

D. Sims Crawford
INTERIM STATEMENT AS OF 11/02/2009

CASE NO: 09-██████████ BGC13

STATUS:

POT PLAN

DEBTOR: XXX-XX-██████████

JOINT DEBTOR: XXX-XX-██████████

AKA:

SCHEDULE: 265.00 BIWEEKLY
TOTAL PAID: 1,060.00

DATE FILED: 08/14/2009

LAST 12 TRANSACTIONS		
Date	Source	Amount
10/30/09	██████████	530.00
10/14/09	JAFFE & ERDBERG A	265.00
10/01/09	██████████	265.00 TI

CONFIRMED:

MODIFIED:

BAR DATE: 02/02/2010 Non-Government
02/10/2010 Government

PERCENTAGE: POT PLAN

EMPLOYER: ██████████

D.O. 09/24/2009

PLAN: 60 MONTHS

JOINT DEBTOR: ██████████

MONTHS ON SCHEDULE: (57 LEFT)

MONTHS TO PAYOFF: (31 LEFT) ATTORNEY: JAFFE & ERDBERG, P.C.

DIRECT PAY AND NOT FILED CLAIMS

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
272076	HSBC	PRO	UNS	0.00	0.00	1,490.67	0.00	0.00	0.00	NOT FILED
272642	JUNIPER BANK	PRO	UNS	0.00	0.00	1,543.03	0.00	0.00	0.00	NOT FILED
271578	LYTLE PERRY HENIZMAN	PRO	UNS	0.00	0.00	60.00	0.00	0.00	0.00	NOT FILED
245322	MASSEYS	PRO	UNS	0.00	0.00	133.43	0.00	0.00	0.00	NOT FILED
230956	MIDNIGHT VELVET	PRO	UNS	0.00	0.00	158.00	0.00	0.00	0.00	NOT FILED
248295	MONROE & MAIN	PRO	UNS	0.00	0.00	337.56	0.00	0.00	0.00	NOT FILED
64994	ORCHARD BANK	PRO	UNS	0.00	0.00	367.92	0.00	0.00	0.00	NOT FILED
76499	ST VINCENTS HOSPITAL	PRO	UNS	0.00	0.00	448.78	0.00	0.00	0.00	NOT FILED
247076	SUPERIOR LOAN SERVICE	PRO	UNS	0.00	0.00	480.00	0.00	0.00	0.00	NOT FILED
240125	T MOBILE	PRO	UNS	0.00	0.00	310.88	0.00	0.00	0.00	NOT FILED
88431	TEXACO	PRO	UNS	0.00	0.00	530.90	0.00	0.00	0.00	NOT FILED
241973	SWISS COLONY	PRO	UNS	0.00	0.00	90.71	0.00	0.00	0.00	NOT FILED
232435	US DEPT OF EDUCATION	PRO	UNS	0.00	0.00	6,545.54	0.00	0.00	0.00	NOT FILED
286045	CHASE MORTGAGE	PRO	SEC	0.00	0.00	124,000.00	0.00	0.00	0.00	DIRECT
279649	FORD MOTOR CREDIT	FIX	SEC	0.00	195.00	28,608.84	0.00	0.00	0.00	NOT FILED
230134	VONAGE	PRO	UNS	0.00	0.00	59.01	0.00	0.00	0.00	NOT FILED
256468	WACHOVIA	PRO	UNS	0.00	0.00	147.67	0.00	0.00	0.00	NOT FILED
240842	WELLS FARGO FINANCIAL	PRO	UNS	0.00	0.00	4,983.00	0.00	0.00	0.00	NOT FILED
286046	AAA FINANCIAL SERVICES	PRO	UNS	0.00	0.00	7,248.61	0.00	0.00	0.00	NOT FILED
03237	AMERICAS FIRST FEDERAL CREDIT UNI	PRO	UNS	0.00	0.00	463.00	0.00	0.00	0.00	NOT FILED
255963	BANK OF AMERICA	PRO	UNS	0.00	0.00	7,811.79	0.00	0.00	0.00	NOT FILED
271580	BARCLAYS BANK DELAWARE	PRO	UNS	0.00	0.00	1,498.00	0.00	0.00	0.00	NOT FILED
254478	BILL ME LATER	PRO	UNS	0.00	0.00	1,026.96	0.00	0.00	0.00	NOT FILED
257377	BIRMINGHAM GASTRO ASSOC PC	PRO	UNS	0.00	0.00	162.00	0.00	0.00	0.00	NOT FILED
263170	BRIGHT HOUSE	PRO	UNS	0.00	0.00	72.00	0.00	0.00	0.00	NOT FILED
276643	CAPITAL ONE	PRO	UNS	0.00	0.00	970.57	0.00	0.00	0.00	NOT FILED
279082	CHASE	PRO	UNS	0.00	0.00	564.45	0.00	0.00	0.00	NOT FILED
274059	CHEVRON CREDIT BANK	PRO	UNS	0.00	0.00	543.00	0.00	0.00	0.00	NOT FILED
277387	CITICARDS	PRO	UNS	0.00	0.00	969.25	0.00	0.00	0.00	NOT FILED
240567	CITIFINANCIAL	PRO	UNS	0.00	0.00	7,610.15	0.00	0.00	0.00	NOT FILED
264644	COMPASS BANK	PRO	UNS	0.00	0.00	579.75	0.00	0.00	0.00	NOT FILED
261557	CREDIT ONE BANK	PRO	UNS	0.00	0.00	614.08	0.00	0.00	0.00	NOT FILED
230687	GINNY'S	PRO	UNS	0.00	0.00	345.43	0.00	0.00	0.00	NOT FILED

PLAN AND FILED CLAIMS

CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE	CLASS	LAST DISB INT. RATE	FIX PAY ARREARS	ORG. CLAIM INT. BEGIN	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
002	274735	DFS SERVICES LLC	PRO	UNS	100.0000	0.00	1,102.73	1,102.73 1,102.73	0.00	1,102.73 0.00
003	275756	LEGACY COMMUNITY FEDERAL CR UN	PRO	UNS	100.0000	0.00	2,933.02	2,933.02 2,933.02	0.00	2,933.02 0.00
004	280795	GMAC Split Claim 04 CHEVY TRAILBLAZER	PRO	UNS	100.0000	0.00	610.40	610.40 610.40	0.00	610.40 0.00

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CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE	CLASS PAY%	LAST DISB INT. RATE	FIX PAY ARREARS	ORG. CLAIM INT. BEGIN	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
004	280795	GMAC 04 CHEVY TRAILBLAZER	PRO	SEC 100.0000		0.00 0.00	10,000.00	10,000.00 10,000.00	0.00 0.00	10,000.00 0.00
005	270048	DELL FINANCIAL SERVICES LLC	PRO	UNS 100.0000		0.00 0.00	2,006.55	2,006.55 2,006.55	0.00 0.00	2,006.55 0.00
006	281683	WELLS FARGO BANK NA	PRO	UNS 100.0000		0.00 0.00	5,634.01	5,634.01 5,634.01	0.00 0.00	5,634.01 0.00
007	255418	TRINITY MEDICAL CENTER	PRO	UNS 100.0000		0.00 0.00	3,665.50	3,665.50 3,665.50	0.00 0.00	3,665.50 0.00
008	277414	BIRMINGHAM RADIOLOGICAL GROUP P	PRO	UNS 100.0000		0.00 0.00	151.00	151.00 151.00	0.00 0.00	151.00 0.00
777	000000	DEBTOR	PRO-I	REF 100.0000		0.00 0.00	Continuing	Continuing Continuing	0.00 0.00	Closed
994	20440	COURT COST PD \$274 RECEIPT #██████████	PRO-I	SPC 100.0000		0.00 0.00		274.00 274.00	0.00 0.00	Closed
997A	43392	JAFFE & ERDBERG, P.C. PD \$900 PRE-PETITION	FIX	ATY 100.0000		348.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00
997B	43392	JAFFE & ERDBERG, P.C. 2nd Atty Claim	FIX	ATY 100.0000		311.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00
Trustee Administrative Fees								0.00	0.00	
TOTALS:						659.00 0.00	26,103.21	26,103.21 26,103.21	0.00 0.00	26,103.21 0.00

	ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
CLAIM AMOUNT:	0.00	0.00	0.00	10,000.00	16,103.21	0.00		
PAID BY TRUSTEE:	0.00	0.00	0.00	0.00	0.00	0.00		
PAID BY 3rd PARTY:	0.00	0.00	0.00	0.00	0.00	0.00		
SUB TOTAL:	0.00	0.00	0.00	10,000.00	16,103.21	0.00	DUE CREDITORS:	26,103.21
INTEREST DUE:	0.00	0.00	0.00	0.00	0.00	0.00	EXPECTED ADMIN:	810.00
CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	1,060.00
BALANCE DUE:	0.00	0.00	0.00	10,000.00	16,103.21	0.00	APPROX BALANCE:	26,863.21

PREVIOUS CASES:

██████████	██████████	██████████
██████████	██████████	██████████
██████████	██████████	██████████
██████████	██████████	██████████

1st PAYMENT DUE: 09/13/2009

TRUSTEE'S SCHEDULE: 1,148.34

ACTUAL PAYMENTS: 1,060.00

AMOUNT BEHIND: 88.34

UNSECURED BASE: 8,000.00

Needed To Complete: 17,750.00