UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF NORTH CAROLINA DIVISION

IN RE:	CHAPTER 11
	CASE NO:
DEBTOR(S)	Check if this is an amended filing
MONTHLY REPORT	OF INDIVIDUAL DEBTOR IN
	SSION/TRUSTEE
DATE PETITION WAS FILED:	
REPORTING PERIOD COVERED:	:
I/We declare under penalty of perjury the best of my/our knowledge and belief	nat the information contained in this report is true and correct.
DEBTOR:	JOINT DEBTOR:
Printed Name:	Printed Name:
Date:	Date:
Signature:	Signature:
I have read the information in this report to the best of my knowledge and belief:	rt and the information contained herein is true and correct
ATTORNEY FOR THE DEBTOR(S	5):
Drintad Nama	Date:
Timted Ivame.	
Printed Name:Signature:	

PART A: CERTIFICATIONS

1.)	Is the Debtor current on all post-petition tax obligation	ons? Yes No
	If the Debtor checked <u>no</u> , please complete the chart b	pelow:
	Name of Taxing Authority	Amount Of Taxes Owed
		_
2.)	Has the Debtor filed all necessary tax forms (e.g., 10	40) coming due since the petition
	date? Yes No	
	If the Debtor checked <u>no</u> , please provide information currently unfiled:	n regarding the tax forms that ar
3.)	Is the Debtor current on all post-petition administrati	ve expenses (excluding tax
2.,	obligations)? Yes No	to enponses (energaining min
		1
	If the Debtor checked <u>no</u> , please complete the chart b	pelow:
	Name of Administrative Creditor	Amount Owed

4.)	Are the Debtor's insurance policies in full force	e and effect?	Yes	No
	If the Debtor checked no , please detail which p insured:	roperty owned l	by the Deb	tor is not
5.)	Has the Debtor closed all pre-petition bank acc	ounts? Yes	No	
	If the Debtor checked <u>no</u> , please list the pre-per whether the Debtor sought Court approval to ke			re still open and
	Name of Banking Institution	Last 4 Digits of Account		Approval Y/N)
6.)	Did the Debtor pay any pre-petition unsecured	l debts this repo	rting perio	d? Yes No
	If the Debtor checked <u>ves</u> , please complete the			
	Name of Unsecured Creditor	A	Amount Pa	aid
-				
-				
-				
-				
-				

7.)	Did the Do	ebtor depo	sit all source	s of incon	ne into the D	IP bank accounts this reportir	ıg
	period?	Yes	No				
			ed <u>no</u> , please funds were d		ere the estate	funds were deposited, or (if I	101
8.)	Did the De			nals (e.g., Yes	attorney or a No	ccountant) without prior Cou	rt
	If the Debte	or checke	d <u>ves</u> , please	complete	the chart belo	ow:	
		Na	me of Profe	ssional		Amount Paid	
9.)	Did the De reporting p		_	property No	without prio	r Court approval during this	
	If the Debte that was so			provide ad	lditional info	ormation regarding the proper	ty

10.) Did any person or entity pay any expenses or costs on behalf of the Debtor during this reporting period? Yes No

If the Debtor checked <u>yes</u>, please list all expenses paid on behalf of the Debtor, including the name of the person or entity who made the payments:

PART B: SUMMARY OF CASH RECEIPTS AND DISBURSEMENTS

NA	- -		at (Last 4 Digits:) (Last 4 Digits:) (Last 4 Digits:
			AMOUNT:
1.	CASH BALANCE FROM PREVIOUS MONTH'S REPORT:	OUS	\$
2.	TOTAL INCOME/TRANSFERS/U [On following page- <i>EXHIBIT 1</i> - provide a description of the source		\$
3.	TOTAL EXPENSES/TRANSFERS [On following page- <i>EXHIBIT 2</i> - provide a description of the disbut		\$
4.	ENDING RECONCILED BALAN	CE:	\$
	SUMMARY OF	BANK ACCOUNT I	NFORMATION
5.	ENDING BANK BALANCE:		\$
6.	PLUS UNCLEARED DEPOSITS		\$
7.	LESS UNCLEARED CHECKS		\$
8.	ENDING RECONCILED BALAN	CE:	* \$

^{*}If item #4 differs from item #8, please explain:

EXHIBIT 1

DESCRIPTION/ITEMIZATION OF <u>INCOME</u> (Last 4 Digits of Acct # _____)

INCOME:	AMOUNT:
Salary & Wages	\$
Rental Income	\$
Pension & Retirement Income	\$
Social Security & VA Disability	\$
Borrowing by Debtor(s) (list sources below): (a) (b) (c)	(list amounts below): (a) (b) (c) Total = \$
Transfers from other accounts (list last 4 digits of account numbers below):	(list amounts below):
(a)	(a)
(b) (c)	(b) (c)
	Total = \$
Other forms of income/deposits (list sources below): (a)	(list amounts below): (a) (b) (c)
(c)	Total = \$

→	*TOTAL =	\$

EXHIBIT 2

DESCRIPTION/ITEMIZATION OF <u>EXPENSES</u> (Last 4 Digits of Acct # _____)

EXPENSES:	AMOUNT:
Mortgage (Primary Residence)	\$
Vehicle Loans	\$
Other Secured Debt	\$
Residential Lease	\$
Vehicle Lease	\$
Taxes (Income, Property, Etc.)	\$
Alimony & Child Support	\$
Utilities (Telephone, Electricity, Water, Other)	\$
Real Property Insurance Premiums	\$
Vehicle Insurance Premiums	\$
Life and Health Insurance Premiums	\$
Food (Groceries, Dining Out, Etc.)	\$
Recreation/Entertainment/Travel	\$
Medical (Doctor, Prescriptions, Etc.)	\$
Personal Care	\$
Clothing	\$
Gifts	\$
Donations (Charity, Tithing, Etc.)	\$
Transportation Costs (e.g., fuel, tolls, parking)	\$
Vehicle Maintenance and Repairs Costs	\$
Household Supplies	\$
Real Property Repairs and Maintenance Costs	\$
Tuition/Education Costs	\$
Professional Fees (e.g., Attorney, Accountant)	\$
Quarterly Fees	\$
Cash Withdrawals (Itemize on Separate Part B)	\$
Transfers to other accounts (list last 4	(list amounts below):
digits of account numbers below):	
(a)	(a)
(b)	(b)
(c)	(c)
	Total = \$
Other (PROVIDE ATTACHMENT)	\$

→	*TOTAL =	\$

^{*}Total equals item #3 (TOTAL EXPENSES/TRANSFERS) on Part B.

PART C: STATUS OF PAYMENTS TO SECURED CREDITORS

Instructions: List all secured creditors and collateral descriptions, <u>regardless if payments are made</u>

Check if this form is not a	pplicable to the Debtor(s)
Creditor Name:	
Description of Collateral:	
Amount Paid this Month:	
Payment Pursuant to Bankruptcy Court Order?	
Creditor Name:	
Description of Collateral:	
Amount Paid this Month:	
Payment Pursuant to Bankruptcy Court Order?	
Creditor Name:	
Description of Collateral:	
Amount Paid this Month:	
Payment Pursuant to Bankruptcy Court Order?	
Creditor Name:	
Description of Collateral:	
Amount Paid this Month:	
Payment Pursuant to Bankruptcy Court Order?	

PART D: STATUS OF PAYMENTS TO LESSORS

Instructions: List all lessors and description of leased property, <u>regardless if payments are made</u>

Check if this form is not application	able to the Debtor(s)
Lessor Name:	
Description of Leased Property:	
Amount Paid this Month:	
Is Lease Current?	
Lessor Name:	
Description of Leased Property:	
Amount Paid this Month:	
Is Lease Current?	
Lessor Name:	
Description of Leased Property:	
Amount Paid this Month:	
Is Lease Current?	
Lessor Name:	
Description of Leased Property:	
Amount Paid this Month:	
Is Lease Current?	

PART E: SUMMARY OF PROPERTY SALES AND PROFESSIONAL FEE PAYMENTS

Description of Property Sold	Date Property	Gross Sale Proceeds	Net Sale Proceeds Pa
Description of Froperty Solu	Sold	Gross sale Freecus	to Debtor(s)
1		SIONALS THIS MON	<u>гн</u> :
EPORT OF ALL PAYMENTS In the Debtor(s) did not possible.		SIONALS THIS MON	<u>ГН</u> :
1		SIONALS THIS MON Compensation Authorized by the Court	ΓΗ: Compensation Receive this Month
Check if the Debtor(s) did not p	Date Compensation	Compensation Authorized by the	Compensation Receiv
Check if the Debtor(s) did not p	Date Compensation	Compensation Authorized by the	Compensation Receiv
Check if the Debtor(s) did not p	Date Compensation	Compensation Authorized by the	Compensation Receiv
Check if the Debtor(s) did not p	Date Compensation	Compensation Authorized by the	Compensation Receiv
<u>-</u>	Date Compensation	Compensation Authorized by the	Compensation Receiv

PART F: CHAPTER 11 QUARTERLY FEES

DISBURSEMENTS INCLUDE: Sum total of all disbursements from all of the Debtor's bank accounts – **and** – payments made on behalf of the Debtor. Disbursements do not include transfers between the Debtor's accounts. Quarterly fees are not prorated.

Calculating the Fee: Use the table at the bottom of the page to compute the Amount of Fee Due for each quarter. Payment of quarterly fees should be submitted to Debtor's attorney, and then Debtor's attorney should submit the payment through www.pay.gov.

	<u>Disbursements</u> <u>made by Debtor</u>		Disbursements made on behalf of Debtor
Disbursements for		+	
Disbursements for		+	
Disbursements for		+	
<u>TOTAL</u> :		+	
TOTAL DISB	URSEMENTS:		
AMOUNT OF	QUARTERLY FEE DU	<u>E</u> :	*

TOTAL QUARTERLY DISBURSEMENTS	QUARTERLY FEE
\$0.00 to \$62,624.00	\$250.00
\$62,625.00 to \$999,999.00	Quarterly disbursements multiplied by 0.004
\$1,000,000.00 to \$31,249,937.00	Quarterly disbursements multiplied by 0.008
\$31,249,938.00 or more	\$250,000.00

^{*} The Amount of Quarterly Fee Due should be rounded to whole dollars. For amounts \$0.50 and above, round up to the next whole dollar. For amounts under \$0.50, round down.