

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
LUIS RAMIREZ	§	Case No. 10-90324
JUDITH BISS	§	
	§	
Debtor(s)	§	

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**TRUSTEE’S FINAL REPORT (TFR)**

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

1. A petition under chapter      of the United States Bankruptcy Code was filed on      . The case was converted to one under Chapter 7 on      . The undersigned trustee was appointed on      .
  
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      \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Bank service fees
- Other payments to creditors
- Non-estate funds paid to 3<sup>rd</sup> Parties
- Exemptions paid to the debtor
- Other payments to the debtor

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

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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 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 \_\_\_\_\_ 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/JASON R. SEARCY  
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).

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

Case No: 10-90324 BP Judge: Bill Parker  
Case Name: LUIS RAMIREZ  
JUDITH BISS  
For Period Ending: 06/16/14

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 06/11/12 (c)  
341 (a) Meeting Date: 07/13/12  
Claims Bar Date: 08/12/13

Exhibit A

	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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3404 Tall Oak Drive, Nacogdoches, Texas Lt 14,	121,000.00	0.00		0.00	FA
2	4315 Aegean Dr #104C, Tampa, Florida 1/2 UDI in	16,000.00	16,000.00		10,500.00	FA
3	Cash	22.00	0.00		0.00	FA
4	Regions Bank joint checking account	537.56	0.00		0.00	FA
5	Sofa \$150; Chairs \$150; Coffee table \$150; End	5,290.00	0.00		0.00	FA
6	Pictures \$500 Books \$1500 Coins \$1000	3,000.00	0.00		1,775.00	FA
7	Clothing	1,000.00	0.00		0.00	FA
8	Wedding rings \$750; Rings \$100; Necklaces \$500;	2,000.00	0.00		0.00	FA
9	Weights/bench \$40 Tennis rackets \$10	100.00	0.00		0.00	FA
10	Northwester Mutual Term life insurance	2.00	0.00		0.00	FA
11	Luis-University Retirement TIAA-CREF	319,660.06	0.00		0.00	FA
12	2009 Ford Escape XLT	7,700.00	0.00		0.00	FA
13	2008 Mazda Tribute	5,600.00	0.00		0.00	FA
14	2002 Ford Windstar	200.00	0.00		0.00	FA
15	(3) Bookcases \$75 (2) Desks \$100 (2) Computer	1,030.00	0.00		0.00	FA
16	2 dogs	200.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values) \$483,341.62 \$16,000.00 \$12,275.00  
Gross Value of Remaining Assets \$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:

Ready to file TFR

RE PROP # 1 -- North Forest, Nacogdoches County, Texas Value pursuant to Conversion schedules filed 6/11/12 Reaffirmed by agreement dated 07-16-12  
RE PROP # 2 -- Unit 104, Building C of Brandychase, a Condominium in Tampa, Hillsborough County, Florida - debtor jointly owns with sister - inherited from mother; FMV estimated at \$50,000 1/2  
UDI = \$25,000 Discounted 40% for no sales of comparable properties in that area in over a year = \$10,000 Value pursuant to Conversion schedules filed 6/11/12

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

Case No: 10-90324 BP Judge: Bill Parker  
Case Name: LUIS RAMIREZ  
JUDITH BISS  
For Period Ending: 06/16/14

Trustee Name: JASON R. SEARCY  
Date Filed (f) or Converted (c): 06/11/12 (c)  
341 (a) Meeting Date: 07/13/12  
Claims Bar Date: 08/12/13

- RE PROP # 3 -- Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 4 -- Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 5 -- tables \$75; Bookcase \$400; CD Player \$50; TV \$50; Stereo/cabinet \$275; Piano \$500; Lamps \$50; VCR \$30; Stove \$200; Refrigerator \$50; Dishwasher \$75; Microwave \$15; Small appliances \$50; Pots/pans \$50; Dishes/utensils \$35; Sterling \$300; Table/chairs \$250; Beds (2) \$225; Dressers (3) \$325; Chest \$70; Night stands (3) \$110; Lamps \$30; Rocking chair \$30; Loveseat \$100; Bookcase \$120; Computer stand \$40; Bookcase \$50; TV/stand \$50; loveseat \$40; Towels/linens \$25; Washer \$75; Dryer \$50; Tools \$230; Mower \$65; Luggage \$75; Drafting table \$50; Laptop \$500; Laptop \$225Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 6 -- Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 8 -- Earrings \$200; Watches \$150; Bracelets \$200; Costume \$100Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 9 -- Fencing equipment \$30 Cross-country skis \$20Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 10 -- policies Debtor \$100,000 Joint Debtor \$100,000.Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 11 -- \$44,704.14 Judith-University RetirementTIAA-CREF \$193,924.24 Luis-Guidestone Financial 403(b) \$16,268.86Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 12 -- Value pursuant to Conversion schedules filed 6/11/12Reaffirmed by agreement dated 07-02-12
- RE PROP # 13 -- Value pursuant to Conversion schedules filed 6/11/12Reaffirmed by agreement dated 07-02-12
- RE PROP # 14 -- (needs repairs estimated at \$2,700.00)Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 15 -- stands \$35 (2) Chairs \$40 (1) Monitor \$30 (1) Shredder \$20 (2) Desk lamps \$10 (7) Filing cabinets \$130 (1) Nikon digital camera \$40Value pursuant to Conversion schedules filed 6/11/12
- RE PROP # 16 -- Value pursuant to Conversion schedules filed 6/11/12

Initial Projected Date of Final Report (TFR): 03/31/14 Current Projected Date of Final Report (TFR): 09/30/14

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

Exhibit B

Case No: 10-90324  
Case Name: LUIS RAMIREZ  
JUDITH BISS  
Taxpayer ID No: XX-XXX9901  
For Period Ending: 06/16/14

Trustee Name: JASON R. SEARCY  
Bank Name: Integrity Bank  
Account Number/CD#: XXXXXX0324 - Blanket  
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 (\$)
02/28/13	6	Alvin L. Stern	Purchase of Coins pursuant to Order entered 2/22/13.	1129-000	1,775.00		1,775.00
03/26/13	2	Harry And Sonia Wohlmuth	Purchase of condo pursuant to Order entered 3/22/13	1110-000	10,500.00		12,275.00
03/31/13		Integrity Bank	Bank Service Fee	2600-000		5.31	12,269.69
04/30/13		Integrity Bank		2600-000		19.15	12,250.54
05/07/13		Transfer to Acct#XXXX1550	Transfer of Funds	9999-000		12,250.54	0.00

COLUMN TOTALS	12,275.00	12,275.00	0.00
Less: Bank Transfers/CD's	0.00	12,250.54	
Subtotal	12,275.00	24.46	
Less: Payments to Debtors	0.00	0.00	
Net	12,275.00	24.46	

Page Subtotals 12,275.00 12,275.00

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

Case No: 10-90324  
Case Name: LUIS RAMIREZ  
JUDITH BISS  
Taxpayer ID No: XX-XXX9901  
For Period Ending: 06/16/14

Trustee Name: JASON R. SEARCY  
Bank Name: First National Bank of Vinita  
Account Number/CD#: XXXXXX1550 - 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 (\$)
05/07/13		Transfer from Acct#XXXXXXXX0324	Transfer of Funds	9999-000	12,250.54		12,250.54
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.17	12,238.37
07/08/13		First National Bank of Vinita		2600-000		12.58	12,225.79
08/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.98	12,212.81
09/09/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.97	12,199.84
10/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.54	12,187.30
11/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.94	12,174.36
12/06/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.51	12,161.85
01/08/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.91	12,148.94
02/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.90	12,136.04
03/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		11.64	12,124.40
04/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.87	12,111.53
05/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.45	12,099.08
06/06/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		12.85	12,086.23

COLUMN TOTALS	12,250.54	164.31	12,086.23
Less: Bank Transfers/CD's	12,250.54	0.00	
Subtotal	0.00	164.31	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	164.31	

Blanket - XXXXXX0324  
Checking Account - XXXXXX1550

Total Allocation Receipts: 0.00  
Total Net Deposits: 12,275.00  
Total Gross Receipts: 12,275.00

TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	12,275.00	24.46	0.00
	0.00	164.31	12,086.23
	-----	-----	-----
	12,275.00	188.77	12,086.23
	=====	=====	=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand

Page Subtotals 12,250.54 164.31

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-90324  
Debtor Name: RAMIREZ, LUIS ANDRES  
Claims Bar Date: 08/12/13

Date: June 16, 2014

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	DANIEL J. GOLDBERG Ross, Banks, May, Cron & Cavin, P.C. 2 Riverway, Suite 700 Houston, TX 77056-1912	Administrative		\$0.00	\$1,977.50	\$1,977.50
100 2200	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW 75605	Administrative		\$0.00	\$135.43	\$135.43
10 200 5800	Internal Revenue Service Centralized Insolvency Operations PO Box 21126 Philadelphia PA 19114-0326	Priority		\$0.00	\$3,189.35	\$0.00
Claim paid 100% in Chapter 13						
1 300 7100	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$1,299.55	\$1,191.26
\$108.29 paid on claim by Chapter 13 Trustee, John Talton						
2 300 7100	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$3,432.10	\$3,146.10
\$286.00 paid on claim by Chapter 13 Trustee, John Talton						
5 300 7100	Oak Harbor Capital, LLC c/o Weinstein & Riley, P.S. 2001 Western Ave., Ste. 400 Seattle, WA 98121	Unsecured		\$0.00	\$5,373.13	\$4,925.38
\$447.75 paid on claim by Chapter 13 Trustee, John Talton						
6 300 7100	State Farm Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$7,923.31	\$7,263.06
\$660.25 paid on claim by Chapter 13 Trustee, John Talton						
7 300 7100	FIA Card Services aka Bank of America c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$3,183.29	\$2,918.02
\$265.27 paid on claim by Chapter 13 Trustee, John Talton						
8 300 7100	HSBC Bank Nevada, N.A. by PRA Receivables Management, LLC PO Box 12907 Norfolk VA 23541	Unsecured		\$0.00	\$1,988.96	\$1,823.21
\$165.75 paid on claim by Chapter 13 Trustee, John Talton						
9 300 7100	HSBC Bank Nevada, N.A. by PRA Receivables Management, LLC PO Box 12907 Norfolk VA 23541	Unsecured		\$0.00	\$419.27	\$384.33
\$34.94 paid on claim by Chapter 13 Trustee, John Talton						
11 300 7100	National Capital Management, LLC. 8245 Tournament Drive Suite 230 Memphis, TN 38125 USA	Unsecured		\$0.00	\$743.30	\$681.36
\$61.94 paid on claim by Chapter 13 Trustee, John Talton						
12 300 7100	Sprint Nextel Correspondence Attn Bankruptcy Dept PO Box 7949 Overland Park KS 66207-0949	Unsecured		\$0.00	\$152.51	\$139.80
\$12.71 paid on claim by Chapter 13 Trustee, John Talton						

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-90324  
Debtor Name: RAMIREZ, LUIS ANDRES  
Claims Bar Date: 08/12/13

Date: June 16, 2014

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
13 300 7100	Candica, L.L.C. c/o Weinstein & Riley, P.S. 2001 Western Ave., Ste. 400 Seattle, WA 98121	Unsecured		\$0.00	\$2,085.38	\$1,911.60
			\$173.78 paid on claim by Chapter 13 Trustee, John Talton			
14 300 7100	Portfolio Recovery Associates, LLC PO Box 41067 Norfolk VA 23541	Unsecured		\$0.00	\$691.76	\$634.12
			\$57.64 paid on claim by Chapter 13 Trustee, John Talton			
15 300 7100	eCAST Settlement Corporation POB 29262 New York NY 10087-9262	Unsecured		\$0.00	\$4,455.15	\$4,083.90
			\$371.25 paid on claim by Chapter 13 Trustee, John Talton			
16 300 7100	PRA Receivables Management LLC As Agent Of Portfolio Recovery Assocs POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$565.47	\$518.35
			\$47.12 paid on claim by Chapter 13 Trustee, John Talton			
18 300 7100	CANDICA L.L.C C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$7,737.08	\$7,092.35
			\$644.73 paid on claim by Chapter 13 Trustee, John Talton			
19 300 7100	CANDICA L.L.C C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$1,980.68	\$1,815.62
			\$165.06 paid on claim by Chapter 13 Trustee, John Talton			
20 300 7100	eCAST Settlement Corporation, assignee of Citibank (South Dakota), N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$0.00	\$9,336.81	\$8,558.77
			\$778.04 paid on claim by Chapter 13 Trustee, John Talton			
21 300 7100	eCAST Settlement Corporation, assignee of Citibank (South Dakota), N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$0.00	\$13,039.69	\$11,953.10
			\$1,086.59 paid on claim by Chapter 13 Trustee, John Talton			
22 300 7100	PRA Receivables Management LLC As Agent Of Portfolio Recovery Assocs POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$218.84	\$200.60
			\$18.24 paid on claim by Chapter 13 Trustee, John Talton			
23 300 7100	PRA Receivables Management LLC As Agent Of Portfolio Recovery Assocs POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$855.95	\$784.62
			\$71.33 paid on claim by Chapter 13 Trustee, John Talton			
24 300 7100	PRA Receivables Management LLC As Agent Of Portfolio Recovery Assocs POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$1,395.66	\$1,279.36
			\$116.30 paid on claim by Chapter 13 Trustee, John Talton			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-90324  
Debtor Name: RAMIREZ, LUIS ANDRES  
Claims Bar Date: 08/12/13

Date: June 16, 2014

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
25 300 7100	PRA Receivables Management LLC As Agent Of Portfolio Recovery Assocs POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$1,894.54	\$1,736.66
			\$157.88 paid on claim by Chapter 13 Trustee, John Talton			
26 300 7100	PRA Receivables Management LLC As Agent Of Portfolio Recovery Assocs POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$396.43	\$363.40
			\$33.03 paid on claim by Chapter 13 Trustee, John Talton			
27 300 7100	PRA Receivables Management LLC As Agent Of Portfolio Recovery Assocs POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$1,329.43	\$1,218.65
			\$110.78 paid on claim by Chapter 13 Trustee, John Talton			
28 300 7100	East Bay Funding, LLC c/o Resurgent Capital Services PO Box 288 Greenville, SC 29603	Unsecured		\$0.00	\$6,218.65	\$5,700.45
			\$518.20 paid on claim by Chapter 13 Trustee, John Talton			
29 300 7100	East Bay Funding, LLC c/o Resurgent Capital Services PO Box 288 Greenville, SC 29603	Unsecured		\$0.00	\$10,898.49	\$9,990.32
			\$908.17 paid on claim by Chapter 13 Trustee, John Talton			
30 300 7100	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 Norfolk VA 23541	Unsecured		\$0.00	\$508.28	\$465.93
			\$42.35 paid on claim by Chapter 13 Trustee, John Talton			
31 300 7100	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$8,191.44	\$7,508.85
			\$682.59 paid on claim by Chapter 13 Trustee, John Talton			
32 300 7100	eCAST Settlement Corporation, assignee of Citibank (South Dakota), N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$0.00	\$17,530.36	\$16,069.56
			\$1,460.80 paid on claim by Chapter 13 Trustee, John Talton			
33 300 7100	American Express Travel Related Services Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$400.74	\$367.35
			\$33.39 paid on claim by Chapter 13 Trustee, John Talton			
34 300 7100	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$2,708.80	\$2,483.07
			\$225.73 paid on claim by Chapter 13 Trustee, John Talton			
35 300 7100	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$5,866.10	\$5,377.28
			\$488.82 paid on claim by Chapter 13 Trustee, John Talton			

Exhibit C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 10-90324  
Debtor Name: RAMIREZ, LUIS ANDRES  
Claims Bar Date: 08/12/13

Date: June 16, 2014

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
36 300 7100	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$67.30	\$61.69
			\$5.61 paid on claim by Chapter 13 Trustee, John Talton			
37 300 7100	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$115.60	\$105.97
			\$9.63 paid on claim by Chapter 13 Trustee, John Talton			
38 300 7100	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$1,158.31	\$1,061.79
			\$96.52 paid on claim by Chapter 13 Trustee, John Talton			
39 300 7100	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$0.00	\$159.12	\$145.86
			\$13.26 paid on claim by Chapter 13 Trustee, John Talton			
40 300 7100	Sonia Ramirez Wohlmuth 4335 Aegean Drive #132A Tampa FL 33611	Unsecured		\$0.00	\$10,000.00	\$9,166.70
			\$833.30 paid on claim by Chapter 13 Trustee, John Talton			
10 380 7300	Internal Revenue Service Centralized Insolvency Operations PO Box 21126 Philadelphia PA 19114-0326	Unsecured		\$0.00	\$50.50	\$46.29
			\$4.21 paid on claim by Chapter 13 Trustee, John Talton			
17 400 7100	HSBC Bank Nevada, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Rd, Suite 200 Tucson, AZ 85712	Unsecured		\$0.00	\$767.47	\$767.47
3 400 4210	FORD MOTOR CREDIT COMPANY LLC DRAWER 55-953 PO BOX 55000 DETROIT, MI 48255	Secured		\$0.00	\$15,768.40	\$0.00
			2008 Mazda Tribute - Reaffirmed on 7-2-12, Dkt. 44			
4 400 4210	FORD MOTOR CREDIT COMPANY LLC DRAWER 55-953 PO BOX 55000 DETROIT, MI 48255	Secured		\$0.00	\$22,636.15	\$0.00
			2009 Ford Escapt - Reaffirmed on 7-2-12, Dkt. 45			
Case Totals				\$0.00	\$178,846.28	\$126,055.13

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 10-90324

Case Name: LUIS RAMIREZ

JUDITH BISS

Trustee Name: JASON R. SEARCY

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: DANIEL J. GOLDBERG	\$	\$	\$
Other: JASON R. SEARCY	\$	\$	\$

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
1	Discover Bank	\$	\$	\$
2	Discover Bank	\$	\$	\$
5	Oak Harbor Capital, LLC	\$	\$	\$
6	State Farm Bank	\$	\$	\$
7	FIA Card Services aka Bank of America	\$	\$	\$
8	HSBC Bank Nevada, N.A.	\$	\$	\$
9	HSBC Bank Nevada, N.A.	\$	\$	\$
11	National Capital Management, LLC.	\$	\$	\$
12	Sprint Nextel Correspondence	\$	\$	\$
13	Candica, L.L.C.	\$	\$	\$
14	Portfolio Recovery Associates, LLC	\$	\$	\$
15	eCAST Settlement Corporation	\$	\$	\$
16	PRA Receivables Management LLC	\$	\$	\$
17	HSBC Bank Nevada, N.A.	\$	\$	\$
18	CANDICA L.L.C	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
19	CANDICA L.L.C	\$	\$	\$
20	eCAST Settlement Corporation, assignee	\$	\$	\$
21	eCAST Settlement Corporation, assignee	\$	\$	\$
22	PRA Receivables Management LLC	\$	\$	\$
23	PRA Receivables Management LLC	\$	\$	\$
24	PRA Receivables Management LLC	\$	\$	\$
25	PRA Receivables Management LLC	\$	\$	\$
26	PRA Receivables Management LLC	\$	\$	\$
27	PRA Receivables Management LLC	\$	\$	\$
28	East Bay Funding, LLC	\$	\$	\$
29	East Bay Funding, LLC	\$	\$	\$
30	PRA Receivables Management, LLC	\$	\$	\$
31	Chase Bank USA NA	\$	\$	\$
32	eCAST Settlement Corporation, assignee	\$	\$	\$
33	American Express Travel Related Services	\$	\$	\$
34	American Express Centurion Bank	\$	\$	\$
35	American Express Centurion Bank	\$	\$	\$
36	GE Money Bank	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
37	GE Money Bank	\$	\$	\$
38	GE Money Bank	\$	\$	\$
39	GE Money Bank	\$	\$	\$
40	Sonia Ramirez Wohlmuth	\$	\$	\$

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	Internal Revenue Service	\$	\$	\$

Total to be paid to subordinated unsecured creditors \$ \_\_\_\_\_

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