

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS**

In re: Stanaland, Vernis J.	§	Case No. 05-60264
Stanaland, Iris M.	§	
	§	
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 7 of the United States Bankruptcy Code on February 07, 2005. The undersigned trustee was appointed on February 07, 2005.
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 the gross receipts of \$ 343,225.82

Funds were disbursed in the following amounts:

Administrative expenses	<u>135,255.72</u>
Payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>207,970.10</u>

The remaining funds are available for distribution.

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

6. The deadline for filing claims in this case was 07/19/2006. 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**.

<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.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$20,411.29. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$20,411.29, for a total compensation of \$20,411.29. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$3,058.06, for total expenses of \$3,058.06.

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

Date: 06/14/2010 By: /s/Bob Anderson

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 Number:** 05-60264 **Trustee:** (631490) Bob Anderson  
**Case Name:** Stanaland, Vernis J. **Filed (f) or Converted (c):** 02/07/05 (f)  
                   Stanaland, Iris M. **§341(a) Meeting Date:** 03/07/05  
**Period Ending:** 06/14/10 **Claims Bar Date:** 07/19/06

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	to Approve filed 6/19/06. Order approving 7/19/06. Trustee to receive \$10,000.00 within ten days of entry of Order. Upon receipt of full payment Trustee will file motion to dismiss the lawsuit. Payment received.					
24	Settlement in Adversary 06-6067 (u) Anderson v. Stanaland Realty Company, Stanaland Family Properties, L.P., Stanaland Development Corporation, Vernis J. Stanaland, Iris M. Stanaland, Neil Lowery, the Estate of Sandra Lowery, deceased, Sonia M. Lowery and Karen Minton.  Order Approving CSA 5/3/07 provides for payment of \$18,750 from Defendants Lowery to Estate. Paid in full 5/21/07.  Order Approving CSA 12/27/07 provides for payment of \$60,000 plus interest of 4.30% per annum from Stanaland Realty Company, Stanaland Family Properties, L.P., Stanaland Development Corporation, Vernis J. Stanaland and Iris M. Stanaland, and Sonia M. Lowery to Estate to be paid 1) 25% of accounts as received; 2) proceeds from sale of certain realty; and 3) to be paid in full by 3/31/08. Agreed Judgment entered in Adversary 06-6067 on 1/3/08. Payment received.	18,750.00	18,750.00		78,750.00	FA
25	Settlement in Adversary 06-6068 (u) Anderson v. John "Jay" Schultz, Gerald Fackerell, III and Katherine Fackrell. 3/11/09 - Order Granting Motion to Approve CSA for payment of \$210,000 to Trustee. Payment received.	0.00	50,000.00		210,165.51	FA
Int	INTEREST (u)	Unknown	N/A		576.50	Unknown
<b>26</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$430,162.88</b>	<b>\$125,686.61</b>		<b>\$343,225.82</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

Awaiting acceptance of final tax returns, but will proceed with TFR pending receipt of acceptance letter.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 05-60264 **Trustee:** (631490) Bob Anderson  
**Case Name:** Stanaland, Vernis J. **Filed (f) or Converted (c):** 02/07/05 (f)  
Stanaland, Iris M. **§341(a) Meeting Date:** 03/07/05  
**Period Ending:** 06/14/10 **Claims Bar Date:** 07/19/06

1	2	3	4	5	6
<b>Asset Description</b> (Scheduled And Unscheduled (u) Property)	<b>Petition/            Unscheduled            Values</b>	<b>Estimated Net Value</b> (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	<b>Property</b> <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	<b>Sale/Funds            Received by            the Estate</b>	<b>Asset Fully            Administered (FA)/            Gross Value of            Remaining Assets</b>
Ref. #					

Note: Due to funds on hand exceeding \$100,000 at the time of Trustee's Final Report, the funds will continue to earn interest until the time of the final distribution. Each distributee will receive their prorata portion of the additional interest earned, and Trustee's compensation will be adjusted slightly to account for the increase in Estate Receipts due to the additional interest.

5/30/05 - Order for 2004 Exam to be held on 6/13/05, and production of documents.

**CLAIMS:**

--- Bar dates 7/19/06 and 10/17/06-govt.

**TAX RETURNS:**

4/18/05 - Debtors provided copies of Form 1040 for 2001, 2002 and 2003; 2004 had not yet been filed.

Estate Tax Return 2005 - None required.

Estate Tax Return 2006 - mailed 8/29/07; taxes owed \$2,285.00. Motion to pay taxes filed 8/29/07. Order authorizing payment of taxes dated 9/26/07; taxes paid 10/24/07, Check #102, \$2,285.00.

Estate Tax Return 2007 - tax return and PDR mailed 10/15/08; taxes owed of \$528.00. Advanced by Trustee's firm, and reimbursed per Order to pay taxes signed 9/26/07. Acceptance letter from IRS dated 12/10/08.

Estate Tax Return 2008 - tax return and PDR mailed 3/19/09; no taxes owed; acceptance letter from IRS dated 5/13/09.

Estate Tax Return 2009 - tax return and PDR mailed 5/12/10; no taxes owed. Awaiting acceptance letter from IRS.

Estate Tax Return 2010 (Final, Short Year) - tax return and PDR mailed 5/14/10; no taxes owed. Awaiting acceptance letter from IRS.

Note: TFR will be filed as we await acceptance letter from IRS.

**PROFESSIONALS:**

-- Scott Ritcheson, Special Counsel for Trustee by Order EOD 4/29/05 to recover property not listed in schedules; preferential/fraudulent transfers; 1/3 contingent fee, plus expenses. Fee apps filed and paid.

**ADVERSARIES:**

-- 05-6055; Bob Anderson v Stanaland, et al. (See Asset #23.) Objection to discharge and recovery of property; filed 7/6/05. Settlement 1: 4/5/06 - motion to approve settlement ; 5/9/06 - Order approving CSA. Agreed Judgment entered 5/23/06. Debtor to pay \$40,000 (plus interest) to Estate, with final payment to be by 12/31/07. Settlement 2: Compromise Settlement Agreement between Trustee and other Defendants signed 5/31/06; Motion to Approve filed 6/19/06. Order approving 7/19/06. Trustee to receive \$10,000.00 within ten days of entry of Order. Upon receipt of full payment Trustee will file motion to dismiss the lawsuit. Payment received. Adversary closed 9/21/06.

-- 05-6067; Bob Anderson v. Stanaland et al. (See Asset #24.)

Settlement 1: Estate to receive \$18,750 from Neil Lowery and Estate of Sandra Lowery. Motion to approve filed 4/12/07; Order approving CSA 5/3/07; payment to be received 10 days after Order is entered. Payment received.

Settlement 2: Estate to receive \$60,000.00 plus interest from Stanaland entities, to be paid in full by 3/31/08. Order approving 12/27/07. Final payment received 1/2010.



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 05-60264

Case Name: Stanaland, Vernis J.  
Stanaland, Iris M.

Taxpayer ID #: \*\*-\*\*\*7043

Period Ending: 06/14/10

Trustee: Bob Anderson (631490)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*64-65 - Money Market Account

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

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/29/05	{22}	Plains Marketing, LP	Royalty distribution; originally mailed to debtor, endorsed and sent to us through attorney	1223-000	45.78		45.78
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.02		45.80
01/31/06	{21}	Mike E. Nolte, Inc	Sale of Mineral Interests	1210-000	3,500.00		3,545.80
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.03		3,545.83
02/14/06	{22}	Plains Marketing, L.P.	September 2005 production on Murphy #1 and #2, Flint Pipeline	1223-000	17.81		3,563.64
02/23/06	{22}	Plains Marketing, L.P.	Production Murphy #1 and Murphy #2 for 10, 11 and 12/2005.	1223-000	63.94		3,627.58
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	1.84		3,629.42
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.16		3,631.58
04/15/06	{22}	Chesapeake Operating, Inc.	6/2005 - 12/2005	1223-000	105.92		3,737.50
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.33		3,739.83
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.54		3,742.37
06/13/06	{23}	Stanaland Development Corporation	Payment on settlement (Machiavello)	1241-000	630.00		4,372.37
06/13/06	{23}	Stanaland Development Corporation	Payment on settlement (Bruland - South Broadway)	1241-000	3,975.00		8,347.37
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.08		8,351.45
07/12/06	{23}	Stanaland Development Corporation	Payment on settlement (Worley)	1241-000	428.00		8,779.45
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	5.85		8,785.30
08/15/06	{23}	Stanaland Development Corporation	settlement in adversary proceeding	1241-000	10,000.00		18,785.30
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	9.25		18,794.55
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.94		18,806.49
10/05/06	{23}	Stanaland Corporation	Payment on settlement - (Zeller Norton)	1241-000	21,218.36		40,024.85
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	22.94		40,047.79
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	26.32		40,074.11
12/21/06		To Account #*****6466	Transfer to checking for disbursement	9999-000		14,026.47	26,047.64
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	22.69		26,070.33
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.38		26,087.71
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	13.00		26,100.71
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	13.93		26,114.64
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	14.41		26,129.05
05/21/07	{24}	Neil Lowery	Settlement in Adversary	1241-000	18,750.00		44,879.05
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.42		44,896.47
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	23.17		44,919.64
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	25.58		44,945.22
08/11/07	{23}	Stanaland Corporation	Payment on settlement	1241-000	767.81		45,713.03

Subtotals :

\$59,739.50

\$14,026.47

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 05-60264

Case Name: Stanaland, Vernis J.  
Stanaland, Iris M.

Taxpayer ID #: \*\*-\*\*\*7043

Period Ending: 06/14/10

Trustee: Bob Anderson (631490)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*64-65 - Money Market Account

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

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	25.01		45,738.04
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	22.79		45,760.83
10/08/07	{23}	Vernis Stanaland/Stanaland Corporation	Settlement funds	1241-000	12,981.19		58,742.02
10/24/07		To Account #*****6466	Transfer to checking for disbursement	9999-000		2,285.00	56,457.02
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	31.44		56,488.46
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	29.39		56,517.85
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	28.78		56,546.63
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	25.85		56,572.48
02/06/08		To Account #*****6466	Transfer to checking for disbursement	9999-000		15,764.34	40,808.14
02/13/08		To Account #*****6466	Transfer to checking for disbursement	9999-000		179.96	40,628.18
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	9.10		40,637.28
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	7.54		40,644.82
04/02/08		To Account #*****6466	Transfer to checking for disbursement	9999-000		4,260.00	36,384.82
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	5.11		36,389.93
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.55		36,394.48
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.62		36,399.10
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.62		36,403.72
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.32		36,408.04
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.77		36,412.81
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.97		36,416.78
10/31/08		To Account #*****6466	Transfer to checking for disbursement	9999-000		528.00	35,888.78
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.82		35,891.60
12/19/08		To Account #*****6466	Transfer to checking for disbursement	9999-000		24.88	35,866.72
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.54		35,869.26
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.46		35,870.72
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.36		35,872.08
03/16/09	{25}	Jerry Atherton, Trust Account	Settlement in adversary #05-6068	1241-000	210,165.51		246,037.59
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	5.84		246,043.43
04/23/09		To Account #*****6466	Transfer to checking for disbursement	9999-000		78,187.07	167,856.36
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	9.18		167,865.54
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	6.62		167,872.16
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	7.30		167,879.46
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	7.07		167,886.53
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	7.07		167,893.60
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	6.85		167,900.45
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	6.85		167,907.30

Subtotals : \$223,423.52 \$101,229.25

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 05-60264  
 Case Name: Stanaland, Vernis J.  
 Stanaland, Iris M.  
 Taxpayer ID #: \*\*-\*\*\*7043  
 Period Ending: 06/14/10

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*\*64-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	7.07		167,914.37
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	7.07		167,921.44
01/11/10	{24}	Vernis Stanaland	Final payment of settlement funds	1241-000	60,000.00		227,921.44
01/15/10		To Account #*****6466	Transfer funds to checking for disbursement	9999-000		20,000.00	207,921.44
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	7.68		207,929.12
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	7.91		207,937.03
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	9.33		207,946.36
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.41		207,947.77
04/06/10		Wire out to BNYM account 9200*****6465	Wire out to BNYM account 9200*****6465	9999-000	-207,947.77		0.00

<b>ACCOUNT TOTALS</b>	<b>135,255.72</b>	<b>135,255.72</b>	<b>\$0.00</b>
Less: Bank Transfers	-207,947.77	135,255.72	
<b>Subtotal</b>	<b>343,203.49</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$343,203.49</b>	<b>\$0.00</b>	

## Form 2 Cash Receipts And Disbursements Record

Case Number: 05-60264  
 Case Name: Stanaland, Vernis J.  
 Stanaland, Iris M.  
 Taxpayer ID #: \*\*-\*\*\*7043  
 Period Ending: 06/14/10

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*\*64-66 - Checking Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/06		From Account #*****6465	Transfer to checking for disbursement	9999-000	14,026.47		14,026.47
12/22/06	101	Ritcheson, Lauffer, Vincent & Dukes, P.C.	Payment of a special counsel fees and expenses per Order signed 12/13/06			14,026.47	0.00
			1/3 fees on settlements received to date of \$36,251.36	3210-600			0.00
			Expenses per Order signed 12/13/06	3220-610			0.00
10/24/07		From Account #*****6465	Transfer to checking for disbursement	9999-000	2,285.00		2,285.00
10/24/07	102	United States Treasury	TIN # 13-7487043, Form 1041 FYE 12-31-2006 Estate's Federal Income Taxes for 2006, paid per Order signed 9/26/07	2810-000		2,285.00	0.00
02/06/08		From Account #*****6465	Transfer to checking for disbursement	9999-000	15,764.34		15,764.34
02/06/08	103	Ritcheson, Lauffer, Vincent & Dukes, P.C.	Fees and expenses of Special Counsel for Trustee per Order signed 1/13/08			15,764.34	0.00
			Fees of Special Counsel per Order signed 1/13/08	3210-600			0.00
			Expenses of Special Counsel per Order signed 1/13/08	3220-610			0.00
02/13/08		From Account #*****6465	Transfer to checking for disbursement	9999-000	179.96		179.96
02/13/08	104	United States Treasury	Ref # 13-7487043 1041 2006	2810-000		179.96	0.00
04/02/08		From Account #*****6465	Transfer to checking for disbursement	9999-000	4,260.00		4,260.00
04/02/08	105	Davis Griffin & Moore, LLP	Expert Fees per Order signed 3/19/08	3991-000		4,260.00	0.00
10/31/08		From Account #*****6465	Transfer to checking for disbursement	9999-000	528.00		528.00
10/31/08	106	Smead, Anderson & Dunn	Reimbursement to Trustee's firm for 2007 federal income taxes advanced by Trustee's firm, per Order signed 9/26/07	2810-000		528.00	0.00
12/19/08		From Account #*****6465	Transfer to checking for disbursement	9999-000	24.88		24.88
12/19/08	107	United States Treasury	Form 1041 FYE 12/31/07, penalty and interest, TIN #13-7487043 per Order authorizing payment of taxes 9/26/07	2810-000		24.88	0.00
04/23/09		From Account #*****6465	Transfer to checking for disbursement	9999-000	78,187.07		78,187.07
04/23/09	108	Davis Griffin & Moore, LLP	Expert Fees per Order signed 4/13/09	3991-000		675.00	77,512.07
04/27/09	109	Ritcheson, Lauffer, Vincent & Dukes, P.C.	Fees and Expenses per Order signed 4/16/09 (1/3 contingent fees on settlements totaling \$210,165.51 + exp. of \$7,456.90)			77,512.07	0.00

Subtotals :                      \$115,255.72                      \$115,255.72

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 05-60264  
 Case Name: Stanaland, Vernis J.  
 Stanaland, Iris M.  
 Taxpayer ID #: \*\*-\*\*\*7043  
 Period Ending: 06/14/10

Trustee: Bob Anderson (631490)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*\*64-66 - Checking Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Fees per Order signed 4/16/2009 70,055.17	3210-600			0.00
			Expenses per Order signed 4/16/2009 7,456.90	3220-610			0.00
01/11/10	{24}	Vernis Stanaland	Final payment on settlement (deposit created to wrong account; not actually transmitted)	1241-000	60,000.00		60,000.00
01/11/10	{24}	Vernis Stanaland	Reversed Deposit 100001 1 Final payment on settlement (to reverse deposited created to wrong account)	1241-000	-60,000.00		0.00
01/15/10		From Account #*****6465	Transfer funds to checking for disbursement	9999-000	20,000.00		20,000.00
01/15/10	110	Ritcheson, Lauffer, Vincent & Dukes, P.C.	Fees and Expenses per Order signed 4/16/09 (1/3 contingent fees on final \$60,000.00 settlement received 1/11/2010)	3210-600		20,000.00	0.00

<b>ACCOUNT TOTALS</b>	<b>135,255.72</b>	<b>135,255.72</b>	<b>\$0.00</b>
Less: Bank Transfers	135,255.72	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>135,255.72</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$135,255.72</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 05-60264  
 Case Name: Stanaland, Vernis J.  
 Stanaland, Iris M.  
 Taxpayer ID #: \*\*-\*\*\*7043  
 Period Ending: 06/14/10

Trustee: Bob Anderson (631490)  
 Bank Name: The Bank of New York Mellon  
 Account: 9200-\*\*\*\*\*64-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****6465	Wire in from JPMorgan Chase Bank, N.A. account *****6465	9999-000	207,947.77		207,947.77
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	9.96		207,957.73
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	12.37		207,970.10

<b>ACCOUNT TOTALS</b>	<b>207,970.10</b>	<b>0.00</b>	<b>\$207,970.10</b>
Less: Bank Transfers	207,947.77	0.00	
<b>Subtotal</b>	<b>22.33</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$22.33</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 05-60264  
 Case Name: Stanaland, Vernis J.  
 Stanaland, Iris M.  
 Taxpayer ID #: \*\*-\*\*\*7043  
 Period Ending: 06/14/10

Trustee: Bob Anderson (631490)  
 Bank Name: The Bank of New York Mellon  
 Account: 9200-\*\*\*\*\*64-66 - Checking Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Net Receipts :	343,225.82
Net Estate :	\$343,225.82

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****64-65	343,203.49	0.00	0.00
Checking # ***-*****64-66	0.00	135,255.72	0.00
MMA # 9200-*****64-65	22.33	0.00	207,970.10
Checking # 9200-*****64-66	0.00	0.00	0.00
	<b>\$343,225.82</b>	<b>\$135,255.72</b>	<b>\$207,970.10</b>

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**      **Claims Bar Date: July 19, 2006**

**Case Number:** 05-60264  
**Debtor Name:** Stanaland, Vernis J.

Page: 1

**Date:** June 14, 2010  
**Time:** 02:09:31 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	Bob Anderson 2110 Horseshoe Lane Longview, TX 75605-5628	Admin Ch. 7		\$20,411.29	\$0.00	20,411.29
200	Bob Anderson 2110 Horseshoe Lane Longview, TX 75605-5628	Admin Ch. 7		\$3,058.06	\$0.00	3,058.06
EXPERT 200	Davis Griffin & Moore, LLP P.O. Box 1933 Longview, TX 75606-1933	Admin Ch. 7	Fees of Expert for Trustee per Order signed 3/19/08 totaling \$4,260.00, paid 4/2/08, Check #105.  Fees of Expert for Trustee per Order signed 4/13/09 totaling \$2,575.00 less \$1,900.00 of which was paid by and is to be reimbursed to Ritcheson, Lauffer firm and which is included in the firm's expenses approved per Order signed 4/16/09 = \$675 to be paid to Davis, Griffin & Moore, LLP., paid 4/23/09, Check #108.	\$4,935.00	\$4,935.00	0.00
INC-TAX 200	United States Treasury c/o IRS, Centralized Insolvency Oper. P.O. Box 21125 Philadelphia, PA 19114	Admin Ch. 7	13-7487043 1041 2006 10/24/07 - paid Estate's Federal Income Taxes for 2006 per Form 1041 filed by Trustee - \$2,285.00 2/13/08 - paid penalty and interest on 2006 taxes of \$179.96. (2007 taxes totaling \$528.00 were advanced by Trustee's firm and then reimbursed to Trustee's firm - see claim INC-TAX Smead, Anderson & Dunn) 12/19/08 - paid penalty and interest on 2007 taxes of \$24.88.	\$2,489.84	\$2,489.84	0.00
INC-TAX 200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7	Taxes of \$528.00 advanced by Trustee's firm 10/15/08. Reimbursed monies to Trustee's firm 10/31/08 per Order authorizing payment of taxes signed 9/26/07.	\$528.00	\$528.00	0.00
SPECATT Y 200	Ritcheson, Lauffer, Vincent & Dukes, P.C. Attn: Scott Ritcheson 3301 Golden Road, Suite 400 Tyler, TX 75701	Admin Ch. 7	Order signed 12/13/06 allowing fee of 1/3 of settlement received by Trustee for a maximum of \$16,666 (to be paid as Trustee receives the settlement funds) and expenses of \$1,942.68. Order signed 1/13/08 allowing fee of 1/3 of gross recovery received by Trustee under the terms of (various) settlement agreements approved by the Court in Adversary 06-6067, and expenses of \$4,931.34. Order signed 4/16/09 allowing fee of 1/3 of settlements received by Trustee under the terms of (various) settlement agreements approved by the Court in various adversaries, and expenses of \$7,456.90 (which expense amount includes \$1,900.00 advanced to expert witness James T. Davis). PAYMENTS: 1. 1/3 of \$36,251.36 (payments received as of 12/21/06) = \$12,083.79, paid 12/22/06, Check #101 2. 1/3 of \$32,499.00 (payments received from 12/22/2006 to 2/6/2008) = \$10,833, paid 2/6/2008, Check #103. 3. 1/3 of \$210,165.51 (payments received from 2/7/2008 to 4/23/2009) = \$75,055.17, paid 4/23/2009, Check #109. 4. 1/3 of \$60,000.00 (payment received 1/11/2010) = \$20,000.00, paid 1/15/2010,	\$112,971.96	\$112,971.96	0.00

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**      **Claims Bar Date: July 19, 2006**

**Case Number:** 05-60264  
**Debtor Name:** Stanaland, Vernis J.

Page: 2

**Date:** June 14, 2010  
**Time:** 02:09:32 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
			Check #110.			
SPECATT Y 200	Ritcheson, Lauffer, Vincent & Dukes, P.C. Attn: Scott Ritcheson 3301 Golden Road, Suite 400 Tyler, TX 75701	Admin Ch. 7	Order signed 12/13/06 allowing fee of 1/3 of settlement received by Trustee for a maximum of \$16,666 (to be paid as Trustee receives the settlement funds) and expenses of \$1,942.68. Order signed 1/13/08 allowing fee of 1/3 of gross recovery received by Trustee under the terms of (various) settlement agreements approved by the Court in Adversary 06-6067, and expenses of \$4,931.34. Order signed 4/16/09 allowing fee of 1/3 of settlements received by Trustee under the terms of (various) settlement agreements approved by the Court in various adversaries, and expenses of \$7,456.90 (which expense amount includes \$1,900.00 advanced to expert witness James T. Davis). PAYMENTS: 1. Expenses of \$1,942.68 paid 12/22/06, Check #101 2. Expenses of \$4,931.34 paid 2/6/2008, Check #103. 3. Expenses of \$7,456.90 paid 4/23/2009, Check #109.	\$14,330.92	\$14,330.92	0.00
UNFILED 570	Dallas County Tax Assessor c/o David Childs P.O. Box 620088 Dallas, TX 75262-0088	Priority	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 570	Texas Attorney General, Collection Division Attn: Gabriella Berger P.O. Box 12548 Austin, TX 78711-2548	Priority	****4789 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 570	Internal Revenue Service 5333 Getwell Road Memphis, TN 38118-0032	Priority	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
3 100	Wilshire Credit Corporation for Homecomings Financial Network, Inc. P.O. Box 8517 Portland, OR 97207-8517	Secured	966145 Disallowed by Order signed 12/5/06.	\$0.00	\$0.00	0.00
5 100	Dallas County c/o Michael W. Deeds Linebarger Goggan 2323 Bryan St., Ste. 1600 Dallas, TX 75201	Secured	Disallowed by Order signed 12/5/06.	\$0.00	\$0.00	0.00
9 100	Regions Bank C/O Donald W. Cothorn 100 East Ferguson St., Suite 1016 Tyler, TX 75702	Secured	Secured by "uncollected accounts receivable." Disallowed by Order signed 12/5/06.	\$0.00	\$0.00	0.00
UNFILED 100	Ameriquest Mortgage Company P.O. Box 51382 Los Angeles, CA 90051-5682	Secured	****4669 Claim #3 filed by Wilshire Credit Corporation appears to represent this debt.	\$0.00	\$0.00	0.00

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** July 19, 2006

**Case Number:** 05-60264  
**Debtor Name:** Stanaland, Vernis J.

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**Date:** June 14, 2010  
**Time:** 02:09:32 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
UNFILED 100	GMAC P.O. Box 660208 Dallas, TX 75266	Secured	****2481 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
1 610	Discover Bank / Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured	6011008480612925	\$8,742.88	\$0.00	8,742.88
2 610	Sports, Inc. 333 2nd Ave. North Lewistown, MT 59457	Unsecured		\$654,448.92	\$0.00	654,448.92
4 610	Citibank/Choice Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	Unsecured	5588008000264079	\$7,631.74	\$0.00	7,631.74
6 610	B-Line, LLC/Chase Bank USA, N.A. Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle, WA 98121	Unsecured	****5022	\$13,227.71	\$0.00	13,227.71
7 610	B-Line, LLC/Chase Bank USA, N.A. Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle, WA 98121	Unsecured	****9158	\$2,947.18	\$0.00	2,947.18
8 610	Worldwide Asset Purchasing, LLC / Direct Merchants c/o West Asset Management, Inc P. O. Box 672047 Marietta, GA 30006	Unsecured	5458000585166339 This claim appears to represent debt scheduled as "Direct Merchants."	\$6,539.03	\$0.00	6,539.03
10 610	eCAST Settlement Corporation assignee of Chase Bank USA NA P.O. Box 35480 Newark, NJ 07193-5480	Unsecured	****1069	\$7,889.24	\$0.00	7,889.24
UNFILED 610	Sears Mastercard P.O. Box 182156 Columbus, OH 43218-2156	Unsecured	****9458 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Shero Enterprises, Inc. 424 S. Industrial Blvd. Dallas, TX 75207	Unsecured		\$0.00	\$0.00	0.00
UNFILED 610	Regions Bank c/o George Holland P.O. Box 747 Tyler, TX 75710	Unsecured		\$0.00	\$0.00	0.00
UNFILED 610	Schutt Athletic Sales Schutt Sports Group 606 North State St. Litchfield, IL 62056	Unsecured		\$0.00	\$0.00	0.00

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** July 19, 2006

**Case Number:** 05-60264  
**Debtor Name:** Stanaland, Vernis J.

Page: 4

**Date:** June 14, 2010  
**Time:** 02:09:32 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
UNFILED 610	Staples P.O. Box 9020 Des Moines, IA 50368-9020	Unsecured	****8850 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Rawlings Sporting Goods P.O. Box 22000 St. Louis, MO 63126	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Terry's Supermarket #2 160 Central Grande Shopping Center Grand Prairie, TX 75050	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	United States Department of Labor EBSA P.O. Box 7045 Lawrence, KS 66044-7045	Unsecured	****2850 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Youngblood Properties c/o Richard Youngblood 4401 S. Medford Drive Lufkin, TX 75901	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	TXU Electric P.O. Box 100001 Dallas, TX 75310-0001	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	United States Postal Service Accounting Service Center P.O. Box 21888 Eagan, MN 55121-0888	Unsecured	****6872 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Nike USA, Inc. c/o Gary L. Blackledge 1515 SW Fifth Ave., Suite 600 Portland, OR 97201	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Texas Workforce Commission 101 E. 15th St. Austin, TX 78778-0091	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Cecil and Joetta Roach 12278 CR 185 Bullard, TX 75757	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Neil and Sandra Lowery P.O. Box 34 Douglass, TX 75943	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Metris P.O. Box 830 Saddle Brook, NJ 07663	Unsecured	****0715 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Bank One Card Member Services P.O. Box 94014 Palatine, IL 60094-4014	Unsecured	****7838 Claim scheduled but not filed.	\$0.00	\$0.00	0.00

**EXHIBIT C**  
**ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** July 19, 2006

**Case Number:** 05-60264  
**Debtor Name:** Stanaland, Vernis J.

Page: 5

**Date:** June 14, 2010  
**Time:** 02:09:32 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
UNFILED 610	Chase Card Member Service P.O. Box 52195 Phoenix, AZ 85072-2195	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	BSA, LLP c/o Jim Hering 801 Washington Ave., Suite 800 Waco, TX 76701-1289	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Jerry's Super, Inc. 532 W. Jefferson Blvd. Dallas, TX 75208	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	First North American National Bank P.O. Box 78175 Phoenix, AZ 85062-8175	Unsecured	****7309 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Greater Dallas Realty P.O. Box 24710 Los Angeles, CA 90024	Unsecured	Claim scheduled but not filed.	\$0.00	\$0.00	0.00
UNFILED 610	Metris Daniel J. Nigro 315 Hamilton St., Suite 100 Worcester, MA 01604	Unsecured	****2219 Claim scheduled but not filed.	\$0.00	\$0.00	0.00
<b>&lt;&lt; Totals &gt;&gt;</b>				860,151.77	135,255.72	724,896.05

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 05-60264  
 Case Name: Stanaland, Vernis J.  
 Trustee Name: Bob Anderson

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	N/A	<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</i> <u>Bob Anderson</u>	\$ <u>20,411.29</u>	\$ <u>3,058.06</u>
<i>Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> <u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i> <u>United States Trustee</u>	\$ _____	\$ _____
<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>
-------------------------	-------------	-----------------

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 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>
		N/A	

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 \$ 701,426.70 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 26.3 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>	Discover Bank / Discover Financial Services	\$ <u>8,742.88</u>	\$ <u>2,299.70</u>
<u>2</u>	Sports, Inc.	\$ <u>654,448.92</u>	\$ <u>172,143.87</u>
<u>4</u>	Citibank/Choice	\$ <u>7,631.74</u>	\$ <u>2,007.43</u>
<u>6</u>	B-Line, LLC/Chase Bank USA, N.A.	\$ <u>13,227.71</u>	\$ <u>3,479.37</u>
<u>7</u>	B-Line, LLC/Chase Bank USA, N.A.	\$ <u>2,947.18</u>	\$ <u>775.22</u>
<u>8</u>	Worldwide Asset Purchasing, LLC / Direct Merchants	\$ <u>6,539.03</u>	\$ <u>1,720.00</u>
<u>10</u>	eCAST Settlement Corporation assignee of	\$ <u>7,889.24</u>	\$ <u>2,075.16</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 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 0.0 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>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 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 0.0 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>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.