

# United States Bankruptcy Court

For The  
NORTHERN DISTRICT OF ALABAMA WESTERN DIVISION

AQUA-DON UMOREN  
40800 SUNFLOWER ROAD  
#E101  
MURIETTA, CA 92562

Case No.: 04-70049-CMS13  
SS #: XXX-XX-3226

## FINAL REPORT AND ACCOUNT

This case was commenced on

| MO. | DAY | YR. |
|-----|-----|-----|
| 01  | 09  | 04  |

The Plan was confirmed on

| MO. | DAY | YR. |
|-----|-----|-----|
| 03  | 17  | 04  |

The Case was concluded on

| MO. | DAY | YR. |
|-----|-----|-----|
| 09  | 01  | 07  |

Plan Completed

The Office of the Chapter 13 Standing Trustee respectfully files this final report disclosing receipts and disbursements made to monies coming into this office in the above case.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 49,577.00

| DISBURSEMENTS TO CREDITORS<br>CREDITOR'S NAME | CLAIM NUMBER | CLASSIFICATION | AMOUNT ALLOWED | AMOUNT PAID |          | BALANCE DUE |
|---|--------------|----------------|----------------|-------------|----------|-------------|
|   |              |                |                | PRINCIPAL   | INTEREST |             |
| STATE OF ALABAMA                              | 001          | Priority       | 3,179.37       | 3,179.37    | 0.00     | 0.00        |
| INTERNAL REVENUE SERVICE                      | 002          | Ignore         | 0.00           | 0.00        | 0.00     | 0.00        |
| INTERNAL REVENUE SERVICE                      | 002          | Ignore         | 0.00           | 0.00        | 0.00     | 0.00        |
| INTERNAL REVENUE SERVICE                      | 003          | Priority       | 41,396.04      | 41,396.04   | 0.00     | 0.00        |
| INTERNAL REVENUE SERVICE                      | 003          | Unsecured      | 5,980.71       | 0.00        | 0.00     | 0.00        |

SUMMARY OF CLAIMS ALLOWED AND PAID:

|                | SECURED | PRIORITY  | GENERAL  | LATE | SPECIAL | TOTAL     |   |
|----------------|---------|-----------|----------|------|---------|-----------|---|
| AMOUNT ALLOWED | 0.00    | 44,575.41 | 5,980.71 | 0.00 | 0.00    | 50,556.12 | TOTAL PAID<br>PRINCIPAL<br>AND INTEREST |
| PRINCIPAL PAID | 0.00    | 44,575.41 | 0.00     | 0.00 | 0.00    | 44,575.41 |   |
| INTEREST PAID  | 0.00    | 0.00      | 0.00     | 0.00 | 0.00    | 0.00      |   |

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY  
MARSHALL ENTELISANO

FEE ALLOWED: 1,500.00      FEE PAID: 1,500.00

| COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION | FILING FEE AND DEPOSIT | ADDITIONAL CHARGES |                        | TRUSTEE      |                   | OTHER COST |          |
|--|------------------------|--------------------|------------------------|--------------|-------------------|------------|----------|
|  |                        | CLERK'S CHARGES    | .25 EACH CLAIM OVER 10 | EXPENSE FUND | COMPENSATION FUND |            |          |
|  | 194.00                 | 0.00               |                        | 0.00         | 2,953.33          | 0.00       | 3,147.33 |

DISBURSEMENTS TO THE DEBTOR: 354.26

WHEREFORE, your Trustee certifies to this Court that the estate has been properly and fully administered in accordance with the requirements of Bankruptcy Rule 5009, and that no objections have been filed by the Bankruptcy Administrator or a party in interest, and the estate is ready for closing, and prays that a Final Decree be entered discharging the Trustee and closing the estate, and granting such other and further relief as the Court may deem just and proper.

Date: October 23, 2007

/s/ C. David Cottingham  
\_\_\_\_\_  
C. David Cottingham  
Office of the Chapter 13 Standing Trustee