

Daniel Jacob Goldberg - Trustee  
2 Riverway, Suite 700  
Houston, TX 77056-1912  
Case No: 09-90026-BP-7

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

In re: § Case No. 09-90026-BP-7  
CLEO BOWLUS WARNER §  
Debtor(s) §

**TRUSTEE'S FINAL REPORT (TFR)**

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

1. The debtor(s) filed a petition under chapter 0 of the United States Bankruptcy Code on 01/27/2009. The case was converted to one under Chapter 7 on 08/14/2009. The undersigned trustee was appointed on 08/14/2009.

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(s) 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 \$11,002.93

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$5,408.78</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>

Leaving a balance on hand of<sup>1</sup> \$5,594.15

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each 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 disbursement of 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 claims in this case was 03/15/2010. 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 \$1,850.29. 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 \$1,850.29, for a total compensation of \$1,850.29. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$536.76, for total expenses of \$536.76.

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

Date: 08/05/2010

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.

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

Page No: 1

Exhibit A

Case No.: 09-90026-BP-7  
Case Name: WARNER, CLEO BOWLUS  
For the Period Ending: 8/5/2010

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 08/14/2009 (c)  
§341(a) Meeting Date: 09/11/2009  
Claims Bar Date: 03/15/2010

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	1900 Atkinson Drive, Lufkin, Texas Tall Timbers, Block 1, Lot 10, Angelina County, Texas	\$74,990.00	\$0.00	DA	\$0.00	FA
2	Atkinson lot (across street) Carmel Terrace, Block 1, Lot 16.1, E 100', Angelina County, Texas	\$4,500.00	\$4,500.00		\$11,000.00	FA
3	Angelina Savings Bank checking account	\$99.78	\$99.78	DA	\$0.00	FA
4	Angelina Savings Bank savings account	\$125.04	\$125.04	DA	\$0.00	FA
5	Sofa (2) \$200; Recliner \$100; Coffee table \$50; CD Player \$10; TV \$100; Lamps \$20; Stove \$200; Refrigerator \$200; Pots/pans \$20; Dishes/utensils \$25; Table/chairs \$50; Buffet \$50; Bed (2) \$200; Dresser (2) \$200; Chest (2) \$100; Night stand \$50; Lamps \$20; Towels/linens \$25; Washer \$100; Dryer \$100	\$1,820.00	\$0.00	DA	\$0.00	FA
6	Clothing	\$100.00	\$0.00	DA	\$0.00	FA
7	Wedding rings \$3000 Watch \$10	\$3,010.00	\$0.00	DA	\$0.00	FA
8	Term life insurance policies - no cash value 1) \$2000 2) \$1000 3) \$700 4)\$1000	\$4.00	\$0.00	DA	\$0.00	FA
9	Retirement paid \$230.78 per month	\$230.78	\$0.00	DA	\$0.00	FA
10	Social Security benefits paid \$917 per month	\$917.00	\$0.00	DA	\$0.00	FA
11	1991 Mercury Sable	\$2,500.00	\$0.00	DA	\$0.00	FA
12	2 dogs	\$50.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$2.93	FA

**TOTALS (Excluding unknown value)**

\$88,346.60

\$4,724.82

\$11,002.93

**Gross Value of Remaining Assets**

\$0.00

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

Page No: 2

Exhibit A

**Case No.:** 09-90026-BP-7  
**Case Name:** WARNER, CLEO BOWLUS  
**For the Period Ending:** 8/5/2010

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed (f) or Converted (c):** 08/14/2009 (c)  
**§341(a) Meeting Date:** 09/11/2009  
**Claims Bar Date:** 03/15/2010

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):** 12/31/2012

**Current Projected Date Of Final Report (TFR):** 12/31/2012

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90026-BP-7  
 Case Name: WARNER, CLEO BOWLUS  
 Primary Taxpayer ID #: \*\*\*\*\*6229  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 1/27/2009  
 For Period Ending: 8/5/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Checking Acct #: \*\*\*\*\*0026  
 Account Title: 09-90026; Cleo Bowlus Warner  
 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
06/14/2010		Transfer From Acct#*****0026	Per Order EOD 6/7/10	9999-000	\$1,759.81		\$1,759.81
06/14/2010	1	William G. West, P.C., C.P.A. West	Per Order EOD 6/7/10 Fees: \$1748.75 Expenses: \$11.06	*		\$1,759.81	\$0.00
			Accountant Fees \$(1,748.75)	3410-000			\$0.00
			Accountant Expenses \$(11.06)	3420-000			\$0.00
08/03/2010		Transfer From Acct#*****0026	Per Order EOD 7/28/10	9999-000	\$2,433.52		\$2,433.52
08/03/2010	2	Daniel Jacob Goldberg	Per Order EOD 7/28/10 Fees: \$2,345 / Expenses: \$88.52 (CMRRR \$10, Copies \$48.80, Fax \$2.40, Postage \$27.32)	*		\$2,433.52	\$0.00
			Attorney for Trustee Expenses \$(88.52)	3120-000			\$0.00
			Attorney for Trustee Fees \$(2,345.00)	3110-000			\$0.00
08/05/2010		Transfer From: WARNER, 09-*0026 # 80209*0026	Transfer to Close Account	9999-000	\$5,594.15		\$5,594.15

<b>TOTALS:</b>	\$9,787.48	\$4,193.33	\$5,594.15
<b>Less: Bank transfers/CDs</b>	\$9,787.48	\$0.00	
<b>Subtotal</b>	\$0.00	\$4,193.33	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$4,193.33	

**For the period of 1/27/2009 to 8/5/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$9,787.48

Total Compensable Disbursements:	\$4,193.33
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,193.33
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 06/14/2010 to 8/5/2010**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$9,787.48

Total Compensable Disbursements:	\$4,193.33
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,193.33
Total Internal/Transfer Disbursements:	\$0.00

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90026-BP-7  
 Case Name: WARNER, CLEO BOWLUS  
 Primary Taxpayer ID #: \*\*\*\*\*6229  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 1/27/2009  
 For Period Ending: 8/5/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0026  
 Account Title: WARNER, 09-90026  
 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
12/18/2009		Security & Guaranty Abstract Company	Ck 62846; Buyer: Onesimo Rojo and Sonia Rojo; 0 Atkinson Drive, Lufkin, TX 75904	*	\$9,784.55		\$9,784.55
	{2}		Gross Sales Price \$11,000.00	1110-000			\$9,784.55
			Closing Costs: Taxes 01/01/09 thru 12/17/09 \$(1,215.45)	2500-000			\$9,784.55
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.15		\$9,784.70
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.42		\$9,785.12
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.38		\$9,785.50
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.42		\$9,785.92
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.40		\$9,786.32
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.42		\$9,786.74
06/14/2010		Transfer To Acct#*****0026	Per Order EOD 6/7/10	9999-000		\$1,759.81	\$8,026.93
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.36		\$8,027.29
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.34		\$8,027.63
08/03/2010		Transfer To Acct#*****0026	Per Order EOD 7/28/10	9999-000		\$2,433.52	\$5,594.11
08/05/2010	(INT)	Sterling Bank	Account Closing Interest As Of 8/5/2010	1270-000	\$0.04		\$5,594.15
08/05/2010		Transfer To: 09-*0026; Cleo Bowlus Warner # 80109*0026	Transfer to Close Account	9999-000		\$5,594.15	\$0.00

**SUBTOTALS**

\$9,787.48

\$9,787.48

## FORM 2

### CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-90026-BP-7  
 Case Name: WARNER, CLEO BOWLUS  
 Primary Taxpayer ID #: \*\*\*\*\*6229  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 1/27/2009  
 For Period Ending: 8/5/2010

Trustee Name: Daniel Jacob Goldberg  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0026  
 Account Title: WARNER, 09-90026  
 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

<b>TOTALS:</b>	\$9,787.48	\$9,787.48	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$9,787.48	
<b>Subtotal</b>	\$9,787.48	\$0.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$9,787.48	\$0.00	

**For the period of 1/27/2009 to 8/5/2010**

Total Compensable Receipts:	\$11,002.93
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$11,002.93
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$1,215.45
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,215.45
Total Internal/Transfer Disbursements:	\$9,787.48

**For the entire history of the account between 12/16/2009 to 8/5/2010**

Total Compensable Receipts:	\$11,002.93
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$11,002.93
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$1,215.45
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,215.45
Total Internal/Transfer Disbursements:	\$9,787.48



## CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-90026-BP-7  
Case Name: WARNER, CLEO BOWLUS  
Claims Bar Date: 03/15/2010

Trustee Name: Daniel Jacob Goldberg  
Date: 8/5/2010

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	12/14/2009	507(A) 1 -- Trustee Attorney Fees	Allowed	3110-000	\$0.00	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG  Attorney 2 Riverway, Suite 700 Houston TX 77056-1912	08/03/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$88.52	\$88.52	\$88.52	\$88.52	\$0.00	\$0.00	\$0.00
BW	WILLIAM G. WEST, P.C., C.P.A.  12345 Jones Rd., Ste. 120 Houston TX 77070	08/05/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3420-000	\$11.06	\$11.06	\$11.06	\$11.06	\$0.00	\$0.00	\$0.00
BW	WILLIAM G. WEST, P.C., C.P.A.  12345 Jones Rd., Ste. 120 Houston TX 77070	08/05/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3410-000	\$1,748.75	\$1,748.75	\$1,748.75	\$1,748.75	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	09/16/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,850.29	\$1,850.29	\$0.00	\$0.00	\$0.00	\$1,850.29
	DANIEL JACOB GOLDBERG  Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	09/16/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$536.76	\$536.76	\$0.00	\$0.00	\$0.00	\$536.76

## CLAIM ANALYSIS REPORT

Page No: 2

Exhibit C

Case No. 09-90026-BP-7  
Case Name: WARNER, CLEO BOWLUS  
Claims Bar Date: 03/15/2010

Trustee Name: Daniel Jacob Goldberg  
Date: 8/5/2010

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
1	AMERICAN GENERAL FINANCIAL SVCS Angelina Village 3009 S John Redditt Dr Ste C Lufkin TX 75904	02/02/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,478.30	\$1,478.30	\$0.00	\$0.00	\$0.00	\$1,478.30

**Claim Notes:** Re: Cleo Bowlus Warner

2	AMERICAN GENERAL FINANCIAL SVCS Angelina Village 3009 S John Redditt Dr Ste C Lufkin TX 759045706	02/03/2009	SECURED	Disallowed	4110-000	\$0.00	\$28,610.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Objection filed; Order EOD 5/14/10 Striking claim.

3	FPC FINANCIAL, F.S.B. John Deere Credit 23176 Network Place Chicago IL 60673-1231	02/06/2009	UNSECURED	Allowed	7100-000	\$0.00	\$385.20	\$385.20	\$0.00	\$0.00	\$0.00	\$385.20
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**Claim Notes:** Re: Cleo Bowlus Warner

4	CAPITAL ONE N.A. POST OFFICE BOX 829009 DALLAS TX 75382-9009	03/26/2009	UNSECURED	Allowed	7100-900	\$0.00	\$7,847.37	\$7,847.37	\$0.00	\$0.00	\$0.00	\$7,847.37
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**Claim Notes:** Re: Cleo Bowlus Warner

5	ROUNDUP FUNDING, LLC MS 550 PO Box 91121 Seattle WA 981119221	03/31/2009	UNSECURED	Allowed	7100-900	\$0.00	\$7,102.31	\$7,102.31	\$0.00	\$0.00	\$0.00	\$7,102.31
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**Claim Notes:** Re: Cleo Bowlus Warner

6	PRA RECEIVABLES MANAGEMENT, LLC As Agent Of Portfolio Recovery Assocs. PO Box 12914 NORFOLK VA 23541	04/14/2009	UNSECURED	Allowed	7100-900	\$0.00	\$1,931.70	\$1,931.70	\$0.00	\$0.00	\$0.00	\$1,931.70
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**Claim Notes:** Re: Cleo Bowlus Warner; SSN 0739

CLAIM ANALYSIS REPORT

Case No. 09-90026-BP-7  
 Case Name: WARNER, CLEO BOWLUS  
 Claims Bar Date: 03/15/2010

Trustee Name: Daniel Jacob Goldberg  
 Date: 8/5/2010

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
7	PORTFOLIO RECOVERY ASSOCS., LLC c/o PRA Receivables Management, LLC PO Box 12907 NORFOLK VA 23541-0907	06/08/2009	UNSECURED	Allowed	7100-900	\$0.00	\$424.84	\$424.84	\$0.00	\$0.00	\$0.00	\$424.84

Claim Notes: Re: Cleo Bowlus Warner; SSN 0739

\$54,360.37	\$25,750.10	\$4,193.33	\$0.00	\$0.00	\$21,556.77
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## CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 09-90026-BP-7  
Case Name: WARNER, CLEO BOWLUS  
Claims Bar Date: 03/15/2010

Trustee Name: Daniel Jacob Goldberg  
Date: 8/5/2010

## 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	\$1,850.29	\$1,850.29	\$0.00	\$0.00	\$0.00	\$1,850.29
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$536.76	\$536.76	\$0.00	\$0.00	\$0.00	\$536.76
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$99.58	\$99.58	\$99.58	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$1,748.75	\$1,748.75	\$1,748.75	\$0.00	\$0.00	\$0.00
507(A) 1 -- Trustee Attorney Fees	\$2,345.00	\$2,345.00	\$2,345.00	\$0.00	\$0.00	\$0.00
SECURED	\$28,610.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$19,169.72	\$19,169.72	\$0.00	\$0.00	\$0.00	\$19,169.72

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 09-90026-BP-7  
Case Name: CLEO BOWLUS WARNER  
Trustee Name: Daniel Jacob Goldberg

Claims of secured creditors will be paid as follows: NONE

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

<b>Reason/Applicant</b>	<b>Fees</b>	<b>Expenses</b>
Trustee, Daniel Jacob Goldberg	\$1,850.29	\$536.76

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 \$0.00 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 \$19,169.72 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 16.7%.

Timely allowed general (unsecured) claims are as follows:

<b>Claim No.</b>	<b>Claimant</b>	<b>Allowed Amt. of Claim</b>	<b>Proposed Amount</b>
1	American General Financial Svcs	\$1,478.30	\$247.32
3	FPC Financial, f.s.b.	\$385.20	\$64.44
4	CAPITAL ONE N.A.	\$7,847.37	\$1,312.87
5	Roundup Funding, LLC	\$7,102.31	\$1,188.22
6	PRA Receivables Management, LLC	\$1,931.70	\$323.17
7	Portfolio Recovery Assocs., LLC	\$424.84	\$71.08

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%.

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 \$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%.

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

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.