

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 \$ _____². 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 \$ _____².

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.

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: 11-42805 BTR Judge: Brenda T. Rhoades
Case Name: AHN, YOUN H
AHN, SAMUEL S.
For Period Ending: 11/20/13

Trustee Name: LINDA PAYNE, TRUSTEE
Date Filed (f) or Converted (c): 09/07/11 (f)
341(a) Meeting Date: 10/14/11
Claims Bar Date: 01/30/12

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. 1379 Forest Creek Dr	198,000.00	0.00		0.00	FA
2. JPMorgan Chase Bank Acct	232.07	0.00		1,014.56	FA
3. Jo's General Store bank account	151.14	0.00		122.80	FA
4. Business bank account	4,638.54	4,038.79		4,038.79	FA
5. Household Goods	2,300.00	0.00		0.00	FA
6. Clothing and accessories	300.00	0.00		0.00	FA
7. Jewelry	160.00	0.00		0.00	FA
8. 1997 Chevy Tahoe	2,900.00	0.00		0.00	FA
9. 2001 Chevy Silverado	4,985.00	0.00		0.00	FA
10. Office equipment	1,000.00	0.00		0.00	FA
11. Chiropractic equipment	2,650.00	0.00		0.00	FA
12. Misc. inventory for store	900.00	0.00		0.00	FA
13. Inventory for Chirochpractic business	500.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$218,716.75	\$4,038.79		\$5,176.15
				\$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:

Debtor paying back bank accounts. Should be paid in full 12/1/13

Initial Projected Date of Final Report (TFR): 09/10/13

Current Projected Date of Final Report (TFR): 02/01/14

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42805 -BTR
Case Name: AHN, YOUN H
AHN, SAMUEL S.
Taxpayer ID No: *****2153
For Period Ending: 11/20/13

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number / CD #: *****1462 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
08/08/12		Trsf In From Union Bank	INITIAL WIRE TRANSFER IN	9999-000	1,932.56		1,932.56
08/17/12	4	Ahn's Chiropractic	Payment on non exempt property	1129-000	215.67		2,148.23
09/20/12	4	Ahn Chiropractic Clinic	Repayment on bank account	1129-000	215.67		2,363.90
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.01	2,362.89
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.37	2,361.52
11/05/12	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		2,577.19
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.50	2,575.69
11/27/12	4	Ahn's Chiropractic	Repayment of bank account	1129-000	215.67		2,791.36
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.57	2,789.79
12/20/12	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		3,005.46
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		1.83	3,003.63
01/24/13	4	Ahn's Chiropractic	Payment on non exempt assets	1129-000	215.67		3,219.30
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,209.30
02/27/13	4	Ahn's Chiropractic Clinic	Payment on bank account	1129-000	215.67		3,424.97
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,414.97
03/26/13	4	Ahn's Chiropractic Clinic	Payment on bank account	1129-000	215.67		3,630.64
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,620.64
04/26/13	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		3,836.31
05/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	3,826.31
06/03/13	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		4,041.98
06/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,031.98
07/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,021.98
07/16/13	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		4,237.65
08/01/13	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		4,453.32
08/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,443.32
09/05/13	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		4,658.99
09/09/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,648.99

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42805 -BTR
 Case Name: AHN, YOUN H
 AHN, SAMUEL S.
 Taxpayer ID No: *****2153
 For Period Ending: 11/20/13

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: First National Bank of Vinita
 Account Number / CD #: *****1462 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 (\$)
09/25/13	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		4,864.66
10/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	4,854.66
11/05/13	4	Ahn's Chiropractic	Repayment of bank account	1129-000	215.74		5,070.40
11/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		10.00	5,060.40

COLUMN TOTALS	5,167.68	107.28	5,060.40
Less: Bank Transfers/CD's	<u>1,932.56</u>	<u>0.00</u>	
Subtotal	3,235.12	107.28	
Less: Payments to Debtors		<u>0.00</u>	
Net	3,235.12	107.28	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42805 -BTR
Case Name: AHN, YOUN H
AHN, SAMUEL S.
Taxpayer ID No: *****2153
For Period Ending: 11/20/13

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: Union Bank
Account Number / CD #: *****4555 Money Market 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
12/01/11	2	Ahn's Chiropractic	Repayment of bank account	1129-000	215.67		215.67
12/15/11	2	Ah'n Chiropractic	Payment on non exempt assets.	1129-000	215.67		431.34
01/23/12	2	Ahn's Chiropractic Clinic	Payment on non exempt assets	1129-000	215.67		647.01
02/17/12	2	Ahn's Chiropractic	Repayment on bank account	1129-000	215.67		862.68
03/22/12	2, 3	Ahn's Chiropractic Clinic	Repayment of bank accounts	1129-000	215.67		1,078.35
04/23/12	3, 4	Ahn's Chiropractic & Acupuncture Clinic	Payment on bank accounts	1129-000	215.67		1,294.02
05/24/12	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		1,509.69
05/25/12		Union Bank	BANK SERVICE FEE	2600-000		2.46	1,507.23
06/19/12	4	Ahn's Chiropractic	Payment on bank acct	1129-000	215.67		1,722.90
06/25/12		Union Bank	BANK SERVICE FEE	2600-000		2.46	1,720.44
07/25/12	4	Ahn's Chiropractic	Payment on bank account	1129-000	215.67		1,936.11
07/25/12		Union Bank	BANK SERVICE FEE	2600-000		2.46	1,933.65
08/08/12		Union Bank	BANK FEES	2600-000		1.09	1,932.56
		1980 Saturn Street Monterey Park, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		1,932.56	0.00

COLUMN TOTALS	1,941.03	1,941.03	0.00
Less: Bank Transfers/CD's	0.00	1,932.56	
Subtotal	1,941.03	8.47	
Less: Payments to Debtors		0.00	
Net	1,941.03	8.47	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1462	3,235.12	107.28	5,060.40
Money Market Account - *****4555	1,941.03	8.47	0.00
	-----	-----	-----
	5,176.15	115.75	5,060.40
	=====	=====	=====

Page Subtotals 1,941.03 1,941.03

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-42805 -BTR
 Case Name: AHN, YOUN H
 AHN, SAMUEL S.
 Taxpayer ID No: *****2153
 For Period Ending: 11/20/13

Trustee Name: LINDA PAYNE, TRUSTEE
 Bank Name: Union Bank
 Account Number / CD #: *****4555 Money Market 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 (\$)
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 20, 2013

Case Number: 11-42805
Debtor Name: AHN, YOUN H

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$0.00	\$11,121.57	\$11,121.57
000002 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$9,870.00	\$9,870.44	\$9,870.44
000003 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$8,501.98	\$8,501.98
000004 070 7100-00	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$0.00	\$5,444.16	\$5,444.16
000005 070 7100-00	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$1,884.00	\$1,936.70	\$1,936.70
000006 070 7100-00	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$5,130.85	\$3,232.89	\$3,232.89
000007 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$13,044.81	\$387.49	\$387.49
000008 070 7100-00	American Express Travel Related Services Co, Inc c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,377.31	\$1,377.31	\$1,377.31
000009 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$6,739.09	\$6,739.09
000010 070 7100-00	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$7,149.16	\$7,149.16
000011 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,385.00	\$3,788.06	\$3,788.06
000012 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$2,684.68	\$3,269.15	\$3,269.15

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: November 20, 2013

Case Number: 11-42805
Debtor Name: AHN, YOUN H

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000013 070 7100-00	Sallie Mae c/o Sallie Mae Inc. 220 Lasley Ave. Wilkes-Barre, PA 18706	Unsecured		\$12,822.00	\$26,515.12	\$26,515.12
000014 070 7100-00	Capital One, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	Unsecured		\$1,389.67	\$1,389.67	\$1,389.67
000015 070 7100-00	Portfolio Recovery Associates, LLC POB 41067 Norfolk VA 23541	Unsecured		\$10,581.00	\$11,476.14	\$11,476.14
000016 070 7100-00	Nelnet on behalf of the U.S. Department of Educati 3015 South Parker Road, Suite 400 Aurora, CO 80014	Unsecured		\$8,501.98	\$27,546.23	\$27,546.23
000017 070 7100-00	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$0.00	\$2,759.93	\$2,759.93
Case Totals:				\$72,671.30	\$132,505.09	\$132,505.09

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-42805 BTR

Case Name: AHN, YOUN H

AHN, SAMUEL S.

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	\$	\$	\$

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	Atlas Acquisitions LLC	\$	\$	\$
000002	Discover Bank	\$	\$	\$
000003	Discover Bank	\$	\$	\$
000004	Midland Credit Management, Inc.	\$	\$	\$
000005	Midland Credit Management, Inc.	\$	\$	\$
000006	Midland Credit Management, Inc.	\$	\$	\$
000007	American Express Centurion Bank	\$	\$	\$
000008	American Express Travel Related Services	\$	\$	\$
000009	FIA CARD SERVICES, N.A.	\$	\$	\$
000010	FIA CARD SERVICES, N.A.	\$	\$	\$
000011	Chase Bank USA, N.A.	\$	\$	\$
000012	Chase Bank USA, N.A.	\$	\$	\$
000013	Sallie Mae	\$	\$	\$
000014	Capital One, N.A.	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	Portfolio Recovery Associates, LLC	\$	\$	\$
000016	Nelnet on behalf of the U.S. Department of Educati	\$	\$	\$

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