

KATHY A. DOCKERY

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CHAPTER 13 TRUSTEE

700 S. FLOWER STREET, SUITE 1950

LOS ANGELES, CA 90017

TELEPHONE (213) 996-4400 FAX (213) 996-4426

**BANKRUPTCY PAYMENT ADDRESS**

KATHY A. DOCKERY

CHAPTER 13 TRUSTEE

P.O. BOX 691

MEMPHIS, TN 38101-0691

**DEBTOR'S STATUS REPORT AND NOTICE OF INTENT TO PAY CLAIMS AS OF APRIL 30, 2013**

Brandon J Mims

Case Number LA11-11502-NB

Brandon J Mims  
112 S. Bowen Court  
Compton, CA 90221-3452

**IMPORTANT - Bankruptcy Court Requirements**

**Income Tax Returns:** The Bankruptcy Court has ordered you to send a copy of your tax returns to the Chapter 13 Trustee. If you have not already done so, please mail a copy of your tax returns to the Chapter 13 Trustee Office within 10 days of mailing them to the Internal Revenue Service.

**TAX REFUNDS:** The Bankruptcy Court may have ordered you to tender your tax refunds to the Chapter 13 Trustee. If your tax refund has not been directly sent to the Chapter 13 Trustee, you must endorse the tax refund check payable to the Chapter 13 Trustee. Put your name and case number on the tax refund check and mail your tax refund to the Chapter 13 Trustee's bankruptcy payment lock box.

**YOUR BANKRUPTCY PAYMENTS AS OF APRIL 30, 2013 ARE \$19,064.10**

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
2/23/11	\$444.10	3/29/11	\$510.00	4/12/11	\$510.00	5/10/11	\$800.00	6/14/11	\$800.00
7/14/11	\$800.00	8/16/11	\$800.00	9/23/11	\$800.00	10/24/11	\$800.00	11/22/11	\$800.00
12/27/11	\$800.00	1/24/12	\$800.00	2/22/12	\$800.00	3/21/12	\$800.00	4/24/12	\$800.00
6/20/12	\$800.00	8/28/12	\$800.00	9/20/12	\$800.00	10/23/12	\$800.00	11/27/12	\$800.00
12/31/12	\$800.00	4/2/13	\$2,400.00	4/25/13	\$800.00				

**AS OF APRIL 30, 2013, YOUR BANKRUPTCY PAYMENTS ARE DELINQUENT BY \$1,600.00**

If you have any questions regarding your Debtor Status Report, please consult your attorney.

Your Attorney is: LAW OFFICES OF MICHAEL Y LO 626-289-8838.

For Online Access to your Case Information, go to: [www.13datacenter.com](http://www.13datacenter.com)

**NOTICE OF INTENT TO PAY CLAIMS  
CLAIMS AND DISBURSEMENT REPORT AS OF APRIL 30, 2013**

You are hereby given notice that the Chapter 13 Trustee will immediately begin disbursing payments to your creditors and other parties in interest based on your confirmed chapter 13 plan and the order confirming the chapter 13 plan. **The Trustee will pay those creditors who have filed a proof of claim or those secured and priority creditors who have been provided for in your confirmed plan.**

If you believe that a creditor has filed an inaccurate or duplicate proof of claim or you believe that a creditor should not have filed a proof of claim in your case, you must file an Objection to the Proof of Claim. In order to properly prosecute an Objection to a Proof of Claim, please discuss the matter with your attorney. **If you fail to object to the proof of claim within thirty days of the filing of the proof of claim, the Chapter 13 Trustee will disburse on the claim.**

**\*Interest, late claims or other variables may affect the total amount paid to creditors.**

Undistributed Funds \$864.11

**AS OF APRIL 30, 2013, TOTAL DISBURSEMENTS PAID TO CREDITORS ARE \$18,199.99**

Claim #	Creditor	Claim Type	Scheduled Debt	Claim Amount	Int. Rate	Principal Paid	Int. Paid
DREF	Brandon J Mims					\$0.00	
ATTY	LAW OFFICES OF MICHAEL Y LO	ATTORNEY FEE	\$2,000.00	\$2,000.00		\$2,000.00	
21	FRANCHISE TAX BOARD Filed: 05/19/11	PRIORITY - TAXES	\$0.00	\$990.01		\$990.01	
7	CAPITAL ONE, N.A. Filed: 02/07/11	SECURED CLASS 3	\$0.00	\$2,269.38		\$2,269.38	
	BAC Home Loan Servicing LP	SECURED OMITTED CREDITOR	\$0.00	\$0.00			
	AXA Equitable	SECURED OMITTED CREDITOR	\$0.00	\$0.00			
19	BMW BANK OF NORTH AMERICA Filed: 08/01/11	SECURED OMITTED CREDITOR	\$0.00	\$0.00			
5	CARMAX AUTO FINANCE Filed: 01/27/11	SECURED OMITTED CREDITOR	\$0.00	\$0.00			
	Columbia Emergency Medical Group	UNSECURED	\$335.63	\$0.00			
	Kushner Frances	UNSECURED	\$160.00	\$0.00			
	Long Beach Emergency Medical Group	UNSECURED	\$16.39	\$0.00			
	LONG BEACH MEMORIAL PATH MED GRP	UNSECURED	\$37.17	\$0.00			
	MemorialCare Health System	UNSECURED	\$284.10	\$0.00			
	MemorialCare Health System	UNSECURED	\$326.80	\$0.00			
	Missouri Higher Education Loan	UNSECURED	\$20,907.51	\$0.00			
	Mohela	UNSECURED	\$8,639.00	\$0.00			
	PACIFIC CARDIOVASCULAR ASSOC. INC.	UNSECURED	\$198.72	\$0.00			
	PEDIATRIC & ADOLESCENT HEALTH/ONC	UNSECURED	\$832.71	\$0.00			
	PROHEALTH PARTNERS	UNSECURED	\$156.43	\$0.00			
	Quest Diagnostics	UNSECURED	\$185.93	\$0.00			
	RONALD REAGAN UCLA MEDICAL CENTER	UNSECURED	\$77.37	\$0.00			
	Sallie Mae	UNSECURED	\$2,625.00	\$0.00			
	Sallie Mae	UNSECURED	\$2,625.00	\$0.00			
	Sallie Mae	UNSECURED	\$3,965.00	\$0.00			
	South Counties Ped	UNSECURED	\$84.00	\$0.00			
	St. Mary Medical Center	UNSECURED	\$332.94	\$0.00			
	State of California DMV	UNSECURED	\$1,191.00	\$0.00			
	UCMG/Paho, LP	UNSECURED	\$775.28	\$0.00			
	Wells Fargo Financial Bank	UNSECURED	\$1.00	\$0.00			
	Willow Urgent Care	UNSECURED	\$119.81	\$0.00			
	Sallie Mae	UNSECURED	\$1,312.00	\$0.00			
1	ALLY FINANCIAL (F/K/A GMAC) Filed: 01/20/11	UNSECURED	\$0.00	\$9,168.53		\$666.87	
10	SALLIE MAE, INC. Filed: 02/14/11	UNSECURED	\$8,500.00	\$8,606.01		\$625.99	
11	SALLIE MAE, INC. Filed: 02/14/11	UNSECURED	\$0.00	\$14,771.14		\$1,074.43	
12	PRA RECEIVABLES MANAGEMENT LLC Filed: 02/15/11	UNSECURED	\$11,834.00	\$12,064.16		\$877.53	

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<u>Claim #</u>	<u>Creditor</u>	<u>Claim Type</u>	<u>Scheduled Debt</u>	<u>Claim Amount</u>	<u>Int. Rate</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
13	ECMC Filed: 02/14/11	UNSECURED	\$12,268.00	\$20,876.34		\$1,518.51	
14	BMW BANK OF NORTH AMERICA Filed: 02/22/11	UNSECURED	\$959.00	\$1,034.14		\$69.37	
15	PRA RECEIVABLES MANAGEMENT, LLC Filed: 02/24/11	UNSECURED	\$3,878.00	\$3,984.53		\$289.83	
16	JP MORGAN CHASE BANK NA Filed: 03/15/11	UNSECURED	\$18,451.00	\$18,700.90		\$1,360.28	
17	AMERICAN INFOSOURCE LP AS AGENT Filed: 03/25/11	UNSECURED	\$373.00	\$360.27		\$15.96	
18	WELLS FARGO BANK NA Filed: 04/29/11	UNSECURED	\$0.00	\$193.18			
2	WELLS FARGO BANK, NA Filed: 01/20/11	UNSECURED	\$0.00	\$6,655.69		\$484.12	
20	MIDLAND FUNDING LLC Filed: 05/16/11	UNSECURED	\$0.00	\$97.68			
22	AMALGAMATED BANK Filed: 02/04/13	UNSECURED	\$37,250.87	\$37,547.41		\$2,317.67	
3	AMERICAN INFOSOURCE LP Filed: 01/20/11	UNSECURED	\$0.00	\$126.63			
4	DEPARTMENT STORES NATIONAL BANK/MACYS Filed: 01/21/11	UNSECURED	\$55.00	\$436.10		\$16.86	
6	CITIBANK N.A. Filed: 01/26/11	UNSECURED	\$25,557.43	\$26,203.94		\$1,906.03	
7	CAPITAL ONE, N.A. Filed: 02/07/11	UNSECURED	\$2,170.00	\$0.00			
8	ECMC Filed: 02/08/11	UNSECURED	\$12,270.00	\$10,582.01		\$769.71	
9	ECMC Filed: 02/08/11	UNSECURED	\$1,903.00	\$2,044.61		\$137.15	
TTE	Trustee Fee					\$810.29	

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**DEBTOR CHANGE OF INFORMATION FORM**

Please Complete and Sign this Form if the following Information Changed.

**Brandon J Mims**

LA11-11502-NB

<b>Change of Name</b>			
<b>Change of Address</b>			
<b>Change of Phone Numbers</b>	<b>Home</b>	<b>Work</b>	<b>Cell</b>
<b>Change of Employer</b> New Employer Name Address Phone Number			

The undersigned debtor(s) declares under penalty of perjury under the laws of the State of California that the above information is true and correct.

Debtor's Signature \_\_\_\_\_ Date \_\_\_\_\_

Co- Debtor's Signature \_\_\_\_\_ Date \_\_\_\_\_

**FAX THIS FORM TO: (213) 996-4426**  
**or EMAIL THIS FORM TO: mycase@ch13la.com**

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