

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA
SACRAMENTO DIVISION**

In re:

MATTHEW WILLIAM VICKERS
ARIANA KATHLEEN VICKERS
Debtor(s)

Case No. 18-24489 B13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

JAN P. JOHNSON, 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 07/18/2018.
- 2) The plan was confirmed on NA.
- 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 dismissed on 07/05/2019.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,575.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 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	\$35,415.00
Less amount refunded to debtor	\$12,140.62

NET RECEIPTS: **\$23,274.38**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,024.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,524.25**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BORTON PETRINI LLP	OTHER	NA	NA	NA	0.00	0.00
CA DEPT OF TAX AND FEE ADMINIST	Unsecured	NA	10.19	10.19	0.00	0.00
CA DEPT OF TAX AND FEE ADMINIST	Priority	NA	1,364.74	1,364.74	0.00	0.00
CAPITAL ONE	Unsecured	1,873.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,972.00	NA	NA	0.00	0.00
CHASE CREDIT CARDS	Unsecured	115.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/MOHELA	Unsecured	NA	2,046.60	2,046.60	0.00	0.00
DISNEY VACATION CLUB MANAGEM	Unsecured	NA	1,673.29	1,673.29	0.00	0.00
DISNEY VACATION CLUB MANAGEM	Unsecured	NA	1,055.12	1,055.12	0.00	0.00
EMPLOYMENT DEVELOPMENT DEPT	Unsecured	0.26	4,920.20	4,920.20	0.00	0.00
EMPLOYMENT DEVELOPMENT DEPT	Priority	331.74	642.56	642.56	0.00	0.00
FRANCHISE TAX BOARD	Priority	4,985.00	84,340.38	84,340.38	0.00	0.00
FRANCHISE TAX BOARD	Unsecured	2,451.00	40,105.13	40,105.13	0.00	0.00
GECRB AMAZON	Unsecured	426.00	NA	NA	0.00	0.00
GECRB AMAZON	Unsecured	942.00	NA	NA	0.00	0.00
GEORGE BILLS JR	Secured	0.00	NA	NA	0.00	0.00
HEALTH NET	Unsecured	2,378.00	NA	NA	0.00	0.00
HILLS FLAT LUMBER	Unsecured	14,506.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	27,662.00	27,662.40	27,662.40	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,430.00	141,717.31	141,717.31	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	25,070.00	36,259.68	36,259.68	0.00	0.00
KFIAKTKZ-AM/KKFS-FM RADIO C/O S	Unsecured	4,548.00	3,680.00	3,680.00	0.00	0.00
LAKE WILDWOOD HOMEOWNERS AS	Unsecured	15,000.00	1,600.00	1,600.00	0.00	0.00
LAKE WILDWOOD HOMEOWNERS AS	Secured	0.00	28,411.13	0.00	1,672.00	0.00
LAKE WILDWOOD HOMEOWNERS AS	Secured	30,011.00	25,011.13	25,011.13	0.00	0.00
NATIONSTAR MORTGAGE	Secured	232,043.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	OTHER	NA	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC DBA M	Secured	233,941.00	232,042.86	0.00	17,744.34	0.00
NATIONSTAR MORTGAGE LLC DBA M	Secured	58,189.50	58,189.50	58,189.50	0.00	0.00
TARGET	Unsecured	491.00	NA	NA	0.00	0.00
TRAVIS CREDIT UNION	Secured	19,668.00	19,668.55	19,668.55	1,333.79	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	NA	19,075.02	19,075.02	0.00	0.00
US DEPT OF EDUCATION MOHELA	OTHER	NA	NA	NA	0.00	0.00
YP ADVERTISING LP	Unsecured	15,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$17,744.34	\$0.00
Mortgage Arrearage	\$83,200.63	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,668.55	\$1,333.79	\$0.00
All Other Secured	\$27,662.40	\$1,672.00	\$0.00
TOTAL SECURED:	\$130,531.58	\$20,750.13	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$228,064.99	\$0.00	\$0.00
TOTAL PRIORITY:	\$228,064.99	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$110,425.23	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,524.25</u>
Disbursements to Creditors	<u>\$20,750.13</u>
TOTAL DISBURSEMENTS :	<u>\$23,274.38</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: 08/22/2019

By: /s/ JAN P. JOHNSON

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.