

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF PA

IN THE MATTER OF:

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PHILIP JAY BERG)
706 RIDGE PIKE)
LAFAYETTE HILL, PA 19444) DEBTOR (S)
-----))
) CHAPTER 13
) CASE NO. 0539380
)
) DATE FILED: 11/29/2005
) DATE CONFIRMED: 06/22/2006
) DATE CONCLUDED: 08/17/2006

CHAPTER 13 STANDING TRUSTEE'S
FINAL REPORT
CONV. TO CHAPTER 11

Pursuant to 11 U.S.C. Section 1302(b)(1) and Rule 2015(2), the Trustee has maintained detailed reports of receipts and disbursements which are as follows

Claim Creditor's Name	Amount Allowed	Paid to Date	Balance Due
Unclassified			
001 U.S. BANK NATIONAL ASSOCIATION	0.00	0.00	0.00
002 ALLAN LOWENSTEIN	0.00	0.00	0.00
004 AT & T	0.00	0.00	0.00
005 AT & T WIRELESS	0.00	0.00	0.00
006 AU PREMIERE TRANSPORTATION	0.00	0.00	0.00
008 BARTERONE	0.00	0.00	0.00
009 BNI	0.00	0.00	0.00
010 BP/AMOCO	0.00	0.00	0.00
011 BROADVIEW NETWORKS	0.00	0.00	0.00
014 CITY OF VENTNOR TAX OFFICE	0.00	0.00	0.00
016 ERIC BRADWAY	0.00	0.00	0.00
017 HARTFORD INSURANCE	0.00	0.00	0.00
018 HOLOD'S TRUE VALUE	0.00	0.00	0.00
022 K.D. LANDSCAPING, INC.	0.00	0.00	0.00
024 NEWCOURT LEASING	0.00	0.00	0.00
025 PECO	0.00	0.00	0.00
026 RAVINE DESIGN & ADVERTISING	0.00	0.00	0.00
027 WHITEMARSH TOWNSHIP	0.00	0.00	0.00
029 AT&T	0.00	0.00	0.00
030 PECO	0.00	0.00	0.00
031 INTERNAL REVENUE SERVICE	0.00	0.00	0.00
032 CARD SERVICE CENTER	0.00	0.00	0.00
034 ARCH WIRELESS METROCALL	0.00	0.00	0.00
035 BANK OF AMERICA, N.A.	0.00	0.00	0.00

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Claim Creditor's Name	Amount Allowed	Paid to Date	Balance Due
036 ROVILLARD & BLEE, LLC	0.00	0.00	0.00
038 MONTGOMERY COUNTY TAX CLAIM BU	0.00	0.00	0.00
041 HOLTON NAMIOTKA JONES DBA	0.00	0.00	0.00

		0.00	
SECURED			
015 COMMERCE BANK	0.00	0.00	0.00
021 INTERNAL REVENUE SERVICE	19,433.85	0.00	19,433.85
023 MONTGOMERY CTY TAX CLM BUREAU	13,044.41	0.00	13,044.41
028 PENNSYLVANIA DEPT. OF REVENUE	5,230.50	0.00	5,230.50
042 MARLA D SONES	0.00	0.00	0.00
043 THE CARPENTERS FUND OF PHILA	48,225.93	0.00	48,225.93

		0.00	
PRIORITY			
121 INTERNAL REVENUE SERVICE	12,015.04	0.00	12,015.04
128 PENNSYLVANIA DEPT. OF REVENUE	4,213.57	0.00	4,213.57

		0.00	
UNSECURED			
003 ARCH WIRELESS METROCALL	42.76	0.00	42.76
007 BANK OF AMERICA	8,737.13	0.00	8,737.13
012 CARD PROCESSING CENTER	1,588.59	0.00	1,588.59
019 HOLTON, NAMIOTKA&JONES	2,775.00	0.00	2,775.00
033 CIT TECHNOLOGY FINANCING	2,743.91	0.00	2,743.91

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Claim Creditor's Name	Amount Allowed	Paid to Date	Balance Due
037 PECO	7,839.70	0.00	7,839.70
039 RESURGENT CAPITAL SVCS	1,363.13	0.00	1,363.13
044 CITIBANK USA	7,789.69	0.00	7,789.69
045 ERSА COURT REPORTERS	1,809.00	0.00	1,809.00
221 INTERNAL REVENUE SERVICE	1,434.97	0.00	1,434.97
228 PENNSYLVANIA DEPT. OF REVENUE	1,262.83	0.00	1,262.83
		0.00	
REFUND TO DEBTOR			
999 PHILIP JAY BERG	900.00	900.00	0.00
		900.00	
DEBTOR ATTORNEY			
000 DAVID A SCHOLL ESQ.	2,000.00	0.00	2,000.00
		0.00	
SECURED ARREARAGES			
013 CHASE MANHATTAN MGTE CORP	12,631.57	0.00	12,631.57
020 HOMEQ SERVICING CORP	1,443.76	0.00	1,443.76
		0.00	
TOTAL RECEIPTS	900.00	DISBURSED	900.00
		TRUSTEE FEES	0.00
		CASH ON HAND	0.00

