## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF OHIO WESTERN DIVISION AT DAYTON

In re: Paul Von Hacker, III	Case No. 15-31440
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jeffrey M. Kellner, 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 05/01/2015.
- 2) The plan was confirmed on 09/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 11/23/2016.
  - 6) Number of months from filing to last payment: <u>19</u>.
  - 7) Number of months case was pending: <u>22</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$14,425.00.
  - 10) Amount of unsecured claims discharged without payment: \$30,800.00.
  - 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 \$123,963.21 Less amount refunded to debtor \$26,500.71

NET RECEIPTS: \$97,462.50

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,394.32
Court Costs \$0.00
Trustee Expenses & Compensation \$7,798.29
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$9,192.61

Attorney fees paid and disclosed by debtor: \$2,366.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ANDREW J ZEIGLER	Unsecured	NA	NA	NA	0.00	0.00
Cap1/hlzbg	Unsecured	6,599.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	28,953.00	28,953.46	28,953.46	28,953.46	0.00
DISCOVER BANK	Unsecured	1,232.00	1,232.67	1,232.67	1,232.67	0.00
FOR TRUSTEE USE ONLY	Unsecured	NA	NA	NA	0.00	0.00
JERRY R HOWARD	Unsecured	NA	NA	NA	0.00	0.00
JOHN D SCHLOTTER	Unsecured	NA	NA	NA	0.00	0.00
Mary Lassena Von Hacker	Unsecured	0.00	NA	NA	0.00	0.00
MICHAEL N MOORHEAD (REAL TEC)	Priority	NA	NA	NA	0.00	0.00
OSLA ON BEHALF OF OCAP	Unsecured	1,357.00	1,142.00	1,142.00	1,142.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	0.00	0.00	0.00	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	376,853.00	403,985.06	2,732.19	2,732.19	0.00
PENNYMAC LOAN SERVICES LLC	Secured	0.00	12,723.58	12,723.58	12,723.58	0.00
TAX APPRAISAL	Priority	NA	NA	NA	0.00	0.00
THOMAS C CIFELLI	Unsecured	NA	NA	NA	0.00	0.00
UNSECURED BASE HOLD	Unsecured	NA	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Secured	3,093.00	2,941.75	2,941.75	2,941.75	24.82
USAA Federal Savings Bank	Unsecured	9,767.00	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	10,643.00	14,286.22	14,286.22	14,286.22	0.00
Usaa Savings Bank	Unsecured	14,434.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL LEASING	Secured	NA	3,760.68	0.00	0.00	0.00
WRIGHT-PATT CREDIT UNION	Secured	23,733.00	23,260.44	22,987.37	22,987.37	1,130.83
YORKTOWN COLONY	Unsecured	115.00	115.00	115.00	115.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$15,455.77	\$15,455.77	\$0.00
\$0.00	\$0.00	\$0.00
\$25,929.12	\$25,929.12	\$1,155.65
\$0.00	\$0.00	\$0.00
\$41,384.89	\$41,384.89	\$1,155.65
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$45,729.35	\$45,729.35	\$0.00
	Allowed \$15,455.77 \$0.00 \$25,929.12 \$0.00 \$41,384.89  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed       Paid         \$15,455.77       \$15,455.77         \$0.00       \$0.00         \$25,929.12       \$25,929.12         \$0.00       \$0.00         \$41,384.89       \$41,384.89         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$9,192.61 \$88,269.89	
TOTAL DISBURSEMENTS :		<u>\$97,462.50</u>

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.

Dated: 03/13/2017 By: /s/ Jeffrey M. Kellner
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.