

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
WILKINS III, HUBERT T.	§	Case No. 13-43024 BTR
WILKINS, MARIE W.	§	
	§	
Debtor(s)	§	

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 12/27/2013 . The undersigned trustee was appointed on 12/30/2013 .
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 \$ 72,901.20

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	13,091.00
Bank service fees	661.81
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 \$ 59,148.39

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 07/21/2014 and the deadline for filing governmental claims was 10/20/2014 . 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 \$ 6,895.06 . 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 \$ 6,895.06 , for a total compensation of \$ 6,895.06 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 \$ 213.69 , for total expenses of \$ 213.69 ².

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

Date: 07/14/2015 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: 13-43024 BTR Judge: BRENDA T. RHOADES
Case Name: WILKINS III, HUBERT T.
WILKINS, MARIE W.
For Period Ending: 07/14/15

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/27/13 (f)
341(a) Meeting Date: 02/07/14
Claims Bar Date: 07/21/14

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. 3904 SUNDEW COURT, PLANO, TX Debtor homesead. Lien of \$299,057.42 listed; exempting \$68,368.58. Debtors select TEXAS PROPERTY CODE EXEMPTIONS.	367,426.00	0.00		0.00	FA
2. THE WESTIN LAGUNAMAR OCEAN RESORT Lien of \$11,941.61 listed; no equity	6,500.00	0.00		0.00	FA
3. CASH ON HAND The Westin Lagunamar Ocean Resort	100.00	0.00		0.00	FA
4. CHECKING ACCOUNT WITH N. DALLAS BANK	240.14	0.00		0.00	FA
5. CHECKING ACCOUNT WITH BANK OF AMERICA	84.29	0.00		0.00	FA
6. SAVINGS ACCOUNT WITH BANK OF AMERICA This account \$100.27 on schedules. Note: schedules amended 12/31/13 #5 to include 1 more bank account. Business checking account with BOA \$249.62	349.89	0.00		0.00	FA
7. ITEMIZED HOUSEHOLD GOODS	17,300.00	0.00		0.00	FA
8. ITEMIZED BOOKS, MOVIES, MUSIC	1,500.00	0.00		0.00	FA
9. WEARING APPAREL & SHOES	3,000.00	0.00		0.00	FA
10. WEDDING RINGS AND WATCHES	3,000.00	0.00		0.00	FA
11. MISC JEWELRY \$1850.00	1,850.00	0.00		0.00	FA
12. 870 WINCHESTER SHOTGUN (3) \$500.00	500.00	0.00		0.00	FA
13. WHOLE LIFE INSURANCE POLICY - NORTHWESTERN MUTUAL	14,099.02	0.00		0.00	FA
14. WHOLE LIFE INSURANCE POLICY - NORTHWESTERN MUTUAL	537.19	0.00		0.00	FA
15. AFLAC CANCER/HOSPITAL POLICY	0.00	0.00		0.00	FA
16. 2011 GMC PICKUP (LEASED VEHICLE)	0.00	0.00		0.00	FA
17. 2012 CADILLAC SRX (LEASED VEHICLE)	0.00	0.00		0.00	FA
18. DOG (1)	0.00	0.00		0.00	FA
19. OIL AND GAS/MINERAL INTEREST (u)	0.00	25,000.00		53,000.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 13-43024 BTR Judge: BRENDA T. RHOADES
Case Name: WILKINS III, HUBERT T.
WILKINS, MARIE W.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/27/13 (f)
341(a) Meeting Date: 02/07/14
Claims Bar Date: 07/21/14

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
Per amended schedules 02/25/14 #11 "Ochiltree County, Texas; 3/16 interest in 28.211540 Net acres of 652.00000; Gross acres of Abstract No. A647 Section 314 Block 43; full value \$11,284.62; 3/16 share \$2,144.08" Trustee requested documentation and sent information to list of buyers for O&G. Robust interest and motion to sell filed. At hearing date on 08/26/14, last minute bidding increased final sales price to \$53,000.00 per Order dated 08/26/14 #23.					
20. OIL AND GAS ROYALTY PAYMENT (u) Per amended schedules 02/25/14 #11 "Ochitree County, Texas;3/16 interest in 28.211540 net acres of 652.00000. Gross acres of abstract no. A647 section 314 block 43. Full share \$11,284.62 3/16 share \$2,144.08" Trustee administered this royalty payment. Debtors sent cashiers check for full value figure and provided bank statement as proof of original deposit reconciling to check paid to estate.	2,144.08	11,284.62		11,400.20	FA
21. OIL AND GAS ROYALTIES - GRAY COUNTY (u) Per amended schedules 10/24/14 #28: Additional oil & gas royalty ownership described as "Gray County, TX - unknown FMV 259 Grantee Blk B-2 Sec 163 610 Grantee Blk B-2 Sec 166" Trustee administered this asset as well. Information provided by Debtor wife and marketed to O&G list of buyers. Motion to sell filed and Order granted 12/18/14 #34. Proceeds deposited to estate bank account.	0.00	5,000.00		8,501.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$418,630.61	\$41,284.62		\$72,901.20 \$0.00

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

Case No: 13-43024 BTR Judge: BRENDA T. RHOADES
Case Name: WILKINS III, HUBERT T.
WILKINS, MARIE W.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/27/13 (f)
341(a) Meeting Date: 02/07/14
Claims Bar Date: 07/21/14

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

(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: 07/14/15: The main assets administered were two oil and gas royalties and related O&G periodic payments post-petition. The Debtor husband was undergoing medical treatment and has continued medical issues. The Debtor husband inherited O&G interests from family and the Debtor wife provided documents on the O&G interests. Trustee marketed the royalties to an extensive list of bankruptcy O&G/mineral interest buyers, and had robust interest for both. Motions filed; hearings held (with telephonic final auction between remaining bidders), and Orders granted for the sales. Tax returns (2) were required for 2014. These were prepared and accepted as filed by the IRS 02/05/15 for both returns. Claims review; no objections. Final fee applications filed and orders granted on 04/17/15.

Attorney for Trustee: Mark Agee
Accountant for Trustee: Sheldon Levy

Initial Projected Date of Final Report (TFR): 12/31/17 Current Projected Date of Final Report (TFR): 12/31/17

/s/ Michelle H. Chow, Trustee

Date: 07/14/15

MICHELLE H. CHOW, TRUSTEE

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-43024 -BTR
 Case Name: WILKINS III, HUBERT T.
 WILKINS, MARIE W.
 Taxpayer ID No: *****7156
 For Period Ending: 07/14/15

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1113 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
03/26/14	20	North Dallas Bank & Trust Company P.O. Box 679001 Dallas, Texas 75367-9001	O&G INTEREST PAYMENT	1223-000	11,284.62		11,284.62
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	11,274.62
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.21	11,258.41
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.73	11,241.68
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.16	11,225.52
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.68	11,208.84
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		16.65	11,192.19
09/04/14	19	RHJ Properties, LLC 12302 Summercliff CT Tomball, TX 77377	Sale of O&G/Mineral Interest Per Motion #20/Order #23 08/26/14	1223-000	53,000.00		64,192.19
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		81.02	64,111.17
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		95.28	64,015.89
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		92.07	63,923.82
12/15/14	20	Cocono Phillips Company Bartlesville OK	Royalty payment prior to sale	1223-000	115.58		64,039.40
12/23/14	21	Paul L. McCulliss ECM Resources, Inc. P.O. Box 3668 Littleton, CO 80161	Sale of Gray County Royalty Per Motion #32/Order #34 12/18/14	1229-000	8,501.00		72,540.40
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		96.24	72,444.16
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		107.67	72,336.49
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		97.10	72,239.39
04/20/15	001001	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order 04/17/15 Trustee accountant fees and expenses	3410-000		2,250.00	69,989.39
04/20/15	001002	SHELDON E LEVY, CPA	Per order 04/17/15	3420-000		74.40	69,914.99

Page Subtotals 72,901.20 2,986.21

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-43024 -BTR
 Case Name: WILKINS III, HUBERT T.
 WILKINS, MARIE W.
 Taxpayer ID No: *****7156
 For Period Ending: 07/14/15

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1113 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 (\$)
04/20/15	001003	6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109 MARK IAN AGEE	Trustee accountant fees and expenses Per order 04/17/15	3110-000		10,218.50	59,696.49
04/20/15	001004	6318 E. Lovers Lane DALLAS, TX 75214 MARK IAN AGEE	Trustee attorney fees and expenses Per order 04/17/15	3120-000		548.10	59,148.39

COLUMN TOTALS	72,901.20	13,752.81	59,148.39
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	72,901.20	13,752.81	
Less: Payments to Debtors		0.00	
Net	72,901.20	13,752.81	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****1113)	72,901.20	13,752.81	59,148.39
	72,901.20	13,752.81	59,148.39
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 07/14/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 13-43024 -BTR
 Case Name: WILKINS III, HUBERT T.
 WILKINS, MARIE W.
 Taxpayer ID No: *****7156
 For Period Ending: 07/14/15

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****1113 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 (\$)

MICHELLE H. CHOW, TRUSTEE

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: July 14, 2015

Case Number: 13-43024

Claim Number Sequence

Debtor Name: WILKINS III, HUBERT T.

Joint Debtor: WILKINS, MARIE W.

Claims Bar Date: 07/21/14

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3110-00	MARK IAN AGEE 6318 E. Lovers Lane DALLAS, TX 75214	Administrative		\$0.00	\$10,218.50	\$10,218.50
001 3120-00	MARK IAN AGEE 4115 N CENTRAL EXPRESSWAY DALLAS, TX 75204	Administrative		\$0.00	\$548.10	\$548.10
001 3410-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative		\$0.00	\$2,250.00	\$2,250.00
001 3420-00	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Administrative		\$0.00	\$74.40	\$74.40
000001A 010 5800-00	INTERNAL REVENUE SERVICE P O BOX 7346 PHILADELPHIA, PA 19101-7346	Priority	Filed 04/30/14 Priority portion of IRS claim amended 05/19/15	\$0.00	\$96,746.31	\$96,746.31
000001C 070 7100-00	INTERNAL REVENUE SERVICE	Unsecured	Unsecured portion of IRS claim amended 05/19/15	\$0.00	\$170,725.29	\$170,725.29
000002 070 7100-00	CAPITAL ONE BANK (USA), N.A. PO BOX 71083 CHARLOTTE, NC 28272-1083	Unsecured x3501	Filed 05/05/14	\$5,498.75	\$5,714.81	\$5,714.81
000003 070 7100-00	CAPITAL ONE BANK (USA), N.A. PO BOX 71083 CHARLOTTE, NC 28272-1083	Unsecured x1476 x4457	Filed 05/05/14	\$1,921.97	\$1,856.57	\$1,856.57
000004 070 7100-00	CERASTES, LLC C O WEINSTEIN, PINSON, AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured x6708	Filed 05/05/14	\$1,893.31	\$1,981.00	\$1,981.00
000005 070 7100-00	QUANTUM3 GROUP LLC AS AGENT FOR GALAXY PORTFOLIOS LLC PO BOX 788 KIRKLAND, WA 98083-0788	Unsecured (5-1) UNSECURED DEBT x0691 2753 Providian Natl Bank	Filed 05/08/14	\$0.00	\$2,377.66	\$2,377.66
000006 070 7100-00	CAPITAL ONE, N.A. C O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701	Unsecured (6-1) CREDIT CARD DEBT x4925	Filed 06/06/14	\$1,142.26	\$1,178.44	\$1,178.44

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: July 14, 2015

Case Number: 13-43024

Claim Number Sequence

Debtor Name: WILKINS III, HUBERT T.

Joint Debtor: WILKINS, MARIE W.

Claims Bar Date: 07/21/14

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000007 070 7100-00	CAPITAL RECOVERY V, LLC C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 33131-1605	Unsecured (7-1) CHEVRON TEXACO PLCC x0129 Chevron/Texaco	Filed 07/10/14	\$0.00	\$66.26	\$66.26
000008 070 7100-00	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Unsecured x4625	Filed 07/15/14	\$5,099.88	\$5,301.07	\$5,301.07
000009 070 7100-00	MEDICAL CENTER OF PLANO RESURGENT CAPITAL SERVICES PO BOX 1927 GREENVILLE, SC 29602	Unsecured	Filed 07/15/14	\$2,970.77	\$2,970.77	\$2,970.77
000010 070 7100-00	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF FNBM, LLC RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Unsecured x7779 Credit One Bank	Filed 07/15/14	\$980.08	\$1,070.76	\$1,070.76
Case Totals:				\$19,507.02	\$303,079.94	\$303,079.94

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-43024 BTR

Case Name: WILKINS III, HUBERT T.

WILKINS, MARIE W.

Trustee Name: Michelle H. Chow, Trustee

Balance on hand \$ 59,148.39

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	\$ 6,895.06	\$ 0.00	\$ 6,895.06
Trustee Expenses: Michelle H. Chow, Trustee	\$ 213.69	\$ 0.00	\$ 213.69
Attorney for Trustee Fees: MARK IAN AGEE	\$ 10,218.50	\$ 10,218.50	\$ 0.00
Attorney for Trustee Expenses: MARK IAN AGEE	\$ 548.10	\$ 548.10	\$ 0.00
Accountant for Trustee Fees: SHELDON E LEVY, CPA	\$ 2,250.00	\$ 2,250.00	\$ 0.00
Accountant for Trustee Expenses: SHELDON E LEVY, CPA	\$ 74.40	\$ 74.40	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 7,108.75

Remaining Balance \$ 52,039.64

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 \$ 96,746.31 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
000001A	INTERNAL REVENUE SERVICE	\$ 96,746.31	\$ 0.00	\$ 52,039.64
Total to be paid to priority creditors			\$	52,039.64
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 \$ 193,242.63 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
000002	CAPITAL ONE BANK (USA), N.A.	\$ 5,714.81	\$ 0.00	\$ 0.00
000003	CAPITAL ONE BANK (USA), N.A.	\$ 1,856.57	\$ 0.00	\$ 0.00
000004	CERASTES, LLC	\$ 1,981.00	\$ 0.00	\$ 0.00
000005	QUANTUM3 GROUP LLC AS AGENT FOR	\$ 2,377.66	\$ 0.00	\$ 0.00
000006	CAPITAL ONE, N.A.	\$ 1,178.44	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007	CAPITAL RECOVERY V, LLC	\$ 66.26	\$ 0.00	\$ 0.00
000008	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS	\$ 5,301.07	\$ 0.00	\$ 0.00
000009	MEDICAL CENTER OF PLANO	\$ 2,970.77	\$ 0.00	\$ 0.00
000010	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS	\$ 1,070.76	\$ 0.00	\$ 0.00
000001C	INTERNAL REVENUE SERVICE	\$ 170,725.29	\$ 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 \$ 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