

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
WILLIAMSON, EMETTE DANNY § Case No. 06-90254 BP1
§
Debtor(s) §

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 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

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

¹The 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/Stephen J. Zayler
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- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-90254 BP1 Judge: BILL PARKER
Case Name: WILLIAMSON, EMETTE DANNY

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 10/02/06 (f)
341(a) Meeting Date: 11/02/06
Claims Bar Date: 02/05/07

For Period Ending: 10/12/09

| 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. CHECKING AND/OR SAVINGS ACCOUNT ANGELINA SAVINGS BANK \$5,468.49 ANGELINA SAVINGS BANK \$1,249.80 ANGELINA SAVINGS BANK \$418.45 | 1,200.00 | 7,136.74 | | 7,136.74 | FA |
| 2. HOUSEHOLD GOODS | 5,125.00 | 0.00 | DA | 0.00 | FA |
| 3. WEARING APPAREL | 175.00 | 0.00 | DA | 0.00 | FA |
| 4. FURS & JEWELRY | 1,620.00 | 0.00 | DA | 0.00 | FA |
| 5. FIREARMS | 175.00 | 0.00 | DA | 0.00 | FA |
| 6. INTEREST IN INSURANCE POLICIES | 8,037.38 | 0.00 | DA | 0.00 | FA |
| 7. INTEREST IN INSURANCE POLICIES | 18,198.65 | 0.00 | DA | 0.00 | FA |
| 8. INTEREST IN INSURANCE POLICIES | 27,225.00 | 0.00 | DA | 0.00 | FA |
| 9. 2005 CHEVY 3/4 TRUCK | 30,000.00 | 0.00 | DA | 0.00 | FA |
| 10. 2002 WESTERN STAR TRUCK TRACTOR | 35,000.00 | 0.00 | DA | 0.00 | FA |
| 11. 2001 ATV | 500.00 | 0.00 | DA | 0.00 | FA |
| 12. OFFICE EQUIPMENT | 30.00 | 0.00 | DA | 0.00 | FA |
| 13. 2000 WESTERN STAR TRUCK TRACTOR | 18,000.00 | 0.00 | DA | 0.00 | FA |
| 14. 1977 WESTERN STAR TRUCK TRACTOR | 3,500.00 | 0.00 | DA | 0.00 | FA |
| 15. CPS TRAILER | 17,000.00 | 0.00 | DA | 0.00 | FA |
| 16. 200 FREIGHTLINER TRUCK/TRACTOR | 27,000.00 | 0.00 | DA | 0.00 | FA |
| 17. 1989 & 1978 POLE TRAILER | 5,500.00 | 0.00 | DA | 0.00 | FA |
| 18. USED TIRES & MICS TOOLS | 1,300.00 | 0.00 | DA | 0.00 | FA |
| 19. 10 FOOT UTILITY TRAILER | 300.00 | 0.00 | DA | 0.00 | FA |
| 20. WIFE 6 STATIONS, CHAIRS, 4 SHAMPOO CHAIRS, 8 DRYER | 1,500.00 | 0.00 | DA | 0.00 | FA |
| 21. Post-Petition Interest Deposits (u) | Unknown | N/A | | 83.96 | Unknown |

Gross Value of Remaining Assets

**FORM 1- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 06-90254 BP1 Judge: BILL PARKER
Case Name: WILLIAMSON, EMETTE DANNY

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 10/02/06 (f)
341(a) Meeting Date: 11/02/06
Claims Bar Date: 02/05/07

| 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 |
| TOTALS (Excluding Unknown Values) | \$201,386.03 | \$7,136.74 | | \$7,220.70 | \$0.00 (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): 12/31/08

Current Projected Date of Final Report (TFR): 12/31/09

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90254 -BP1
 Case Name: WILLIAMSON, EMETTE DANNY

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2757 Money Market - Interest Bearing

Taxpayer ID No: *****3410
 For Period Ending: 10/12/09

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 |
| 12/06/06 | 1 | DANNY WILLIAMSON | FUNDS ON DEPOSIT | 1121-000 | 7,136.74 | | 7,136.74 |
| 12/29/06 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 4.66 | | 7,141.40 |
| 01/31/07 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 6.07 | | 7,147.47 |
| 02/28/07 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 5.48 | | 7,152.95 |
| 03/30/07 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 6.07 | | 7,159.02 |
| 04/30/07 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 5.89 | | 7,164.91 |
| 05/31/07 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 6.09 | | 7,171.00 |
| 06/29/07 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 5.89 | | 7,176.89 |
| 07/31/07 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 6.10 | | 7,182.99 |
| 08/31/07 | 21 | BANK OF AMERICA | Interest Rate 1.000 | 1270-000 | 6.10 | | 7,189.09 |
| 09/28/07 | 21 | BANK OF AMERICA | Interest Rate 0.750 | 1270-000 | 4.57 | | 7,193.66 |
| 10/31/07 | 21 | BANK OF AMERICA | Interest Rate 0.750 | 1270-000 | 4.59 | | 7,198.25 |
| 11/30/07 | 21 | BANK OF AMERICA | Interest Rate 0.650 | 1270-000 | 3.85 | | 7,202.10 |
| 12/31/07 | 21 | BANK OF AMERICA | Interest Rate 0.500 | 1270-000 | 3.44 | | 7,205.54 |
| 01/31/08 | 21 | BANK OF AMERICA | Interest Rate 0.400 | 1270-000 | 2.85 | | 7,208.39 |
| 02/29/08 | 21 | BANK OF AMERICA | Interest Rate 0.300 | 1270-000 | 1.71 | | 7,210.10 |
| 03/31/08 | 21 | BANK OF AMERICA | Interest Rate 0.250 | 1270-000 | 1.70 | | 7,211.80 |
| 04/30/08 | 21 | BANK OF AMERICA | Interest Rate 0.250 | 1270-000 | 1.48 | | 7,213.28 |
| 05/30/08 | 21 | BANK OF AMERICA | Interest Rate 0.150 | 1270-000 | 0.91 | | 7,214.19 |
| 06/30/08 | 21 | BANK OF AMERICA | Interest Rate 0.150 | 1270-000 | 0.90 | | 7,215.09 |
| 07/31/08 | 21 | BANK OF AMERICA | Interest Rate 0.150 | 1270-000 | 0.92 | | 7,216.01 |
| 08/29/08 | 21 | BANK OF AMERICA | Interest Rate 0.150 | 1270-000 | 0.91 | | 7,216.92 |
| 09/30/08 | 21 | BANK OF AMERICA | Interest Rate 0.150 | 1270-000 | 0.90 | | 7,217.82 |
| 10/31/08 | 21 | BANK OF AMERICA | Interest Rate 0.100 | 1270-000 | 0.70 | | 7,218.52 |
| 11/28/08 | 21 | BANK OF AMERICA | Interest Rate 0.100 | 1270-000 | 0.58 | | 7,219.10 |
| 12/31/08 | 21 | BANK OF AMERICA | Interest Rate 0.010 | 1270-000 | 0.37 | | 7,219.47 |
| 01/30/09 | 21 | BANK OF AMERICA | Interest Rate 0.010 | 1270-000 | 0.06 | | 7,219.53 |

Page Subtotals 7,219.53 0.00

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90254 -BP1
 Case Name: WILLIAMSON, EMETTE DANNY

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2757 Money Market - Interest Bearing

Taxpayer ID No: *****3410
 For Period Ending: 10/12/09

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 (\$) |
| 02/27/09 | 21 | BANK OF AMERICA | Interest Rate 0.010 | 1270-000 | 0.06 | | 7,219.59 |
| 03/31/09 | 21 | BANK OF AMERICA | Interest Rate 0.010 | 1270-000 | 0.06 | | 7,219.65 |
| 04/30/09 | 21 | BANK OF AMERICA | Interest Rate 0.030 | 1270-000 | 0.16 | | 7,219.81 |
| 05/29/09 | 21 | BANK OF AMERICA | Interest Rate 0.030 | 1270-000 | 0.18 | | 7,219.99 |
| 06/30/09 | 21 | BANK OF AMERICA | Interest Rate 0.030 | 1270-000 | 0.18 | | 7,220.17 |
| 07/31/09 | 21 | BANK OF AMERICA | Interest Rate 0.030 | 1270-000 | 0.18 | | 7,220.35 |
| 08/31/09 | 21 | BANK OF AMERICA | Interest Rate 0.030 | 1270-000 | 0.18 | | 7,220.53 |
| 09/15/09 | 000101 | STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. Box 150743 Lufkin, TX 75915-0743 | Per Order dated 9/15/09 | | | 927.68 | 6,292.85 |
| | | | Fees 875.00 | 3110-000 | | | 6,292.85 |
| | | | Expenses 52.68 | 3120-000 | | | 6,292.85 |
| 09/30/09 | 21 | BANK OF AMERICA | Interest Rate 0.030 | 1270-000 | 0.17 | | 6,293.02 |

| | | | |
|---------------------------|----------|--------|----------|
| COLUMN TOTALS | 7,220.70 | 927.68 | 6,293.02 |
| Less: Bank Transfers/CD's | 0.00 | 0.00 | |
| Subtotal | 7,220.70 | 927.68 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 7,220.70 | 927.68 | |

| | | | |
|---|--------------------------------|-------------------|---------------------|
| TOTAL - ALL ACCOUNTS | NET DEPOSITS | NET DISBURSEMENTS | ACCOUNT BALANCE |
| Money Market - Interest Bearing - *****2757 | 7,220.70 | 927.68 | 6,293.02 |
| | 7,220.70 | 927.68 | 6,293.02 |
| (Excludes Account Transfers) | (Excludes Payments To Debtors) | | Total Funds On Hand |

FORM 2 - EXHIBIT B

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-90254 -BP1
 Case Name: WILLIAMSON, EMETTE DANNY

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2757 Money Market - Interest Bearing

Taxpayer ID No: *****3410
 For Period Ending: 10/12/09

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 (\$) |

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-90254 Page 1 Date: October 12, 2009
 Debtor Name: WILLIAMSON, EMETTE DANNY Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|---------------------|---|----------------|-------|----------------|--------------|---------------|
| 025 TAF | STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. Box 150743 Lufkin, TX 75915-0743 | Administrative | | \$927.68 | \$927.68 | \$0.00 |
| 000003 050 SC | Angelina Savings Bank PO Box 2460 Lufkin, Texas 75902 | Secured | | \$4,413.87 | \$0.00 | \$4,413.87 |
| 000004 050 SC | Angelina Savings Bank PO Box 2460 Lufkin, Texas 75902 | Secured | | \$21,591.57 | \$0.00 | \$21,591.57 |
| 000005 050 SC | Angelina Savings Bank PO Box 2460 Lufkin, Texas 75902 | Secured | | \$16,402.18 | \$0.00 | \$16,402.18 |
| 000001 070 UC | Discover Bank/Discover Financial Services PO Box 3025 New Albany OH 43054 | Unsecured | | \$8,340.62 | \$0.00 | \$8,340.62 |
| 000002 070 UC | Discover Bank/Discover Financial Services PO Box 3025 New Albany OH 43054 | Unsecured | | \$8,340.62 | \$0.00 | \$8,340.62 |
| 000006 070 UC | Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121 | Unsecured | | \$11,231.48 | \$0.00 | \$11,231.48 |
| 000007 070 UC | Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121 | Unsecured | | \$8,154.36 | \$0.00 | \$8,154.36 |
| 000008 070 UC | LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587 | Unsecured | | \$7,966.72 | \$0.00 | \$7,966.72 |
| 000009 070 UC | Citibank (South Dakota) N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 | Unsecured | | \$8,495.04 | \$0.00 | \$8,495.04 |
| 000010 070 UC | Citibank (South Dakota) N.A. Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 | Unsecured | | \$5,862.17 | \$0.00 | \$5,862.17 |

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-90254 Page 2 Date: October 12, 2009
Debtor Name: WILLIAMSON, EMETTE DANNY Claim Class Sequence

| Code # | Creditor Name & Address | Claim Class | Notes | Amount Allowed | Paid to Date | Claim Balance |
|---------------------|--|-------------|-------|----------------|--------------|---------------|
| 000011 072 UL | LVNV Funding LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587 | Unsecured | | \$8,495.04 | \$0.00 | \$8,495.04 |

Case Totals: \$110,221.35 \$927.68 \$109,293.67

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-90254 BP1
 Case Name: WILLIAMSON, EMETTE DANNY
 Trustee Name: Stephen J. Zayler

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: Stephen J. Zayler</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>000006</u> | <u>Chase Bank USA, N.A.</u> | \$ _____ | \$ _____ |
| <u>000007</u> | <u>Chase Bank USA, N.A.</u> | \$ _____ | \$ _____ |
| <u>000008</u> | <u>LVNV Funding LLC its successors and assigns as</u> | \$ _____ | \$ _____ |
| <u>000009</u> | <u>Citibank (South Dakota) N.A.</u> | \$ _____ | \$ _____ |

| <i>Claim Number</i> | <i>Claimant</i> | <i>Allowed Amt. of Claim</i> | <i>Proposed Payment</i> |
|---------------------|-------------------------------------|------------------------------|-------------------------|
| <u>000010</u> | <u>Citibank (South Dakota) N.A.</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> |

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> |

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