

Document 2006 514

Book 2006 Page 514 Type 06 009 Pages 9
Date 2/06/2006 Time 2:01 PM
Rec Amt \$47.00

MICHELLE UTSLER, COUNTY RECORDER
MADISON IOWA

COMPUTER	<input checked="" type="checkbox"/>
RECORDED	<input checked="" type="checkbox"/>
COMPARED	<input type="checkbox"/>

✓ Return To:
Exchange State Bank
113 S. Edinburg Drive
Winterset, IA 50273

AFFIDAVIT
Recorder's Cover Sheet

Preparer Information:

A. Zane Blessum, 113 North John Wayne Drive, Winterset, (515) 462-1666

Taxpayer Information:

Jason and Charlene Reels
304 West Jefferson
Winterset, IA 50273

Return Address

Blessum Law Firm
113 North John Wayne Drive
Winterset, IA 50273

Grantors:

Grantees:

Legal Description: See Page 2

Document or instrument number if applicable: ***Document Number TE***

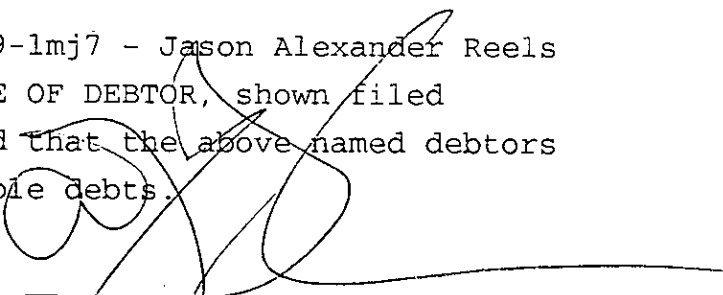
AFFIDAVIT

Comes now the undersigned attorney and states:

A Voluntary Petition for Bankruptcy is shown filed on December 8, 2003 by A. Zane Blessum, Attorney for Debtors, the undersigned, wherein debtors prayed for relief in accordance with Chapter 7 of Title 22, United States Code, see In the Matter of the Bankruptcy of Jason Reels and Charlene Reels Case No. 03-05709-lmj7.

Attached is Schedule D, Creditors Holding Secured Claims showing Discover Financial Services, Po Box 3007, New Albany, Ohio 43054-3007 Judgment of \$12,274.16.00, and others. Attached is Schedule F, Creditors Holding Unsecured Claims, showing Iowa Scaffold, 51 Washington Street, Des Moines, Iowa 50314, amount \$2,302.71, and others.

Attached is Case No. 03-05709-lmj7 - Jason Alexander Reels and Charlene Eva Reels - DISCHARGE OF DEBTOR, shown filed December 30, 2003. It was Ordered that the above named debtors were released from all dischargeable debts.


A. Zane Blessum, DA0008228

Signed and sworn to before me by A. Zane Blessum on this 31st day of

January, 2006.

Carrie Bardwell

Notary Public in and for the State of Iowa



In re Reels, Jason and Charlene Reels / Debtor

Case No. W-03-070

(if known)

SCHEDULE D-CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column marked "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if any
Account No: [REDACTED] Creditor # : 1 Discover Financial Services PO Box 3007 New Albany OH 43054-3007		W 03-15-03 Value: \$ 0.00				\$ 12,274.16	\$ 12,274.16
Account No: Representing: Discover Financial Services		Abendroth and Russell, P.C. Regency Plaza 2536 73rd Street Urbandale IA 50322-4700 Value:					
Account No: [REDACTED] Creditor # : 2 Farm Service Agency 815 E. Hwy 92 Winterset IA 50273	X	J 2002 Non-purchase Money Security Collateral - Boars and Equipment and Land and Building and Homes Value: \$ 25,000.00				\$ 107,000.00	\$ 82,000.00
Account No: [REDACTED] Creditor # : 3 Farmers & Merchants State Bank 101 W. Jefferson Winterset IA 50273	X	J 2002 Other Collateral - Building and Land Value: \$ 196,000.00				\$ 184,000.00	\$ 0.00
Account No: [REDACTED] Creditor # : 4 Farmers & Merchants State Bank 101 W. Jefferson Winterset IA 50273	X	J 2002 Mortgage Collateral - Building and Land Value: \$ 25,000.00				\$ 12,000.00	\$ 0.00

1 continuation sheets attached

Subtotal \$ 315,274.16

(Total of this page)

Total \$

(Use only on last page. Report total also on Summary of Schedules)

In re Reels, Jason and Charlene Reels / Debtor

Case No. W-03-070

(if known)

SCHEDULE D-CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C a d e b t o r	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	C o n t i n g u e d	D i s p u t e d	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if any
Account No: [REDACTED] Creditor # : 5 Principal Residential Mortgage 711 High St Des Moines IA 50392-0820	J	2001 Mortgage 1st Value: \$ 82,000.00			\$ 82,000.00	\$ 0.00
Account No: [REDACTED] Creditor # : 6 Principal Residential Mortgage 711 High St. Des Moines IA 50392-0820	J	2001 Mortgage - 2nd Value: \$ 82,000.00			\$ 42,500.00	\$ 42,500.00
Account No: [REDACTED] Creditor # : 7 Wells Fargo Home Mortgage 1 Home Campus Des Moines IA 50328	J	2002 Mortgage 304 W. Jefferson St Winterset, IA 50273 Value: \$ 127,500.00			\$ 127,500.00	\$ 0.00
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 1 of 1 continuation sheets attached to Schedule of Creditors

Holding Secured Claims

Subtotal \$

252,000.00

(Total of this page)

Total \$

567,274.16

(Use only on last page. Report total also on Summary of Schedules)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: [REDACTED] Creditor # : 12 Home Depot P.O. Box 9100 Des Moines Iowa 50368-9100	J	09/03 Credit Card Purchases				\$ 3,915.00
Account No: [REDACTED] Creditor # : 13 Iowa Scaffold 51 Washington St. Des Moines IA 50314	H	11/04/03 Services & Products				\$ 2,302.71
Account No: Representing: Iowa Scaffold		Wetsch & Abbott, P.L.C. 974 - 73rd Street, Suite 20 Des Moines IA 50312-1032				
Account No: [REDACTED] Creditor # : 14 MCI Worldcom 3470 Rider Trail South Earth City MO 63045	W	08-13-03 Phone bill				\$ 461.83
Account No: Representing: MCI Worldcom		MCI Consumer Markets P.O. Box 4450 Bridgeton MO 63044				
Account No: n/a Creditor # : 15 MDR Repair Trust 5023 230th St. Deep River IA 52222	J	05-30-03 Services & Products				\$ 2,556.33
Account No: [REDACTED] Creditor # : 16 Premier Credit Union PO Box 10409 Des Moines IA 50306-0409	J	06-03 Credit Card Purchases				\$ 6,295.74

In re Reels, Jason and Charlene Reels / Debtor

Case No. W-03-070

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: [REDACTED] Creditor # : 12 Home Depot P.O. Box 9100 Des Moines Iowa 50368-9100	J	09/03 Credit Card Purchases				\$ 3,915.00
Account No: [REDACTED] Creditor # : 13 MCI Worldcom 3470 Rider Trail South Earth City MO 63045	W	08-13-03 Phone bill				\$ 461.83
Account No: Representing: MCI Worldcom		MCI Consumer Markets P.O. Box 4450 Bridgeton MO 63044				
Account No: n/a Creditor # : 14 MDR Repair Trust 5023 230th St. Deep River IA 52222	J	05-30-03 Services & Products				\$ 2,556.33
Account No: [REDACTED] Creditor # : 15 Premier Credit Union PO Box 10409 Des Moines IA 50306-0409	J	06-03 Credit Card Purchases				\$ 6,295.74
Account No: Creditor # : 16 Wagoner Supply & Elevator, Inc P.O. Box 671 Parkersburg IA 50665-0671	J	07-02-03 Business Purchases				\$ 1,069.06
Account No: Representing: Wagoner Supply & Elevator, Inc		Klinkenborg, Hansmann & Peters 1201 Highway 20 P.O. Box 682 Parkersburg IA 50665-0671				

In re Reels, Jason and Charlene Reels / Debtor

Case No. W-03-070

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: XXXXXXXXXX Creditor # : 17 Wells Fargo Financial Bank P.O. Box 5058 Sioux Falls SD 57117-5058	J	06-03 Credit Card Purchases				\$ 4,449.32
Account No:						
Account No:						
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 3 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 4,449.32

(Total of this page)

Total \$ 133,975.21

(Report total also on Summary of Schedules)

In re Reels, Jason and Charlene Reels / Debtor

Case No. W-03-070

(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: [REDACTED] Creditor # : 6 Discover P.O. Box 30395 Salt Lake City UT 84130-0395	H	06-03 Credit Card Purchases				\$ 12,944.08
Account No: [REDACTED] Creditor # : 7 Discover Financial Services PO Box 3008 New Albany OH 43054-3007	W	06-19-03 Credit Card Purchases				\$ 11,803.60
Account No: Representing: Discover Financial Services		Litow Law Office, P.C. P.O. Box 2165 Cedar Rapids IA 52406-2165				
Account No: [REDACTED] Creditor # : 8 Dunkerton Cooperative Elevator PO Box 262 Charles City IA 50616	X	09-05-03				\$ 2,856.80
Account No: [REDACTED] Creditor # : 9 Farmers Co-Op Company 408 Packwaukee St PO Box 307 New Hartford IA 50660	J	06-30-03 Business Purchases				\$ 5,557.12
Account No: [REDACTED] Creditor # : 10 Farmers Cooperative Company PO Box 262 Charles City IA 50616	X	09-05-03				\$ 4,999.99
Account No: [REDACTED] Creditor # : 11 Ford Credit PO Box 94380 Palatine IL 60094-4380	J	Car loan				\$ 20,000.00

Sheet No. 1 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

58,161.59

(Total of this page)

Total \$

(Report total also on Summary of Schedules)

United States Bankruptcy Court

Southern District of Iowa

PO Box 9264

Des Moines, Iowa 50306

www.iasb.uscourts.gov

Case No. 03-05709-lmj7

In re: Debtor(s) (name(s) used by the debtor(s) in the last 6 years, including married, maiden, trade, and address):

Jason Alexander Reels

304 West Jefferson

Winterset, IA 50273-0000

Charlene Eva Reels

304 West Jefferson

Winterset, IA 50273-0000

Social Security No.:

██████████

██████████

Employer's Tax I.D. No.:

DISCHARGE OF DEBTOR

It appearing that the debtor is entitled to a discharge,

IT IS ORDERED:

The debtor is granted a discharge under section 727 of title 11, United States Code, (the Bankruptcy Code).

BY THE COURT

Dated: 12/30/03

Judge Lee M. Jackwig
United States Bankruptcy Judge

SEE THE BACK OF THIS ORDER FOR IMPORTANT INFORMATION.