

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

In re: §  
§  
SUBIAS LANDSCAPE, INC. § Case No. 08-42012 BTR  
§  
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: 08-42012 BTR Judge: Brenda T. Rhoades  
Case Name: SUBIAS LANDSCAPE, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 07/31/08 (f)  
341(a) Meeting Date: 09/12/08  
Claims Bar Date: 01/27/09

For Period Ending: 03/18/10

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. Bank accounts	103.84	103.84		103.84	FA
2. Receivables	10,922.94	5,000.00		5,410.94	FA
3. 2005 GMC Pickup Lien by GMAC	13,760.00	0.00	DA	0.00	FA
4. Machinery and equipment Lien by Northstar bank of Texs	30,400.00	0.00	DA	0.00	FA
5. 2006 BMC Pickup Lien by Northstar Bank of Texas	22,690.00	0.00	DA	0.00	FA
6. 2005 GMC Pickup Lien by BMAC	15,805.00	0.00	DA	0.00	FA
7. Lawn Equipment John Deere Z830A 2008 Honda HRC (2) UCC-1 seach shows valid lien	7,800.00	0.00	DA	0.00	FA
8. Back Hoe Lien by Ingersoll Rand Financial Services	15,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		5.98	Unknown

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

Case No: 08-42012 BTR Judge: Brenda T. Rhoades  
Case Name: SUBIAS LANDSCAPE, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 07/31/08 (f)  
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Claims Bar Date: 01/27/09

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
					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$116,481.78	\$5,103.84		\$5,520.76	\$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): 12/01/09      Current Projected Date of Final Report (TFR): 08/10/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42012 -BTR  
Case Name: SUBIAS LANDSCAPE, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*2138 Money Market Account

Taxpayer ID No: \*\*\*\*\*8340  
For Period Ending: 03/18/10

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 #*****8065	Bank Funds Transfer	9999-000	5,518.26		5,518.26
C 10/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.66		5,518.92
C 11/30/09	INT	Union Bank	Interest Rate 0.150	1270-000	0.68		5,519.60
C 12/17/09	000101	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Attorney Fees	3210-000		525.00	4,994.60
C 12/17/09	000102	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Attorney Expenses	3220-000		0.94	4,993.66
C 12/31/09	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.66		4,994.32
C 01/29/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.22		4,994.54
C 02/26/10	INT	Union Bank	Interest Rate 0.050	1270-000	0.17		4,994.71
03/18/10	INT	Union Bank	INTEREST REC'D FROM BANK	1270-000	0.11		4,994.82
03/18/10		Transfer to Acct #*****3102	Final Posting Transfer	9999-000		4,994.82	0.00

Page Subtotals 5,520.76 5,520.76

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Case No: 08-42012 -BTR  
Case Name: SUBIAS LANDSCAPE, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*2138 Money Market Account

Taxpayer ID No: \*\*\*\*\*8340  
For Period Ending: 03/18/10

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 (\$)
		Memo Allocation Receipts:	0.00				
		Memo Allocation Disbursements:	0.00				
		Memo Allocation Net:	0.00				
				COLUMN TOTALS	5,520.76	5,520.76	0.00
				Less: Bank Transfers/CD's	5,518.26	4,994.82	
				Subtotal	2.50	525.94	
				Less: Payments to Debtors		0.00	
				Net	2.50	525.94	

Page Subtotals 0.00 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-42012 -BTR  
Case Name: SUBIAS LANDSCAPE, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*3102 Checking Account

Taxpayer ID No: \*\*\*\*\*8340  
For Period Ending: 03/18/10

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
03/18/10		Transfer from Acct #*****2138	Transfer In From MMA Account	9999-000	4,994.82		4,994.82

Memo Allocation Receipts:	0.00	COLUMN TOTALS	4,994.82	0.00	4,994.82
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	<u>4,994.82</u>	<u>0.00</u>	
Memo Allocation Net:	<u>0.00</u>	Subtotal	0.00	0.00	
		Less: Payments to Debtors		<u>0.00</u>	
		Net	0.00	0.00	

Page Subtotals 4,994.82 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-42012 -BTR  
Case Name: SUBIAS LANDSCAPE, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*8065 Money Market Account

Taxpayer ID No: \*\*\*\*\*8340  
For Period Ending: 03/18/10

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 09/25/08	2	Erin Frye	Receivable DEPOSIT CHECK #2517	1121-000	40.00		40.00
C 09/25/08	2	Texas Comm Company	Receivable DEPOSIT CHECK #1483	1121-000	221.92		261.92
C 09/25/08	2	ERI Meadows Park	Receivable DEPOSIT CHECK #1011	1121-000	405.95		667.87
C 09/25/08	2	ERI- Aubrey	Receivable DEPOSIT CHECK #1009	1121-000	433.00		1,100.87
C 09/25/08	1 2	Subias Landscape	Repayment of receivables DEPOSIT CHECK #041 Memo Amount: 103.84 Bank accounts Memo Amount: 464.48 Receivables	1129-000 1121-000	568.32		1,669.19
C 09/25/08	2	LTC Professional Builders	Receivable DEPOSIT CHECK #3907	1121-000	617.18		2,286.37
C 09/25/08	2	Subias Landscaping	Repayment of receivable DEPOSIT CHECK #040	1121-000	3,228.41		5,514.78
C 09/30/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.05		5,514.83

Page Subtotals 5,514.83 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-42012 -BTR  
Case Name: SUBIAS LANDSCAPE, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*8065 Money Market Account

Taxpayer ID No: \*\*\*\*\*8340  
For Period Ending: 03/18/10

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 10/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.60		5,515.43
C 11/28/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.43		5,515.86
C 12/31/08	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		5,516.25
C 01/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,516.47
C 02/27/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,516.68
* C 03/06/09	2	Erin Frye	Receivable DEPOSIT CHECK #1567	1121-003	40.00		5,556.68
* C 03/06/09		Erin Frye	Receivable DEPOSIT CHECK #7497	1121-003	40.00		5,596.68
* C 03/09/09		Erin Frye	Receivable	1121-003	-40.00		5,556.68
* C 03/31/09	2	Erin Frye	Receivable	1121-003	-40.00		5,516.68
C 03/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,516.92
C 04/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,517.14
C 05/29/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,517.35
C 06/30/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,517.59
C 07/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,517.82

Page Subtotals 2.99 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42012 -BTR  
Case Name: SUBIAS LANDSCAPE, INC.

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: JPMorgan Chase Bank, N.A.  
Account Number / CD #: \*\*\*\*\*8065 Money Market Account

Taxpayer ID No: \*\*\*\*\*8340  
For Period Ending: 03/18/10

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 08/31/09	INT	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,518.05
C 09/30/09	INT	JPMorgan Chase Bank, N.A.	INTEREST REC'D FROM BANK	1270-000	0.21		5,518.26
C 10/01/09		Transfer to Acct #*****2138	Bank Funds Transfer	9999-000		5,518.26	0.00

Memo Allocation Receipts: 568.32  
Memo Allocation Disbursements: 0.00  

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Memo Allocation Net: 568.32

COLUMN TOTALS 5,518.26 5,518.26 0.00  
Less: Bank Transfers/CD's 0.00 5,518.26  
Subtotal 5,518.26 0.00  
Less: Payments to Debtors 0.00  
Net 5,518.26 0.00

Total Allocation Receipts: 568.32  
Total Allocation Disbursements: 0.00  

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Total Memo Allocation Net: 568.32

TOTAL - ALL ACCOUNTS  
Money Market Account - \*\*\*\*\*2138 2.50 525.94 0.00  
Checking Account - \*\*\*\*\*3102 0.00 0.00 4,994.82  
Money Market Account - \*\*\*\*\*8065 5,518.26 0.00 0.00  

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5,520.76 525.94 4,994.82  

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(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 0.44 5,518.26

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42012 Page 1  
 Debtor Name: SUBIAS LANDSCAPE, INC. Date: March 18, 2010  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3210-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$525.00	\$525.00	\$0.00
001 3220-00	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.94	\$0.94	\$0.00
1 570 5800-00	Denton County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Priority		\$0.00	\$0.00	\$0.00
6P 570 5800-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Priority		\$129,414.27	\$0.00	\$129,414.27
7 570 5800-00	COMPTROLLER OF PUBLIC ACCOUNTS C/O OFFICE OF THE ATTORNEY GENERAL, P O Box 12548 Austin, TX 78711-2548	Priority		\$12,433.30	\$0.00	\$12,433.30
2 610 7100-00	CENTRAL TELEPHONE COMPANY OF TEXAS PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	Unsecured		\$666.18	\$0.00	\$666.18
3 610 7100-00	SMITH FARM AND GARDEN INC 1311 SOUTH STEMMONS FREEWAY LEWISVILLE, TX 75067	Unsecured		\$4,517.20	\$0.00	\$4,517.20
4 610 7100-00	HARTFORD FIRE INSURANCE CO BANKRUPTCY UNIT T-1-55 HARTFORD PLAZA HARTFORD, CT 06115	Unsecured		\$31,096.41	\$0.00	\$31,096.41
5 610 7100-00	JOHN DEERE LANDSCAPES, INC. C/O RONALD E. HOLUB 700 N. PEARL #1650 DALLAS, TX 75201	Unsecured		\$8,580.09	\$0.00	\$8,580.09
6U 610 7100-00	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Unsecured		\$29,216.69	\$0.00	\$29,216.69

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-42012 Page 2 Date: March 18, 2010  
Debtor Name: SUBIAS LANDSCAPE, INC. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$216,450.08	\$525.94	\$215,924.14

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-42012 BTR  
 Case Name: SUBIAS LANDSCAPE, INC.  
 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>
	<i>INTERNAL REVENUE</i>		
<u>6P</u>	<u>SERVICE</u>	\$ _____	\$ _____
	<i>COMPTROLLER OF PUBLIC</i>		
<u>7</u>	<u>ACCOUNTS</u>	\$ _____	\$ _____
		\$ _____	\$ _____

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>
	<i>CENTRAL TELEPHONE</i>		
<u>2</u>	<u>COMPANY OF TEXAS</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>SMITH FARM AND</i>		
<u>3</u>	<u><i>GARDEN INC</i></u>	<u>\$</u>	<u>\$</u>
	<i>HARTFORD FIRE</i>		
<u>4</u>	<u><i>INSURANCE CO</i></u>	<u>\$</u>	<u>\$</u>
	<i>JOHN DEERE</i>		
<u>5</u>	<u><i>LANDSCAPES, INC.</i></u>	<u>\$</u>	<u>\$</u>
	<i>INTERNAL REVENUE</i>		
<u>6U</u>	<u><i>SERVICE</i></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>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

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