

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
THOMPSON, MARK STEPHENS	§	Case No. 12-41646 BTR
THOMPSON, KATHERINE DENISE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

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

1. A petition under chapter of the United States Bankruptcy Code was filed 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:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

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.

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 non-governmental claims in this case was _____ and the deadline for filing governmental claims 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 \$ _____². 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 \$ _____².

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/Michelle H. Chow, 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.

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

Case No: 12-41646 BTR Judge: BRENDA T. RHOADES
Case Name: THOMPSON, MARK STEPHENS
THOMPSON, KATHERINE DENISE
For Period Ending: 08/28/13

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/20/12 (f)
341(a) Meeting Date: 07/20/12
Claims Bar Date: 12/05/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. LOCATION: 412 LESTER STREET, LEWISVILLE TX 75057 Debtor's homestead. Lien of \$34,000, exempting the remainder. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS.	47,000.00	0.00		0.00	FA
2. 188 NOCONA DRIVE NOCONA, TX 76255	1,500.00	0.00		0.00	FA
3. ABERDEEN DRIVE CLEBURNE, TEXAS PHASE 1, LOT 4, BLO Lien of \$21,643.00. No equity above costs of sale.	40,000.00	0.00		0.00	FA
4. JP MORGAN CHASE PO BOX 659754 SAN ANTONIO, TX 7826	0.00	0.00		0.00	FA
5. JP MORGAN CHASE PO BOX 659754 SAN ANTONIO, TX 7826	100.00	0.00		0.00	FA
6. JP MORGAN CHASE PO BOX 659754 SAN ANTONIO, TX 7826	50.00	0.00		0.00	FA
7. JP MORGAN CHASE PO BOX 659754 SAN ANTONIO, TX 7826	100.00	0.00		0.00	FA
8. ALLIANT CREDIT UNION PO BOX 66945 CHICAGO, IL 6066	369.70	0.00		0.00	FA
9. JP MORGAN CHASE PO BOX 659754 SAN ANTONIO, TX 7826	17.81	0.00		0.00	FA
10. CHARTWAY FEDERAL CREDIT UNION 160 NEWTON ROAD VIRG	100.00	0.00		0.00	FA
11. FORT WORTH COMMUNITY CREDIT UNION CHECKING ACCT NO	35.00	0.00		0.00	FA
12. BBVA COMPASS BANK PO BOX 830606 CHECKING ACCT NO.	155.00	0.00		0.00	FA
13. TOTAL PAY CARD ACCT NO. XXXX-XXXX-XXXX-3541	12.00	0.00		0.00	FA
14. TELEVISIONS (3)	2,450.00	0.00		0.00	FA
15. BOOKS AND PICTURES	825.00	0.00		0.00	FA
16. PERSON 1	1,000.00	0.00		0.00	FA
17. FUR COAT	4,150.00	0.00		0.00	FA
18. SHOTGUN	150.00	0.00		0.00	FA
19. 401 K (KATHERINE)	20,000.00	0.00		0.00	FA
20. 24 FIRST FINANCIAL BANK SHARES	0.00	0.00		0.00	FA
21. SOUTHWEST AIRLINES (14 SHARES)	0.00	0.00		0.00	FA

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

Case No: 12-41646 BTR Judge: BRENDA T. RHOADES
Case Name: THOMPSON, MARK STEPHENS
THOMPSON, KATHERINE DENISE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/20/12 (f)
341(a) Meeting Date: 07/20/12
Claims Bar Date: 12/05/12

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
22. DENMARK, INC. UNCOLLECTABLE Defunct businesses	230,501.88	0.00		0.00	FA
23. RIO RIDGE UNCOLLECTABLE Debtor business defunct	100,000.00	0.00		0.00	FA
24. VEHICLES (EXEMPT or NO EQUITY) 2006 Hundai Elantra \$4,500 no lien and exemptee 2011 Subaru Forrester Lien of \$23,000 FMV 20,000 no equity 2012 Ford F150 Lien of \$45,000 FMV \$42,000 no equity	66,500.00	0.00		0.00	FA
25. COMPUTER, MONITOR, PRINTER, DESK, CHAIR AND BOOKCA	110.00	0.00		0.00	FA
26. DOGS	15.00	0.00		0.00	FA
27. 1966 CHEVROLET CHEVELLE This vehicle administered. Sold via Rosen Systems.	10,000.00	7,500.00		13,250.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$525,141.39	\$7,500.00		\$13,250.00
				\$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:

As of date TFR submitted to UST: 08/28/13: The one asset administered was the non-exempt 1966 Chevy Chevelle vehicle. Trustee hire Rosen Systems as auctioneer, and this vehicle sold above anticipated gross amount. Funds collected, Report of Sale filed, and Rosen Systems granted their fee application. Claims reviewed and objections/amended objections filed. Orders granted in July and August, 2013.
Auctioneer for Trustee: Rosen Systems, Inc.

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 12/31/13

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 12-41646 BTR Judge: BRENDA T. RHOADES
Case Name: THOMPSON, MARK STEPHENS
THOMPSON, KATHERINE DENISE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/20/12 (f)
341(a) Meeting Date: 07/20/12
Claims Bar Date: 12/05/12

/s/ Michelle H. Chow, Trustee

Date: 08/28/13

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-41646 -BTR
 Case Name: THOMPSON, MARK STEPHENS
 THOMPSON, KATHERINE DENISE
 Taxpayer ID No: *****1797
 For Period Ending: 08/28/13

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****0673 Checking Account (Non-Interest Earn)

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
12/11/12	27	Rosen Systems, Inc. 2323 Langford St. Dallas TX 75208	Auction proceeds Chevy chevelle	1129-000	13,250.00		13,250.00
01/15/13	001001	ROSEN SYSTEMS c/o KYLE ROSEN 2323 LANGFORD STREET DALLAS, TX 75208	Per Order 01/11/2013 Auctioneer fee and expenses	3620-000		562.18	12,687.82
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.78	12,678.04
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.83	12,663.21
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		17.01	12,646.20
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.81	12,627.39
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		18.17	12,609.22
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.74	12,590.48
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.10	12,572.38
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		18.68	12,553.70

COLUMN TOTALS	13,250.00	696.30	12,553.70
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	13,250.00	696.30	
Less: Payments to Debtors		0.00	
Net	13,250.00	696.30	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****0673)	13,250.00	696.30	12,553.70
	-----	-----	-----
	13,250.00	696.30	12,553.70
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 13,250.00 696.30

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: August 28, 2013

Case Number: 12-41646 Claim Number Sequence
 Debtor Name: THOMPSON, MARK STEPHENS
 Claims Bar Date: 12/05/12

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3620-00	ROSEN SYSTEMS c/o KYLE ROSEN 2323 LANGFORD STREET DALLAS, TX 75208	Administrative		\$0.00	\$562.18	\$562.18
000001 070 7100-00	Sub-Zero Wolf South Central Heather H. Jobe, Bell Nunnally & Martin 3232 McKinney Ave., Suite 1400 Dallas, TX 75204	Unsecured Sch F page 36	Filed 07/19/12	\$0.00	\$49,350.00	\$49,350.00
000002 050 4700-00	Rio Vista ISD c/o Perdue, Brandon, Fielder etal P.O. Box 13430 Arlington, Texas 76094-0430	Secured Order granted 08/20/13 #61 Disallowed in entirety	Filed 07/26/12	\$0.00	\$2,242.51	\$0.00
000003 050 4700-00	Johnson County/Hill College c/o Perdue, Brandon, Fielder etal P.O. Box 13430 Arlington, Texas 76094-0430	Secured Order granted 08/20/13 #62 Disallowed in entirety	Filed 07/26/12	\$0.00	\$765.95	\$0.00
000004 070 7100-00	General Electric Company. GE Home & Business c/o Michael B. Bach, Hehaan & Bach, LPA 25 Whitney Drive, suite 106 Milford, Ohio 45150	Unsecured	Filed 08/01/12	\$0.00	\$542,900.45	\$542,900.45
000005A 040 5800-00	Internal Revenue Service Centralized Insolvency Operations PO Box 7346 Philadelphia, PA 19101-7346	Priority IRS Priority Portion	Filed 11/06/12	\$0.00	\$21,294.38	\$21,294.38
000005B 070 7100-00	INTERNAL REVENUE SERVICE	Unsecured IRS unsecured portion		\$0.00	\$6,232.39	\$6,232.39
000006 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 09/14/12	\$0.00	\$5,789.57	\$5,789.57
000007 050 4700-00	City of Lewisville c/o Mark A. Burroughs Sawko & Burroughs, P.C. 1172 Bent Oaks Dr. Denton, Texas 76210	Secured Order 07/17/13 #51 Disallow in entirety	Filed 09/18/12	\$0.00	\$229.82	\$0.00
000008 070 7100-00	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured	Filed 09/19/12	\$0.00	\$3,335.77	\$3,335.77

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: August 28, 2013

Case Number: 12-41646 Claim Number Sequence
 Debtor Name: THOMPSON, MARK STEPHENS
 Claims Bar Date: 12/05/12

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000009 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured	Filed 09/19/12 Exxon Mobil x0142	\$0.00	\$1,681.49	\$1,681.49
000010 070 7100-00	PYOD, LLC its successors and assigns as assignee of Citibank Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured	Filed 09/19/12 x6931 Sears	\$0.00	\$7,051.50	\$7,051.50
000011 070 7100-00	Alliant Credit Union 11545 W Touhy Avenue Chicago, IL 60666	Unsecured	Filed 09/20/12	\$0.00	\$9,227.90	\$9,227.90
000012 070 7100-00	Electrolux Home Products, Inc. 250 Bobby Jones Expressway Augusta, GA 30909	Unsecured	Filed 09/24/12	\$0.00	\$143,895.24	\$143,895.24
000013 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured	Filed 09/27/12	\$0.00	\$18,465.83	\$18,465.83
000014 070 7100-00	Protection One c/o Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374	Unsecured	Filed 10/02/12	\$0.00	\$1,976.73	\$1,976.73
000015 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 10/15/12	\$0.00	\$12,594.76	\$12,594.76
000016 070 7100-00	First United Bank 1400 W Main Durant, OK 74701	Unsecured	Filed 10/18/12	\$0.00	\$9,691.48	\$9,691.48
000017 050 4110-00	First Financial Bank, N.A. c/o Randyl Meigs 777 Main St., Suite 1300 Fort Worth, TX 76102	Secured	Filed 10/22/12 Order granted 07/17/13 #52 Disallow in entirety	\$0.00	\$21,837.85	\$0.00
000018 070 7100-00	Citibank, N.A. c/o American InfoSource LP PO Box 248840 Oklahoma City, OK 73124-8840	Unsecured	Filed 11/05/12	\$0.00	\$473.93	\$473.93
000019 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 11/06/12	\$0.00	\$1,022.43	\$1,022.43

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: August 28, 2013

Case Number: 12-41646 Claim Number Sequence
 Debtor Name: THOMPSON, MARK STEPHENS
 Claims Bar Date: 12/05/12

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000020 050 4700-00	Lewisville Independent School District Law Offices of Robert E. Luna, P.C. c/o Andrea Sheehan 4411 North Central Expressway Dallas, Texas 75205	Secured	Filed 11/16/12 Order granted 07/17/13 #50 Disallowed in entirety	\$0.00	\$675.54	\$0.00
000021 070 7100-00	O'Rourke Sales Company 3885 Elmore Avenue Suite 100 Davenport, IA 52807	Unsecured	Filed 11/20/12	\$0.00	\$33,258.59	\$33,258.59
000022 070 7100-00	Capital Lighting Fixture Co. 5359 Rafe Banks Drive Flowery Branch, GA 30542	Unsecured	Filed 11/26/12	\$0.00	\$4,036.76	\$4,036.76
000023 050 4700-00	Montague County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2323 Bryan Street Suite 1600 Dallas, TX 75201	Secured	Filed 11/27/12 Order granted 08/20/13 #63 Disallowed in entirety	\$0.00	\$17.06	\$0.00
000024 070 7100-00	Shamout Norman 1755 Wittington Place Suite 200, LB25 Dallas, TX 75234	Unsecured	Filed 12/03/12	\$0.00	\$82,340.83	\$82,340.83
000025 070 7100-00	Primary Media Ltd. Law Offices Of Sam Emerick 11700 Preston Rd. # 660-199 Dallas, TX 75230	Unsecured	Filed 12/05/12	\$0.00	\$8,487.06	\$8,487.06
000026 070 7100-00	Thompson/McSpedden Commercial Properties, L.L.C. c/o Jonathan Covin Wick Phillips Gould & Martin, LLP 2100 Ross Avenue, Suite 950 Dallas, Texas 75201	Unsecured	Filed 12/05/12 Appears on schedule F 7/1/2010 term loan note	\$0.00	\$180,000.00	\$180,000.00
000027 070 7100-00	Thompson/McSpedden Family Partners, Ltd. c/o Jonathan Covin Wick Phillips Gould & Martin, LLP 2100 Ross Ave., Suite 950 Dallas, Texas 75201	Unsecured	Filed 12/05/12 Appears on sch F page 39 of 44. This claim and all above timely filed gen POC date.	\$0.00	\$6,489,590.06	\$6,489,590.06
Subtotal For Claim 7100-00				\$0.00	\$7,659,028.06	\$7,633,259.33
Case Totals:				\$0.00	\$7,659,028.06	\$7,633,259.33

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-41646 BTR

Case Name: THOMPSON, MARK STEPHENS
THOMPSON, KATHERINE DENISE

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$

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	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michelle H. Chow, Trustee	\$	\$	\$
Trustee Expenses: Michelle H. Chow, Trustee	\$	\$	\$
Auctioneer Expenses: ROSEN SYSTEMS	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

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 \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000005A	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Sub-Zero Wolf South Central	\$	\$	\$
000004	General Electric Company. GE Home & Business	\$	\$	\$
000006	American Express Centurion Bank	\$	\$	\$
000008	GE Capital Retail Bank	\$	\$	\$
000009	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000010	PYOD, LLC its successors and assigns as assignee	\$	\$	\$
000011	Alliant Credit Union	\$	\$	\$
000012	Electrolux Home Products, Inc.	\$	\$	\$
000013	Capital One Bank (USA), N.A.	\$	\$	\$
000014	Protection One	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	American Express Bank, FSB	\$	\$	\$
000016	First United Bank	\$	\$	\$
000018	Citibank, N.A.	\$	\$	\$
000019	American Express Centurion Bank	\$	\$	\$
000021	O'Rourke Sales Company	\$	\$	\$
000022	Capital Lighting Fixture Co.	\$	\$	\$
000024	Shamount Norman	\$	\$	\$
000025	Primary Media Ltd.	\$	\$	\$
000026	Thompson/McSpedden Commercial Properties, L.L.C.	\$	\$	\$
000027	Thompson/McSpedden Family Partners, Ltd.	\$	\$	\$
000005B	INTERNAL REVENUE SERVICE	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

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:

NONE

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:

NONE