Case Name: AL-HAFI, NIMER  
AL-HAFI, OMARA  
For Period Ending: 05/12/11

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 08/28/09 (f)  
341(a) Meeting Date: 10/02/09  
Claims Bar Date: 01/13/10

1	2	3	4	5	6
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. 3520 Mt Pleasant Lane, Plano Homestead	408,536.00	0.00	DA	0.00	FA
2. 133-135 Hollywood Ave, Cuyahoga Falls, OH Litton Loan 115,990.62 2nd Homecoming 28,898.96	140,760.00	0.00	OA	0.00	FA
3. 311-315 Taylor Avenue, Cuyahoga Falls, OH GMAC 121,614.37 2nd GMAC 30,362.61	134,250.00	0.00	OA	0.00	FA
4. 319-321 Taylor Avenue, Cuyahoga Falls, OH 1st GMAC 131,674.98 2nd GMAC 32,408.24	154,540.00	0.00	OA	0.00	FA
5. 4210 Springs Lane, Bonita Springs, FL Wachovia MLS filed and stay lifted	190,780.00	0.00	DA	0.00	FA
6. CASH AND CHECKING Amended schedules - requested bank statements to verify amount in basis	24,298.17	3,491.69		3,499.99	FA
7. SECURITY DEPOSITS	472.00	0.00	DA	0.00	FA
8. HOUSEHOLD GOODS	8,545.00	0.00	DA	0.00	FA

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

Case No: 09-42705 BTR Judge: Brenda T. Rhoades  
Case Name: AL-HAFI, NIMER  
AL-HAFI, OMARA

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 08/28/09 (f)  
341(a) Meeting Date: 10/02/09  
Claims Bar Date: 01/13/10

1	2	3	4	5	6
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
9. BOOKS/COLLECTIBLES	905.00	0.00	DA	0.00	FA
10. WEARING APPAREL	4,640.00	0.00	DA	0.00	FA
11. JEWELRY	1,250.00	0.00	DA	0.00	FA
12. 401 k	109,412.35	0.00	DA	0.00	FA
13. INTEREK STOCK Investigating value	0.00	1.00	DA	0.00	FA
14. TIMESHARE HILTON GRAND CLUB, LAS VEGAS	16,327.63	0.00	DA	0.00	FA
15. 2004 LEXIS Debtor didn't claim full value as exempt. Wrote atty. Abandon, not worth pursuing	24,000.00	3,280.67	DA	0.00	FA
16. BABY STROLLER AND CAR SEATS	60.00	0.00	DA	0.00	FA
17. RENTS (u)	0.00	20,000.00		15,792.50	FA
18. Paradise Consulting, LLC	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		21.65	Unknown

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

Case No: 09-42705 BTR Judge: Brenda T. Rhoades  
Case Name: AL-HAFI, NIMER  
AL-HAFI, OMARA

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 08/28/09 (f)  
341(a) Meeting Date: 10/02/09  
Claims Bar Date: 01/13/10

1	2	3	4	5	6
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
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,218,776.15	\$26,773.36		\$19,314.14	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Paid accountant 3/22/11  
Ready to close when check clears.

Initial Projected Date of Final Report (TFR): 10/01/10      Current Projected Date of Final Report (TFR): 05/01/11

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-42705 -BTR  
Case Name: AL-HAFI, NIMER  
AL-HAFI, OMARA  
Taxpayer ID No: \*\*\*\*\*2377  
For Period Ending: 05/12/11

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*2559 Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 09/30/09	17	Paradise Consulting	Rents	1222-000	2,050.00		2,050.00
C 09/30/09	17	Paradise Consulting	Rents	1222-000	1,200.00		3,250.00
C 09/30/09	6	Nimer Al Hafi	Close out bank accounts	1129-000	3,499.99		6,749.99
C 09/30/09	17	Paradise Consulting	Rents	1222-000	20.00		6,769.99
C 10/28/09	17	Paradise Consulting	Rents	1222-000	1,820.00		8,589.99
C 10/28/09	17	Paradise Consulting	Rents	1222-000	2,650.00		11,239.99
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.76		11,240.75
C 11/23/09	17	Paradise Consulting	Rents	1222-000	620.00		11,860.75
C 11/23/09	17	Paradise Consulting	Rents	1222-000	2,650.00		14,510.75
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	1.50		14,512.25
C 12/02/09	17	Paradise Consulting	Rent payment	1222-000	600.00		15,112.25
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	1.90		15,114.15
C 01/09/10	17	Amy Simonetti	Rents	1222-000	675.00		15,789.15

Page Subtotals 15,789.15 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-42705 -BTR  
 Case Name: AL-HAFI, NIMER  
 AL-HAFI, OMARA  
 Taxpayer ID No: \*\*\*\*\*2377  
 For Period Ending: 05/12/11

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*2559 Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* C 01/09/10	17	Eric Lindhome	Rents	1222-003	250.00		16,039.15
* C 01/09/10	17	Eric Lindhome	Rents	1222-003	400.00		16,439.15
C 01/09/10	17	Brittany Keele	Rents	1222-000	725.00		17,164.15
C 01/09/10	17	Aimee Cooper	Rents	1222-000	600.00		17,764.15
C 01/09/10	17	Aimee Cooper	Rents	1222-000	600.00		18,364.15
C 01/09/10	17	Clifford Carter	Rents	1222-000	600.00		18,964.15
C 01/09/10	17	Andre Alexander	Rents	1222-000	620.00		19,584.15
C 01/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.43		19,585.58
* C 02/11/10	17	Eric Lindhome	Rents Returned checks	1222-003	-250.00		19,335.58
* C 02/11/10	17	Eric Lindhome	Rents Returned checks	1222-003	-400.00		18,935.58
C 02/26/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.43		18,937.01
C 03/31/10	17	Brittany Keele 321 Taylor Ouyahoga Falls, OH	Rent	1222-000	362.50		19,299.51
C 03/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.68		19,301.19

Page Subtotals 3,512.04 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-42705 -BTR  
Case Name: AL-HAFI, NIMER  
AL-HAFI, OMARA  
Taxpayer ID No: \*\*\*\*\*2377  
For Period Ending: 05/12/11

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*2559 Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.56		19,302.75
C 05/28/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.46		19,304.21
C 06/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.72		19,305.93
C 07/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.56		19,307.49
C 08/31/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.66		19,309.15
C 09/30/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.56		19,310.71
C 10/29/10	INT	Union Bank	Interest Rate 0.100	1270-000	1.51		19,312.22
C 11/30/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.88		19,313.10
C 12/31/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.81		19,313.91
C 01/07/11	000101	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Atty Fees and Expenses  Fees 1,720.00 Expenses 8.44	  3210-000 3220-000		1,728.44	17,585.47
C 01/31/11	INT	Union Bank	Interest Rate 0.000	1270-000	0.23		17,585.70
C 03/22/11	000102	Sheldon Levy, CPA	Accountant Fees	3410-000		375.00	17,210.70

Page Subtotals 12.95 2,103.44

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-42705 -BTR  
 Case Name: AL-HAFI, NIMER  
 AL-HAFI, OMARA  
 Taxpayer ID No: \*\*\*\*\*2377  
 For Period Ending: 05/12/11

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*2559 Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109					

COLUMN TOTALS	19,314.14	2,103.44	17,210.70
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	19,314.14	2,103.44	
Less: Payments to Debtors		0.00	
Net	19,314.14	2,103.44	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****2559	19,314.14	2,103.44	17,210.70
	-----	-----	-----
	19,314.14	2,103.44	17,210.70
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42705 Page 1  
 Debtor Name: AL-HAFI, NIMER Date: May 12, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$1,728.44	\$1,728.44	\$0.00
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$375.00	\$375.00	\$0.00
000001 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$9,132.28	\$0.00	\$9,132.28
000002 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$21,465.11	\$0.00	\$21,465.11
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$10,890.67	\$0.00	\$10,890.67
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$6,048.55	\$0.00	\$6,048.55
000005 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$1,320.13	\$0.00	\$1,320.13
000010 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$3,217.41	\$0.00	\$3,217.41
000011 070 7100-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	Unsecured		\$7,564.43	\$0.00	\$7,564.43
000012 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$16,687.07	\$0.00	\$16,687.07
000013 070 7100-00	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS	Unsecured		\$8,767.42	\$0.00	\$8,767.42

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-42705 Page 2 Date: May 12, 2011  
 Debtor Name: AL-HAFI, NIMER Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809					
000014 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$1,868.89	\$0.00	\$1,868.89
000006 050 4700-00	John A. Donofrio, Fiscal Officer c/o Marvin D. Evans 220 South Balch Street, Suite 118 Akron OH 44302-1606	Secured		\$0.00	\$0.00	\$0.00
000007 050 4700-00	John A. Donofrio, Fiscal Officer c/o Marvin D. Evans 220 South Balch Street, Suite 118 Akron OH 44302-1606	Secured		\$0.00	\$0.00	\$0.00
000008 050 4700-00	John A. Donofrio, Fiscal Officer c/o Marvin D. Evans 220 South Balch Street, Suite 118 Akron OH 44302-1606	Secured		\$0.00	\$0.00	\$0.00
000009 050 4700-00	John A. Donofrio, Fiscal Officer c/o Marvin D. Evans 220 South Balch Street, Suite 118 Akron OH 44302-1606	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$89,065.40	\$2,103.44	\$86,961.96

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-42705 BTR

Case Name: AL-HAFI, NIMER  
AL-HAFI, OMARA

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: LINDA PAYNE, TRUSTEE	\$	\$	\$
Trustee Expenses: LINDA PAYNE, TRUSTEE	\$	\$	\$
Attorney for Trustee Fees: BILL PAYNE	\$	\$	\$
Attorney for Trustee Expenses: BILL PAYNE	\$	\$	\$
Accountant for Trustee Fees: Sheldon Levy, CPA	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ 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 \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	\$	\$	\$
000002	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000003	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000004	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000005	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000010	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000011	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 NORFOLK VA 23541	\$	\$	\$
000012	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	\$	\$	\$
000013	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	\$	\$	\$
000014	Recovery Management Systems Corporation For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance

\$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ 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 \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ 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 \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE