

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

In re: Jose R. Quintana § Case No. 8:06-bk-06867-CPM
Lilliam Margarita Quintana §
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jon M Waage, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2006.
- 2) The plan was confirmed on 08/30/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/06/2011.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$62,284.56.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 276,165.86	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 276,165.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 21,983.39	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 21,983.39
Attorney fees paid and disclosed by debtor:	\$ 2,500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JPMorgan Chase Bank	Con	265,000.00	266,796.46	266,796.46	139,881.36	0.00
JPMorgan Chase Bank	Sec	0.00	NA	NA	5,050.50	0.00
GTE Federal Credit Union	Sec	0.00	24,694.88	24,694.88	24,694.88	4,321.79
H. RAY WALKER	Sec	2,000.00	NA	NA	0.00	0.00
WFS Financial, Inc.	Sec	30,800.00	20,774.15	20,774.15	20,774.15	3,635.66
AMEX	Uns	0.00	NA	NA	0.00	0.00
AMEX	Uns	0.00	NA	NA	0.00	0.00
AMEX	Uns	0.00	NA	NA	0.00	0.00
AMEX	Uns	0.00	NA	NA	0.00	0.00
AMEX	Uns	0.00	NA	NA	0.00	0.00
AMEX	Uns	0.00	NA	NA	0.00	0.00
AMSOUTH BANK, NA	Uns	0.00	NA	NA	0.00	0.00
eCast Settlement Corporation	Uns	12,100.00	12,122.74	12,122.74	3,439.02	0.00
BANK OF AMERICA	Uns	250.00	NA	NA	0.00	0.00
eCast Settlement Corporation	Uns	3,380.00	3,380.90	3,380.90	959.10	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Bank of America	Uns	0.00	12,895.11	12,895.11	3,658.12	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
BOA MBNA	Uns	0.00	NA	NA	0.00	0.00
BOA MBNA	Uns	0.00	NA	NA	0.00	0.00
BOA MBNA	Uns	0.00	NA	NA	0.00	0.00
BP/CBSD	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Uns	0.00	NA	NA	0.00	0.00
PRA Receivables Mgmt., LLC	Uns	0.00	8,060.55	8,060.55	2,286.64	0.00
Capital One	Uns	0.00	17,049.19	17,049.19	4,836.57	0.00
PRA Receivables Mgmt., LLC	Uns	3,876.00	3,876.97	3,876.97	1,099.83	0.00
CAPITAL ONE	Uns	7,847.00	NA	NA	0.00	0.00
CAROLINA FIRST	Uns	0.00	NA	NA	0.00	0.00
Chaires Hammond	Uns	458.00	458.23	458.23	129.99	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
CHASE MANHATTAN MTG.	Uns	0.00	NA	NA	0.00	0.00
Citibank (USA) NA	Uns	4,981.00	5,114.95	5,114.95	1,451.02	0.00
CITI	Uns	0.00	NA	NA	0.00	0.00
CITRUS BANK/FHLMC	Uns	0.00	NA	NA	0.00	0.00
CNB NATLBK	Uns	0.00	NA	NA	0.00	0.00
CNB NATLBK	Uns	0.00	NA	NA	0.00	0.00
CNB NATLBK	Uns	0.00	NA	NA	0.00	0.00
COL CTY BK	Uns	0.00	NA	NA	0.00	0.00
CONRAD CR CO.	Uns	0.00	NA	NA	0.00	0.00
DELL FINANCIAL SVCS/CI	Uns	1.00	NA	NA	0.00	0.00
DSNB MACYS	Uns	0.00	NA	NA	0.00	0.00
Epiphany Catholic School	Uns	1,900.00	2,202.10	2,202.10	624.70	0.00
FDS BANK	Uns	0.00	NA	NA	0.00	0.00
FIRST COLLECTION	Uns	1,460.00	NA	NA	0.00	0.00
FIRST USA BANK, NA	Uns	0.00	NA	NA	0.00	0.00
GEMB/BELK	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GEMB/BELK	Uns	0.00	NA	NA	0.00	0.00
GEMB/BELK	Uns	0.00	NA	NA	0.00	0.00
GEMB/DILLARDS	Uns	0.00	NA	NA	0.00	0.00
GEMB/DILLARDS	Uns	0.00	NA	NA	0.00	0.00
GEMB/JCP	Uns	0.00	NA	NA	0.00	0.00
GEMB/JCP	Uns	0.00	NA	NA	0.00	0.00
GEMB/JCP	Uns	0.00	NA	NA	0.00	0.00
GEMB/M. WARD	Uns	0.00	NA	NA	0.00	0.00
GEMB/TIRE KINGDOM	Uns	0.00	NA	NA	0.00	0.00
GEMB/WALMART	Uns	0.00	NA	NA	0.00	0.00
GUY NORRIS	Uns	0.00	NA	NA	0.00	0.00
HSBC/BESTBUY	Uns	0.00	NA	NA	0.00	0.00
HSBC/RHODE	Uns	0.00	NA	NA	0.00	0.00
HSBC/RS	Uns	0.00	NA	NA	0.00	0.00
HSBC/RS	Uns	0.00	NA	NA	0.00	0.00
HSBC/RS	Uns	0.00	NA	NA	0.00	0.00
JOSEPHER AND BATTEESE, PA	Uns	0.00	NA	NA	0.00	0.00
KAY JEWELERS	Uns	0.00	NA	NA	0.00	0.00
MACYS	Uns	0.00	NA	NA	0.00	0.00
MACYS/FDSB	Uns	0.00	NA	NA	0.00	0.00
MACYS/FDSB	Uns	0.00	NA	NA	0.00	0.00
MACYS/FDSB	Uns	0.00	NA	NA	0.00	0.00
MBNA	Uns	10,000.00	NA	NA	0.00	0.00
MSC	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	12.00	NA	NA	0.00	0.00
MDYDSNB	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	0.00	NA	NA	0.00	0.00
MCYDSNB	Uns	0.00	NA	NA	0.00	0.00
Melchar & Bowie, P.A.	Uns	4,000.00	1,515.25	1,515.25	429.85	0.00
PROVIDIAN	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
SEARS/CBSD	Uns	0.00	NA	NA	0.00	0.00
SEARS/CBSD	Uns	0.00	NA	NA	0.00	0.00
SEARS/CBSD	Uns	0.00	NA	NA	0.00	0.00
SUNTRUST BK-N CENTRAL	Uns	0.00	NA	NA	0.00	0.00
SYLVIA STRIPLING, ESQ.	Uns	0.00	NA	NA	0.00	0.00
TARGET NB	Uns	0.00	NA	NA	0.00	0.00
THD/CBSD	Uns	748.00	NA	NA	0.00	0.00
THE HOME DEPOT	Uns	0.00	NA	NA	0.00	0.00
VERIZON FL	Uns	0.00	NA	NA	0.00	0.00
VISDNB	Uns	0.00	NA	NA	0.00	0.00
VISDSNB	Uns	0.00	NA	NA	0.00	0.00
VISDSNB	Uns	0.00	NA	NA	0.00	0.00
VIISDSNB	Uns	0.00	NA	NA	0.00	0.00
VISDSNB	Uns	0.00	NA	NA	0.00	0.00
VOLVO CAR FINANCE	Uns	0.00	NA	NA	0.00	0.00
VOLVO FINANCE, NA	Uns	1,437.00	NA	NA	0.00	0.00
VOLVO FINANCE, NA	Uns	0.00	NA	NA	0.00	0.00
Vorys, Sater, Seymour etc.	Uns	0.00	9,185.33	9,185.33	2,605.72	0.00
WASHINGTON MUTUAL HOME	Uns	0.00	NA	NA	0.00	0.00
WFNNB/GOODYS	Uns	0.00	NA	NA	0.00	0.00
WFNNB/LERNER	Uns	0.00	NA	NA	0.00	0.00
WFNNB/LIMITED TOO	Uns	0.00	NA	NA	0.00	0.00
WFNNB/SERVICE MERCH. PR	Uns	0.00	NA	NA	0.00	0.00
WFNNB/VICTORIA'S SECRET	Uns	0.00	NA	NA	0.00	0.00
WFNNB/VICTORIA'S SECRET	Uns	0.00	NA	NA	0.00	0.00
WORLD OMNI	Uns	0.00	NA	NA	0.00	0.00
Columbia County Tax Collector	Sec	0.00	1,719.74	1,719.74	1,697.83	0.00
Epiphany Catholic School	Uns	0.00	2,178.87	2,178.87	618.11	0.00
Ashtabula County Medical Center	Uns	0.00	49,518.68	49,518.68	14,047.61	0.00
Bank of America, N A	Uns	0.00	48,821.14	48,821.14	13,849.73	0.00
eCast Settlement Corporation	Uns	0.00	14,418.54	14,418.54	4,090.29	0.00
Thomas A. Nanna, PA	Lgl	0.00	2,500.00	2,500.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 266,796.46	\$ 139,881.36	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 5,050.50	\$ 0.00
Debt Secured by Vehicle	\$ 45,469.03	\$ 45,469.03	\$ 7,957.45
All Other Secured	\$ 1,719.74	\$ 1,697.83	\$ 0.00
TOTAL SECURED:	\$ 313,985.23	\$ 192,098.72	\$ 7,957.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 190,798.55	\$ 54,126.30	\$ 0.00

Disbursements:

Expenses of Administration	\$ 21,983.39	
Disbursements to Creditors	\$ 254,182.47	
TOTAL DISBURSEMENTS:		\$ 276,165.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/10/2012

By: /s/ Jon M Waage
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.