

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

In re:	§	
	§	
RALPH F. SIMPSON	§	Case No. 14-41155
DAWN R. SIMPSON	§	
	§	
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 05/30/2014 . The undersigned trustee was appointed on 05/30/2014 .
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 \$ 1,400.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	999.87
Bank service fees	140.00
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 of ¹	\$ 260.13

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 10/07/2014 and the deadline for filing governmental claims was 01/05/2015 . 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 \$ 350.00 . 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 \$ 260.13 , for a total compensation of \$ 260.13 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: 07/29/2016 By: /s/LINDA PAYNE, 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**

Exhibit A

Case No:	14-41155	BTR	Judge:	Brenda T. Rhoades	Trustee Name:	LINDA PAYNE, TRUSTEE
Case Name:	RALPH F. SIMPSON				Date Filed (f) or Converted (c):	05/30/2014 (f)
	DAWN R. SIMPSON				341(a) Meeting Date:	07/07/2014
For Period Ending:	07/29/2016				Claims Bar Date:	10/07/2014

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. 6408 Regiment Place, Colleyville, TX 76034	750,000.00	50,000.00	OA	0.00	FA
2. Homestead and contiguous lot 2419 CR 3440, Hawkins	237,360.00	0.00		0.00	FA
3. 3970 SW 20th Ave., Unit 903, Gainesville, FL 32607	57,400.00	0.00		0.00	FA
4. Cash and checking accounts	23.44	0.00		0.00	FA
5. Household goods	4,000.00	0.00		0.00	FA
6. Books, etc.	225.00	0.00		0.00	FA
7. Clothing	1,000.00	0.00		0.00	FA
8. Jewelry \$2,000.00	2,000.00	0.00		0.00	FA
9. 2 Universal life insurance policies with Fidelity	0.00	0.00		0.00	FA
10. 2 million shares of Unique Underwriters, Inc.	0.00	1.00		0.00	FA
11. R Simpson and Associates, LLP	0.00	0.00		0.00	FA
12. Simpson Sales Academy, LLC (50% interest)	0.00	0.00		0.00	FA
13. Simpson Affiliates, Inc. (50% interest)	0.00	0.00		0.00	FA
14. The Millionaire Group, LLC (100% interest)	0.00	0.00		0.00	FA
15. Teflon Holdings, LLC (50% interest; not active)	0.00	0.00		0.00	FA
16. Unique Underwriters, Inc. (50% interest)	0.00	0.00		0.00	FA
17. Renewal Commissions	6,000.00	0.00		0.00	FA
18. Group 1 insurance license	0.00	0.00		0.00	FA
19. Domain name: Millionairegroup.com	0.00	0.00		0.00	FA
20. 2012 Dodge Durango	12,000.00	0.00		0.00	FA
21. 2005 BMW 645ci	10,000.00	0.00		0.00	FA
22. 1997 BMW 540i	1,000.00	0.00		0.00	FA
23. 2002 Mercedes 320 CLK (daughter drives)	2,000.00	0.00		0.00	FA
24. 4 computers and printers	400.00	0.00		0.00	FA

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

Exhibit A

Case No: 14-41155 BTR Judge: Brenda T. Rhoades Trustee Name: LINDA PAYNE, TRUSTEE
Case Name: RALPH F. SIMPSON Date Filed (f) or Converted (c): 05/30/2014 (f)
 DAWN R. SIMPSON 341(a) Meeting Date: 07/07/2014
For Period Ending: 07/29/2016 Claims Bar Date: 10/07/2014

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
25. Yard tools	100.00	0.00		0.00	FA
26. Rents on Florida Property (u)	0.00	3,000.00		1,400.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,083,508.44	\$53,001.00		\$1,400.00 \$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:

Second letter to Unique Underwriters, now known as JunkieDog.Com, Inc - to sell if they will buy my shares for \$5,600. - Linda S. Payne 4/1/2015.
Filed objection to claims 3/1/16. Ready to close after atty is paid. Email to LG to file to pay BP - Linda S. Payne 4/25/2016

RE PROP # 1 -- House has some equity. Two liens for \$620,000, then the IRS has a blanket lien.
Listed with ReMax Heritage, Colleyville - Dillion McDonald 817 697 2234
No buyers due to condition of house.

RE PROP # 3 -- Receiving rent of \$700/month

RE PROP # 10 -- May have some value. Creditor will send me some information. Tried to sell. No takers

Initial Projected Date of Final Report (TFR): 09/01/2015

Current Projected Date of Final Report (TFR): 08/01/2016

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-41155
Case Name: RALPH F. SIMPSON
DAWN R. SIMPSON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX2331
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX6966
For Period Ending: 07/29/2016

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 (\$)
09/26/14	26	Ralph Simpson	Rent payments	1222-000	\$175.00		\$175.00
10/28/14	26	Ralph Simpson	Rent	1222-000	\$175.00		\$350.00
12/10/14	26	Ralph Simpson	Rent	1222-000	\$175.00		\$525.00
01/16/15	26	Ralph Simpson	Rent	1222-000	\$175.00		\$700.00
02/04/15	26	Ralph Simpson	Repayment of rents	1222-000	\$175.00		\$875.00
03/16/15	26	Ralph Simpson	Repayment of rent	1222-000	\$175.00		\$1,050.00
04/29/15	26	Ralph Simpson	Repayment of rents	1222-000	\$175.00		\$1,225.00
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		\$10.00	\$1,215.00
06/03/15	26	Ralph Simpson	Repayment of rents	1222-000	\$175.00		\$1,390.00
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		\$10.00	\$1,380.00
07/07/15		First National Bank of Vinita 102 W. Illinois Avenue Vinita, OK 74301	Bank service fee	2600-000		\$10.00	\$1,370.00
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		\$10.00	\$1,360.00
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		\$10.00	\$1,350.00
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		\$10.00	\$1,340.00
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		\$10.00	\$1,330.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-41155
Case Name: RALPH F. SIMPSON
DAWN R. SIMPSON

Trustee Name: LINDA PAYNE, TRUSTEE
Bank Name: First National Bank of Vinita
Account Number/CD#: XXXXXX2331
Checking Account

Exhibit B

Taxpayer ID No: XX-XXX6966
For Period Ending: 07/29/2016

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		\$10.00	\$1,320.00
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		\$10.00	\$1,310.00
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		\$10.00	\$1,300.00
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		\$10.00	\$1,290.00
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		\$10.00	\$1,280.00
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		\$10.00	\$1,270.00
06/03/16	101	PAYNE, BILL 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Court approved atty fees			\$999.87	\$270.13
		PAYNE, BILL	(\$985.00)	3110-000			
		PAYNE, BILL	(\$14.87)	3120-000			
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		\$10.00	\$260.13

COLUMN TOTALS	\$1,400.00	\$1,139.87
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$1,400.00	\$1,139.87
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,400.00	\$1,139.87

Exhibit B

TOTAL OF ALL ACCOUNTS

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2331 - Checking Account	\$1,400.00	\$1,139.87	\$260.13
	<u>\$1,400.00</u>	<u>\$1,139.87</u>	<u>\$260.13</u>
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$1,400.00		
Total Gross Receipts:	\$1,400.00		

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-41155-BTR
Debtor Name: RALPH F. SIMPSON
Claims Bar Date: 10/7/2014

Date: July 29, 2016

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$260.13	\$260.13
100 2200	LINDA PAYNE 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$0.00	\$0.00
100 3110	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$985.00	\$985.00
100 3120	BILL PAYNE 12770 Coit Road Suite 541 Banner Place Dallas, TX 75251	Administrative		\$0.00	\$14.87	\$14.87
4B 280 5800	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$6,196.52	\$6,196.52
3 300 7100	ATLAS ACQUISITIONS LLC 294 Union St. Hackensack, NJ 07601	Unsecured	unsecured - okay to pay	\$0.00	\$1,184.99	\$1,184.99
5 300 7100	AMERICAN INFOSOURCE LP AS AGENT FOR Midland Funding LLC PO Box 268941 Oklahoma City, OK 73126-8941	Unsecured	unsecured - okay to pay	\$0.00	\$2,541.86	\$2,541.86
6 300 7100	Advanta Bank Corporation Resurgent Capital Services Po Box 10368 Greenville, Sc 29603-0368	Unsecured	unsecured - okay to pay	\$0.00	\$5,579.21	\$5,579.21
7 300 7100	Lvnv Funding, Llc Its Successors And Assigns As Assignee Of Nco Portfolio Management Resurgent Capital Services Po Box 10587 Greenville, Sc 29603-0587	Unsecured	unsecured - okay to pay	\$0.00	\$989.41	\$989.41

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-41155-BTR

Date: July 29, 2016

Debtor Name: RALPH F. SIMPSON

Claims Bar Date: 10/7/2014

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
8 300 7100	Lvnv Funding, Llc Its Successors And Assigns As Assignee Of Nco Portfolio Management Resurgent Capital Services Po Box 10587 Greenville, Sc 29603-0587	Unsecured		\$0.00	\$331.56	\$331.56
9 300 7100	N. A. Capital One Bank (Usa) Capital One Bank (Usa), N.A. Po Box 71083 Charlotte, Nc 28272-1083	Unsecured		\$0.00	\$2,866.92	\$2,866.92
10 300 7100	N. A. Capital One Bank (Usa) Capital One Bank (Usa), N.A. Po Box 71083 Charlotte, Nc 28272-1083	Unsecured		\$0.00	\$648.64	\$648.64
12 300 7100	Pyod, Llc Its Successors And Assigns As Assignee Of Fnbn, Llc Resurgent Capital Services Po Box 19008 Greenville, Sc 29602	Unsecured		\$0.00	\$1,342.00	\$1,342.00
13 300 7100	CAPITAL RECOVERY V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$1,294.91	\$1,294.91
14 300 7100	CAPITAL RECOVERY V, LLC c/o Recovery Management Systems Corporat 25 SE 2nd Avenue Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$646.50	\$646.50
15 300 7100	University Realty, Llc 230 Sw 2Nd Ave., #106 Gainesville, Fl 32601	Unsecured	Objected to priority and allowed as unsecured.	\$0.00	\$2,055.75	\$2,055.75
16 300 7100	American Infosource Lp As Agent For Directv, Llc Po Box 51178 Los Angeles, Ca 90051-5478	Unsecured		\$0.00	\$251.69	\$251.69
17 300 7100	Jefferson Capital Systems Llc Po Box 7999 Saint Cloud Mn 56302-9617	Unsecured		\$0.00	\$372.08	\$372.08

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-41155-BTR
Debtor Name: RALPH F. SIMPSON
Claims Bar Date: 10/7/2014

Date: July 29, 2016

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
18 300 7100	PORTFOLIO RECOVERY ASSOCIATES, LLC POB 41067 Norfolk, VA 23541	Unsecured		\$0.00	\$6,903.11	\$6,903.11
19 300 7100	PORTFOLIO RECOVERY ASSOCIATES, LLC POB 41067 Norfolk, VA 23541	Unsecured		\$0.00	\$6,730.09	\$6,730.09
22 350 7200	Green Tree Servicing Llc Po Box 6154 Rapid City, Sd 57709-6154 Telephone # 888-298-7785	Unsecured		\$0.00	\$139,096.24	\$139,096.24
4A 400 4300	INTERNAL REVENUE SERVICE PO Box 7346 Philadelphia, PA 19101-7346	Secured		\$0.00	\$186,004.88	\$186,004.88
Case Totals				\$0.00	\$366,296.36	\$366,296.36

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-41155

Case Name: RALPH F. SIMPSON

DAWN R. SIMPSON

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$ 260.13

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
4A	INTERNAL REVENUE SERVICE	\$ 186,004.88	\$ 186,004.88	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 260.13

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: LINDA PAYNE	\$ 260.13	\$ 0.00	\$ 260.13
Attorney for Trustee Fees: BILL PAYNE	\$ 985.00	\$ 985.00	\$ 0.00
Attorney for Trustee Expenses: BILL PAYNE	\$ 14.87	\$ 14.87	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 260.13

Remaining Balance \$ 0.00

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 \$ 6,196.52 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
4B	INTERNAL REVENUE SERVICE	\$ 6,196.52	\$ 0.00	\$ 0.00

Total to be paid to priority creditors \$ 0.00

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 \$ 33,738.72 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 Amount of Claim	Interim Payments to Date	Proposed Payment
3	ATLAS ACQUISITIONS LLC	\$ 1,184.99	\$ 0.00	\$ 0.00
5	AMERICAN INFOSOURCE LP AS AGENT FOR	\$ 2,541.86	\$ 0.00	\$ 0.00
6	Advanta Bank Corporation	\$ 5,579.21	\$ 0.00	\$ 0.00
7	Lvnv Funding, Llc Its Successors And Assigns As	\$ 989.41	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	Lvnv Funding, Llc Its Successors And Assigns As	\$ 331.56	\$ 0.00	\$ 0.00
9	N. A. Capital One Bank (Usa)	\$ 2,866.92	\$ 0.00	\$ 0.00
10	N. A. Capital One Bank (Usa)	\$ 648.64	\$ 0.00	\$ 0.00
12	Pyod, Llc Its Successors And Assigns As Assignee	\$ 1,342.00	\$ 0.00	\$ 0.00
13	CAPITAL RECOVERY V, LLC	\$ 1,294.91	\$ 0.00	\$ 0.00
14	CAPITAL RECOVERY V, LLC	\$ 646.50	\$ 0.00	\$ 0.00
15	University Realty, Llc	\$ 2,055.75	\$ 0.00	\$ 0.00
16	American Infosource Lp As Agent For	\$ 251.69	\$ 0.00	\$ 0.00
17	Jefferson Capital Systems Llc	\$ 372.08	\$ 0.00	\$ 0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	\$ 6,903.11	\$ 0.00	\$ 0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	\$ 6,730.09	\$ 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 \$ 139,096.24 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
22	Green Tree Servicing Llc	\$ 139,096.24	\$ 0.00	\$ 0.00
Total to be paid to tardy general unsecured creditors			\$	<u>0.00</u>
Remaining Balance			\$	<u>0.00</u>

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