

Linda S. Payne  
Chapter 7 Bankruptcy Trustee  
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UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
CONWAY, MAUREEN THERESE § Case No. 05-47037  
§  
Debtor(s) §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/LINDA PAYNE, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 05-47037 BTR Judge: Brenda T. Rhoades  
Case Name: CONWAY, MAUREEN THERESE

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 10/12/05 (f)  
341(a) Meeting Date: 12/19/05  
Claims Bar Date: 04/18/06

For Period Ending: 12/10/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 4221 Fobees Dr Plano - Homestead	247,612.00	0.00	DA	0.00	FA
2. Checking accounts Bank statements shows balance of 289.30	529.00	529.00		274.50	FA
3. Security deposits Electric, gas and city of Plano	705.00	0.00	DA	0.00	FA
4. Household Goods	5,010.00	0.00	DA	0.00	FA
5. Books	50.00	0.00	DA	0.00	FA
6. Clothing and jewelry	290.00	0.00	DA	0.00	FA
7. American Teachers Receivable Discount note to get it paid off (1/2)	1,647.00	1,647.00		350.00	FA
8. Commission from Fidelity	1,800.00	0.00	DA	0.00	FA
9. Estimated tax refunds Letter from IRS - - no refund	13,021.00	13,021.00	DA	0.00	FA
10. 2004 Honda Accord	22,000.00	0.00	DA	0.00	FA
11. Tools and equipment	200.00	0.00	DA	0.00	FA

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 05-47037 BTR Judge: Brenda T. Rhoades  
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.04	Unknown

TOTALS (Excluding Unknown Values)	\$292,864.00	\$15,197.00		\$628.54	\$0.00
				Gross Value of Remaining Assets	
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 10/01/07      Current Projected Date of Final Report (TFR): 10/01/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47037 -BTR  
Case Name: CONWAY, MAUREEN THERESE

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*1833 Money Market Account

Taxpayer ID No: \*\*\*\*\*8791  
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 10/01/09		Transfer from Acct #*****2765	Bank Funds Transfer	9999-000	628.40		628.40
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.06		628.46
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.06		628.52
12/09/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.02		628.54
12/09/09		Transfer to Acct #*****2732	Final Posting Transfer	9999-000		628.54	0.00

COLUMN TOTALS	628.54	628.54	0.00
Less: Bank Transfers/CD's	628.40	628.54	
Subtotal	0.14	0.00	
Less: Payments to Debtors		0.00	
Net	0.14	0.00	

Page Subtotals 628.54 628.54

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-47037 -BTR  
 Case Name: CONWAY, MAUREEN THERESE

Trustee Name: LINDA PAYNE, TRUSTEE  
 Bank Name: Union Bank  
 Account Number / CD #: \*\*\*\*\*2732 Checking Account

Taxpayer ID No: \*\*\*\*\*8791  
 For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/09/09		Transfer from Acct #*****1833	Transfer In From MMA Account	9999-000	628.54		628.54

COLUMN TOTALS	628.54	0.00	628.54
Less: Bank Transfers/CD's	<u>628.54</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

Page Subtotals                      628.54                      0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-47037 -BTR  
Case Name: CONWAY, MAUREEN THERESE

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*2765 Money Market Account

Taxpayer ID No: \*\*\*\*\*8791  
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 06/05/06	2	Maureen Conway	Payment on non exempt fund DEPOSIT CHECK #597	1129-000	274.50		274.50
C 06/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.14		274.64
C 07/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.19		274.83
C 08/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.19		275.02
C 09/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.17		275.19
C 10/31/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.19		275.38
C 11/30/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.18		275.56
C 12/29/06	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.17		275.73
C 01/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.18		275.91
C 02/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.13		276.04
C 03/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.14		276.18
C 04/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.15		276.33
C 05/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.15		276.48

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Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*2765 Money Market Account

Taxpayer ID No: \*\*\*\*\*8791  
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 06/05/07	7	Maureen Conway	Payment on non exempt assets DEPOSIT CHECK #2818	1129-000	25.00		301.48
C 06/29/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.15		301.63
C 07/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.17		301.80
C 08/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.16		301.96
C 09/28/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.15		302.11
C 10/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.17		302.28
C 11/30/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.15		302.43
C 12/31/07	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	0.15		302.58
C 01/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	0.13		302.71
C 02/12/08	7	Maureen Conway	Payment on non exempt assets DEPOSIT CHECK #130	1129-000	25.00		327.71
C 02/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	0.06		327.77
C 03/26/08	7	Maureen Conway	Payment on non exempt assets DEPOSIT CHECK #140	1129-000	25.00		352.77
C 03/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.06		352.83

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**FORM 2**  
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Case No: 05-47037 -BTR  
Case Name: CONWAY, MAUREEN THERESE

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*2765 Money Market Account

Taxpayer ID No: \*\*\*\*\*8791  
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.04		352.87
C 05/08/08	7	Maureen Conway	Payment on non exempt assets DEPOSIT CHECK #150	1129-000	50.00		402.87
C 05/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.04		402.91
C 06/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.05		402.96
C 07/10/08	7	Maureen Conway	Payout of non exempt property DEPOSIT CHECK #192	1129-000	50.00		452.96
C 07/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.05		453.01
C 08/29/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.05		453.06
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.05		453.11
C 10/14/08	7	Maureen Conway	Repayment of non exempt assets DEPOSIT CHECK #174	1129-000	50.00		503.11
C 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.05		503.16
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.03		503.19
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		503.22
C 01/26/09	7	Maureen Conway	Payment on receivable DEPOSIT CHECK #232	1129-000	75.00		578.22

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**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-47037 -BTR  
Case Name: CONWAY, MAUREEN THERESE

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*2765 Money Market Account

Taxpayer ID No: \*\*\*\*\*8791  
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		578.24
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		578.26
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		578.28
C 04/01/09	7	Maureen Conway	Payment on non exempt asset DEPOSIT CHECK #239	1129-000	50.00		628.28
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		628.30
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		628.32
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		628.34
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		628.36
C 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		628.38
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		628.40
C 10/01/09		Transfer to Acct #*****1833	Bank Funds Transfer	9999-000		628.40	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-47037 -BTR  
Case Name: CONWAY, MAUREEN THERESE

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*2765 Money Market Account

Taxpayer ID No: \*\*\*\*\*8791  
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		628.40	628.40	0.00
			Less: Bank Transfers/CD's		0.00	628.40	
			Subtotal		628.40	0.00	
			Less: Payments to Debtors			0.00	
			Net		628.40	0.00	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Money Market Account - *****1833		0.14	0.00	0.00
			Checking Account - *****2732		0.00	0.00	628.54
			Money Market Account - *****2765		628.40	0.00	0.00
					-----	-----	-----
					628.54	0.00	628.54
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-47037 Page 1  
 Debtor Name: CONWAY, MAUREEN THERESE Date: December 10, 2009  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
1 070 7100-00	Foley's 1110 Main St Houston, TX 77002	Unsecured		\$313.73	\$0.00	\$313.73
2 070 7100-00	Target National Bank (f.k.a. Retailers National Ba TARGET c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA 98121	Unsecured		\$1,911.19	\$0.00	\$1,911.19
3 070 7100-00	LVNV Funding LLC., its successors and assigns of MCI Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,118.02	\$0.00	\$4,118.02
4 070 7100-00	Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$2,772.84	\$0.00	\$2,772.84
5 070 7100-00	Citibank (South Dakota) NA Assoc./Texaco Payment Center 4740 121st Street Urbandale, IA 50323-2402	Unsecured		\$1,775.54	\$0.00	\$1,775.54
6 050 4700-00	Collin County Tax Gay, McCall, Isaacks, et al 777 E. 15th St. Plano, TX 75074	Secured		\$6,521.09	\$0.00	\$6,521.09
Case Totals:				\$17,412.41	\$0.00	\$17,412.41

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 05-47037  
 Case Name: CONWAY, MAUREEN THERESE  
 Trustee Name: LINDA PAYNE, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: LINDA PAYNE, TRUSTEE</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>1</u>	<u>Foley's</u>	\$ _____	\$ _____
	<u>Target National Bank (f.k.a.</u>		
<u>2</u>	<u>Retailers</u>	\$ _____	\$ _____
	<u>LVNV Funding LLC., its</u>		
<u>3</u>	<u>successors and</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>4</u>	<u>Citibank/ CHOICE</u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>5</u>	<u>Citibank (South Dakota) NA</u>	\$ <u>                    </u>	\$ <u>                    </u>

Tardily filed claims of general (unsecured) creditors totaling \$        have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be        percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$        have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be        percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .