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Notification of approval of a debt restructuring plan

Public from: 16.02.2023

Public until: Until the procedure for rescheduling debts is completed

Pärnu Maakohus (Pärnu kohtumaja) publishes this announcement under [paragraph 26\(1\) of the Law on debt rescheduling and debt protection \(LVR\)](#).

By court order of #tk_maaruse_kuupaev# in civil matter No. #tk_asja_number#, a debt restructuring plan for debtor TRIIN VIRES (national identification 49403074216) was approved. RESOLUTION 1. Confirm the claims against the debtor Triin Viires (identification number 49403074216), which are to be converted under the debt restructuring plan, for a total amount of EUR 50 261.24, as follows: (1) Inbank Finance AS's claim totalling EUR 1584,03, of which EUR 1584,03 in respect of the principal debt; (2) Monefit Estonia OÜ - claim totalling EUR 3046,82, of which EUR 2758,84 in respect of the principal debt; (3) Omaraha OÜ - claim totalling EUR 6197,96, of which EUR 5730,57 in respect of the principal debt; (4) BB Finance OÜ's claim totalling EUR 1933,45, of which EUR 1854,44 in respect of the principal debt; (5) Moneyzen OÜ - claim totalling EUR 932.91, of which EUR 888.18 in respect of the principal debt; (6) the claim of Swedbank AS, totalling EUR 1735,42, of which EUR 1729,12 in respect of the principal debt; (7) Coop Finants AS's claim totalling EUR 4058,39, of which EUR 3892,03 in respect of the principal debt; (8) THE claim of IPF Digital AS, totalling EUR 1652,20, of which EUR 1489,00 in respect of the principal debt; 9. Primero Finance OÜ — claim totalling EUR 2100,96, of which EUR 1942,57 in respect of the principal debt; (10) the claim of Placet Group OÜ, totalling EUR 3067,78, of which EUR 2 833,18 in respect of the principal debt; (11) Credit.ee OÜ's claim totalling EUR 639,34, of which EUR 570,85 in respect of the principal debt; (12) Holm Bank AS's claim totalling EUR 2 444.74, of which EUR 2 802.32 in respect of the principal debt; (13) Multitude Bank P.L.C. 's claim in the total amount of EUR 5 264.01, of which EUR 4 910.17 in respect of the principal debt; (14) a claim of ESTO AS totalling EUR 2150,17, of which EUR 1904,67 in respect of the principal debt; (15) the claim of Bondora AS, totalling EUR 10823,27, of which EUR 10321,97 in respect of the principal debt; (16) the claim of the Ühisraha OÜ, totalling EUR 2129.79, of which EUR 1 908.76 is the principal debt .2. Approve, in respect of Triin spirit, the debt restructuring plan for all the creditors, subject to the following conditions: Total amount payable by creditor (company name, RK/first and perenim, ik) (type of obligation) period of performance of the principal obligation frequency of payment of the obligation (fixed monthly or quarterly) number/amount of instalments to meet the obligation total amount of satisfaction in% (liability amount: total amount of obligation * 100) Inbank Finance ask: 16197915, species: C1584, 031584,03 60 months 15 th day/monthly 60/22, 06 1323,60 83,56 Monefit Estonia OÜRK: 12449415, species: C 3 046,82 2 758,8460 months 15 th day/monthly 60/42, 43 2545,80 83,56 Omaraha OÜ RK: 12045597, species: C 6197,96 5730,57 60 months 15 date/Each month 60/86, 32 5179,20 83,56 BB Finance OÜ RK: 11306564, species: C1933, 45 1854,44 60 months 15 date/monthly 60/26, 93 1614,60 83,57 Moneyzen OÜ RK: 12541882, species: C932, 91 888,18 60 months 15 th day/monthly 60/12, 99 779,40 83,55 Swedbank AS RK: 10060701, species: C1735, 42 1729,12 60 months 15 date/Each month 60/24, 17 1450,20 83,56 Coop Finants AS RK: 12087992, species: C4058, 39 3892,03 60 months 15/Each month 60/56, 52 3391,20 83,56 IPF Digital AS RK: 11034137, species: C1652, 20 1489,00 60 months 15 th day/monthly 60/23, 01 1380,60 83,56 Primero Finance OÜ, ICK: 12401448 species: C2100, 96 1942,57 60 months 15 th day/monthly 60/29, 26 1755,60 83,56 Placet Group OÜ RK: 11198910, species: C3067, 78 2 833,18 60 months 15 th day/Each month 60/42, 73 2563,80 83,57 Credit.ee OU: 11898079, species: C639, 34 570.85 60 months 15/Each month 60/8,91 534,60 83,61 Holm Bank AS RK: 14080830, species: C2944, 74 2802,32 60 months 15 th day/monthly 60/41, 01 2460,60 83,56 Multitude Bank P.L.C. (end Ferratum) Malta RK: C56251(I): C5264, 01 4910,17 60 months 15 th day/Each month 60/73, 31 4398,60 83,56 ESTO AS RK: 14180709, species: C 2150,17 1904,67 60 months 15 date/Each

month 60/29, 95 1797,00 83,57 Bondora AS RK: 11483929 species: C10823, 27 10321,9760 months 15
th day/monthly 60/150, 74 9044,40 83,56 Single currency: 11948363, species: C 2129,79 1 908,76 60
months 15 date/monthly 60/29, 66 1779,60 83,57 in TOTAL 50 261,2447 120,70700 EUR/month 42
000,0083,56 %3. The monitoring of the implementation of the debt restructuring plan shall be carried out
by the Trustee Raivo Piirla .4. Order the debtor, Triin Viires, to submit annually, by 01 February of the
year following the financial year, to the trustee a report on its financial situation and the implementation of
the restructuring plan. The first report (period February 2023-January 2024) must be submitted by the
debtor to the trustee 01.03.2024. The last report shall be submitted to the trustee 01.03.2028. 4.1. The
trustee must also provide the court with the reports submitted by the debtor .4.2. At the end of the debt
rescheduling process (i.e. after receiving the last report from the debtor), the trustee shall submit a final
report to the court no later than 30.03.2028 .5. Serve this Regulation on the debtor, the creditors and the
trustee .6. Order that publication of this resolution be made public in the Official Teadaanded of the
European Communities .7. The order is valid and enforceable from the date of publication – paragraph
7(g.1.apportion8 of the FiMS. Order the parties to the proceedings to bear their own costs .9. Order the
remuneration of Raivo Piirla trustee in respect of the operations carried out by Triin Viires during the debt
restructuring procedure until the approval of the debt restructuring plan on 15.02.2023... and pay that
sum from the advance payment made by Triin Viires on 10.10.2022 to the office through which the
trustee operates, that is to say, the legal bureau Edikte OÜ (registry code 10523526) into account No
EE2710002051978001 AS SEB Pank. Appeal procedures: a debtor or a creditor who has submitted an
insolvency application may lodge an appeal against a Regulation approving or not approving a
restructuring plan. The creditor may bring an appeal against the decree approving the restructuring plan if
he has previously objected to it (paragraph 28(2) of the FiMS). An appeal may be brought against the
determination of the trustee's remuneration by the debtor, the creditor and the trustee (paragraph 54 (11)
of the FiMS). The appeal must be lodged within 15 days at the Tallinn Ringkonnakohus (Court of Appeal,
Tallinn) via Pärnu County Court. The lodging of an appeal on a point of law shall not have suspensory
effect. The lodging of an appeal shall be subject to the payment of a court fee pursuant to paragraph 59
(15) of the Law on stamp duty.

The debtor may file an appeal against an order approving or refusing to approve a restructuring plan with
#tk_kohtu_nimi# within 15 days as of the service of the order. Creditors may file an appeal against an
order approving a restructuring plan if they have submitted an objection against the plan beforehand
([§ 26 \(2\) of the Debt Restructuring and Debt Protection Act](#)).

Proceeding no: 2-22-11943

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