

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 09-10008-BP-7

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

In re: § Case No. 09-10008-BP-7
§
TROY A BARGE §
§
§
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

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

1. The debtor(s) filed a petition under chapter 7 of the United States Bankruptcy Code on 01/09/2009. The undersigned trustee was appointed on 01/09/2009.

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(s) 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 \$10,444.59

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$1,166.00</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$9,278.59</u>

The remaining funds are available for distribution.

¹ 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 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 disbursement of additional interest

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 09/21/2009. 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 \$1,794.46. 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 \$1,794.46, for a total compensation of \$1,794.46. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$443.08, for total expenses of \$443.08.

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

Date: 06/15/2010

By: /s/ Daniel Jacob Goldberg
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

Page No: 1

Exhibit A

Case No.: 09-10008-BP-7
Case Name: BARGE, TROY ALLAN
For the Period Ending: 6/15/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/09/2009 (f)
§341(a) Meeting Date: 02/20/2009
Claims Bar Date: 09/21/2009

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	2450 Rich Lane, Vidor, TX ABST. 383 G C & S F #6 SER # S4826 TR 049 Orange County, Texas	\$7,500.00	\$0.00	DA	\$0.00	FA
2	302 Gladys Street NE, Warroad, MN 56763 Roseau County, MN	\$5,000.00	\$0.00	DA	\$0.00	FA
3	306 Gladys Street NE, Warroad, MN 56763 Roseau County, MN	\$110,000.00	\$0.00	DA	\$0.00	FA
4	Cash	\$35.00	\$0.00	DA	\$0.00	FA
5	Orange Savings Bank 812 N 16th St Orange, TX 77630 checking xxx6282	\$0.00	\$0.00	DA	\$0.00	FA
Asset Notes: Per amended schedule B, the \$322.19 is in the negative amount.						
6	Orange Savings Bank 812 N 16th St Orange, TX 77630 savings xxx3552	\$18.25	\$18.25	DA	\$0.00	FA
7	Entergy	\$60.00	\$0.00	DA	\$0.00	FA
8	Refrigerator \$50; stove \$100; sofa \$100; 2 end tables @\$50 each; 2 chairs@ \$20 each; TV \$95; DVD player \$25; stereo \$25; used baby bed \$50; bed \$170; 2 end tables \$15	\$770.00	\$0.00	DA	\$0.00	FA
9	Clothing	\$372.00	\$0.00	DA	\$0.00	FA
10	Wedding rings \$50; necklaces \$25; costume \$89	\$164.00	\$0.00	DA	\$0.00	FA
11	Smith & Wesson 9mm handgun	\$100.00	\$0.00	DA	\$0.00	FA
12	2007 Tax refund \$8,293.00 intercepted to pay child support arrearages in the amount of \$3,600.00	\$4,184.00	\$0.00	DA	\$0.00	FA
13	2008 Chrysler Aspen	\$16,488.00	\$0.00	DA	\$0.00	FA
14	2005 Chrysler Crossfire	\$9,500.00	\$0.00	DA	\$0.00	FA
15	2005 GMC Sierra	\$19,500.00	\$0.00	DA	\$0.00	FA
16	2004 Honda dirtbike (not running)	\$200.00	\$0.00	DA	\$0.00	FA
17	2 dogs@\$10 each	\$20.00	\$0.00	DA	\$0.00	FA
18	John Deere tractor and implements	\$20,000.00	\$0.00	DA	\$0.00	FA
19	Toshiba laptop	\$120.00	\$0.00	DA	\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Exhibit A

Case No.: 09-10008-BP-7
Case Name: BARGE, TROY ALLAN
For the Period Ending: 6/15/2010

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/09/2009 (f)
§341(a) Meeting Date: 02/20/2009
Claims Bar Date: 09/21/2009

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20	2008 Tax Refund \$10,677; 2008 State of New Mexico tax refund \$667	\$11,344.00	\$4,861.25		\$10,438.25	FA
Asset Notes: Per Amended Schedule C						
INT	Interest Earned (u)	Unknown	Unknown		\$6.34	FA

TOTALS (Excluding unknown value)

\$205,375.25

\$4,879.50

\$10,444.59

Gross Value of Remaining Assets

\$0.00

Initial Projected Date Of Final Report (TFR): 12/31/2011

Current Projected Date Of Final Report (TFR): 12/31/2011

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10008-BP-7
 Case Name: BARGE, TROY ALLAN
 Primary Taxpayer ID #: *****7481
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/9/2009
 For Period Ending: 6/15/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: *****0008
 Account Title: 09-10008, Troy Allan Barge
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/14/2010		Transfer From Acct#*****0008	Per Order EOD 6/7/10	9999-000	\$1,166.00		\$1,166.00
06/14/2010	1	DANIEL J. GOLDBERG	Per Order EOD 6/7/10 Fees: \$1050 / Expenses: \$116 (Copies \$17.60, Fax \$1.80, Postage \$2.20, TD Clerical \$95)	*		\$1,166.00	\$0.00
			Attorney Fees	3110-000	\$(1,050.00)		\$0.00
			Attorney Expenses	3120-000	\$(116.00)		\$0.00
06/15/2010		Transfer From: Barge, 09-*0008 # 80209*0008	Transfer to Close Account	9999-000	\$9,278.59		\$9,278.59

TOTALS:	\$10,444.59	\$1,166.00	\$9,278.59
Less: Bank transfers/CDs	\$10,444.59	\$0.00	
Subtotal	\$0.00	\$1,166.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$1,166.00	

For the period of 1/9/2009 to 6/15/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$10,444.59

Total Compensable Disbursements:	\$1,166.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,166.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 06/14/2010 to 6/15/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$10,444.59

Total Compensable Disbursements:	\$1,166.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,166.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10008-BP-7
Case Name: BARGE, TROY ALLAN
Primary Taxpayer ID #: *****7481
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/9/2009
For Period Ending: 6/15/2010

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: *****0008
Account Title: Barge, 09-10008
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/26/2009	(20)	Maida Law Firm, P.C.	Ck 1748; Dated 3/19/09; 2008 Tax Refund	1124-000	\$10,438.25		\$10,438.25
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.07		\$10,438.32
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.43		\$10,438.75
05/29/2009	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.44		\$10,439.19
06/30/2009	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.43		\$10,439.62
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.44		\$10,440.06
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.44		\$10,440.50
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.43		\$10,440.93
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.44		\$10,441.37
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.43		\$10,441.80
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.44		\$10,442.24
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.44		\$10,442.68
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.40		\$10,443.08
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.44		\$10,443.52
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.43		\$10,443.95
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.44		\$10,444.39
06/14/2010		Transfer To Acct#*****0008	Per Order EOD 6/7/10	9999-000		\$1,166.00	\$9,278.39
06/15/2010	(INT)	Sterling Bank	Account Closing Interest As Of 6/15/2010	1270-000	\$0.20		\$9,278.59
06/15/2010		Transfer To: 09-*0008, Troy Allan Barge # 80109*0008	Transfer to Close Account	9999-000		\$9,278.59	\$0.00

SUBTOTALS

\$10,444.59

\$10,444.59

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10008-BP-7
 Case Name: BARGE, TROY ALLAN
 Primary Taxpayer ID #: *****7481
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/9/2009
 For Period Ending: 6/15/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0008
 Account Title: Barge, 09-10008
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$10,444.59	\$10,444.59	\$0.00
Less: Bank transfers/CDs	\$0.00	\$10,444.59	
Subtotal	\$10,444.59	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$10,444.59	\$0.00	

For the period of 1/9/2009 to 6/15/2010

Total Compensable Receipts:	\$10,444.59
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,444.59
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$10,444.59

For the entire history of the account between 03/26/2009 to 6/15/2010

Total Compensable Receipts:	\$10,444.59
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,444.59
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$10,444.59

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-10008-BP-7
 Case Name: BARGE, TROY ALLAN
 Primary Taxpayer ID #: *****7481
 Co-Debtor Taxpayer ID #:
 For Period Beginning: 1/9/2009
 For Period Ending: 6/15/2010

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: *****0008
 Account Title: Barge, 09-10008
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$10,444.59	\$1,166.00	\$9,278.59
	\$10,444.59	\$1,166.00	\$9,278.59

For the period of 1/9/2009 to 6/15/2010

Total Compensable Receipts:	\$10,444.59
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,444.59
Total Internal/Transfer Receipts:	\$10,444.59
Total Compensable Disbursements:	\$1,166.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,166.00
Total Internal/Transfer Disbursements:	\$10,444.59

For the entire history of the case between 01/09/2009 to 6/15/2010

Total Compensable Receipts:	\$10,444.59
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$10,444.59
Total Internal/Transfer Receipts:	\$10,444.59
Total Compensable Disbursements:	\$1,166.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,166.00
Total Internal/Transfer Disbursements:	\$10,444.59

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 09-10008-BP-7
Case Name: BARGE, TROY ALLAN
Claims Bar Date: 09/21/2009

Trustee Name: Daniel Jacob Goldberg
Date: 6/15/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
ATTY	DANIEL GOLDBERG, ATTORNEY	02/02/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3110-000	\$0.00	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$0.00
AtyEx	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	06/15/2010	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3120-000	\$116.00	\$116.00	\$116.00	\$116.00	\$0.00	\$0.00	\$0.00
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	09/04/2009	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,794.46	\$1,794.46	\$0.00	\$0.00	\$0.00	\$1,794.46
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	04/26/2010	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$443.08	\$443.08	\$0.00	\$0.00	\$0.00	\$443.08
1	DEERE & COMPANY 6400 NW 86th Street PO BOX 6600 Johnston IA 501316600	04/13/2009	SECURED	Disallowed	4110-000	\$0.00	\$21,633.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objecton Filed; Order EOD 3/12/10 disallowing claim.

2	EDUCATION FIRST FEDERAL CREDIT UNION PO Box 26751 Beaumont TX 77720	04/30/2009	UNSECURED	Allowed	7100-000	\$0.00	\$12,005.19	\$12,005.19	\$0.00	\$0.00	\$0.00	\$12,005.19
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Claim Notes: Objection Filed***GARY COKER TO AMEND CLAIM. AGREED ORDER ENTERED***; Claim Amended 4/30/09.

CLAIM ANALYSIS REPORT

Case No. 09-10008-BP-7
 Case Name: BARGE, TROY ALLAN
 Claims Bar Date: 09/21/2009

Trustee Name: Daniel Jacob Goldberg
 Date: 6/15/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
3	ORANGE COUNTY PO BOX 1568 ORANGE TX 77631-1568	05/19/2009	SECURED	Disallowed	4110-000	\$0.00	\$513.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Objection filed; Order EOD 3/12/10 disallowing claim.

4	CITIFINANCIAL RETAIL SERVICES PO Box 70923 Charlotte NC 28272-0923	11/09/2009	UNSECURED	Allowed	7100-900	\$0.00	\$5,800.04	\$5,800.04	\$0.00	\$0.00	\$0.00	\$5,800.04
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Claim Notes: RE: TROY ALLAN BARGE
LATE FILED CLAIM.

\$43,355.66	\$21,208.77	\$1,166.00	\$0.00	\$0.00	\$20,042.77
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CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-10008-BP-7
Case Name: BARGE, TROY ALLAN
Claims Bar Date: 09/21/2009

Trustee Name: Daniel Jacob Goldberg
Date: 6/15/2010

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$1,794.46	\$1,794.46	\$0.00	\$0.00	\$0.00	\$1,794.46
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$443.08	\$443.08	\$0.00	\$0.00	\$0.00	\$443.08
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$116.00	\$116.00	\$116.00	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$0.00
SECURED	\$22,146.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$17,805.23	\$17,805.23	\$0.00	\$0.00	\$0.00	\$17,805.23

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 09-10008-BP-7
Case Name: TROY A BARGE
Trustee Name: Daniel Jacob Goldberg

Claims of secured creditors will be paid as follows: NONE

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

Reason/Applicant	Fees	Expenses
Trustee, Daniel Jacob Goldberg	\$1,794.46	\$443.08

Applications for prior chapter fees and administrative expenses have been filed as follows:
NONE

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: NONE

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 \$17,805.23 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 39.5%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
2	Education First Federal Credit Union	\$12,005.19	\$4,747.43
4	CitiFinancial Retail Services	\$5,800.04	\$2,293.62

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%.

Tardily filed general (unsecured) claims are as follows: NONE

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%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

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