

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

In re:	§	
	§	
JIMMIE PRESTON ADAMS, Jr.	§	Case No. 6:12-60418-BP
ROBIN KAY ADAMS	§	
	§	
Debtors	§	

TRUSTEE’S FINAL REPORT (TFR)

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 05/23/2012 . The undersigned trustee was appointed on 05/23/2012 .
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 \$ 47,500.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	28,916.54
Bank service fees	824.25
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 17,759.21

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 11/19/2012 and the deadline for filing governmental claims was 02/18/2013 . 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 \$ 5,500.00 . 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 \$ 5,500.00 , for a total compensation of \$ 5,500.00 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 \$ 419.03 , for total expenses of \$ 419.03 ².

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

Date: 10/07/2016 By: /s/JASON R. SEARCY
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**

Exhibit A

Case No: 12-60418 BP Judge: Bill Parker Trustee Name: JASON R. SEARCY
Case Name: JIMMIE PRESTON ADAMS, Jr. Date Filed (f) or Converted (c): 05/23/2012 (f)
ROBIN KAY ADAMS 341(a) Meeting Date: 06/22/2012
For Period Ending: 10/07/2016 Claims Bar Date: 11/19/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Mobile Home and real property more fully described as Log Ca	23,950.00	0.00		0.00	FA
2. Royalty interest under lease (Lion Oil Trading & Transporati	10.00	0.00		0.00	FA
3. Cash on Hand	10.00	0.00		0.00	FA
4. First State Bank Athens - checking account	74.25	0.00		0.00	FA
5. USAA Federal Savings Bank - Checking Account	30.00	0.00		0.00	FA
6. Trinity Valley Electrict - Deposit in April 2010	250.00	0.00		0.00	FA
7. Household Goods	2,170.00	0.00		0.00	FA
8. Books, pictures, knick knacks, DVDs, dolls	400.00	0.00		0.00	FA
9. Clothing and footwear	500.00	0.00		0.00	FA
10. Necklaces, bracelets, rings	275.00	0.00		0.00	FA
11. 357 revolver and air rifle	205.00	0.00		0.00	FA
12. Fishing poles, tackle, camera, sewing machine	150.00	0.00		0.00	FA
13. Landmark Life Insurance Company Face Value \$10,000 - Cash Va	430.00	0.00		0.00	FA
14. DARR Equipment Company Retirement Plan \$115.97 per month	0.00	0.00		0.00	FA
15. Claim against Joseph Calhoun and State Auto Insurance Compan	Unknown	18,583.46		47,500.00	FA
16. Claim against Tyler Ice and others for damages resulting fro	Unknown	10.00		0.00	FA
17. 2007 VW Jetta	13,000.00	0.00		0.00	FA
18. 2005 Chevy Silverado 17,000 miles	16,000.00	0.00		0.00	FA
19. 3 dogs	300.00	0.00		0.00	FA
20. riding lawn mower, lawn care equipment, hand tools, power to	1,000.00	0.00		0.00	FA
INT. Interest Income - accounts do not bear interest (u)	0.00	N/A		0.00	FA

TOTALS (Excluding Unknown Values)	\$58,754.25	\$18,593.46	Gross Value of Remaining Assets \$47,500.00	\$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:

5-5-16 - from Jane DeLeeuw - still waiting on a response from lienholder TMHP to determine the lien amount before a check is issued and funds can be forwarded.

Claims have been reviewed, no objections necessary.

RE PROP # 15 -- Claim against Joseph Calhoun and State Auto Insurance Companies for damages arising out of auto accident October 16, 2010 - Contract with attorney, Brandon Ramsey, Brian Loncar & Associates. Compromise and Settlement agreement approved by Order dated 10-24-12, Dkt. #18.

RE PROP # 16 -- Per email received on 10-6-16, there will be no net recovery to the estate on this suit. Per JRS, abandon.

Robin Adams v Broderick Wilson, Tyler Beverages, Inc., d/b/a AVS Food Services, Tyler and d/b/a Tyler's Super Quality Ice, Cause No. 10-2043-C, 241st District Court, Smith County, Texas. Jane DeLeeuw is special counsel. Settlement approved by Order dated 03-17-16, Dkt. #33

4-7-16 - from Jane DeLeeuw - waiting on a response from lienholder TMHP to determine the lien amount before a check is issued and funds can be forwarded.

RE PROP # 9999 -- Estate accounts do not bear interest income

Initial Projected Date of Final Report (TFR): 12/31/2014

Current Projected Date of Final Report (TFR): 12/31/2016

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60418
Case Name: JIMMIE PRESTON ADAMS, Jr.
ROBIN KAY ADAMS

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1429
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9889
For Period Ending: 10/07/2016

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 (\$)
01/22/13		Brian Loncar, P.C. 424 South Cesar Chavez Blvd Dallas, TX 75201	Claim against Joseph Calhoun and State Auto Insurance Companies for damages arising out of auto accident October 16, 2010 - Contract with attorney, Brandon Ramsey, Brian Loncar & Associates. Compromise and Settlement agreement approved by Order dated 10-2		\$18,583.46		\$18,583.46
			Gross Receipts	\$47,500.00			
		Brian Loncar & Associates		(\$16,625.00)	3210-000		
		Brian Loncar & Associates		(\$513.21)	3220-000		
		Brian Loncar & Associates	Medical Expenses & Liens paid and advanced by Brian Loncar & Associates	(\$11,778.33)	3220-000		
	15		Claim against Joseph Calhoun and State Auto Insurance Compan	\$47,500.00	1142-000		
02/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$10.00	\$18,573.46
03/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$17.81	\$18,555.65
04/05/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.70	\$18,535.95
05/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.05	\$18,516.90
06/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.66	\$18,497.24
07/08/13		First National Bank of Vinita		2600-000		\$19.01	\$18,478.23
08/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.62	\$18,458.61

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60418
Case Name: JIMMIE PRESTON ADAMS, Jr.
ROBIN KAY ADAMS

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1429
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9889
For Period Ending: 10/07/2016

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 (\$)
09/09/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.60	\$18,439.01
10/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$18.95	\$18,420.06
11/07/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.56	\$18,400.50
12/06/13		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$18.91	\$18,381.59
01/08/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.52	\$18,362.07
02/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.50	\$18,342.57
03/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$17.59	\$18,324.98
04/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.46	\$18,305.52
05/07/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$18.81	\$18,286.71
06/06/14		First National Bank of Vinita	ACH (AUTO DEBIT)	2600-000		\$19.42	\$18,267.29
07/08/14		First National Bank of Vinita		2600-000		\$18.77	\$18,248.52
08/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.38	\$18,229.14
09/08/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.36	\$18,209.78
10/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.71	\$18,191.07
11/07/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.32	\$18,171.75

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60418
Case Name: JIMMIE PRESTON ADAMS, Jr.
ROBIN KAY ADAMS

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1429
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9889
For Period Ending: 10/07/2016

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 (\$)
12/05/14		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.67	\$18,153.08
01/08/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.27	\$18,133.81
02/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.26	\$18,114.55
03/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$17.37	\$18,097.18
04/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.22	\$18,077.96
05/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.58	\$18,059.38
06/05/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.18	\$18,040.20
07/07/15		First National Bank of Vinita 102 W. Illinois Avenue Vinita, OK 74301	bank service fees	2600-000		\$18.54	\$18,021.66
08/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.14	\$18,002.52
09/08/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.12	\$17,983.40
10/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.48	\$17,964.92
11/06/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.08	\$17,945.84

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-60418
Case Name: JIMMIE PRESTON ADAMS, Jr.
ROBIN KAY ADAMS

Trustee Name: JASON R. SEARCY
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX1429
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9889
For Period Ending: 10/07/2016

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 (\$)
12/07/15		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.44	\$17,927.40
01/08/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.04	\$17,908.36
02/05/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.02	\$17,889.34
03/07/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$17.77	\$17,871.57
04/07/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.98	\$17,852.59
05/06/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.35	\$17,834.24
06/07/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.94	\$17,815.30
07/08/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.31	\$17,796.99
08/05/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.90	\$17,778.09
09/08/16		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.88	\$17,759.21

COLUMN TOTALS	\$18,583.46	\$824.25
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$18,583.46	\$824.25
Less: Payments to Debtors	\$0.00	\$0.00

Net

\$18,583.46

\$824.25

Exhibit B

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 12-60418
Case Name: JIMMIE PRESTON ADAMS, Jr.
ROBIN KAY ADAMS

Trustee Name: JASON R. SEARCY
Bank Name: Union Bank
Account Number/CD#: XXXXXX2477
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX9889
For Period Ending: 10/07/2016

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 (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Exhibit B

TOTAL OF ALL ACCOUNTS

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1429 - Checking Account	\$18,583.46	\$824.25	\$17,759.21
XXXXXX2477 - Checking Account	\$0.00	\$0.00	\$0.00
	<hr style="border-top: 1px dashed black;"/>	<hr style="border-top: 1px dashed black;"/>	<hr style="border-top: 1px dashed black;"/>
	\$18,583.46	\$824.25	\$17,759.21
	<hr style="border-top: 3px double black;"/>		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$28,916.54		
Total Net Deposits:	\$18,583.46		
Total Gross Receipts:	\$47,500.00		

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:12-60418-BP

Case Name: JIMMIE PRESTON ADAMS, Jr.

ROBIN KAY ADAMS

Trustee Name: JASON R. SEARCY

Balance on hand \$ 17,759.21

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: JASON R. SEARCY	\$ 5,500.00	\$ 0.00	\$ 5,500.00
Trustee Expenses: JASON R. SEARCY	\$ 419.03	\$ 0.00	\$ 419.03
Attorney for Trustee Fees: Brian Loncar & Associates	\$ 16,625.00	\$ 16,625.00	\$ 0.00
Attorney for Trustee Expenses: Brian Loncar & Associates	\$ 12,291.54	\$ 12,291.54	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 5,919.03

Remaining Balance \$ 11,840.18

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:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4	INTERNAL REVENUE SERVICE	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to priority creditors \$ 0.00

Remaining Balance \$ 11,840.18

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 \$ 20,056.65 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 59.0 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
1	Atlas Acquisitions LLC	\$ 859.41	\$ 0.00	\$ 507.34
2	Atlas Acquisitions LLC	\$ 1,083.01	\$ 0.00	\$ 639.34
3	Atlas Acquisitions LLC	\$ 1,072.58	\$ 0.00	\$ 633.18
5	Quantum3 Group LLC as agent for	\$ 11,909.00	\$ 0.00	\$ 7,030.32
6	Quantum3 Group LLC as agent for	\$ 1,593.57	\$ 0.00	\$ 940.74
7	LVNV Funding, LLC its successors and assigns as	\$ 1,218.06	\$ 0.00	\$ 719.07
8	Jefferson Capital Systems LLC	\$ 377.03	\$ 0.00	\$ 222.57
9	Jefferson Capital Systems LLC	\$ 656.06	\$ 0.00	\$ 387.30
10	American InfoSource LP as agent for	\$ 1,287.93	\$ 0.00	\$ 760.32

Total to be paid to timely general unsecured creditors	\$ <u>11,840.18</u>
Remaining Balance	\$ <u>0.00</u>

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 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 \$ 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