

# Ross & Associates, P.A.

Paul Elliot Ross, Attorney at Law  
287 Marschall Road, Suite 203-A  
Shakopee, Minnesota 55379

Phone: (952) 448-3333

Fax: (952) 496-1728

August 17, 2004

U.S. Bankruptcy Court  
200 U.S. Courthouse,  
316 North Robert Street  
St. Paul, Minnesota 555101

Re: Denise Darsell Day, Chapter 13                      Case # 04-43755-NCD  
Notice of Confirmation Hearing Amended Chapter 13 Plan

Dear Clerk of Court, et. al.:

Please find herewith by this Notice of Confirmation Hearing for the Amended Chapter 13 Plan, and attached Proof of Service, that the debtors previously served on August 17, 2004, a Modified Chapter 13 Plan, for confirmation hearing set for 10:30 a.m. on September 2nd, 2004, U.S. Bankruptcy Court, at U.S. Courthouse, CourtRoom 7 West, 300 South 4<sup>th</sup> Street, Minneapolis, MN 55415

Very truly yours,

ROSS & ASSOCIATES, P.A.

/e/ Paul Elliot Ross

Paul Elliot Ross  
Attorney for Debtors

PER:s  
Enclosures

cc: U.S. Trustee, Jasmine Keller, Matrix Parties

**United States Bankruptcy Court  
District of Minnesota**

**IN RE:**

**Day, Denise Darsell**

Case No. **04-43755-NCD**

Chapter **13**

Debtor(s)

**AMENDED CHAPTER 13 PLAN**

Dated: **August 17, 2004**

**1. PAYMENTS BY DEBTOR -**

- a. As of the date of this plan, the debtor has paid the trustee \$ **0.00**.
- b. After the date of this plan, the debtor will pay the trustee \$ **1,180.00** per **month** for **36** months, beginning within 30 days after the filing of this plan for a total of \$ **42,480.00**.
- c. The debtor will also pay the trustee: **n/a**
- d. The debtor will pay the trustee a total of \$ **42,480.00** [line 1(a) + line 1(b) + line 1(c)].

**2. PAYMENTS BY TRUSTEE -** The trustee will make payments only to creditors for which proofs of claim have been filed, make payments monthly as available, and collect the trustee's percentage fee of 10% for a total of \$ **4,248.00** [line 1(d) x .10] or such lesser percentage as may be fixed by the Attorney General. For purposes of this plan, month one (1) is the month following the month in which the debtor makes the debtor's first payment. Unless ordered otherwise, the trustee will not make any payments until the plan is confirmed. Payments will accumulate and be paid following confirmation.

**3. PRIORITY CLAIMS -** The trustee shall pay in full all claims entitled to priority under ' 507, including the following. The amounts listed are estimates only. The trustee will pay the amounts actually allowed.

<i>Creditor</i>	<i>Estimated Claim</i>	<i>Monthly Beginning Payment</i>	<i>in mo. #</i>	<i>Number of Payments</i>	<i>TOTAL PAYMENTS</i>
<b>Internal Revenue Service</b>	<b>1,027.00</b>	<b>513.50</b>	<b>2</b>	<b>2</b>	<b>1,027.00</b>
<b>Ross &amp; Associates, P.A.</b>	<b>1,250.00</b>	<b>625.00</b>	<b>1</b>	<b>2</b>	<b>1,250.00</b>
<b>TOTAL</b>					<b>2,277.00</b>

**4. LONG-TERM SECURED CLAIMS NOT IN DEFAULT -** The following creditors have secured claims. Payments are current and the debtor will continue to make all payments which come due after the date the petition was filed directly to the creditors. The creditors will retain their liens.

**None**

**5. HOME MORTGAGES IN DEFAULT [ ' 1322(b)(5)] -** The trustee will cure defaults (plus interest at the rate of 8 per cent per annum) on claims secured only by a security interest in real property that is the debtor's principal residence as follows. The debtor will maintain the regular payments which come due after the date the petition was filed. The creditors will retain their liens. The amounts of default are estimates only. The trustee will pay the actual amounts of default.

<i>Creditor</i>	<i>Amount of Default</i>	<i>Monthly Beginning Payment</i>	<i>in mo. #</i>	<i>Number of Payments</i>	<i>TOTAL PAYMENTS</i>
<b>Specialty Mortgage Corporation</b>	<b>17,556.00</b>	<b>1,052.55</b>	<b>3</b>	<b>18</b>	<b>18,945.84</b>
<b>TOTAL</b>					<b>18,945.84</b>

**6. OTHER LONG-TERM SECURED CLAIMS IN DEFAULT [ ' 1322 (b)(5)] -** The trustee will cure defaults (plus interest at the rate of 8 per cent per annum) on other claims as follows and the debtor will maintain the regular payments which come due after the date the petition was filed. The creditors will retain their liens. The amounts of default are estimates only. The trustee will pay the actual amounts of default.

<i>Creditor</i>	<i>Amount of Default</i>	<i>Monthly Beginning Payment</i>	<i>in mo. #</i>	<i>Number of Payments</i>	<i>TOTAL PAYMENTS</i>
<b>First Federal</b>	<b>9,241.74</b>	<b>628.07</b>	<b>20</b>	<b>17</b>	<b>10,677.12</b>
<b>GE Mortgage Services, Inc.T</b>	<b>5,850.00</b>	<b>372.47</b>	<b>20</b>	<b>17</b>	<b>6,332.04</b>
<b>TOTAL</b>					<b>17,009.16</b>

**7. OTHER SECURED CLAIMS [ ' 1325(a)(5)] -** The trustee will make payments to the following secured creditors having a value as of confirmation equal to the allowed amount of the creditor's secured claim using a discount rate of 8 percent. The creditor's allowed secured claim shall be the creditor's allowed claim or the value of the creditor's interest in the debtor's

property, whichever is less. The creditors shall retain their liens. NOTE: NOTWITHSTANDING A CREDITOR'S PROOF OF CLAIM FILED BEFORE OR AFTER CONFIRMATION, THE AMOUNT LISTED IN THIS PARAGRAPH AS A CREDITOR'S SECURED CLAIM BINDS THE CREDITOR PURSUANT TO 11 U.S.C. ' 1327 AND CONFIRMATION OF THE PLAN WILL BE CONSIDERED A DETERMINATION OF THE CREDITOR'S ALLOWED SECURED CLAIM UNDER 11 U.S.C. ' 506(a).

<i>Creditor</i>	<i>Claim Amount</i>	<i>Secured Claim</i>	<i>Monthly Beginning Payment</i>	<i>Number of Payments</i>	<i>TOTAL PAYMENTS</i>
None					
TOTAL .....					<b>0.00</b>

**8. SEPARATE CLASS OF UNSECURED CREDITORS** - In addition to the class of unsecured creditors specified in & 9, there shall be a separate class of nonpriority unsecured creditors described as follows:

- a. The debtor estimates that the total claims in this class are \$ **0.00**.
- b. The trustee will pay this class \$ **0.00**.

**9. TIMELY FILED UNSECURED CREDITORS** - The trustee will pay holders of nonpriority unsecured claims for which proofs of claim were timely filed the balance of all payments received by the trustee and not paid under & 2, 3, 5, 6, 7 and 8 their pro rata share of approximately \$ **0.00** [line 1(d) minus paragraphs 2, 3, 5, 6, 7 and 8].

- a. The debtor estimates that the total unsecured claims held by creditors listed in & 7 are \$ **88,460.52**.
- b. The debtor estimates that the debtor's total unsecured claims (excluding those in & 7 and & 8) are **0.00**.
- c. Total estimated unsecured claims are \$ **88,460.52** [line 9(a) + line 9(b)].

**10. TARDILY-FILED UNSECURED CREDITORS** - All money paid by the debtor to the trustee under & 1, but not distributed by the trustee under & 2, 3, 5, 6, 7, 8 or 9 shall be paid to holders of nonpriority unsecured claims for which proofs of claim were tardily filed.

**11. OTHER PROVISIONS - None**

**12. SUMMARY OF PAYMENTS C**

Trustee's Fee [Paragraph 2].....	<b>4,248.00</b>
Priority Claims [Paragraph 3].....	<b>2,277.00</b>
Home Mortgage Defaults [Paragraph 5].....	<b>18,945.84</b>
Long-Term Debt Defaults [Paragraph 6].....	<b>17,009.16</b>
Other Secured Claims [Paragraph 7].....	<b>0.00</b>
Separate Class [Paragraph 8].....	<b>0.00</b>
Unsecured Creditors [Paragraph 9].....	<b>0.00</b>
<b>TOTAL [must equal Paragraph 1, Line (d)].....</b>	<b>42,480.00</b>

*Insert Name, Address, Telephone and License Number of Debtor's Attorney:*

**Paul Elliot Ross 0204213**  
**Ross & Associates, P.A.**  
**287 Marschall Road, Suite 203-A**  
**Shakopee, MN 55379**  
**(952) 448-3333**

Signed: /s/ Denise Darsell Day  
DEBTOR

Signed: \_\_\_\_\_  
DEBTOR (if joint case)

ALLIANT C/O--COLLECTION  
6160 SUMMIT DRIVE, STE 420  
MINNEAPOLIS MN 55430

ALLINA HEALTH SYSTEMS  
PO BOX 9382  
MINNEAPOLIS MN 55440-9382

ALLINA HOME OXYGEN & MED EQUIP  
PO BOX 1450 NW 7365  
MINNEAPOLIS MN 55485-7365

ALLINA MEDICAL TRANSPORTATION  
6160 SUMMIT DRIVE, STE 420  
MINNEAPOLIS MN 55430-2149

AMERICAN NATIONALPROP/CASUALTY  
PO BOX 1949 EAST SUNSHINE  
SPRINGFIELD MO 65899

ARCH WIRELESS--C/O COLLECTION  
236 EAST TOWN ST  
PO BOX 18317  
COLUMBUS OH 43215

ARS  
16890 PLORIN AVENUE  
FARMINGTON MN 55024

BRINKS HOME SECURITY  
PO BOX 371343  
PITTSBURG MN

BURGER KING, COLLECTION  
2905 NW BLVD, STE 220  
MINNEAPOLIS MN 55441

CAR HOP  
6529 PENN AVENUE SOUTH  
RICHFIELD MN 55423

CARVER COUNTY COMM. SOCIAL SVC  
HUMAN SERVICES BLDG  
602 E. 4TH STREET  
CHASKA MN 55318

CARVER WATER  
PO BOX 147  
316 BROADWAY  
CARVER MN 55315

CBE  
PO BOX 3251  
MILWAUKEE WI 53201-3251

CITY OF ST. PAUL  
PO BOX 18157  
SAINT PAUL MN 55118

COLDWELL BANKER BURNET  
7550 FRANCE AVENUE S.  
EDINA MN

COLLECTION  
3362 UNIVERSITY AVE  
PO BOX 900  
WATERLOO IA 50704

COLLTECH  
PO BOX 4157  
WOODLAND HILLS CA 91365

COLLTECH INC.  
PO BOX 44430  
EDEN PRAIRIE MN 55344

COMCAST COLLECTIONS  
11300 MINNETONKA MILLS RD  
MINNETONKA MN 55343

COMPULINK  
PO BOX 40764  
LANSING MI 48901-7964

CONTINENTAL COLLECTION BUREAU  
FO PIZZA HUT  
PO BOX 40441  
ROCHESTER NY 14604-0941

CUB FOODS  
C/O MARK PITZELE  
5100 GAMBLE DRIVE, STE 125  
MINNEAPOLIS MN 55416

EXCEL ENERGY  
PO BOX 9477  
MINNEAPOLIS MN 55484-9477

FAIRBANKS CAPITAL CORP.  
3815 SW TEMPLE  
SALT LAKE CITY UT 84115-4412

FINGERHUT  
11 MCLELAND ROAD  
SAINT CLOUD MN 56395

FIRST FEDERAL  
605 STATE STREET  
PO BOX 1868  
LA CROSSE WI 54602-1868

FIRST NATIONAL BANK MARIN  
PO BOX 98875  
LAS VEGAS NV 89193

FIRST PREMIER  
900 W. DELAWARE  
SIOUX FALLS SD 57104

FIRST PREMIER BANK  
PO BOX 5147  
SIOUX FALLS SD 57117-5147

GE MORTGAGE SERVICES, INC.  
C/O REITER & SCHILLER  
6 WEST FIFTH STREET, 7TH FLOOR  
SAINT PAUL MN 55102-1420

GOGGINS & LAVINTMAN, P.A.  
3140 NEIL ARMSTRONG BLVD,  
STE 319  
SAINT PAUL MN 55121

INTERNAL REVENUE SERVICE  
316 NORTH ROBERT STREET  
STOP 5700 STP  
SAINT PAUL MN 55101

JNR ADJUSTMENT CO. INC  
PO BOX 27070  
2905 NW BLVD, STE 220  
PLYMOUTH MN 55441

JON ARCAND  
2780 SNELLING AVENUE N., STE 2  
SAINT PAUL MN 55113

LAW OFFICES IRA T. NEVEL  
175 NORTH FRANKLIN,  
SUITE 201  
CHICAGO IL 60606

MARY MADDEN  
700 LUMBER EXCHANGE BUILDING  
MINNEAPOLIS MN 55402

MCI WORLDCOM  
PO BOX 856053  
LOUISVILLE KY 40285-6053

MIDLAND CREDIT MGMT  
PO BOX 939019  
SAN DIEGO CA 92193

NATIONAL ACTION FINANCIAL SVCS  
165 LAWRENCE BELL DR., STE 100  
PO BOX 9027  
WILLIAMSVILLE NY 14231-9027

NATIONAL ACTION FINANCIAL SVCS  
3587 PARKWAY LAN  
NORCROSS GA 30092

NATIONAL RECOVERIES INC.  
11000 CENTRAL AVE NE  
BLAINE MN 55434

PARK DANSAN  
PO BOX 248  
GASTONIA NC 28053

PARK NICOLLET  
PO BOX 9104  
MINNEAPOLIS MN 55480-9104

PREMIUM CREDIT SERVICES  
PO BOX 28004  
MINNEAPOLIS MN 55429

R&M ACQUISITION FUND  
575 UNDERHILL BLVD., STE 2  
SYOSSET NY 11791

REGIONS HOSPITAL  
3362 UNIVERSITY AVE  
WATERLOO IA 50704-2547

RELIANCE RECOVERIES  
PO BOX 29227  
MINNEAPOLIS MN 55429-0227

RJM ACQUISITIONS FUNDING  
575 UNDERHILL BLVD. STE 2  
SYOSSET NY 11791

SECURITY SERVICES GROUP  
PO BOX 130668  
SAINT PAUL MN 55113

SPECIALTY MORTGAGE CORPORATION  
C/O FAIRBANKS CAPITAL LOAN SVC  
PO BOX 551170  
JACKSONVILLE FL 32255-1170

SPRINT  
PO BOX 219505  
KANSAS CITY MO 64121-9505

ST. FRANCIS MEDICAL CENTER  
PO BOX 9193  
MINNEAPOLIS MN 55440-9193

THE PROFESSIONAL EDUCATON INST  
7020 HIGH GROVE BLVD.  
WILLOWBROOK IL 60527

TIBURON FINANCIAL  
212 SOUTH 108TH AVENUE  
OMAHA NE 68154

US WEST C/O ACCENT SERVICE CO  
100 NORTH 34TH, STE A  
PO BOX 1887  
NORFOLK NE 68702

VILLAGE WEST RESORT, IOWA  
C/O MERIDIAN FINANCIAL  
868 ASHELAND AVENUE  
ASHEVILLE NC 28801

WASTE MGT  
16840 FLORIAN AVENUE  
FARMINGTON MN 55024

WELLS FARGO  
PO BOX B514  
MINNEAPOLIS MN 55479

WELLS FARGO BANK MN, NA  
PO BOX B514  
MINNEAPOLIS MN 55479

WILFORD & GESKE  
7650 CURRELL BLVD., STE 300  
WOODBURY MN 55125

WORLDCOM INC.  
PO BOX 4644  
IOWA CITY IA 52244-4644

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re: Denise Darsell Day

Case No. BKY 04-43755-NCD

Chapter 13 Case

UNSWORN PROOF OF SERVICE

The undersigned, counsel for debtor Denise Darsell Day, pursuant to U.S. Bankruptcy Local Rule 1017(b)-2, states that on August 17, 2004, he hereby did mail to the U.S. Trustee, and the Chapter 13 Standing Trustee, and Matrix parties as attached and duly noted, the debtor's filing of his Notice of Amended Chapter 13 Plan, and the Amended Plan, in the case above-noted as of this date.

Dated:     August 17, 2004

Signed:     /e/Paul Elliot Ross

Paul Elliot Ross

Bar No. 0204213

Attorney for Debtor

Ross & Associates, PA

287 Marschall Road, Ste 203-A

Shakopee, Minnesota 55379

(952) 448-3333

Mailed to:

U.S. Trustee's Office  
Room 1015, U.S. Courthouse  
300 South 4<sup>th</sup> Street  
Minneapolis, Minnesota 55415

Jasmine Z. Keller, Chapter 13 Trustee  
12 South 6<sup>th</sup> Street, Ste 310  
Plymouth Building  
Minneapolis, Minnesota 55402

Matrix Creditors

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

Denise Darsell Day  
Debtor(s).

SIGNATURE DECLARATION

Case No. 04-43755-NCD

- PETITION, SCHEDULES & STATEMENTS  
 CHAPTER 13 PLAN  
 SCHEDULES AND STATEMENTS ACCOMPANYING VERIFIED CONVERSION  
 AMENDMENT TO PETITION, SCHEDULES & STATEMENTS  
 MODIFIED CHAPTER 13 PLAN  
 OTHER (Please describe: \_\_\_\_\_)

I [We], the undersigned debtor(s) or authorized representative of the debtor, *make the following declarations under penalty of perjury:*

- The information I have given my attorney and provided in the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
- The information provided in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case is true and correct;
- [individual debtors only] If no Social Security Number is included in the "Debtor Information Pages" submitted as a part of the electronic commencement of the above-referenced case, it is because I do not have a Social Security Number;
- I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration and the completed "Debtor Information Pages," if applicable; and
- [corporate and partnership debtors only] I have been authorized to file this petition on behalf of the debtor.

Date:

8-17-04

X

Denise D. Day  
Signature of Debtor or Authorized Representative

X

\_\_\_\_\_  
Signature of Joint Debtor

Denise Darsell Day

Printed Name of Debtor or Authorized Representative

\_\_\_\_\_  
Printed Name of Joint Debtor

Form ERS 1 (Rev. 10/03)

# Ross & Associates, P.A.

Paul Elliot Ross, Attorney at Law  
287 Marschall Road, Suite 203-A  
Shakopee, Minnesota 55379

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Fax: (952) 496-1728

August 17, 2004

U.S. Bankruptcy Court  
200 U.S. Courthouse,  
316 North Robert Street  
St. Paul, Minnesota 555101

Re: Denise Darsell Day, Chapter 13                      Case # 04-43755-NCD  
Notice of Confirmation Hearing Amended Chapter 13 Plan

Dear Clerk of Court, et. al.:

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Very truly yours,

ROSS & ASSOCIATES, P.A.

/e/ Paul Elliot Ross

Paul Elliot Ross  
Attorney for Debtors

PER:s  
Enclosures

cc: U.S. Trustee, Jasmine Keller, Matrix Parties

**United States Bankruptcy Court  
District of Minnesota**

**IN RE:**

**Day, Denise Darsell**

Case No. **04-43755-NCD**

Chapter **13**

Debtor(s)

**AMENDED CHAPTER 13 PLAN**

Dated: **August 17, 2004**

**1. PAYMENTS BY DEBTOR -**

- a. As of the date of this plan, the debtor has paid the trustee \$ **0.00**.
- b. After the date of this plan, the debtor will pay the trustee \$ **1,180.00** per **month** for **36** months, beginning within 30 days after the filing of this plan for a total of \$ **42,480.00**.
- c. The debtor will also pay the trustee: **n/a**
- d. The debtor will pay the trustee a total of \$ **42,480.00** [line 1(a) + line 1(b) + line 1(c)].

**2. PAYMENTS BY TRUSTEE -** The trustee will make payments only to creditors for which proofs of claim have been filed, make payments monthly as available, and collect the trustee's percentage fee of 10% for a total of \$ **4,248.00** [line 1(d) x .10] or such lesser percentage as may be fixed by the Attorney General. For purposes of this plan, month one (1) is the month following the month in which the debtor makes the debtor's first payment. Unless ordered otherwise, the trustee will not make any payments until the plan is confirmed. Payments will accumulate and be paid following confirmation.

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<i>Creditor</i>	<i>Estimated Claim</i>	<i>Monthly Beginning Payment</i>	<i>in mo. #</i>	<i>Number of Payments</i>	<i>TOTAL PAYMENTS</i>
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<b>Ross &amp; Associates, P.A.</b>	<b>1,250.00</b>	<b>625.00</b>	<b>1</b>	<b>2</b>	<b>1,250.00</b>
<b>TOTAL</b>					<b>2,277.00</b>

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**None**

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<b>TOTAL</b>					<b>18,945.84</b>

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<b>TOTAL</b>					<b>17,009.16</b>

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<i>Creditor</i>	<i>Claim Amount</i>	<i>Secured Claim</i>	<i>Monthly Beginning Payment</i>	<i>Number of Payments</i>	<i>TOTAL PAYMENTS</i>
None					
TOTAL .....					<b>0.00</b>

**8. SEPARATE CLASS OF UNSECURED CREDITORS** - In addition to the class of unsecured creditors specified in & 9, there shall be a separate class of nonpriority unsecured creditors described as follows:

- a. The debtor estimates that the total claims in this class are \$ **0.00**.
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- a. The debtor estimates that the total unsecured claims held by creditors listed in & 7 are \$ **88,460.52**.
- b. The debtor estimates that the debtor's total unsecured claims (excluding those in & 7 and & 8) are **0.00**.
- c. Total estimated unsecured claims are \$ **88,460.52** [line 9(a) + line 9(b)].

**10. TARDILY-FILED UNSECURED CREDITORS** - All money paid by the debtor to the trustee under & 1, but not distributed by the trustee under & 2, 3, 5, 6, 7, 8 or 9 shall be paid to holders of nonpriority unsecured claims for which proofs of claim were tardily filed.

**11. OTHER PROVISIONS - None**

**12. SUMMARY OF PAYMENTS C**

Trustee's Fee [Paragraph 2].....	<b>4,248.00</b>
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Home Mortgage Defaults [Paragraph 5].....	<b>18,945.84</b>
Long-Term Debt Defaults [Paragraph 6].....	<b>17,009.16</b>
Other Secured Claims [Paragraph 7].....	<b>0.00</b>
Separate Class [Paragraph 8].....	<b>0.00</b>
Unsecured Creditors [Paragraph 9].....	<b>0.00</b>
<b>TOTAL [must equal Paragraph 1, Line (d)].....</b>	<b>42,480.00</b>

*Insert Name, Address, Telephone and License Number of Debtor's Attorney:*

**Paul Elliot Ross 0204213**  
**Ross & Associates, P.A.**  
**287 Marschall Road, Suite 203-A**  
**Shakopee, MN 55379**  
**(952) 448-3333**

Signed: /s/ Denise Darsell Day  
DEBTOR

Signed: \_\_\_\_\_  
DEBTOR (if joint case)

ALLIANT C/O--COLLECTION  
6160 SUMMIT DRIVE, STE 420  
MINNEAPOLIS MN 55430

ALLINA HEALTH SYSTEMS  
PO BOX 9382  
MINNEAPOLIS MN 55440-9382

ALLINA HOME OXYGEN & MED EQUIP  
PO BOX 1450 NW 7365  
MINNEAPOLIS MN 55485-7365

ALLINA MEDICAL TRANSPORTATION  
6160 SUMMIT DRIVE, STE 420  
MINNEAPOLIS MN 55430-2149

AMERICAN NATIONALPROP/CASUALTY  
PO BOX 1949 EAST SUNSHINE  
SPRINGFIELD MO 65899

ARCH WIRELESS--C/O COLLECTION  
236 EAST TOWN ST  
PO BOX 18317  
COLUMBUS OH 43215

ARS  
16890 PLORIN AVENUE  
FARMINGTON MN 55024

BRINKS HOME SECURITY  
PO BOX 371343  
PITTSBURG MN

BURGER KING, COLLECTION  
2905 NW BLVD, STE 220  
MINNEAPOLIS MN 55441

CAR HOP  
6529 PENN AVENUE SOUTH  
RICHFIELD MN 55423

CARVER COUNTY COMM. SOCIAL SVC  
HUMAN SERVICES BLDG  
602 E. 4TH STREET  
CHASKA MN 55318

CARVER WATER  
PO BOX 147  
316 BROADWAY  
CARVER MN 55315

CBE  
PO BOX 3251  
MILWAUKEE WI 53201-3251

CITY OF ST. PAUL  
PO BOX 18157  
SAINT PAUL MN 55118

COLDWELL BANKER BURNET  
7550 FRANCE AVENUE S.  
EDINA MN

COLLECTION  
3362 UNIVERSITY AVE  
PO BOX 900  
WATERLOO IA 50704

COLLTECH  
PO BOX 4157  
WOODLAND HILLS CA 91365

COLLTECH INC.  
PO BOX 44430  
EDEN PRAIRIE MN 55344

COMCAST COLLECTIONS  
11300 MINNETONKA MILLS RD  
MINNETONKA MN 55343

COMPULINK  
PO BOX 40764  
LANSING MI 48901-7964

CONTINENTAL COLLECTION BUREAU  
FO PIZZA HUT  
PO BOX 40441  
ROCHESTER NY 14604-0941

CUB FOODS  
C/O MARK PITZELE  
5100 GAMBLE DRIVE, STE 125  
MINNEAPOLIS MN 55416

EXCEL ENERGY  
PO BOX 9477  
MINNEAPOLIS MN 55484-9477

FAIRBANKS CAPITAL CORP.  
3815 SW TEMPLE  
SALT LAKE CITY UT 84115-4412

FINGERHUT  
11 MCLELAND ROAD  
SAINT CLOUD MN 56395

FIRST FEDERAL  
605 STATE STREET  
PO BOX 1868  
LA CROSSE WI 54602-1868

FIRST NATIONAL BANK MARIN  
PO BOX 98875  
LAS VEGAS NV 89193

FIRST PREMIER  
900 W. DELAWARE  
SIOUX FALLS SD 57104

FIRST PREMIER BANK  
PO BOX 5147  
SIOUX FALLS SD 57117-5147

GE MORTGAGE SERVICES, INC.  
C/O REITER & SCHILLER  
6 WEST FIFTH STREET, 7TH FLOOR  
SAINT PAUL MN 55102-1420

GOGGINS & LAVINTMAN, P.A.  
3140 NEIL ARMSTRONG BLVD,  
STE 319  
SAINT PAUL MN 55121

INTERNAL REVENUE SERVICE  
316 NORTH ROBERT STREET  
STOP 5700 STP  
SAINT PAUL MN 55101

JNR ADJUSTMENT CO. INC  
PO BOX 27070  
2905 NW BLVD, STE 220  
PLYMOUTH MN 55441

JON ARCAND  
2780 SNELLING AVENUE N., STE 2  
SAINT PAUL MN 55113

LAW OFFICES IRA T. NEVEL  
175 NORTH FRANKLIN,  
SUITE 201  
CHICAGO IL 60606

MARY MADDEN  
700 LUMBER EXCHANGE BUILDING  
MINNEAPOLIS MN 55402

MCI WORLDCOM  
PO BOX 856053  
LOUISVILLE KY 40285-6053

MIDLAND CREDIT MGMT  
PO BOX 939019  
SAN DIEGO CA 92193

NATIONAL ACTION FINANCIAL SVCS  
165 LAWRENCE BELL DR., STE 100  
PO BOX 9027  
WILLIAMSVILLE NY 14231-9027

NATIONAL ACTION FINANCIAL SVCS  
3587 PARKWAY LAN  
NORCROSS GA 30092

NATIONAL RECOVERIES INC.  
11000 CENTRAL AVE NE  
BLAINE MN 55434

PARK DANSAN  
PO BOX 248  
GASTONIA NC 28053

PARK NICOLLET  
PO BOX 9104  
MINNEAPOLIS MN 55480-9104

PREMIUM CREDIT SERVICES  
PO BOX 28004  
MINNEAPOLIS MN 55429

R&M ACQUISITION FUND  
575 UNDERHILL BLVD., STE 2  
SYOSSET NY 11791

REGIONS HOSPITAL  
3362 UNIVERSITY AVE  
WATERLOO IA 50704-2547

RELIANCE RECOVERIES  
PO BOX 29227  
MINNEAPOLIS MN 55429-0227

RJM ACQUISITIONS FUNDING  
575 UNDERHILL BLVD. STE 2  
SYOSSET NY 11791

SECURITY SERVICES GROUP  
PO BOX 130668  
SAINT PAUL MN 55113

SPECIALTY MORTGAGE CORPORATION  
C/O FAIRBANKS CAPITAL LOAN SVC  
PO BOX 551170  
JACKSONVILLE FL 32255-1170

SPRINT  
PO BOX 219505  
KANSAS CITY MO 64121-9505

ST. FRANCIS MEDICAL CENTER  
PO BOX 9193  
MINNEAPOLIS MN 55440-9193

THE PROFESSIONAL EDUCATON INST  
7020 HIGH GROVE BLVD.  
WILLOWBROOK IL 60527

TIBURON FINANCIAL  
212 SOUTH 108TH AVENUE  
OMAHA NE 68154

US WEST C/O ACCENT SERVICE CO  
100 NORTH 34TH, STE A  
PO BOX 1887  
NORFOLK NE 68702

VILLAGE WEST RESORT, IOWA  
C/O MERIDIAN FINANCIAL  
868 ASHELAND AVENUE  
ASHEVILLE NC 28801

WASTE MGT  
16840 FLORIAN AVENUE  
FARMINGTON MN 55024

WELLS FARGO  
PO BOX B514  
MINNEAPOLIS MN 55479

WELLS FARGO BANK MN, NA  
PO BOX B514  
MINNEAPOLIS MN 55479

WILFORD & GESKE  
7650 CURRELL BLVD., STE 300  
WOODBURY MN 55125

WORLDCOM INC.  
PO BOX 4644  
IOWA CITY IA 52244-4644

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re: Denise Darsell Day

Case No. BKY 04-43755-NCD

Chapter 13 Case

UNSWORN PROOF OF SERVICE

The undersigned, counsel for debtor Denise Darsell Day, pursuant to U.S. Bankruptcy Local Rule 1017(b)-2, states that on August 17, 2004, he hereby did mail to the U.S. Trustee, and the Chapter 13 Standing Trustee, and Matrix parties as attached and duly noted, the debtor's filing of his Notice of Amended Chapter 13 Plan, and the Amended Plan, in the case above-noted as of this date.

Dated:     August 17, 2004

Signed:     /e/Paul Elliot Ross

Paul Elliot Ross

Bar No. 0204213

Attorney for Debtor

Ross & Associates, PA

287 Marschall Road, Ste 203-A

Shakopee, Minnesota 55379

(952) 448-3333

Mailed to:

U.S. Trustee's Office  
Room 1015, U.S. Courthouse  
300 South 4<sup>th</sup> Street  
Minneapolis, Minnesota 55415

Jasmine Z. Keller, Chapter 13 Trustee  
12 South 6<sup>th</sup> Street, Ste 310  
Plymouth Building  
Minneapolis, Minnesota 55402

Matrix Creditors