

Daniel Jacob Goldberg - Trustee
2 Riverway, Suite 700
Houston, TX 77056-1912
Case No: 11-90397-BP-7

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

In re: § Case No. 11-90397-BP-7
§
MICHAEL D STEPHENS §
MICHELLE J STEPHENS §
§
Debtors §

TRUSTEE'S FINAL REPORT

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 12/06/2011. The undersigned trustee was appointed on 12/06/2011.
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 \$3,081.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$0.00</u>
Bank service fees	<u>\$21.53</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$3,059.47</u>

The remaining funds are available for distribution.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements 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.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing non-governmental claims in this case was 05/30/2012 and the deadline for filing government claims was 08/28/2012. 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 \$770.25. 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 \$770.25, for a total compensation of \$770.25². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$131.95, for total expenses of \$131.95.

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

Date: 10/19/2012

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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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

Page No: 1

Exhibit A

Case No.: 11-90397-BP-7
Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
For the Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/06/2011 (f)
§341(a) Meeting Date: 01/13/2012
Claims Bar Date: 05/30/2012

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	788 FM 2680, Lufkin, TX less than 1 acre, Angelina Co, TX	\$60,000.00	\$0.00	\$0.00	FA
2	we have no cash, but have \$5 of coins	\$5.00	\$5.00	\$5.00	FA
3	checking at Regions Bank \$75 savings at Regions \$1	\$76.00	\$76.00	\$76.00	FA
4	bed, dresser, nightstand	\$1,200.00	\$0.00	\$0.00	FA
5	laptop computer	\$1,000.00	\$0.00	\$0.00	FA
6	1 bed \$350; 3 tvs \$450; couch \$50; loveseat \$20; rug \$10; 2 dressers \$100; refrigerator \$400; stove \$100; dishwasher \$100; microwave \$75; kitchenware \$20; washer \$100, dryer \$75; misc tools \$15; ; dvd/movies\$15; dining table \$100; 4 chairs \$20;	\$2,000.00	\$0.00	\$0.00	FA
7	clothing/shoes/coats	\$1,450.00	\$0.00	\$0.00	FA
8	ring \$1000, ring \$200, necklace \$2, earrings \$2, wedding ring \$500, ring \$500, ring \$1000	\$3,204.00	\$0.00	\$0.00	FA
9	2008 Chrysler Aspen	\$13,350.00	\$0.00	\$0.00	FA
10	2008 Cadillac	\$16,000.00	\$0.00	\$0.00	FA
11	2001 Chevy p/up, [been in 2 wrecks, but runs]	\$5,000.00	\$0.00	\$0.00	FA
12	2011 VW Jetta	\$15,500.00	\$0.00	\$0.00	FA
13	2008 Suntracker, w/50 hp merc motor, trailer [been in a wreck]	\$3,000.00	\$3,000.00	\$3,000.00	FA

TOTALS (Excluding unknown value)

\$121,785.00

\$3,081.00

\$3,081.00

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

Assets to be liquidated.

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

Page No: 2

Exhibit A

Case No.: 11-90397-BP-7
Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
For the Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 12/06/2011 (f)
§341(a) Meeting Date: 01/13/2012
Claims Bar Date: 05/30/2012

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.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 12/31/2013

Current Projected Date Of Final Report (TFR): 12/31/2013

/s/ DANIEL JACOB GOLDBERG

DANIEL JACOB GOLDBERG

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90397-BP-7
Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
Primary Taxpayer ID #: *****2317
Co-Debtor Taxpayer ID #: *****2318
For Period Beginning: 12/6/2011
For Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0397
Account Title:
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
03/16/2012	(13)	Michael Stephens	Purchase of 2008 Suntracker, Payment No. 1	1129-000	\$1,000.00		\$1,000.00
03/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$0.62	\$999.38
04/11/2012	(13)	Michael Stephens	Purchase of 2008 Suntracker, Payment No. 2	1129-000	\$1,000.00		\$1,999.38
04/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$2.49	\$1,996.89
05/14/2012	(13)	Michelle K. Stephens	PUrchase of 2008 Suntracker - Payment No. 3	1129-000	\$1,000.00		\$2,996.89
05/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$4.10	\$2,992.79
06/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$4.67	\$2,988.12
07/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$4.82	\$2,983.30
08/23/2012		Michael Stephens	Turnover of Cash and Funds on deposit	*	\$81.00		\$3,064.30
	{2}		Cash on Hand \$5.00	1129-000			\$3,064.30
	{3}		Funds on Deposit \$76.00	1129-000			\$3,064.30
08/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$4.83	\$3,059.47

TOTALS:	\$3,081.00	\$21.53	\$3,059.47
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$3,081.00	\$21.53	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$3,081.00	\$21.53	

For the period of 12/6/2011 to 10/19/2012

Total Compensable Receipts:	\$3,081.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,081.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$21.53
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$21.53
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 03/16/2012 to 10/19/2012

Total Compensable Receipts:	\$3,081.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,081.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$21.53
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$21.53
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-90397-BP-7
Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
Primary Taxpayer ID #: *****2317
Co-Debtor Taxpayer ID #: *****2318
For Period Beginning: 12/6/2011
For Period Ending: 10/19/2012

Trustee Name: Daniel Jacob Goldberg
Bank Name: Integrity Bank
Checking Acct #: *****0397
Account Title:
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
	\$3,081.00	\$21.53	\$3,059.47
	\$3,081.00	\$21.53	\$3,059.47

For the period of 12/6/2011 to 10/19/2012

Total Compensable Receipts:	\$3,081.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,081.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$21.53
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$21.53
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the case between 12/06/2011 to 10/19/2012

Total Compensable Receipts:	\$3,081.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$3,081.00
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$21.53
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$21.53
Total Internal/Transfer Disbursements:	\$0.00

CLAIM ANALYSIS REPORT

Page No: 1

Exhibit C

Case No. 11-90397-BP-7
Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
Claims Bar Date: 05/30/2012

Trustee Name: Daniel Jacob Goldberg
Date: 10/19/2012

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
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	09/19/2012	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$770.25	\$770.25	\$0.00	\$0.00	\$0.00	\$770.25
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	09/19/2012	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$131.95	\$131.95	\$0.00	\$0.00	\$0.00	\$131.95
	DANIEL GOLDBERG, ATTORNEY	03/01/2012	507(A) 1 -- Trustee Attorney Fees	Disallowed	3110-000	\$0.00	\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	IRS PO Box 7346 Philadelphia PA 191017346	05/24/2012	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$2,440.30	\$2,440.30	\$0.00	\$0.00	\$0.00	\$2,440.30
1	ATLAS ACQUISITIONS LLC 294 Union St. Hackensack NJ 07601	03/06/2012	UNSECURED	Allowed	7100-000	\$0.00	\$6,389.37	\$6,389.37	\$0.00	\$0.00	\$0.00	\$6,389.37
2	ATLAS ACQUISITIONS LLC 294 Union St. Hackensack NJ 07601	03/06/2012	UNSECURED	Allowed	7100-000	\$0.00	\$4,053.69	\$4,053.69	\$0.00	\$0.00	\$0.00	\$4,053.69
3	CANDICA, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	03/11/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,338.12	\$1,338.12	\$0.00	\$0.00	\$0.00	\$1,338.12

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-90397-BP-7
Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
Claims Bar Date: 05/30/2012

Trustee Name: Daniel Jacob Goldberg
Date: 10/19/2012

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
4	CANDICA, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	03/11/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,383.30	\$1,383.30	\$0.00	\$0.00	\$0.00	\$1,383.30
5	CANDICA, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	03/15/2012	UNSECURED	Allowed	7100-000	\$0.00	\$801.50	\$801.50	\$0.00	\$0.00	\$0.00	\$801.50
6	CANDICA, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	03/15/2012	UNSECURED	Allowed	7100-000	\$0.00	\$769.98	\$769.98	\$0.00	\$0.00	\$0.00	\$769.98
7	MIDLAND CREDIT MANANGEMENT, INC. 8875 Aero Drive, Suite 200 San Diego CA 92123	03/26/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,961.73	\$1,961.73	\$0.00	\$0.00	\$0.00	\$1,961.73
8	GE CAPITAL RETAIL BANK c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 331311605	03/27/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,763.09	\$1,763.09	\$0.00	\$0.00	\$0.00	\$1,763.09
9	CALVARY PORTFOLIO 500 Summit Lake Dr, no 400 Valhalla NY 10595	03/29/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,742.56	\$1,742.56	\$0.00	\$0.00	\$0.00	\$1,742.56

Claim Notes: (9-1) Cavalry Portfolio Services LLC as assignee of Wells Fargo/ Preferred Customer

10	PORTFOLIO RECOVERY ASSOCIATES, LLC POB 41067 Norfolk VA 23541	03/30/2012	UNSECURED	Allowed	7100-000	\$0.00	\$3,140.98	\$3,140.98	\$0.00	\$0.00	\$0.00	\$3,140.98
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CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-90397-BP-7
Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
Claims Bar Date: 05/30/2012

Trustee Name: Daniel Jacob Goldberg
Date: 10/19/2012

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
11	PORTFOLIO RECOVERY ASSOCIATES, LLC POB 41067 Norfolk VA 23541	03/30/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,511.12	\$1,511.12	\$0.00	\$0.00	\$0.00	\$1,511.12
12	MIDLAND CREDIT MANANGEMENT, INC. 8875 Aero Drive, Suite 200 San Diego CA 92123	04/03/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,327.08	\$1,327.08	\$0.00	\$0.00	\$0.00	\$1,327.08
13	TARGET NATIONAL BANK c/o Weinstein & Riley 2001 Western Ave, Ste 400 Seattle WA 98121	04/04/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,006.03	\$1,006.03	\$0.00	\$0.00	\$0.00	\$1,006.03
14	DELL FINANCIAL SERVICES, LLC Resurgent Capital Services PO Box 10390 Greenville SC 296030390	04/19/2012	UNSECURED	Allowed	7100-000	\$0.00	\$2,820.11	\$2,820.11	\$0.00	\$0.00	\$0.00	\$2,820.11
15	OAK HARBOR CAPITAL II, LLC C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE WA 98121	04/20/2012	UNSECURED	Allowed	7100-000	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
16	QUANTUM3 GROUP LLC AS AGENT FOR World Financial Network Bank PO Box 788 Kirkland WA 980830788	04/26/2012	UNSECURED	Allowed	7100-000	\$0.00	\$845.43	\$845.43	\$0.00	\$0.00	\$0.00	\$845.43

Claim Notes: (16-1) Unsecured Debt

CLAIM ANALYSIS REPORT

Case No. 11-90397-BP-7
 Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
 Claims Bar Date: 05/30/2012

Trustee Name: Daniel Jacob Goldberg
 Date: 10/19/2012

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
17	QUANTUM3 GROUP LLC AS AGENT FOR World Financial Network Bank PO Box 788 Kirkland WA 980830788	04/26/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,363.86	\$1,363.86	\$0.00	\$0.00	\$0.00	\$1,363.86
Claim Notes: (17-1) Unsecured Debt												
19	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE of Citibank Resurgent Capital Services PO Box 19008 Greenville SC 29602	05/29/2012	UNSECURED	Allowed	7100-000	\$0.00	\$1,907.77	\$1,907.77	\$0.00	\$0.00	\$0.00	\$1,907.77
							\$42,213.22	\$41,968.22	\$0.00	\$0.00	\$0.00	\$41,968.22

CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 11-90397-BP-7
Case Name: STEPHENS, MICHAEL D AND STEPHENS, MICHELLE J
Claims Bar Date: 05/30/2012

Trustee Name: Daniel Jacob Goldberg
Date: 10/19/2012

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	\$770.25	\$770.25	\$0.00	\$0.00	\$0.00	\$770.25
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$131.95	\$131.95	\$0.00	\$0.00	\$0.00	\$131.95
507(A) 1 -- Trustee Attorney Fees	\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$2,440.30	\$2,440.30	\$0.00	\$0.00	\$0.00	\$2,440.30
UNSECURED	\$38,625.72	\$38,625.72	\$0.00	\$0.00	\$0.00	\$38,625.72

Total to be paid to priority claims: \$2,157.27
 Remaining balance: \$0.00

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 \$38,625.72 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 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	Atlas Acquisitions LLC	\$6,389.37	\$0.00	\$0.00
2	Atlas Acquisitions LLC	\$4,053.69	\$0.00	\$0.00
3	CANDICA, LLC	\$1,338.12	\$0.00	\$0.00
4	CANDICA, LLC	\$1,383.30	\$0.00	\$0.00
5	CANDICA, LLC	\$801.50	\$0.00	\$0.00
6	CANDICA, LLC	\$769.98	\$0.00	\$0.00
7	Midland Credit Manangement, Inc.	\$1,961.73	\$0.00	\$0.00
8	GE Capital Retail Bank	\$1,763.09	\$0.00	\$0.00
9	Calvary Portfolio	\$1,742.56	\$0.00	\$0.00
10	Portfolio Recovery Associates, LLC	\$3,140.98	\$0.00	\$0.00
11	Portfolio Recovery Associates, LLC	\$1,511.12	\$0.00	\$0.00
12	Midland Credit Manangement, Inc.	\$1,327.08	\$0.00	\$0.00
13	Target National Bank	\$1,006.03	\$0.00	\$0.00
14	Dell Financial Services, LLC	\$2,820.11	\$0.00	\$0.00
15	OAK HARBOR CAPITAL II, LLC	\$4,500.00	\$0.00	\$0.00
16	Quantum3 Group LLC as agent for	\$845.43	\$0.00	\$0.00
17	Quantum3 Group LLC as agent for	\$1,363.86	\$0.00	\$0.00
19	PYOD, LLC its successors and assigns as assignee	\$1,907.77	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \$0.00
 Remaining balance: \$0.00

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

