

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION**

In re:

JAMES R OLIN
MELISSA G OLIN
Debtor(s)

Case No. 12-03262-PMG

CHAPTER 12 CASE TRUSTEE'S FINAL REPORT AND ACCOUNT

Douglas W. Neway, chapter 12 trustee appointed under 11 U.S.C. § 1202(a), submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1202(b)(1). The trustee declares under penalty of perjury as follows:

- 1) The case was filed on 05/14/2012.
- 2) The plan was confirmed on 05/24/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1229 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 04/18/2018.
- 6) Number of months from filing or conversion to last payment: 71.
- 7) Number of months case was pending: 87.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,525.00.
- 10) Amount of unsecured claims discharged without full payment: \$542,262.79.
- 11) All estate bank statements, deposit slips, and cancelled checks, or acceptable copies or images thereof, have been submitted to the United States Trustee.

Receipts:

Total paid by or on behalf of the debtor	\$275,717.31
Less amount refunded to debtor	\$23.15

NET RECEIPTS:	\$275,694.16
----------------------	---------------------

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$5,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$13,792.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$18,792.23
--	--------------------

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADP	Unsecured	496.12	NA	NA	0.00	0.00
ADP	Secured	NA	NA	NA	0.00	0.00
ARONI-G LLC	Priority	NA	1,480.25	NA	0.00	0.00
ARONI-G LLC	Priority	NA	1,552.01	NA	0.00	0.00
ARONI-G LLC	Priority	NA	2,038.52	2,392.80	2,392.80	0.00
AT & T	Unsecured	195.33	NA	NA	0.00	0.00
BAY AREA CREDIT SERVICES	Unsecured	165.53	NA	NA	0.00	0.00
CATALINA TAX CO LLC	Priority	NA	3,453.21	3,475.20	3,453.21	0.00
CERTIFIED PLUMBING	Unsecured	191.59	NA	NA	0.00	0.00
CHASE	Unsecured	13,935.36	NA	NA	0.00	0.00
CLARDY OIL COMPANY	Unsecured	36,343.31	NA	NA	0.00	0.00
CLARDY OIL COMPANY	Unsecured	1,448.78	36,981.71	36,981.71	2,349.07	0.00
FIRST FEDERAL	Secured	1,242.44	NA	NA	0.00	0.00
FIRST FEDERAL BANK OF FLORIDA	Secured	19,582.00	NA	NA	0.00	0.00
FIRST FEDERAL BANK OF FLORIDA	Secured	153,634.78	NA	NA	0.00	0.00
FIRST FEDERAL BANK OF FLORIDA	Secured	21,055.20	NA	NA	0.00	0.00
FIRST FEDERAL BANK OF FLORIDA	Secured	NA	19,000.00	21,513.00	21,513.00	0.00
FIRST FEDERAL BANK OF FLORIDA	Secured	NA	1,337.60	1,514.40	1,514.40	0.00
FIRST FEDERAL BANK OF FLORIDA	Secured	NA	23,911.86	NA	0.00	0.00
FIRST FEDERAL BANK OF FLORIDA	Secured	NA	163,454.95	NA	0.00	0.00
FIRST FEDERAL BANK OF FLORIDA	Unsecured	NA	5,016.05	5,016.05	318.62	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,690.15	87.67	87.67	0.00
INTERNAL REVENUE SERVICE	Secured	NA	3,740.00	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	53,058.72	54,720.96	54,720.96	0.00
KUBOTA CREDIT CORP	Secured	NA	4,332.86	NA	0.00	0.00
KUBOTA CREDIT CORP	Secured	33,572.00	39,815.09	NA	0.00	0.00
KUBOTA CREDIT CORP	Secured	59,756.38	62,679.28	NA	0.00	0.00
KUBOTA CREDIT CORP	Secured	NA	12,717.17	NA	0.00	0.00
KUBOTA CREDIT CORP	Secured	NA	6,684.83	NA	0.00	0.00
KUBOTA CREDIT CORP	Secured	NA	5,104.81	NA	0.00	0.00
KUBOTA CREDIT CORP	Secured	NA	82,178.60	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KUBOTA CREDIT CORP	Secured	NA	14,299.99	NA	0.00	0.00
MARK P SULLIVAN	Priority	NA	231.43	281.40	281.40	0.00
PEOPLES STATE BANK	Secured	123,974.66	132,777.04	NA	0.00	0.00
PEOPLES STATE BANK	Secured	157,378.00	52,200.00	18,164.40	18,164.40	0.00
PEOPLES STATE BANK	Secured	47,372.00	41,404.35	NA	0.00	0.00
PEOPLES STATE BANK	Secured	1,862.00	1,350.97	1,530.00	1,530.00	0.00
PEOPLES STATE BANK	Secured	NA	64,565.95	NA	0.00	0.00
PEOPLES STATE BANK	Unsecured	NA	39,565.95	39,565.95	2,513.23	0.00
PEOPLES STATE BANK	Unsecured	NA	81,734.74	81,734.74	5,191.78	0.00
PEOPLES STATE BANK	Unsecured	NA	92,777.04	92,777.04	5,893.18	0.00
PEOPLES STATE BANK	Secured	NA	159,822.65	63,285.00	63,285.00	0.00
PEOPLES STATE BANK	Unsecured	NA	89,822.65	89,822.65	5,705.52	0.00
PEOPLES STATE BANK	Unsecured	NA	26,404.35	26,404.35	1,677.20	0.00
PEOPLES STATE BANK	Secured	NA	36,400.75	NA	0.00	0.00
PEOPLES STATE BANK	Unsecured	NA	24,400.75	24,400.75	1,549.94	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	150.09	150.09	9.54	0.00
QUINCYS	Unsecured	352.71	NA	NA	0.00	0.00
RONNIE BRANNON CFC	Secured	NA	1,736.42	2,645.40	2,645.40	0.00
RONNIE BRANNON CFC	Secured	NA	1,736.42	2,209.48	2,209.48	0.00
RONNIE BRANNON CFC	Secured	NA	181.92	277.20	277.20	0.00
RONNIE BRANNON CFC	Secured	NA	181.92	250.28	250.28	0.00
RONNIE BRANNON CFC	Secured	NA	1,291.99	NA	0.00	0.00
RONNIE BRANNON CFC	Secured	NA	1,291.99	NA	0.00	0.00
RONNIE BRANNON CFC	Secured	NA	2,944.67	3,896.85	3,896.85	0.00
RONNIE BRANNON CFC	Secured	NA	2,944.67	4,486.20	4,486.20	0.00
RONNIE BRANNON CFC	Secured	NA	583.36	NA	0.00	0.00
RONNIE BRANNON CFC	Secured	NA	583.36	NA	0.00	0.00
RONNIE BRANNON CFC	Secured	NA	1,316.50	NA	0.00	0.00
RONNIE BRANNON CFC	Secured	NA	1,316.50	NA	0.00	0.00
TC TAMPA 1 LLC	Secured	NA	477.93	NA	0.00	0.00
TRANSWORLD SYSTEM INC	Unsecured	620.15	NA	NA	0.00	0.00
US BANK NA	Unsecured	NA	121,091.15	121,091.15	7,691.70	0.00
US BANK NA	Secured	196,204.50	100,000.00	43,293.90	43,293.90	0.00
VISA	Unsecured	4,766.97	NA	NA	0.00	0.00
WASTE PRO OF FLORIDA	Unsecured	151.02	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$124,743.30	\$124,743.30	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$38,322.81	\$38,322.81	\$0.00
TOTAL SECURED:	\$163,066.11	\$163,066.11	\$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	\$60,870.36	\$60,848.37	\$0.00
TOTAL PRIORITY:	\$60,870.36	\$60,848.37	\$0.00
GENERAL UNSECURED PAYMENTS:	\$518,032.15	\$32,987.45	\$0.00

Disbursements:	
Expenses of Administration	<u>\$18,792.23</u>
Disbursements to Creditors	<u>\$256,901.93</u>
TOTAL DISBURSEMENTS :	<u>\$275,694.16</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, closes the estate, and grants such other relief as may be just and proper.

Dated: 08/05/2019

By: /s/ Douglas W. Neway

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.