

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

In re: §
§
FOWLER, BRADENA PAYNE § Case No. 14-42200
§
Debtor §

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 10/14/2014 . The undersigned trustee was appointed on 10/14/2014 .
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 \$ 10,731.27

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	4,141.23
Bank service fees	234.60
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	\$ 6,355.44

The remaining funds are available for distribution.

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.

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 02/23/2015 and the deadline for filing governmental claims was 05/25/2015 . 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 \$ 1,823.13 . 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 \$ 1,823.13 , for a total compensation of \$ 1,823.13 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 \$ 328.29 , for total expenses of \$ 328.29 ² .

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

Date: 07/07/2016 By: /s/CHRISTOPHER J. MOSER, 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: 14-42200 BTR Judge: BRENDA T. RHOADES
Case Name: FOWLER, BRADENA PAYNE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 10/14/14 (f)
341(a) Meeting Date: 11/10/14
Claims Bar Date: 02/23/15

For Period Ending: 07/07/16

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. 5209 Moss creek Lane Frisco, TX 75035 Homestead Debtor Claimed 100% Exemption on Schedule C	276,250.00	0.00		0.00	FA
2. 8200 S. Houston Chicago, IL Rental Property	18,000.00	0.00		0.00	FA
3. 92nd Place, Apt A. Chicago, IL Rental Property	75,000.00	0.00		0.00	FA
4. 14505 S. Michigan Riverdale, IL Rental Property - 10/13/15 Order of Abandonment	40,000.00	0.00	OA	0.00	FA
5. Time Share Hilton Grand Vacations Club Waikoloa Beach Resort, Kohala Coast Hawaii 1/2 interest for Debtor & 1/2 interest owned by Debtor's mother	3,900.00	1,400.00		1,400.00	FA
6. 758 Monroe St., Benton Harbor, MI Unoccupied Home.	1,500.00	0.00		0.00	FA
7. Lot 737 E. 92nd Place Chicago, IL 60619-7701	2,000.00	0.00		0.00	FA
8. Cash 2014 Tax Refund = \$1,760.00; Estate's portion of tax refund = \$1,383.89, item # 20, and remaining balance of \$376.11 applied to Cash item # 8.	850.00	376.11		376.11	FA
9. Financial Accts JPMORGAN CHASE: xx3865 checking acct = \$10.88; xx2269 business checking = \$370.28; xx7916 joint checking = \$5.30; xx0807 joint acct with Grandmother = \$10.00; xx4393 Business Savings = \$852.27; xx3801 Savings acct = \$5.00; xx7832 Savings acct = \$10.00; xx4948 Business Savings = \$6.14; xx6602 Business Classic Checking = \$0.05; xx5654 Checking Acct = \$57.11	1,327.03	1,208.00		1,208.00	FA
10. Household Goods	5,335.00	0.00		0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 14-42200 BTR Judge: BRENDA T. RHOADES
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Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 10/14/14 (f)
341(a) Meeting Date: 11/10/14
Claims Bar Date: 02/23/15

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
Debtor Claimed 100% Exemption on Schedule C					
11. Books/Collectibles	1,000.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
12. Clothing	850.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
13. Jewelry	750.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
14. Fidelity 401(k) BP ESP	15,516.04	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. Fidelity 401(k) IBM	233,913.16	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. Stock: Fowler House Development Corp	0.00	0.00		0.00	FA
Entity that holds the rental estate listed on Schedule A in IL; Debtor has 50% interest & Debtor's spouse has 50% interest					
17. Stock: 8 Shares of Restricted IBM Stock at Morgan Stanley - vests in Dec. 2015	0.00	1,000.00		567.98	FA
18. 2001 Toyota Highlander	4,250.00	0.00		0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
19. RENT 14505 S. Michigan Riverdale, IL	Unknown	3,765.29		3,765.29	FA
20. 2014 Tax Refund (u)	1,760.00	1,383.89		1,383.89	FA
2014 Tax Refund = \$1,760.00; Estate's portion of tax refund = \$1,383.89, item # 20, and remaining balance of \$376.11 applied to Cash item # 8.					
21. Rent - Cook County, Illinois	Unknown	2,030.00		2,030.00	FA

Gross Value of Remaining Assets

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

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Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
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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
TOTALS (Excluding Unknown Values)	\$682,201.23	\$11,163.29		\$10,731.27	\$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. On March 24, 2015, Agreed Order Authorizing Sale of Membership Interest was entered, item # 5. On Oct. 13, 2015, Order of Abandonment - 14505 W. Michigan Ave, Riverdale, IL, item # 4. Trustee reviewed proofs of claim and no objections are necessary.

Initial Projected Date of Final Report (TFR): 12/31/16 Current Projected Date of Final Report (TFR): 07/07/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-42200
Case Name: FOWLER, BRADENA PAYNE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3938 Checking Account

Taxpayer ID No: 27-1492562
For Period Ending: 07/07/16

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
11/12/14	19	INTERNATIONAL MONEY ORDER HIGHLAND, IN 46322 RE: BRADENA FOWLER 14505 S. MICHIGAN AVE	RENT PAYMENT	1122-000	374.00		374.00
12/29/14	19	CHASE BANK CASHIER'S CHECK RE: BRADENA P. FOWLER	14505 S. Michigan Tenant Deposit	1122-000	852.29		1,226.29
12/29/14	9	CHASE BANK CASHIER'S CHECK RE: BRADENA P. FOWLER	Chase Acct x2269	1129-000	1,208.00		2,434.29
12/29/14	19	U.S. POSTAL MONEY ORDER FR: CYNTHIA LEWIS 14505 W. MICHIGAN AVE. RIVERDALE, IL 60827	RENT PAYMENT	1122-000	197.00		2,631.29
12/29/14	19	U.S. POSTAL MONEY ORDER FR: CYNTHIA LEWIS 14505 W. MICHIGAN AVE. RIVERDALE, IL 60827	RENT PAYMENT	1122-000	372.00		3,003.29
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,993.29
02/02/15	19	UNITED STATES POSTAL SERVICE POSTAL MONEY ORDER RE: CYNTHIA LEWIS 14505 S. MICHIGAN AVE. RIVERDALE, IL 60827	RENT PAYMENT	1122-000	372.00		3,365.29
02/24/15	19	United States Postal Service Postal Money Order Re: Cynthia M Lewis 14505 S. Michigan Ave. Riverdale, IL 60827	RENT PAYMENT	1122-000	372.00		3,737.29

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FORM 2

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Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3938 Checking Account

Taxpayer ID No: 27-1492562
For Period Ending: 07/07/16

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 (\$)
02/24/15	21	Housing Authority of the County of Cook 175 W. Jackson Blvd., Ste. 350 Chicago, IL 60604	RENT PAYMENT	1122-000	428.00		4,165.29
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,155.29
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	4,145.29
04/06/15	19	U.S. POSTAL SERVICE - MONEY ORDER RE: CYNTHIA LEWIS JACKSON 14505 S. MICHIGAN AVE. RIVERDALE, IL 60827	RENT PAYMENT	1122-000	372.00		4,517.29
04/06/15	21	HOUSING AUTHORITY OF THE COUNTY OF COOK 175 W. JACKSON BLVD., SUITE 350 CHICAGO, IL 60604	RENT PAYMENT	1122-000	428.00		4,945.29
04/14/15	21	HOUSING AUTHORITY OF THE COUNTY OF COOK 175 W. JACKSON BLVD SUITE 350 CHICAGO, IL 60604	RENT PAYMENT	1122-000	428.00		5,373.29
04/21/15	5	BRADENA PAYNE FOWLER 5209 MOSSCREEK LANE FRISCO, TX 75035	TIMESHARE	1110-000	200.00		5,573.29
04/21/15	8, 20	UNITED STATES TREASURY KANSAS CITY, MO	2014 TAX REFUND 2014 Tax Refund = \$1,760.00; Estate's portion of tax refund = \$1,383.89, item # 20, and remaining balance of \$376.11 applied to Cash item # 8.	1224-000	1,760.00		7,333.29
04/27/15	19	Bradena Fowler PO Box 2314 Frisco, TX 75034	RENT PAYMENT Payer is Actually: U.S. Postal Service - Money Order from: Cynthia Lewis, 14505 S. Michigan Ave., Riverdale, IL 60827	1122-000	372.00		7,705.29
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	7,695.29

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FORM 2

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Case No: 14-42200
Case Name: FOWLER, BRADENA PAYNE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3938 Checking Account

Taxpayer ID No: 27-1492562
For Period Ending: 07/07/16

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 (\$)
05/19/15	19	UNITED STATES POSTAL SERVICE POSTAL MONEY ORDER FR: CYNTHIA LEWIS 14505 S. MICHIGAN AVE. RIVERDALE, IL 60827	RENT PAYMENT	1122-000	482.00		8,177.29
05/19/15	21	HOUSING AUTHORITY OF THE COUNTY OF COOK 175 W. JACKSON BLVD SUITE 350 CHICAGO, IL 60604	RENT PAYMENT	1122-000	318.00		8,495.29
05/19/15	21	HOUSING AUTHORITY OF THE COUNTY OF COOK 175 W. JACKSON BLVD SUITE 350 CHICAGO, IL 60604	RENT PAYMENT	1122-000	428.00		8,923.29
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.02	8,911.27
06/09/15	5	BRADENA P. FOWLER 5209 MOSSCREEK LANE FRISCO, TX 75035	Timeshare	1110-000	200.00		9,111.27
06/22/15	5	BRADENA P. FOWLER 5209 MOSSCREEK LANE FRISCO, TX 75035	TIMESHARE	1110-000	200.00		9,311.27
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.06	9,298.21
07/27/15	5	BRADENA PAYNE FOWLER 5209 MOSSCREEK LANE FRISCO, TX 75035	Timeshare	1110-000	200.00		9,498.21
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.83	9,484.38
08/24/15	5	BRADENA P. FOWLER 5209 MOSSCREEK LN FRISCO, TX 75035	TIMESHARE	1110-000	200.00		9,684.38

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-42200
 Case Name: FOWLER, BRADENA PAYNE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3938 Checking Account

Taxpayer ID No: 27-1492562
 For Period Ending: 07/07/16

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 (\$)
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.14	9,670.24
09/23/15	5	BRADENA P. FOWLER 5209 MOSSCREEK LN FRISCO, TX 75035	Timeshare	1110-000	200.00		9,870.24
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.93	9,856.31
10/21/15	5	BRADENA P. FOWLER 5209 MOSSCREEK LN FRISCO, TX 75035	TIMESHARE	1110-000	200.00		10,056.31
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.70	10,041.61
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.44	10,027.17
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.90	10,012.27
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.84	9,997.43
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		13.86	9,983.57
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.79	9,968.78
04/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.29	9,954.49
05/09/16	17	MORGAN STANLEY PO BOX 702 NEW YORK, NY 10014-0667	Stock Sale Proceeds	1129-000	567.98		10,522.47
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		15.29	10,507.18
06/07/16	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 6/06/16 Attorney's Fees			4,141.23	6,365.95
			Fees 4,019.00	3110-000			
			Expenses 122.23	3120-000			
06/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.51	6,355.44

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-42200
 Case Name: FOWLER, BRADENA PAYNE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3938 Checking Account

Taxpayer ID No: 27-1492562
 For Period Ending: 07/07/16

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 (\$)
					10,731.27	4,375.83	6,355.44
			COLUMN TOTALS		10,731.27	4,375.83	6,355.44
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		10,731.27	4,375.83	
			Less: Payments to Debtors		0.00	0.00	
			Net		10,731.27	4,375.83	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****3938		10,731.27	4,375.83	6,355.44
					10,731.27	4,375.83	6,355.44
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 14-42200 Claim Class Sequence
Debtor Name: FOWLER, BRADENA PAYNE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$3,830.80	\$0.00	\$3,830.80
000002 070 7100-00	Capital One, N.A. Attorneys/Agent for Creditor POB 3001 Malvern, PA 19355-0701	Unsecured		\$280.66	\$0.00	\$280.66
000003 070 7100-00	Navient Solutions Inc 220 Lasley Ave. Wilkes-Barre PA 18706	Unsecured		\$882.14	\$0.00	\$882.14
000004 070 7100-00	American Express Bank, FSB c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$6,326.31	\$0.00	\$6,326.31
000005 070 7100-00	Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605	Unsecured		\$497.19	\$0.00	\$497.19
000006 070 7100-00	Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$260.07	\$0.00	\$260.07
Case Totals:				\$12,077.17	\$0.00	\$12,077.17

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-42200

Case Name: FOWLER, BRADENA PAYNE

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE

Balance on hand \$ 6,355.44

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: CHRISTOPHER J. MOSER, TRUSTEE	\$ 1,823.13	\$ 0.00	\$ 1,823.13
Trustee Expenses: CHRISTOPHER J. MOSER, TRUSTEE	\$ 328.29	\$ 0.00	\$ 328.29

Total to be paid for chapter 7 administrative expenses \$ 2,151.42

Remaining Balance \$ 4,204.02

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:

NONE

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 \$ 12,077.17 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 34.8 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	\$ 3,830.80	\$ 0.00	\$ 1,333.49
000002	Capital One, N.A.	\$ 280.66	\$ 0.00	\$ 97.70
000003	Navient Solutions Inc	\$ 882.14	\$ 0.00	\$ 307.07
000004	American Express Bank, FSB	\$ 6,326.31	\$ 0.00	\$ 2,202.17
000005	Synchrony Bank	\$ 497.19	\$ 0.00	\$ 173.07
000006	Synchrony Bank	\$ 260.07	\$ 0.00	\$ 90.52

Total to be paid to timely general unsecured creditors \$ 4,204.02

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