

Case NO: 0456666  
JOHN D. SMITH  
888 MAPLE STREET

WANAQUE NJ 08222

<u>Case Status:</u>	DISMISSED AFTER CONF
<u>Petition Filed Date:</u>	05/01/2002
<u>Date 1st Meeting:</u>	06/20/2002
<u>Date Confirmed:</u>	11/06/2002
<u>Data of Last Motion to Dismiss:</u>	None Filed
<u>Total Paid by Debtor to date:</u>	4,722.24
<u>Refund to Debtor</u>	514.95
<u>Plan Type:</u>	Composite
<u>Percent Plan</u> :	0.00
<u>Commissions:</u>	05.70%
<u>Judge:</u>	JANE R. DOE
<u>Attorney:</u>	PRO SE
<u>Comments:</u>	dismissed/T.Gillis
<u>Arrears:</u>	0.00
<u>Total Paid To Creditors to date:</u>	4,473.61
<u>Months to Complete:</u>	0
<u>Balance To Complete Plan:</u>	0.00
<u>Undistributed Funds on Hand:</u>	0.00

**Future Calendar:**

<u>Calendar Date:</u>	<u>Calendar Time:</u>	<u>Description:</u>
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No Calendars on File

**Debtor Payments:**

<u>Date</u>	<u>Payment</u>	<u>Date</u>	<u>Payment</u>	<u>Date</u>	<u>Payment</u>
06/07/2002	185.00	07/09/2002	185.00	08/02/2002	142.87
09/09/2002	58.16	10/09/2002	142.85	11/12/2002	142.87
12/12/2002	152.87	01/03/2003	152.87	02/12/2003	152.87
03/07/2003	152.87	04/10/2003	152.87	05/12/2003	152.87
06/06/2003	152.87	07/07/2003	152.87	08/05/2003	152.87
09/08/2003	159.87	10/02/2003	152.87	11/06/2003	152.00
12/05/2003	152.00	01/12/2004	152.00	02/02/2004	152.00
03/04/2004	152.00	03/24/2004	152.00	05/11/2004	152.00
06/03/2004	152.00	07/12/2004	152.00	08/10/2004	152.00
09/09/2004	152.00	10/12/2004	152.00	10/13/2004	100.00
11/08/2004	252.92				

Payment Schedule

<u>Start Date</u>	<u>Pay/Mon</u>	<u>Amount</u>
05/01/2002	1	0.00
10/06/2002	1	713.88
11/06/2002	1	152.00

The following creditors are TO be paid THROUGH this plan:

<u>Clm</u>	<u>Creditor Name</u>	<u>Cls</u>	<u>Clm Amount</u>	<u>Forgive</u>	<u>Int Earn</u>	<u>Balance Due</u>	<u>Amount Paid</u>	<u>Status</u>
000	PRO SE	09	0.00	0.00	0.00	0.00	0.00	2
001	CITIFINANCIAL MORTG	31	2,899.53	0.00	0.00	0.00	2,899.53	2
002	TOWNSHIP OF DEERFIE	41	1,059.13	0.00	0.00	0.00	1,059.13	2
003	LIFE CENTER ACADEMY	41	0.00	0.00	0.00	0.00	0.00	2
100	TYRONE T. GILLIS	11	0.00	0.00	0.00	0.00	0.00	3
999	MYRTIS GOFFE	08	514.95	0.00	0.00	0.00	514.95	2

Case Disbursements

<u>Clm</u>	<u>Creditor</u>	<u>Check Date</u>	<u>Chck #</u>	<u>Code</u>	<u>Resolved</u>	<u>Amount</u>
001	CITIFINANCIAL MORTGAGE	12/09/2002	1282342	DX	12/20/2002	556.80
001	CITIFINANCIAL MORTGAGE	01/07/2003	1289266	DX	01/24/2003	99.35
001	CITIFINANCIAL MORTGAGE	01/20/2003	1294678	DX	03/21/2003	99.35
001	CITIFINANCIAL MORTGAGE	03/14/2003	1304364	DX	03/28/2003	99.03
001	CITIFINANCIAL MORTGAGE	04/08/2003	1311744	DX	04/23/2003	99.03
001	CITIFINANCIAL MORTGAGE	05/13/2003	1322950	DX	05/30/2003	99.03
001	CITIFINANCIAL MORTGAGE	06/10/2003	1327471	DX	06/20/2003	99.03
001	CITIFINANCIAL MORTGAGE	07/09/2003	1332940	DX	07/25/2003	99.03
001	CITIFINANCIAL MORTGAGE	08/05/2003	1338057	DX	08/21/2003	99.03
001	CITIFINANCIAL MORTGAGE	09/09/2003	1343907	DX	09/22/2003	99.03
001	CITIFINANCIAL MORTGAGE	10/07/2003	1349157	DX	10/20/2003	103.57
001	CITIFINANCIAL MORTGAGE	10/21/2003	1351367	DX	10/31/2003	99.03
001	CITIFINANCIAL MORTGAGE	12/09/2003	1360382	DX	12/22/2003	98.47
001	CITIFINANCIAL MORTGAGE	01/06/2004	1365252	DX	01/15/2004	98.47
001	CITIFINANCIAL MORTGAGE	02/12/2004	1371206	DX	02/26/2004	196.94
001	CITIFINANCIAL MORTGAGE	04/13/2004	1382209	DX	04/30/2004	196.94
001	CITIFINANCIAL MORTGAGE	06/08/2004	1392168	CA	06/23/2004	98.47
001	CITIFINANCIAL MORTGAGE	07/13/2004	1397756	DX	07/23/2004	196.93
001	CITIFINANCIAL MORTGAGE	08/10/2004	1402621	DX	08/23/2004	96.99
001	CITIFINANCIAL MORTGAGE	09/15/2004	1408238	DX	09/27/2004	68.49
001	CITIFINANCIAL MORTGAGE	10/06/2004	1412315	DX	10/18/2004	69.24
001	CITIFINANCIAL MORTGAGE	11/03/2004	1416676	DX	11/22/2004	114.79
001	CITIFINANCIAL MORTGAGE	12/07/2004	1422471	DX	12/17/2004	110.96
001	CITIFINANCIAL MORTGAGE	11/02/2005	1479530	DX	11/15/2005	485.60
001	CITIFINANCIAL MORTGAGE	01/17/2006	297719	RF	01/17/2006	-485.60

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Total Paid Claim 2,899.53

<u>Clm</u>	<u>Creditor</u>	<u>Check Date</u>	<u>Chck #</u>	<u>Code</u>	<u>Resolved</u>	<u>Amount</u>
002	TWP. OF DEERFIELD TAX	12/09/2002	1287124	DX	12/19/2002	251.97
002	TWP. OF DEERFIELD TAX	01/07/2003	1293631	DX	01/16/2003	44.96
002	TWP. OF DEERFIELD TAX	02/13/2003	1301963	DX	02/24/2003	44.82
002	TWP. OF DEERFIELD TAX	03/14/2003	1309596	DX	03/31/2003	44.82

002	TWP. OF DEERFIELD TAX	04/08/2003	1316105	DX	04/16/2003	44.82
002	TWP. OF DEERFIELD TAX	05/13/2003	1322305	DX	05/19/2003	44.82
002	TWP. OF DEERFIELD TAX	06/10/2003	1326999	DX	06/18/2003	44.82
002	TWP. OF DEERFIELD TAX	07/09/2003	1332341	DX	07/17/2003	44.82
002	TWP. OF DEERFIELD TAX	08/05/2003	1337497	DX	08/11/2003	44.82
002	TWP. OF DEERFIELD TAX	09/09/2003	1343289	DX	09/15/2003	44.82
002	TWP. OF DEERFIELD TAX	10/07/2003	1348627	DX	10/14/2003	46.87
002	TOWNSHIP OF DEERFIELD	11/13/2003	1355577	DX	11/19/2003	44.82
002	TOWNSHIP OF DEERFIELD	12/09/2003	1359846	DX	12/19/2003	44.57
002	TOWNSHIP OF DEERFIELD	01/06/2004	1364634	DX	01/15/2004	44.57
002	TOWNSHIP OF DEERFIELD	02/12/2004	1370522	DX	02/20/2004	89.12
002	TOWNSHIP OF DEERFIELD	04/13/2004	1381475	DX	04/22/2004	89.12
002	TOWNSHIP OF DEERFIELD	06/08/2004	1391385	DX	06/14/2004	44.57
002	TOWNSHIP OF DEERFIELD	07/13/2004	1396963	CA	08/04/2004	44.57
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Total Paid Claim						1,059.13

Clm Creditor	Check Date	Chck #	Code	Resolved	Amount
003 LIFE CENTER ACADEMY	10/05/2005	1471381	CA	10/20/2005	485.60
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Total Paid Claim					0.00

Clm Creditor	Check Date	Chck #	Code	Resolved	Amount
999 MYRTIS GOFFE	02/07/2006	1493503	DX	02/27/2006	514.95
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Total Paid Claim					514.95