

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 04/08/2013 and the deadline for filing governmental claims was 07/08/2013 . 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 \$ 1,930.45 . 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 a sum of \$ 1,930.45 , for a total compensation of \$ 1,930.45 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ² .

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

Date: 09/21/2015 By: /s/CHRISTOPHER J. MOSER
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: 12-42707 BTR Judge: BRENDA T. RHOADES
Case Name: HELLER, JESSICA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/02/12 (f)
341(a) Meeting Date: 11/05/12
Claims Bar Date: 04/08/13

For Period Ending: 09/21/15

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. 8385 Cain River Dr. Frisco, TX 75035 homestead Debtor Claimed 100% Exemption on Schedule C	177,058.00	0.00		0.00	FA
2. 7245 Specklebelly Lane Ft Worth, TX 76120 Gross Sale = \$115,000.00 less Mortgage of \$95,931.06 (T= 4110) less Realtor's Commission of \$6,900.00 (T= 3510) less Closing Costs of \$507.84 (T= 2500) less Taxes \$6,058.65 (T= 5800) = Net Proceeds to the Estate of \$5,602.45.	120,000.00	5,602.45		115,000.00	FA
3. 1721 Rustling Leaves Kingston, OK 73439 Mobile home and Lot - no settlement stmt - bank purchased property	45,000.00	3,500.00		3,500.00	FA
4. 3 Lake Lots Undeveloped Land Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
5. Financial Accts Debtor Claimed 100% Exemption on Schedule C	82.51	0.00		0.00	FA
6. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,315.00	0.00		0.00	FA
7. Books Debtor Claimed 100% Exemption on Schedule C	1,950.00	0.00		0.00	FA
8. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	725.00	0.00		0.00	FA
9. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	2,050.00	0.00		0.00	FA
10. Firearms/Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	125.00	0.00		0.00	FA
11. Pension/Retirement Plans Debtor Claimed 100% Exemption on Schedule C	48,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-42707 BTR Judge: BRENDA T. RHOADES
Case Name: HELLER, JESSICA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/02/12 (f)
341(a) Meeting Date: 11/05/12
Claims Bar Date: 04/08/13

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
12. Pending EEOC Employment Discrimination Claim against Fujitsu - DR exempted a value of \$5,500.00	5,500.00	0.00		0.00	FA
13. 2003 BMW 745i Debtor Claimed 100% Exemption on Schedule C	7,425.00	0.00		0.00	FA
14. Animals Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
15. Rent 7245 Specklebelly, Ft Worth TX - Feb 2013	0.00	1,302.00		1,302.00	FA
16. Rent 7245 Specklebelly, Ft Worth TX - March 2013	0.00	1,400.00		1,400.00	FA
17. VOID (u)	Unknown	0.00		0.00	FA
18. Oil and Gas Lease - Chesapeake (u) Cleburn, TX; Debtor is receiving \$5.00/moth - no drilling at this time.	Unknown	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$411,680.51	\$11,804.45	\$121,202.00	\$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:

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On April 1, 2013, Order Granting Motion to Sell Real Property at 7245 Specklebelly, Dallas, TX was entered, item # 2. On September 3, 2013, Order Authorizing Trustee to Sell Real Property at 1721 Rustling Leaves, Kingston, OK was entered, item # 3 - there is no settlement statement since the Bank bought back its property. The Estate Tax Return for the year 2013 was filed with the IRS and no taxes were due.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 12-42707 BTR Judge: BRENDA T. RHOADES
Case Name: HELLER, JESSICA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/02/12 (f)
341(a) Meeting Date: 11/05/12
Claims Bar Date: 04/08/13

Initial Projected Date of Final Report (TFR): 12/31/14 Current Projected Date of Final Report (TFR): 09/21/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42707
Case Name: HELLER, JESSICA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2563 Checking Account

Taxpayer ID No: 61-6469127
For Period Ending: 09/21/15

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
02/21/13	15	Texas DFW Homes Property Management 9500 Ray White Rd., Ste. 202 Keller, TX 76248-9105	Rent - 7245 Specklebelly, Ft WorthX	1122-000	1,302.00		1,302.00
03/05/13	16	ANDREW M. GOODRIDGE 4200 BRIDGEVIEW DR. APT 937 FT. WORTH, TX 76109	Rent 7245 Specklebelly	1121-000	1,400.00		2,702.00
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.68	2,698.32
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	2,688.32
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,678.32
06/04/13	2	Bank Wire from Stewart Title	Sales Proceeds - 7245 Specklebelly Gross Sale = \$115,000.00 less Mortgage of \$95,931.06 (T= 4110) less Realtor's Commission of \$6,900.00 (T= 3510) less Closing Costs of \$507.84 (T= 2500) less Taxes \$6,058.65 (T= 5800) = Net Proceeds to the Estate of \$5,602.45.	1110-000	5,602.45		8,280.77
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.91	8,268.86
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.29	8,256.57
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.27	8,244.30
09/11/13	3	FIRST TEXOMA NATIONAL BANK DURANT, OK 74701	Sale Proceeds 1721 Rustling Leaves Kingston, OK	1110-000	3,500.00		11,744.30
09/30/13	003001	Michael Crane 730 Lipscomb Ave. Dallas, TX 75214	Per Order Entered on 9/03/13 Realtor's Fees	3510-000		500.00	11,244.30
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.35	11,229.95
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.76	11,213.19
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.12	11,197.07
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.64	11,180.43
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.61	11,163.82

Page Subtotals 11,804.45 640.63

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42707
Case Name: HELLER, JESSICA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2563 Checking Account

Taxpayer ID No: 61-6469127
For Period Ending: 09/21/15

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 (\$)
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.98	11,148.84
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.57	11,132.27
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.01	11,116.26
05/15/14	003002	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 5/14/14 Attorney's Fees	3110-000		4,400.00	6,716.26
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.93	6,703.33
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,693.33
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,683.33
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,673.33
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,663.33
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,653.33
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,643.33
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,633.33
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,623.33
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,613.33
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,603.33
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,593.33
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,583.33
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,573.33
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,563.33
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,553.33
09/10/15	003003	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 9/10/15 Accountant's Fees			1,565.80	4,987.53
			Fees	1,250.00	3410-000		
			Expenses	315.80	3420-000		

Page Subtotals 0.00 6,176.29

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-42707
Case Name: HELLER, JESSICA MARIE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2563 Checking Account

Taxpayer ID No: 61-6469127
For Period Ending: 09/21/15

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 (\$)
COLUMN TOTALS					11,804.45	6,816.92	4,987.53
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					11,804.45	6,816.92	
Less: Payments to Debtors						0.00	
Net					11,804.45	6,816.92	
					NET		ACCOUNT
TOTAL - ALL ACCOUNTS					NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****2563					11,804.45	6,816.92	4,987.53
					-----	-----	-----
					11,804.45	6,816.92	4,987.53
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: September 21, 2015

Case Number: 12-42707
Debtor Name: HELLER, JESSICA MARIE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 058 5800-00	Internal Revenue Service P. O. Box 7317 Philadelphia, 19101-7317	Priority		\$9,037.00	\$0.00	\$9,037.00
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$8,653.53	\$0.00	\$8,653.53
000003 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$740.00	\$0.00	\$740.00
000004 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$100.00	\$0.00	\$100.00
000005 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$1,700.33	\$0.00	\$1,700.33
000006 070 7100-00	Medical Center Of Mckinn Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$368.11	\$0.00	\$368.11
000007 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$320.00	\$0.00	\$320.00
000008 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$277.51	\$0.00	\$277.51
000009 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$140.00	\$0.00	\$140.00
000010 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$100.00	\$0.00	\$100.00
000011 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$280.00	\$0.00	\$280.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 12-42707
Debtor Name: HELLER, JESSICA MARIE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$3,995.09	\$0.00	\$3,995.09
000013 070 7100-00	Medical Center Of Plano Resurgent Capital Services PO Box 1927 Greenville, SC 29602	Unsecured		\$100.00	\$0.00	\$100.00
000014 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$1,879.95	\$0.00	\$1,879.95
000015 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$7,617.89	\$0.00	\$7,617.89
000016 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$2,932.32	\$0.00	\$2,932.32
000017 070 7100-00	Capital Recovery V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$2,289.50	\$0.00	\$2,289.50
000018 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$2,234.40	\$0.00	\$2,234.40
000019 070 7100-00	Kenneth M. Stillman 12700 Park Center Dr. Ste 1900 Dallas, TX 75251	Unsecured		\$2,800.00	\$0.00	\$2,800.00
000020 070 7100-00	Rowan Buskin BDS, MSC c/o Kenneth Stillman 12700 Park Center Dr. Ste 1900 Dallas, TX 75251	Unsecured		\$7,074.04	\$0.00	\$7,074.04
000021 070 7100-00	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured		\$587.52	\$0.00	\$587.52
000022 070 7100-00	Ashley Funding Services, LLC its successors and assigns as assignee of Laboratory Corporation of America Holdings Resurgent Capital Services	Unsecured		\$141.00	\$0.00	\$141.00

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-42707

Case Name: HELLER, JESSICA MARIE

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 4,987.53

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000023	First Texoma National Bank	\$ 44,546.20	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 4,987.53

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: CHRISTOPHER J. MOSER	\$ 1,930.45	\$ 0.00	\$ 1,930.45

Total to be paid for chapter 7 administrative expenses \$ 1,930.45

Remaining Balance \$ 3,057.08

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 \$ 9,037.00 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
000002	Internal Revenue Service	\$ 9,037.00	\$ 0.00	\$ 3,057.08
Total to be paid to priority creditors			\$	<u>3,057.08</u>
Remaining Balance			\$	<u>0.00</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 \$ 44,331.19 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 Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank	\$ 8,653.53	\$ 0.00	\$ 0.00
000003	Medical Center Of Plano	\$ 740.00	\$ 0.00	\$ 0.00
000004	Medical Center Of Plano	\$ 100.00	\$ 0.00	\$ 0.00
000005	Medical Center Of Plano	\$ 1,700.33	\$ 0.00	\$ 0.00
000006	Medical Center Of Mckinn	\$ 368.11	\$ 0.00	\$ 0.00
000007	Medical Center Of Plano	\$ 320.00	\$ 0.00	\$ 0.00
000008	Medical Center Of Plano	\$ 277.51	\$ 0.00	\$ 0.00
000009	Medical Center Of Plano	\$ 140.00	\$ 0.00	\$ 0.00
000010	Medical Center Of Plano	\$ 100.00	\$ 0.00	\$ 0.00
000011	Medical Center Of Plano	\$ 280.00	\$ 0.00	\$ 0.00
000012	Medical Center Of Plano	\$ 3,995.09	\$ 0.00	\$ 0.00
000013	Medical Center Of Plano	\$ 100.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000014	Capital One Bank (USA), N.A.	\$ 1,879.95	\$ 0.00	\$ 0.00
000015	American Express Bank, FSB	\$ 7,617.89	\$ 0.00	\$ 0.00
000016	Capital Recovery V, LLC	\$ 2,932.32	\$ 0.00	\$ 0.00
000017	Capital Recovery V, LLC	\$ 2,289.50	\$ 0.00	\$ 0.00
000018	FIA CARD SERVICES, N.A.	\$ 2,234.40	\$ 0.00	\$ 0.00
000019	Kenneth M. Stillman	\$ 2,800.00	\$ 0.00	\$ 0.00
000020	Rowan Buskin BDS, MSC	\$ 7,074.04	\$ 0.00	\$ 0.00
000021	eCAST Settlement Corporation, assignee	\$ 587.52	\$ 0.00	\$ 0.00
000022	Ashley Funding Services, LLC its	\$ 141.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 39,085.84 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 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000024	Susan Heller & Robert Heller	\$ 39,085.84	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

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 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE