

UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF FLORIDA  
TAMPA DIVISION

|                                 |   |                            |
|---------------------------------|---|----------------------------|
| In re:                          | § |                            |
|                                 | § |                            |
| ENGLER, ULRICH FELIX ANTON      | § | Case No. 9:08-bk-04360-MGW |
| PRIVATE COMMERCIAL OFFICE, INC. | § | Case No. 9:08-bk-04365-MGW |
| AND PCO CLIENT MANAGEMENT, INC. | § | Chapter 7 (Substantively   |
| Debtor                          |   | Consolidated)              |

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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 03/31/2008 . The undersigned trustee was appointed on 04/30/2008 .
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 \$ 14,748,523.02

Funds were disbursed in the following amounts:

|                                                  |                     |
|--------------------------------------------------|---------------------|
| Payments made under an interim disbursement      | 0.00                |
| Administrative expenses                          | 5,916,111.01        |
| Bank service fees                                | 42,460.96           |
| Other payments to creditors                      | 0.00                |
| Non-estate funds paid to 3 <sup>rd</sup> Parties | 0.00                |
| Exemptions paid to the debtor                    | 0.00                |
| Other payments to the debtor                     | 0.00                |
| <br>Leaving a balance on hand of <sup>1</sup>    | <br>\$ 8,789,951.05 |

The remaining funds are available for distribution.

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<sup>1</sup> The 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 11/03/2008 and the deadline for filing governmental claims was 11/03/2008 . 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 \$ 465,705.69 . 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 \$ 465,705.69 , for a total compensation of \$ 465,705.69 <sup>2</sup> . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 33,546.37 , and now requests reimbursement for expenses of \$ 109,904.29 , for total expenses of \$ 143,450.66 <sup>2</sup> .

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

Date: 07/18/2017 By: /s/Robert E. Tardif Jr.  
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.

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<sup>2</sup> 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).

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

Page: 1  
**Exhibit A**

Case No: 08-04360 MGW Judge: Michael G. Williamson  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Date Filed (f) or Converted (c): 03/31/08 (f)  
341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

For Period Ending: 07/18/17

| 1                                                             | 2                                  | 3                                                                                                   | 4                                                   | 5                                       | 6                                                                 |
|---------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------|
| Asset Description<br>(Scheduled and Unscheduled (u) Property) | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 1. GARNISHED FUNDS (u)                                        | 1,820,852.09                       | 1,820,852.09                                                                                        |                                                     | 1,820,852.09                            | FA                                                                |
| 2. Post-Petition Interest Deposits (u)                        | Unknown                            | 0.00                                                                                                |                                                     | 3,658.25                                | FA                                                                |
| 3. FRAUDULENT TRANSFER RECOVERIES (u)                         | 5,000,000.00                       | 5,000,000.00                                                                                        |                                                     | 2,475,042.77                            | FA                                                                |
| Trustee Value is Estimate Only.                               |                                    |                                                                                                     |                                                     |                                         |                                                                   |
| 4. DOUGLAS INVESTMENT - CASH SETTLEMENT (u)                   | 74,000.00                          | 74,000.00                                                                                           |                                                     | 74,000.00                               | FA                                                                |
| 5. 2005 LINCOLN NAVIGATOR (u)                                 | 10,700.00                          | 10,700.00                                                                                           |                                                     | 10,700.00                               | FA                                                                |
| 6. 6 NORTH MAIN, VICTOR, IDAHO (u)                            | 0.00                               | 114,542.74                                                                                          |                                                     | 132,600.00                              | FA                                                                |
| Received Via Douglas Investment Settlement                    |                                    |                                                                                                     |                                                     |                                         |                                                                   |
| 7. BRUCE ARNOLD FARM (IDAHO) (u)                              | 38,086.00                          | 38,086.00                                                                                           |                                                     | 38,086.00                               | FA                                                                |
| 8. PARKINSON FARM (IDAHO) (u)                                 | 1,000,000.00                       | 188,045.02                                                                                          |                                                     | 188,045.02                              | FA                                                                |
| 9. 1462 RIO DE JENIERO, UNIT 101B, PUNTA GORDA, FL (u)        | 50,000.00                          | 36,110.00                                                                                           |                                                     | 47,392.72                               | FA                                                                |
| Received Via Douglas Investment Settlement                    |                                    |                                                                                                     |                                                     |                                         |                                                                   |
| 10. 1462 RIO DE JENIERO, UNIT 202B, PUNTA GORDA, FL (u)       | 50,000.00                          | 41,613.00                                                                                           |                                                     | 53,384.02                               | FA                                                                |
| Received Via Douglas Investment Settlement                    |                                    |                                                                                                     |                                                     |                                         |                                                                   |
| 11. 1462 RIO DE JENIERO, UNIT 203B, PUNTA GORDA, FL (u)       | 50,000.00                          | 2,209.74                                                                                            |                                                     | 15,241.74                               | FA                                                                |
| Received Via Douglas Investment Settlement                    |                                    |                                                                                                     |                                                     |                                         |                                                                   |
| 12. REFUNDS (u)                                               | 6,000.00                           | 6,000.00                                                                                            |                                                     | 380.20                                  | FA                                                                |
| 13. SETTLEMENT-PLAN ONE ARCHITECTS (u)                        | 4,000.00                           | 4,000.00                                                                                            |                                                     | 4,000.00                                | FA                                                                |
| 14. SETTLEMENT-HABITAT FOR HUMANITY (u)                       | 60,000.00                          | 60,000.00                                                                                           |                                                     | 60,000.00                               | FA                                                                |
| 15. NEELEY RANCH (IDAHO) (u)                                  | 1,300,000.00                       | 2,431,024.00                                                                                        |                                                     | 2,613,800.00                            | FA                                                                |
| 16. MARTINEAU RANCH (IDAHO) (u)                               | 1,000,000.00                       | 979,616.58                                                                                          |                                                     | 1,051,701.59                            | FA                                                                |
| 17. TETON CREEK CANYON RESORT (IDAHO) (u)                     | 3,000,000.00                       | 625,627.06                                                                                          |                                                     | 700,000.00                              | FA                                                                |
| 18. OLD CHEESE FACTORY PROPERTY (IDAHO) (u)                   | 495,000.00                         | 108,699.20                                                                                          |                                                     | 150,000.00                              | FA                                                                |
| 19. 8 COLD SPRINGS LANE, VICTOR, IDAHO (u)                    | 700,000.00                         | 553,400.65                                                                                          |                                                     | 610,645.93                              | FA                                                                |
| 20. 28150 L BURTON FLETCHER CT, BONITA SPRINGS, FL (u)        | 300,000.00                         | 213,696.20                                                                                          |                                                     | 242,542.62                              | FA                                                                |
| Recovered Fraudulent Transfer                                 |                                    |                                                                                                     |                                                     |                                         |                                                                   |

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
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341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

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|--------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)                        | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 21. 1405 SAN CRISTOBAL AVENUE, PUNTA GORDA, FL (u)                                   | 60,000.00                          | 15,095.56                                                                                           |                                                     | 18,444.37                               | FA                                                                |
| 22. 2007 HUMMER H2 (u)                                                               | 20,000.00                          | 20,000.00                                                                                           |                                                     | 25,775.00                               | FA                                                                |
| 23. (2) ARTIC CAT ATVs (u)                                                           | 4,000.00                           | 4,000.00                                                                                            |                                                     | 4,931.00                                | FA                                                                |
| 24. SETTLEMENT-REICHL (u)                                                            | 3,500.00                           | 3,500.00                                                                                            |                                                     | 3,500.00                                | FA                                                                |
| 25. SETTLEMENT-MONEX (u)                                                             | 1,000.00                           | 1,000.00                                                                                            |                                                     | 1,000.00                                | FA                                                                |
| 26. FIDELITY (LINDERMAN RANCH) (u)                                                   | 2,500,000.00                       | 2,296,143.92                                                                                        |                                                     | 2,296,143.92                            | FA                                                                |
| 27. AVOIDANCE ACTION - HOELTKE SETTLEMENT (u)                                        | 50,000.00                          | 50,000.00                                                                                           |                                                     | 50,000.00                               | FA                                                                |
| 28. TAX REFUNDS (u)                                                                  | 7,500.00                           | 7,500.00                                                                                            |                                                     | 7,115.00                                | FA                                                                |
| 29. 430 SE 24TH ST, CAPE CORAL (FUCHS LITIGATION) (u)                                | 225,000.00                         | 35,423.59                                                                                           |                                                     | 225,606.83                              | FA                                                                |
| Recovered in litigation (Fuchs)                                                      |                                    |                                                                                                     |                                                     |                                         |                                                                   |
| 30. HOELTKE AVOIDANCE - 300 NW 18TH PLACE, CAPE CORAL (u)                            | 9,000.00                           | 7,061.75                                                                                            |                                                     | 8,543.89                                | FA                                                                |
| 31. HOELTKE AVOIDANCE - 111 NW 24TH AVE, CAPE CORAL (u)                              | 8,500.00                           | 7,018.99                                                                                            |                                                     | 8,563.40                                | FA                                                                |
| 32. STOCK - PRIVATE COMMERCIAL OFFICE, INC.<br>Shell Company Part of Ponzi           | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 33. STOCK - JD PAYPHONE MARKETING, INC.<br>Shell Company Part of Ponzi               | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 34. STOCK - FREECALL COM MARKETING, INC.<br>Shell Company Part of Ponzi              | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 35. STOCK - ADTEC-ADVERTISING TECHNOLOGIES, INC.<br>Shell Company Part of Ponzi      | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 36. STOCK - U.S. EUROPEAN REAL ESTATE, INC.<br>Shell Company Part of Ponzi           | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 37. STOCK - GERMAN PROFESSIONAL SOCCER AGENCY INC.                                   | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 38. STOCK - US NATIONAL PAYPHONE ADMINISTRATION, INC.<br>Shell Company Part of Ponzi | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 39. STOCK - VANDYKE COMMUNICATIONS INC.                                              | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |

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

Page: 3  
**Exhibit A**

Case No: 08-04360 MGW Judge: Michael G. Williamson  
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Trustee Name: Robert E. Tardif Jr.  
Date Filed (f) or Converted (c): 03/31/08 (f)  
341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

| 1                                                                                                                               | 2                                  | 3                                                                                                   | 4                                                   | 5                                       | 6                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)                                                                   | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 40. STOCK -LAYFAYETTE ASSET MANAGEMENT INC.                                                                                     | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 41. STOCK - ROOTS OF BAVARIA, INC.                                                                                              | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 42. STOCK - PCO CLIENT MANAGEMENT, INC.                                                                                         | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| Shell Company Part of Ponzi                                                                                                     |                                    |                                                                                                     |                                                     |                                         |                                                                   |
| 43. ACCOUNT RECEIVABLE - AUTOQUEST OF SW FLORIDA<br>Final Judgment Entered. Not Collectable.                                    | 1,500,000.00                       | 1,500,000.00                                                                                        |                                                     | 0.00                                    | FA                                                                |
| 44. VOID (u)                                                                                                                    | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 45. US NATIONAL PAYPHONE ADMINISTRATION<br>Included within Property 1                                                           | 476,005.00                         | 476,005.00                                                                                          |                                                     | 0.00                                    | FA                                                                |
| 46. FREECALL TECHNOLOGIES, INC.<br>Included within Property 1                                                                   | 986,085.14                         | 986,085.14                                                                                          |                                                     | 0.00                                    | FA                                                                |
| 47. HUBERT ENGLER                                                                                                               | 590,447.69                         | 590,447.69                                                                                          |                                                     | 0.00                                    | FA                                                                |
| 48. ROSWITHA APP                                                                                                                | 511,831.57                         | 511,831.57                                                                                          |                                                     | 0.00                                    | FA                                                                |
| 49. DAVID DOUGLAS/DOUGLAS INVESTMENTS LLC<br>Duplicate Entry - Encompasses Idaho, Charlotte County Property (5-11<br>and 15-23) | 41,474,836.47                      | 41,474,836.47                                                                                       |                                                     | 0.00                                    | FA                                                                |
| 50. VOID (u)                                                                                                                    | Unknown                            | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                |
| 51. CAUSE OF ACTION/TRANSFER OF CHARLOTTE CO PROPERTY<br>Same as Property 9-11                                                  | 434,223.00                         | 434,223.00                                                                                          |                                                     | 0.00                                    | FA                                                                |
| 52. HOELTKE AVOIDANCE - 2010 HONDA                                                                                              | 18,000.00                          | 18,000.00                                                                                           |                                                     | 18,900.00                               | FA                                                                |
| 53. HOELTKE AVOIDANCE- 1140 SW 3RD STREET CAPE CORAL (u)                                                                        | 4,000.00                           | 2,917.49                                                                                            |                                                     | 4,034.67                                | FA                                                                |
| 54. HOELTKE AVOIDANCE - 1144 SW 3RD STREET, CAPE CORAL<br>(u)                                                                   | 4,000.00                           | 2,917.49                                                                                            |                                                     | 4,034.67                                | FA                                                                |
| 55. SETTLEMENT-REINER STRAUB (u)                                                                                                | 0.00                               | 2,000.00                                                                                            |                                                     | 2,000.00                                | FA                                                                |
| 56. FBI - LAS VEGAS - SEIZED MONEY (u)                                                                                          | 0.00                               | 439,235.18                                                                                          |                                                     | 439,235.18                              | FA                                                                |
| 57. FBI - LAS VEGAS SEIZED JEWELRY/GEMSTONES (u)                                                                                | 0.00                               | 277,509.00                                                                                          |                                                     | 285,025.00                              | FA                                                                |

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

Page: 4  
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Trustee Name: Robert E. Tardif Jr.  
Date Filed (f) or Converted (c): 03/31/08 (f)  
341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

| 1                                                              | 2                                  | 3                                                                                                   | 4                                                   | 5                                       | 6                                                                              |
|----------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)  | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property Formally<br>Abandoned<br>OA=554(a) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets              |
| Appraised by Winston Art Group                                 |                                    |                                                                                                     |                                                     |                                         |                                                                                |
| 58. FBI - LAS VEGAS - SEIZED 2008 CHRYSLER VAN (u)             | 0.00                               | 15,000.00                                                                                           |                                                     | 4,700.00                                | FA                                                                             |
| 59. FBI - LAS VEGAS - SEIZED 2001 FORD EXCURSION (u)           | 0.00                               | 5,000.00                                                                                            |                                                     | 2,300.00                                | FA                                                                             |
| 60. FBI - LAS VEGAS - SEIZED ARTWORK (u)                       | 0.00                               | 110,000.00                                                                                          |                                                     | 140,000.00                              | FA                                                                             |
| Appraisal by Winston Art Group in February 2013                |                                    |                                                                                                     |                                                     |                                         |                                                                                |
| 61. FBI - FORT MYERS - CASH TURNED OVER DOERR (u)              | 0.00                               | 827,654.48                                                                                          |                                                     | 827,654.48                              | FA                                                                             |
| 62. FBI - FORT MYERS - 2007 ESCALADE (DOERR) (u)               | 0.00                               | 25,000.00                                                                                           |                                                     | 24,400.00                               | FA                                                                             |
| 63. FBI - FORT MYERS - 2007 CADILLAC CONVERTIBLE (u)           | 0.00                               | 25,000.00                                                                                           |                                                     | 22,000.00                               | FA                                                                             |
| 64. SETTLEMENT-GERNHART & JoeM A.E.L. (u)                      | 0.00                               | 7,500.00                                                                                            |                                                     | 7,500.00                                | FA                                                                             |
| 65. COINS AND BOOK (u)                                         | 0.00                               | 0.00                                                                                                |                                                     | 6,907.30                                | FA                                                                             |
| 66. 2004 TRUMAN AVE, ALVA, FL (u)                              | 0.00                               | 2,305.62                                                                                            |                                                     | 3,500.00                                | FA                                                                             |
| 67. 2216 JEFFERSON AVE, LEHIGH ACRES (u)                       | 0.00                               | 3,138.90                                                                                            |                                                     | 4,299.00                                | FA                                                                             |
| 68. ROBERT DOERR - FRAUDULENT TRANSFER (u)                     | 0.00                               | 10,336.36                                                                                           |                                                     | 10,336.36                               | FA                                                                             |
| 69. PCO CLIENT MANAGEMENT INC                                  | 0.00                               | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                             |
| Shell company as part of Ponzi scheme.                         |                                    |                                                                                                     |                                                     |                                         |                                                                                |
| 70. AUTOQUEST OF SW FLORIDA INC.                               | 983,446.00                         | 0.00                                                                                                |                                                     | 0.00                                    | FA                                                                             |
| Petition value is money loaned/judgment, but is uncollectable. |                                    |                                                                                                     |                                                     |                                         |                                                                                |
| TOTALS (Excluding Unknown Values)                              |                                    |                                                                                                     |                                                     | \$14,748,523.02                         | Gross Value of Remaining Assets<br>\$0.00<br>(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:

June 27, 2008 (BLK) - Sent letter to Postmaster for mail to be forwarded to our office.

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December 03, 2008 (RET) - Telephone conference with Atty Baier re: status of matters. Requested she and European counsel provide brief update and current billing.

December 29, 2008 (RET) - Filed application to retain R. Elgidely to prosecute Florida fraudulent transfer action in FM district court.

February 16, 2009 (RET) - Email to A. Tashiro re: application to employ.

March 02, 2009 (RET) - Spoke to Wachovia Securities rep about license number of possible trader.

August 08, 2009 (RET) - Meeting set 8/11 to discuss future progress of case with R. Elgidely. Emailed attorney Crockett in Idaho to advise of the status of litigation there. Have communicated with attorney Baier on status of receiving seized funds in Europe. Email to attorney Urban to consent to partially lift restriction on funds so that special counsel may receive interim compensation.

August 13, 2009 (RET) - Reviewed update from Kirsten Baier re: attempts to get money from German Prosecutor's Office.

October 17, 2009 (RET) - Motion for release of garnishment funds filed in district court.

December 08, 2009 (BLK) - PTC set in RET/Douglas Invest set for 7/21/10

December 19, 2009 (RET) - Submitted Order on Amending FJ. Emailed R. Elgidely on D. Douglas settlement.

February 13, 2010 (RET) - Submitted Order on Temme Compromise.

March 10, 2010 (BLK) - Filed Motion to Compromise Controversy against Dr. Reinhard Pfandner

April 09, 2010 (GAH) Application to Employ Eugen Fritschi filed.

April 10, 2010 (RET) - Court approved Douglass compromise.

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April 29, 2010 (BLK) - Sent Forms 1 & 2 to Carol @ Kapila & Co. as requested.

April 29, 2010 (BLK) - Sent wiring instructions to David Douglas.

May 10, 2010 (BLK) - Navigator surrendered to AutoBrokers.

May 11, 2010 (BLK) - Douglas turned over three (3) keys to condos in Deep Creek.

May 18, 2010 (BLK) - Mailed '08 & '09 Tax returns to IRS, Ogden & IRS, Centralized Insolvency Dept. Mailed original Power of Attorney to Kapila & Company.

May 19, 2010 (BLK) - Mailed original insurance application to Insurancenter for insuring the vacant lot & 3 condo units in Charlotte County.

June 02, 2010 (BLK) - Advised David Douglas to turnover ALL sets of keys to Cold Springs house to Gregory Crockett in Idaho.

June 03, 2010 (BLK) - Filed Report & Notice of Intent to Sell 2005 Lincoln Navigator

June 11, 2010 (BLK) - Mailed Charlotte County Deeds to clerk for recording (2)

June 28, 2010 (BLK) - Filed Application/Motion for Authority to Incur Expenses for Insuring Real Properties.

July 26, 2010 (BLK) - Sold 2005 Lincoln Navigator at Trustee auction 7/23/10.

August 17, 2010 (RET) - Multiple adversary proceedings are filed to attempt to recover profits that investors received. Trustee in the midst of getting Idaho properties listed and sold.

August 28, 2010 (RET) - Filed motion to post fee deposits.

August 30, 2010 (BLK) - Sean Moulton called re: Deeds to Charlotte county properties. He will execute them, as Power of Attorney for Douglas Investments, LLC, and send them back together with a copy of the Power of Attorney, ASAP.



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341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

September 07, 2010 (BLK) - Filed Motion for Authorization to Pay Expenses and submitted proposed Order on same.

September 18, 2010 (RET) - Submitted Orders to post deposits.

September 29, 2010 (BLK) - Resent deeds, with power of attorney, and docs stamps to Charlotte County for recording.

October 06, 2010 (RET) - Sent ATE to Alex Maher on Neely and Martineau properties. (filed 10/8/10)

October 20, 2010 (BLK) - Final Judgment against Biana Borowski recorded in public records of Lee County 10/20/10.  
Instrument No. 2010000262453

October 27, 2010 (RET) - Emailed Idaho trustee for information on administering vehicle and ATVs.

October 27, 2010 (BLK) Filed Report & Notice of Intent to Sell Hummer and 4-wheelers

November 18, 2010 (RET) - Motion filed to sell Martineau. Offer received on Neely property. Counteroffered on Cold Spring property.

November 19, 2010 (BLK) - Sent "response" (correspondence & receipts) from Gerhard Hoeltke to Elgidely.

November 23, 2010 (BLK) - Filed Amended Certificate of Service for Motion for Authority to Sell Property (Neely Farm)

December 09, 2010 (RET) - Filed motions to sell two condominium units in Charlotte County.

December 15, 2010 (BLK) - Sent "claims" of Manuel Arnold to Clerk for filing as POCs.

December 22, 2010 (GAH) Appl to Employ Thomas Tucker Ronzetti filed. Order submitted.

February 22, 2011 (BLK) - Per Bev Goad @ Coldwell Banker, buyer cancelled contract on sale of B203 Condo.

March 21, 2011 (BLK) - Withdrew Motion to Sell B-203 condo. New offer came in from Beverly.

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

Page: 8  
**Exhibit A**

Case No: 08-04360 MGW Judge: Michael G. Williamson  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Date Filed (f) or Converted (c): 03/31/08 (f)  
341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

March 25, 2011 (BLK) - Sent certified copy of the Order granting Motion to Sell (L. Burton Fletcher property) to Cindy Dunn @ Sunbelt Title. 239-498-1882

March 29, 2011 (BLK) - New buyer backed out of sale on B203 Condo.

April 05, 2011 (BLK) - Called FPL & Bonita Springs Utilities re: accounts in estate's name. Both accounts were cancelled as new accounts opened in name of buyer of property.

April 06, 2011 (BLK) Emailed 1099 for sale of L. Burton Fletcher to Lesley @ Kapila & Co.

April 12, 2011 (RET) - Spoke to Justin at USDA (4/11) about CRP payment not being paid.

April 18, 2011 (BLK) - Emailed copy of 2010 tax certificate received from Annerose to Lesley @ Kapila.

April 19, 2011 (BLK) Filed Withdrawal of Motion to Sell B203 Condo to Harquail.

April 21, 2011 (GAH) Application to Employ Karl Becker filed. Order submitted.

June 20, 2011 (BLK) - Filed Motion to Sell B203 Condo in Pt. Charlotte

July 12, 2011 (BLK) - Honda & Title delivered to AutoBrokers in accordance with Mediation agreement.

August 18, 2011 (RET) - Finalizing settlement with Hoeltke for vehicle and Lee County properties. Selling final condo in Charlotte County (Chinese Drywall Problem). Still attempting to sell remaining real estate in Idaho. Suits still pending in European courts.

September 30, 2011 (BLK) - Honda to be included in trustee auction set for 10/31.

October 08, 2011 (RET) - Accepted offer on property on 24th Street Cape Coral for \$225,000.00.

November 01, 2011 (BLK) - Sold 2010 Honda at auction.

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

Page: 9  
**Exhibit A**

Case No: 08-04360 MGW Judge: Michael G. Williamson  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Date Filed (f) or Converted (c): 03/31/08 (f)  
341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

November 02, 2011 (BLK) - Sent Corrective Deed to Jennifer Farr for B-203 Condo per request.

November 06, 2011 (RET) - Prepared motion to pay balance of commission on 8 Cold Springs property.

November 17, 2011 (BLK) Sent copy of Order to Sell 430 SE 24th Street to Chelsea @ Fidelity title.

December 17, 2011 (RET) - Filed motion to sell property recovered in settlement with Hoeltkes.

January 25, 2012 (RET) - Motion filed to sell vacant lot in Cape Coral.

February 03, 2012 (BLK) - Sent closing docs (for 300 NW 18th Place & 111 NW 24th Ave) to Beverly @ Fidelity as time for objections in response to Orders granting sale has expired.

March 06, 2012 (BLK) - Submitted proposed order on Motion to Sell 1140 SW 3rd St. (tracking no. 7NIIFXUCV4)

March 09, 2012 (BLK) - Sent copy of order to sell 1144 SW 3rd Street to Jessie Leopard. Requested a certified copy of the order from judicial research.

May 16, 2012 (RET) - Motion filed to approve joint prosecution agreement with group of creditors to pursue Suntrust Bank and Wells Fargo.

September 24, 2012 (RET) - Meeting with US Attorney and FBI in Las Vegas to discuss turnover of property seized from Engler after his recent arrest.

September 26, 2012 (BLK) - Sent email and POC form to Florian Kofmel advising that in order to share in a distribution, a POC must be filed - and advised that bar date expired back in 2008.

October 23, 2012 (BLK) - Coins turned over by David Douglas were received from Doug Szabo.

October 26, 2012 (RET) - Trustee will be receiving cash, artwork, jewelry and loose stone recovered from Engler.

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

Page: 10  
**Exhibit A**

Case No: 08-04360 MGW Judge: Michael G. Williamson  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Date Filed (f) or Converted (c): 03/31/08 (f)  
341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

November 01, 2012 (RET) - Filed motion to sell vacant land in Punta Gorda (San Cristabal).

January 02, 2013 (RET) - Emailed E. Fritschi re: status of Switzerland matters.

February 15, 2013 (BLK) - Emailed wiring instructions for payment to Bernd Klose in accordance with Order authorizing his payment.

March 14, 2013 (BLK) - Emailed 2012 1099 forms from Fidelity to Lesley @ Kapila's office.

April 08, 2013 (BLK) - Filed Report & Notice of Intent to Sell 2007 Cadillac Escalade and 2007 Cadillac Convertible surrendered by Doerr at next auction.

May 13, 2013 (GAH) Filed Application to Employ Expert Witness (Catherine Ghiglieri)

September 06, 2013 (RET) - Emailed realtor signed counter on Teton property.

September 10, 2013 (BLK) - Mailed 2012 tax returns to IRS, Philadelphia CIO & Florida Dept. of Revenue.

September 26, 2013 (BLK) - Filed Report of Sale for Cheese Factory property.

December 10, 2013 (BLK) - Mailed original Bill of Sale (of Rolex, serial #78768B) to Annerose.

December 26, 2013 (GAH) Appl to Employ Winston Art Group filed. Order submitted. Order entered on 1/7/14.

March 05, 2014 (BLK) - Filed Report & Notice of Intent to sell coins; computers; and book at next auction.

April 10, 2014 (BLK) - Sold Misc. coins and book at auction. Appraiser looked at them, and stated valued at face value (\$21.20), but no formal appraisal report written up.

June 12, 2014 (RET) - Watches recently auctioned by Christies.

July 09, 2014 (BLK) - Sold Teton Creek Resort property. Funds received. Filed Report of Sale and cancelled insurance

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

Page: 11  
**Exhibit A**

Case No: 08-04360 MGW Judge: Michael G. Williamson  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Date Filed (f) or Converted (c): 03/31/08 (f)  
341(a) Meeting Date: 06/10/08  
Claims Bar Date: 11/03/08

on property.

September 06, 2014 (GAH) Order entered on Compromise with Balta.

May 07, 2015 (BLK) - Filed Report & Notice of Intent to Sell 2001 Ford Expedition & 2008 Town & Country (by Nellis auction).

August 12, 2015 (BLK) - A sample of stones were sent to Elgidely to be looked at for potential sale.

September 03, 2015 (RET) - Finalizing preliminary claims objections.

August 31, 2016 - Status hearing with Judge Williamson.

September 13, 2016 (RET) - Court recently approved fee applications.

October 11, 2016 (BLK) - Sent 2015 (Final) tax returns to IRS.

May 16, 2017 (BLK) - Submitted TFR to UST.

Initial Projected Date of Final Report (TFR): 03/15/11      Current Projected Date of Final Report (TFR): 04/01/17

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1  
Exhibit BCase No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTONTrustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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                      |
| 05/24/12         |                    | Trsf In From BANK OF AMERICA, N.A.                                                                                                 | INITIAL WIRE TRANSFER IN                                                                                                                                                                                                                                                               | 9999-000           | 767.78        |                    | 767.78                    |
| 05/24/12         |                    | Trsf In From BANK OF AMERICA, N.A.                                                                                                 | INITIAL WIRE TRANSFER IN                                                                                                                                                                                                                                                               | 9999-000           | 8,032,025.53  |                    | 8,032,793.31              |
| 07/02/12         | 001000             | Robert E. Tardif Jr., Trustee<br>P.O. Box 2140<br>Fort Myers, FL 33902                                                             | Reimbursement of Expenses to<br>Trustee in accordance with Order Authorizing<br>payment entered 9/15/11                                                                                                                                                                                | 2200-000           |               | 18,370.69          | 8,014,422.62              |
| 07/25/12         | 55                 | Genovese, Joblove & Battista                                                                                                       | Settlement of Adv.-Tardif v. Straub<br>Settlement funds received in accordance with Order<br>granting Compromise against Straub entered 3/1/11                                                                                                                                         | 1249-000           | 2,000.00      |                    | 8,016,422.62              |
| 07/25/12         | 001001             | Teton County Treasurer<br>150 Courthouse Drive, Room 212<br>Driggs, ID 83422                                                       | Payment of Real Estate taxes on<br>Idaho properties in accordance with Order authorizing<br>payment entered 6/28/12                                                                                                                                                                    | 2820-000           |               | 34,761.41          | 7,981,661.21              |
| 07/31/12         | 001002             | Teton County Treasurer<br>150 Courthouse Drive, Room 212<br>Driggs, ID 83422                                                       | Payment of balance of 2010 real<br>estate taxes on Idaho properties in accordance with<br>Order authorizing payment entered 6/28/12<br>(Order authorized payment up to \$38k. 1st check sent<br>7/25/12 for \$34,761.41                                                                | 2820-000           |               | 2,391.67           | 7,979,269.54              |
| * 09/20/12       | 001003             | Genovese Joblove & Battista, P.A.<br>Robert F. Elgidely, Esquire<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301 | Payment of Fees and Expenses to<br>Special Counsel to Trustee in accordance with Order<br>authorizing payment entered 8/29/12                                                                                                                                                          |                    |               | 174,631.56         | 7,804,637.98              |
|                  |                    |                                                                                                                                    | Fees 159,344.00                                                                                                                                                                                                                                                                        | 3210-003           |               |                    |                           |
|                  |                    |                                                                                                                                    | Expenses 15,287.56                                                                                                                                                                                                                                                                     | 3220-003           |               |                    |                           |
| 10/10/12         |                    | Bank of America                                                                                                                    | Transfer of funds from BOA to BOKC<br>This wire deposit represents the transfer of funds that<br>remained in BOA to cover any outstanding checks<br>that were cut, but not cashed, at the time of transfer of<br>all BOA accounts to Bank of Kansas City<br>Actual wire date - 10/4/12 | 9999-000           | 30,543.86     |                    | 7,835,181.84              |
| 10/10/12         | 001004             | Thomas A. Tucker Ronzetti, Esquire                                                                                                 | Payment of Special Counsel                                                                                                                                                                                                                                                             |                    |               | 78,759.33          | 7,756,422.51              |

Page Subtotals

8,065,337.17

308,914.66

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    | Kozyak Tropin & Throckmorton P.A.<br>2525 Ponce de Leon, 9th Floor<br>Coral Gables, FL 33134                                       | for Trustee in accordance with Order entered 9/25/12                                                                                                         |                    |               |                    |                           |
|                  |                    |                                                                                                                                    | Fees 73,525.00                                                                                                                                               | 3210-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Expenses 5,234.33                                                                                                                                            | 3220-000           |               |                    |                           |
| * 10/11/12       | 001003             | Genovese Joblove & Battista, P.A.<br>Robert F. Elgidely, Esquire<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301 | Payment of Fees and Expenses to<br>Stop payment issued by BOKC 10/10/12                                                                                      |                    |               |                    | 7,931,054.07              |
|                  |                    |                                                                                                                                    | Fees ( 159,344.00 )                                                                                                                                          | 3210-003           |               |                    |                           |
|                  |                    |                                                                                                                                    | Expenses ( 15,287.56 )                                                                                                                                       | 3220-003           |               |                    |                           |
| 10/11/12         | 001005             | Robert F. Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301    | Payment of Attorney for Trustee<br>in accordance with Order authorizing payment<br>entered 8/29/12                                                           |                    |               |                    | 7,756,422.51              |
|                  |                    |                                                                                                                                    | Fees 159,344.00                                                                                                                                              | 3210-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Expenses 15,287.56                                                                                                                                           | 3220-000           |               |                    |                           |
| 01/03/13         | 001006             | Dr. Eugen Fritschi<br>Buhlmann & Fritschi<br>Talacker 42<br>8001 Zurich                                                            | Payment of Compensation and Expense<br>to Special Counsel for Trustee in accordance with<br>Order Authorizing payment entered 3/22/12                        |                    |               |                    | 7,725,878.65              |
|                  |                    |                                                                                                                                    | Fees 25,129.03                                                                                                                                               | 3210-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Expenses 5,414.83                                                                                                                                            | 3220-000           |               |                    |                           |
| 01/15/13         | 001007             | Dr. Annerose Tashiro<br>Schultze & Braun<br>Eisenbahnstr. 19-23<br>77855 Achem<br>Germany                                          | Payment of balance of fees<br>and expenses awarded in the Order Granting Interim<br>Application for Allowance and Payment of<br>Compensation entered 4/14/11 |                    |               |                    | 7,146,843.20              |
|                  |                    |                                                                                                                                    | Fees 455,452.38                                                                                                                                              | 3210-000           |               |                    |                           |

Page Subtotals

0.00

609,579.31

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                                                                                                        | Expenses 123,583.07                                                                                                                             | 3220-000           |               |                    |                           |
| 01/28/13         | 56                 | U.S. Treasury                                                                                          | Seized Cash                                                                                                                                     | 1290-000           | 7,984.42      |                    | 7,154,827.62              |
| 01/28/13         | 56                 | U.S Treasury                                                                                           | Seized Cash                                                                                                                                     | 1290-000           | 19,200.00     |                    | 7,174,027.62              |
| 01/28/13         | 56                 | U.S Treasury                                                                                           | Seized Cash                                                                                                                                     | 1290-000           | 57,100.76     |                    | 7,231,128.38              |
| 01/28/13         | 56                 | U.S. Treasury                                                                                          | Seized Cash                                                                                                                                     | 1290-000           | 59,950.00     |                    | 7,291,078.38              |
| 01/28/13         | 56                 | U.S. Treasury                                                                                          | Seized Cash                                                                                                                                     | 1290-000           | 295,000.00    |                    | 7,586,078.38              |
| * 01/28/13       | 56                 | U.S Treasury                                                                                           | Seized Cash                                                                                                                                     | 1290-003           | 19,200.00     |                    | 7,605,278.38              |
| * 01/28/13       | 56                 | U.S Treasury                                                                                           | Seized Cash                                                                                                                                     | 1290-003           | -19,200.00    |                    | 7,586,078.38              |
|                  |                    |                                                                                                        | Wire transfer                                                                                                                                   |                    |               |                    |                           |
| 02/07/13         | 001008             | Fowler White Burnett PA<br>Espirito Santo Plaza, 14th Floor<br>1395 Brickell Avenue<br>Miami, FL 33131 | Payment of cost of publishing<br>notice of Debtor's bankruptcy cases abroad in<br>accordance with Order authorizing payment entered<br>12/11/12 | 3220-000           |               | 4,180.69           | 7,581,897.69              |
| 02/07/13         | 001009             | Fowler White Burnett PA<br>Espirito Santo Plaza, 14th Floor<br>1395 Brickell Avenue<br>Miami, FL 33131 | Payment of Trenam Kemker's<br>fees and expenses in accordance with Order<br>authorizing payment entered 12/11/12                                | 3210-000           |               | 6,816.47           | 7,575,081.22              |
| 02/20/13         | 21                 | Quarles & Brady                                                                                        | SALE OF ASSETS                                                                                                                                  |                    | 15,095.56     |                    | 7,590,176.78              |
|                  |                    |                                                                                                        | Memo Amount: ( 101.02 )                                                                                                                         | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                        | County taxes                                                                                                                                    |                    |               |                    |                           |
|                  |                    |                                                                                                        | Memo Amount: ( 1,500.00 )                                                                                                                       | 3510-000           |               |                    |                           |
|                  |                    |                                                                                                        | Commission                                                                                                                                      |                    |               |                    |                           |
|                  |                    |                                                                                                        | Memo Amount: ( 200.00 )                                                                                                                         | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                        | Settlement fee                                                                                                                                  |                    |               |                    |                           |
|                  |                    |                                                                                                        | Memo Amount: ( 126.00 )                                                                                                                         | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                        | State stamps                                                                                                                                    |                    |               |                    |                           |
|                  |                    |                                                                                                        | Memo Amount: ( 18.50 )                                                                                                                          | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                        | Record affidavit                                                                                                                                |                    |               |                    |                           |
|                  |                    |                                                                                                        | Memo Amount: ( 120.00 )                                                                                                                         | 2500-000           |               |                    |                           |
| Page Subtotals   |                    |                                                                                                        |                                                                                                                                                 |                    | 454,330.74    | 10,997.16          |                           |



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                                      | Mowing charges                                    |                    |               |                    |                           |
|                  |                    |                                      | Memo Amount: ( 1,283.29 )                         | 2500-000           |               |                    |                           |
|                  |                    |                                      | 2012 Charlotte Cty RE taxes                       |                    |               |                    |                           |
|                  |                    |                                      | Memo Amount: 18,444.37                            | 1110-000           |               |                    |                           |
|                  |                    |                                      | SALE OF REAL PROPERTY                             |                    |               |                    |                           |
| 03/07/13         | 001010             | FBI                                  | Payment of Expenses to FBI in                     | 3992-000           |               | 14,521.12          | 7,575,655.66              |
|                  |                    | 1787 W. Lake Mead Boulevard          | accordance with Order authorizing payment entered |                    |               |                    |                           |
|                  |                    | Las Vegas, NV 89106                  | 2/15/13                                           |                    |               |                    |                           |
| 03/14/13         |                    | Bernd Klose, Esquire                 | Payment of Special Counsel                        | 3210-000           |               | 5,630.08           | 7,570,025.58              |
|                  |                    | Wilhelmstrasse 14a                   | to Trustee in accordance with Order authorizing   |                    |               |                    |                           |
|                  |                    | 61381 Friedrichsdorf/Taunus          | payment entered 12/11/12                          |                    |               |                    |                           |
|                  |                    |                                      | Funds wired in Euros 2/15/13                      |                    |               |                    |                           |
| 03/18/13         | 68                 | Apex Clearing                        | Fraudulent Transfer                               | 1241-000           | 7,336.36      |                    | 7,577,361.94              |
| 03/20/13         | 68                 | Robert Doerr                         | Fraudulent transfer                               | 1241-000           | 806.39        |                    | 7,578,168.33              |
| 04/04/13         | 61                 | United States of America             | Seized Assets-FBI                                 | 1290-000           | 827,654.48    |                    | 8,405,822.81              |
|                  |                    |                                      | Wire transfer was on 3/13/13                      |                    |               |                    |                           |
| 04/11/13         | 001011             | Fowler White Burnett                 | Payment of Fees and Expenses                      |                    |               | 56,762.18          | 8,349,060.63              |
|                  |                    | 101 E. Kennedy Boulevard, Suite 2700 | in accordance with Order on Motion to Compromise  |                    |               |                    |                           |
|                  |                    | Tampa, FL 33602                      | entered 3/27/13                                   |                    |               |                    |                           |
|                  |                    |                                      | Fees 55,000.00                                    | 3210-000           |               |                    |                           |
|                  |                    |                                      | Expenses 1,762.18                                 | 3220-000           |               |                    |                           |
| 05/01/13         | 63                 | Lee Auto Group                       | SALE OF ASSETS                                    | 1229-000           | 22,000.00     |                    | 8,371,060.63              |
| 05/01/13         | 62                 | Lee Auto Group                       | SALE OF ASSETS                                    | 1229-000           | 24,400.00     |                    | 8,395,460.63              |
| 05/08/13         | 68                 | Robert Elgidely                      | Doerr Cash                                        | 1241-000           | 2,193.61      |                    | 8,397,654.24              |
| 05/13/13         |                    | The InsuranceCenter                  | Insurance Refund-San Cristobal                    | 2690-002           |               | -91.50             | 8,397,745.74              |
|                  |                    |                                      | REFUND OF PAYMENT MADE BY THE                     |                    |               |                    |                           |
|                  |                    |                                      | TRUSTEE (FROM OPERATING ACCOUNT) TO               |                    |               |                    |                           |
|                  |                    |                                      | INSURE PROPERTY.                                  |                    |               |                    |                           |
| 05/17/13         | 001012             | Winston Art Group                    | Payment of Appraisal                              |                    |               | 27,250.92          | 8,370,494.82              |

Page Subtotals

884,390.84

104,072.80

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    | 41 East 57th Street<br>29th Floor<br>New York, NY 10022                                                                   | in accordance with Order authorizing payment entered 5/2/13                                                                                                                                                       |                    |               |                    |                           |
|                  |                    |                                                                                                                           | Fees 24,000.00                                                                                                                                                                                                    | 3711-000           |               |                    |                           |
|                  |                    |                                                                                                                           | Expenses 3,250.92                                                                                                                                                                                                 | 3712-000           |               |                    |                           |
| 05/17/13         | 001013             | D4, LLC<br>222 Andrews Street<br>Rochester, NY 14604                                                                      | Payment of Data Collection<br>in accordance with Order authorizing payment entered 5/2/13                                                                                                                         | 2990-000           |               | 14,803.75          | 8,355,691.07              |
| 05/17/13         | 001014             | Robert E. Tardif Jr., Trustee<br>Post Office Box 2140<br>Fort Myers, FL 33902                                             | Payment of Reimbursement to<br>Trustee in accordance with Order entered 5/2/13<br>This reimbursement was for payments made by the Trustee (through his operating account) for appraisals on assets of the estate. | 2200-000           |               | 15,175.68          | 8,340,515.39              |
| 05/31/13         | 12                 | Monex Credit Company                                                                                                      | Refund-closed bank account                                                                                                                                                                                        | 1290-000           | 184.70        |                    | 8,340,700.09              |
| 06/12/13         | 001015             | Robert F. Elgidely<br>Genovese Joblove & Battista, P.A.<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301 | Payment of Special Counsel to<br>Trustee in accordance with Order authorizing payment entered 5/28/13                                                                                                             |                    |               | 208,584.65         | 8,132,115.44              |
|                  |                    |                                                                                                                           | Fees 180,252.50                                                                                                                                                                                                   | 3210-000           |               |                    |                           |
|                  |                    |                                                                                                                           | Expenses 28,332.15                                                                                                                                                                                                | 3220-000           |               |                    |                           |
| * 06/25/13       |                    | Celebrity Estate Services                                                                                                 | Reimbursement<br>This deposit represents reimbursement of storage fees previously paid by the estate that were to originally be paid by the purchaser of property in the Las Vegas storage units.                 | 2690-003           | 1,800.00      |                    | 8,133,915.44              |
| 07/03/13         | 60                 | Genovese, Joblove                                                                                                         | SALE OF ASSETS-ARTWORK-BOBADILLA<br>Wire came in on 7/2/13                                                                                                                                                        | 1229-000           | 140,000.00    |                    | 8,273,915.44              |
| 07/17/13         | 001016             | Thomas A. Tucker Ronzetti, Esquire<br>Kozyak Tropin & Throckmorton PA<br>2525 Ponce de Leon, 9th Fl                       | Payment of Special Counsel to<br>Trustee in accordance with Order authorizing payment entered 6/18/13                                                                                                             |                    |               | 7,520.09           | 8,266,395.35              |

Page Subtotals

141,984.70

246,084.17

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6  
Exhibit BCase No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTONTrustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking AccountTaxpayer ID No: \*\*\*\*\*8502  
For Period Ending: 07/18/17Blanket Bond (per case limit): \$ 40,278,000.00  
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 (\$) |
| 09/26/13         | 18                 | Coral Gables, FL 33134  | Fees                       | 7,480.00           | 3210-000      |                    |                           |
|                  |                    |                         | Expenses                   | 40.09              | 3220-000      |                    |                           |
|                  |                    | Alliance Escrow         | SALE OF ASSETS             |                    | 108,699.20    |                    | 8,375,094.55              |
|                  |                    |                         | Memo Amount: ( 3,722.74 )  | 2500-000           |               |                    |                           |
|                  |                    |                         | Delinquent taxes - lot 2   |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 4,653.36 )  | 2500-000           |               |                    |                           |
|                  |                    |                         | Delinquent taxes - lot 3   |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 8,895.98 )  | 2500-000           |               |                    |                           |
|                  |                    |                         | Delinquent taxes - lot 4   |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 3,722.74 )  | 2500-000           |               |                    |                           |
|                  |                    |                         | Delinquent taxes - lot 5   |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 3,722.74 )  | 2500-000           |               |                    |                           |
|                  |                    |                         | Delinquent taxes - lot 6   |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 6,364.74 )  | 2500-000           |               |                    |                           |
|                  |                    |                         | County Taxes               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 9,000.00 )  | 3510-000           |               |                    |                           |
|                  |                    |                         | Commission                 |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 831.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                         | Owners coverage            |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 252.50 )    | 2500-000           |               |                    |                           |
|                  |                    |                         | Closing fees               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 40.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                         | Courier fees               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 20.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                         | Wire fees                  |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 75.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                         | Reconveyance fees          |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: 150,000.00    | 1110-000           |               |                    |                           |

Page Subtotals

108,699.20

0.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7  
Exhibit BCase No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTONTrustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking AccountTaxpayer ID No: \*\*\*\*\*8502  
For Period Ending: 07/18/17Blanket Bond (per case limit): \$ 40,278,000.00  
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 (\$) |
| 11/13/13         |                    | Kozyak Tropin Throckmartin                                                 | SALE OF REAL PROPERTY<br>Refund of retainer                                        | 2990-002           |               | -7,858.02          | 8,382,952.57              |
| 02/18/14         | 64                 | Robert Elgidely                                                            | REFUND OF RETAINER PAID TO ATTORNEY<br>Settlement (Gernhart & JoeM AEL)            | 1249-000           | 7,500.00      |                    | 8,390,452.57              |
| 02/24/14         | 12                 | E-Trade Financial                                                          | Wire received by bank on 2/7/14<br>Refund                                          | 1229-000           | 195.50        |                    | 8,390,648.07              |
| 03/24/14         | 001017             | Ghiglieri & Co.<br>2300 Cypress Point West<br>Austin, TX 78746             | Payment of Expenses<br>in accordance with Order authorizing payment entered 3/7/14 | 3992-000           |               | 32,526.62          | 8,358,121.45              |
| 03/24/14         | 001018             | Veritext Florida Reporting Co.<br>P.O. Box 71303<br>Chicago, IL 60694-1303 | Payment of Expenses<br>in accordance with Order authorizing payment entered 3/7/14 | 3992-000           |               | 6,723.01           | 8,351,398.44              |
| 04/09/14         | 65                 | Lori Shaw                                                                  | SALE OF ASSETS (Coins)                                                             | 1229-000           | 111.30        |                    | 8,351,509.74              |
| 04/11/14         | 66                 | Fidelity National Title of Florida                                         | SALE OF ASSETS<br>Memo Amount: ( 25.03 )                                           | 2500-000           | 2,305.62      |                    | 8,353,815.36              |
|                  |                    |                                                                            | 2014 County Taxes<br>Memo Amount: ( 600.00 )                                       | 3510-000           |               |                    |                           |
|                  |                    |                                                                            | Commission<br>Memo Amount: ( 100.00 )                                              | 2500-000           |               |                    |                           |
|                  |                    |                                                                            | Closing Fee<br>Memo Amount: ( 9.00 )                                               | 2500-000           |               |                    |                           |
|                  |                    |                                                                            | Recording Fee<br>Memo Amount: ( 24.50 )                                            | 2500-000           |               |                    |                           |
|                  |                    |                                                                            | State Tax Stamps<br>Memo Amount: ( 62.50 )                                         | 2500-000           |               |                    |                           |
|                  |                    |                                                                            | Record Order/Affidavit<br>Memo Amount: ( 104.12 )                                  | 2500-000           |               |                    |                           |
|                  |                    |                                                                            | 2013 RE Taxes<br>Memo Amount: ( 113.04 )                                           | 2500-000           |               |                    |                           |

Page Subtotals 10,112.42 31,951.61

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502  
For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00  
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 (\$) |
| 04/25/14                                                                       | 67                 | Fidelity National Title of Florida                                                 | 2012 RE Taxes              |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 156.19 )    | 2500-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | 2011 RE Taxes              |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: 3,500.00      | 1110-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | SALE OF REAL PROPERTY      |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | SALE OF ASSETS             |                    | 3,138.90      |                    | 8,356,954.26              |
|                                                                                |                    |                                                                                    | Memo Amount: ( 30.54 )     | 2500-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | County Taxes               |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 600.00 )    | 3510-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | Commission                 |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 100.00 )    | 2500-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | Closing fee                |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 4.50 )      | 2500-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | E-recording Service Fee    |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 18.50 )     | 2500-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | Recording fee              |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 30.10 )     | 2500-000           |               |                    |                           |
| 05/16/14                                                                       | 001019             | Florida Department of Revenue<br>5050 W. Tennessee Street<br>Tallahassee, FL 32399 | State Tax Stamps           |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 104.12 )    | 2500-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | 2013 Real Estate Taxes     |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 114.45 )    | 2500-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | 2012 Real Estate Taxes     |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: ( 157.89 )    | 2500-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | 2011 Real Estate Taxes     |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Memo Amount: 4,299.00      | 1110-000           |               |                    |                           |
|                                                                                |                    |                                                                                    | SALE OF REAL PROPERTY      |                    |               |                    |                           |
|                                                                                |                    |                                                                                    | Payment of Sales Tax       | 2820-000           |               | 6.30               | 8,356,947.96              |
| upon sale of property and in accordance with Order authorizing payment entered |                    |                                                                                    |                            |                    |               |                    |                           |

Page Subtotals

3,138.90

6.30

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 06/05/14         | 001020             | Ghiglieri & Company<br>2300 Cypress Point West<br>Austin, TX 78746 | 10/18/11<br>Certificate No. 21-8014773209-2<br>Payment of Expert Witness Fees<br>and Expenses in accordance with Order authorizing<br>payment entered 5/21/14<br>Fees 7,203.13<br>Expenses 9.41                                                                                                                                                                                                                                                                                                          | 3991-000<br>3992-000                                                                                                             |               | 7,212.54           | 8,349,735.42              |
| 07/07/14         | 17                 | Alliance Title & Escrow Corp                                       | Sale of Assets-Teton<br>Memo Amount: 700,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1110-000                                                                                                                         | 625,627.06    |                    | 8,975,362.48              |
|                  |                    |                                                                    | SALE OF REAL PROPERTY<br>Memo Amount: ( 15,365.66 )<br>Payment of delinquent property tax<br>Memo Amount: ( 10,000.00 )<br>Breakup fee to Old West Land Co<br>Memo Amount: ( 2,317.78 )<br>Payment of County taxes<br>Memo Amount: ( 42,000.00 )<br>REALTOR COMMISSION FEES<br>Memo Amount: ( 1,107.50 )<br>Settlement fees<br>Memo Amount: ( 3,477.00 )<br>Owners insurance<br>Memo Amount: ( 20.00 )<br>Courier fees<br>Memo Amount: ( 20.00 )<br>Wire fee<br>Memo Amount: ( 65.00 )<br>Recording fees | 2500-000<br>2500-000<br>2500-000<br>2500-000<br>3510-000<br>2500-000<br>2500-000<br>2500-000<br>2500-000<br>2500-000<br>2500-000 |               |                    |                           |
| 07/29/14         | 65                 | Winston Art Group                                                  | SALE OF ASSETS-COINS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1229-000                                                                                                                         | 6,796.00      |                    | 8,982,158.48              |

Page Subtotals

632,423.06

7,212.54

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 10

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 08/11/14         | 57                 | Winston Art Group                                                                                               | SALE OF ASSETS-WATCHES<br>Memo Amount: 91,400.00<br>Sale of personal property<br>Memo Amount: ( 1,500.00 )<br>Broker illustration fees        | 1229-000<br>3991-000 | 89,900.00     |                    | 9,072,058.48              |
| 08/18/14         | 001021             | Winston Art Group<br>41 East 57th Street, 29th Floor<br>New York, NY 10022                                      | Payment to Winston Art Group<br>in accordance with Order Granting Application<br>entered 7/25/14                                              | 3610-000             |               |                    | 9,071,360.88              |
| 09/29/14         | 001022             | Winston Art Group<br>41 East 57th Street, 29th Floor<br>New York, NY 10022                                      | Payment to Winston Art Group for<br>sale of watches and in accordance with Order<br>authorizing payment entered 9/6/14                        | 3610-000             |               |                    | 9,062,190.18              |
| 10/14/14         | 001023             | Stuart Davidson<br>Robbins Geller Rudman & Dowd<br>120 E. Palmetto Park Road, Suite 500<br>Boca Raton, FL 33432 | Payment of Deposition and Mediator<br>Fees to Robbins Geller Rudman & Dowd in<br>accordance with Order authorizing payment entered<br>5/21/14 | 3991-000             |               |                    | 9,052,728.72              |
| 10/30/14         |                    | Winston Art Group                                                                                               | Refund-Sale of Coins<br>Refund of commission. Non-compensable                                                                                 | 3610-002             |               |                    | 9,052,746.72              |
| 11/21/14         | 001024             | Genovese, Joblove & Battista, P.A.<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301            | Payment of Special Counsel to<br>Trustee in accordance with Order Granting Seventh<br>Interim Application for Compensation entered<br>11/6/14 |                      |               |                    | 8,829,392.42              |
|                  |                    |                                                                                                                 | Fees 217,298.85<br>Expenses 6,055.45                                                                                                          | 3210-000<br>3220-000 |               |                    |                           |
| * 01/26/15       | 001025             | Dr. Eugen Fritschi<br>Buhlmann & Fritschi<br>Talacker 42<br>8001 Zurich<br>Switzerland                          | Payment to Special Counsel for<br>Trustee in accordance with Order authorizing<br>payment entered 8/21/14                                     |                      |               |                    | 8,816,565.41              |
|                  |                    |                                                                                                                 | Fees 9,675.30                                                                                                                                 | 3210-004             |               |                    |                           |

Page Subtotals

89,900.00

255,493.07

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 11

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                              | Expenses 3,151.71                                    | 3220-004           |               |                    |                           |
| 02/23/15         | 57                 | Winston Art Group            | SALE OF ASSETS                                       |                    | 60,984.00     |                    | 8,877,549.41              |
|                  |                    |                              | Sale of three diamonds                               |                    |               |                    |                           |
|                  |                    |                              | Memo Amount: 67,000.00                               | 1229-000           |               |                    |                           |
|                  |                    |                              | Sale of Jewelry                                      |                    |               |                    |                           |
|                  |                    |                              | Memo Amount: ( 3,000.00 )                            | 3620-000           |               |                    |                           |
|                  |                    |                              | Illustration fees                                    |                    |               |                    |                           |
|                  |                    |                              | Memo Amount: ( 1,406.00 )                            | 3620-000           |               |                    |                           |
|                  |                    |                              | Certification fee                                    |                    |               |                    |                           |
|                  |                    |                              | Memo Amount: ( 1,610.00 )                            | 3620-000           |               |                    |                           |
|                  |                    |                              | Mounting fees                                        |                    |               |                    |                           |
| 03/13/15         | 57                 | Winston Art Group            | SALE OF ASSETS Sale of                               | 1229-000           | 94,850.00     |                    | 8,972,399.41              |
|                  |                    |                              | two diamonds Payment of                              |                    |               |                    |                           |
| 04/10/15         | 001026             | Winston Art Group            | Compensation to                                      | 3610-000           |               | 6,700.00           | 8,965,699.41              |
|                  |                    | 41 E 57th Street, 29th Floor | Winston Art Group in accordance with Order           |                    |               |                    |                           |
|                  |                    | New York, NY 10022           | authorizing payment entered 3/26/15                  |                    |               |                    |                           |
|                  |                    |                              | For sale of 3 loose diamonds                         |                    |               |                    |                           |
| 04/24/15         | 001027             | Winston Art Group            | Payment to Winston Art Group                         | 2420-000           |               | 15,272.31          | 8,950,427.10              |
|                  |                    | 41 E 57th Street, 29th Floor | for insuring property of the estate (from May 2014 - |                    |               |                    |                           |
|                  |                    | New York, NY 10022           | December 2014) and in accordance with Order          |                    |               |                    |                           |
|                  |                    |                              | authorizing payment entered 4/8/15                   |                    |               |                    |                           |
| 05/15/15         | 001028             | Winston Art Group            | Payment to Art Advisor for Trustee                   | 3610-000           |               | 9,485.00           | 8,940,942.10              |
|                  |                    | 41 East 57th Street          | in accordance with Order authorizing payment         |                    |               |                    |                           |
|                  |                    | 29th Floor                   | entered 4/30/15                                      |                    |               |                    |                           |
|                  |                    | New York, NY 10022           |                                                      |                    |               |                    |                           |
| * 06/11/15       | 001025             | Dr. Eugen Fritschi           | Stop Payment Reversal                                |                    |               | -12,827.01         | 8,953,769.11              |
|                  |                    | Buhlmann & Fritschi          | STOP PAYMENT                                         |                    |               |                    |                           |
|                  |                    | Talacker 42                  |                                                      |                    |               |                    |                           |
|                  |                    | 8001 Zurich                  |                                                      |                    |               |                    |                           |
|                  |                    | Switzerland                  |                                                      |                    |               |                    |                           |

Page Subtotals

155,834.00

18,630.30



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 12

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 06/12/15         | 001029             | Dr. Eugen Fritschi<br>Buhlmann & Fritschi<br>Talacker 42<br>8001 Zurich<br>Switzerland                                       | Fees ( 9,675.30 )<br>Expenses ( 3,151.71 )<br>Payment of Special Counsel<br>for Trustee in accordance with Order authorizing<br>payment entered 8/21/14           | 3210-004<br>3220-004             |               | 12,827.01          | 8,940,942.10              |
| 09/01/15         | 001030             | Winston Art Group<br>41 East 57th Street, 29th Floor<br>New York, NY 10022                                                   | Fees 9,675.30<br>Expenses 3,151.71<br>Payment of insurance coverage for<br>property of the estate in accordance with Order<br>authorizing payment entered 8/17/15 | 3210-000<br>3220-000<br>2420-000 |               | 5,741.91           | 8,935,200.19              |
| 09/30/15         | 3                  | Eugen Fritschi                                                                                                               | Fraudulent Transfer                                                                                                                                               | 1241-000                         | 99,980.00     |                    | 9,035,180.19              |
| 11/05/15         | 001031             | Wells Fargo Bank<br>c/o Heather L. Ries<br>Fox Rothschild LLP<br>222 Lakeview Avenue, Suite 700<br>West Palm Beach, FL 33401 | Payment of administrative expense<br>in accordance with Order authorizing payment<br>entered 10/20/15 (Doc. No. 1293)                                             | 2990-000                         |               | 90,000.00          | 8,945,180.19              |
| 03/28/16         | 3                  | Schultze & Braun                                                                                                             | Fraudulent Transfer                                                                                                                                               | 1241-000                         | 385,855.56    |                    | 9,331,035.75              |
| 03/29/16         | 57                 | Bay Area Auction                                                                                                             | Sale of Assets (Doc #1429)                                                                                                                                        | 1229-000                         | 20,580.00     |                    | 9,351,615.75              |
| 03/29/16         | 58, 59             | Nellis Auction                                                                                                               | Sale of Assets (Doc #1093)                                                                                                                                        | 1229-000                         | 7,000.00      |                    | 9,358,615.75              |
| 04/06/16         | 001032             | DWDW, Inc.<br>d/b/a Nellis Auction<br>2245 N. Nellis<br>Las Vegas, NV 89115                                                  | Payment of Auctioneer<br>for Trustee in accordance with Order authorizing<br>payment entered 2/22/16                                                              |                                  |               | 2,150.00           | 9,356,465.75              |
|                  |                    |                                                                                                                              | Fees 700.00                                                                                                                                                       | 3610-000                         |               |                    |                           |
|                  |                    |                                                                                                                              | Expenses 1,450.00                                                                                                                                                 | 3620-000                         |               |                    |                           |
| 04/13/16         | 57                 | Bay Area Auction                                                                                                             | SALE OF ASSETS (Doc #1429)                                                                                                                                        | 1229-000                         | 11,195.00     |                    | 9,367,660.75              |
| 04/29/16         | 001033             | Bay Area Auction Services, Inc.                                                                                              | Payment of Auctioneer                                                                                                                                             |                                  |               | 3,630.00           | 9,364,030.75              |

Page Subtotals

524,610.56

114,348.92

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 13

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 04/29/16         | 001034             | 8010 U.S. Highway 19 North<br>Pinellas Park, FL 33781                                                                                     | for Auction held 3/5/16, and in accordance with Order authorizing payment entered 4/5/16<br>Fees 2,058.00<br>Expenses 1,572.00                         | 3610-000<br>3620-000 |               | 2,049.00           | 9,361,981.75              |
| 09/30/16         | 001035             | Bay Area Auction Services, Inc.<br>8010 U.S. Highway 19 North<br>Pinellas Park, FL 33781                                                  | Payment of Auctioneer<br>for auction held 4/2/16, and in accordance with Order authorizing payment entered 4/13/16<br>Fees 1,119.00<br>Expenses 930.00 | 3610-000<br>3620-000 |               | 37,172.41          | 9,324,809.34              |
| 09/30/16         | 001036             | Karl Becker<br>Nelkenstrasse 14<br>76532 Baden-Baden<br>Germany                                                                           | Payment of Special Counsel<br>to Trustee in accordance with Order authorizing payment entered 9/15/16<br>Fees 36,066.58<br>Expenses 1,105.83           | 3210-000<br>3220-000 |               | 658,975.76         | 8,665,833.58              |
| 10/18/16         | 001037             | Dr. Annerose Tashire<br>Law Firm of Schultze & Braun<br>GmbH Rechtsanwalts-gesellschaft<br>Eisenbahnstr. 19-23<br>77855 Achern<br>Germany | Payment of Special Counsel<br>to Trustee in accordance with Order Authorizing payment entered 9/15/16<br>Fees 614,929.90<br>Expenses 44,045.86         | 3210-000<br>3220-000 |               |                    | 8,656,846.95              |
|                  |                    | Myriam Alimi<br>16 Avenue de la Marscilaie<br>67000 Strasbourg<br>France                                                                  | Payment of Special Counsel<br>to Trustee in accordance with Order authorizing payment entered 10/17/16<br>Fees 8,916.52<br>Expenses 70.11              | 3410-000<br>3420-000 |               |                    |                           |

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 14

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BOK FINANCIAL  
Account Number / CD #: \*\*\*\*\*0153 Checking Account

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 10/25/16         | 3                  | Schultze & Braun          | Fraudulent Transfer                                                                                                                                                                                             | 1241-000           | 108,590.00    |                    | 8,765,436.95              |
| 04/25/17         | 3                  | Annerose Tashiro          | Fraudulent Transfer                                                                                                                                                                                             | 1241-000           | 24,514.10     |                    | 8,789,951.05              |
| * 07/18/17       |                    | Celebrity Estate Services | Reimbursement                                                                                                                                                                                                   | 2690-003           | -1,800.00     |                    | 8,788,151.05              |
|                  |                    |                           | This deposit represents reimbursement of storage fees previously paid by the estate that were to originally be paid by the purchaser of property in the Las Vegas storage units.                                |                    |               |                    |                           |
| 07/18/17         |                    | Celebrity Estate Services | Reimbursement                                                                                                                                                                                                   | 2690-000           |               | -1,800.00          | 8,789,951.05              |
|                  |                    |                           | This wire deposit was received 6/24/13, and represents reimbursement of storage fees previously paid by the estate that were to originally be paid by the purchaser of property in the Las Vegas storage units. |                    |               |                    |                           |

Memo Allocation Receipts: 1,034,643.37  
Memo Allocation Disbursements: 128,893.03  
Memo Allocation Net: 905,750.34

COLUMN TOTALS 11,202,065.69 2,412,114.64 8,789,951.05  
Less: Bank Transfers/CD's 8,063,337.17 0.00  
Subtotal 3,138,728.52 2,412,114.64  
Less: Payments to Debtors 0.00  
Net 3,138,728.52 2,412,114.64

Page Subtotals 131,304.10 -1,800.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 15

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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                      |
| 12/29/08         | 1                  | Urban, Thier, Federer & Jackson, Trust Account                                                          | PREFERENCE                                                                                                                                                                                                       | 1241-000           | 1,738,852.09  |                    | 1,738,852.09              |
| 12/31/08         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.050                                                                                                                                                                                              | 1270-000           | 19.00         |                    | 1,738,871.09              |
| 01/30/09         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.050                                                                                                                                                                                              | 1270-000           | 73.83         |                    | 1,738,944.92              |
| 02/27/09         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.050                                                                                                                                                                                              | 1270-000           | 66.70         |                    | 1,739,011.62              |
| 03/17/09         | 000100             | Johnson Transcription Service<br>7702 Lake Cypress Drive<br>Odessa, FL 33556                            | Payment to Court Reporter for<br>Transcript of 7/24/08 hearing (Invoice No.<br>KJ-010208T) in accordance with Administrative<br>Order Providing Limited Authority to Expend Funds<br>entered 4/1/05              | 2990-000           |               | 60.00              | 1,738,951.62              |
| 03/31/09         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.050                                                                                                                                                                                              | 1270-000           | 73.85         |                    | 1,739,025.47              |
| 04/17/09         | 000101             | SunTrust Bank<br>Subpoena Dept. - FL ORL 7136<br>7455 Chancellor Drive<br>Orlando, FL 32809             | Payment of Invoice No. SS11191<br>in accordance with Order Providing Limited<br>Authority to Expend Funds entered 4/1/05<br>(payment for copies of documents produced by Bank<br>in response to Sub for Records) | 2990-000           |               | 75.00              | 1,738,950.47              |
| 04/30/09         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.090                                                                                                                                                                                              | 1270-000           | 128.64        |                    | 1,739,079.11              |
| 05/29/09         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.090                                                                                                                                                                                              | 1270-000           | 132.93        |                    | 1,739,212.04              |
| 06/30/09         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.090                                                                                                                                                                                              | 1270-000           | 128.66        |                    | 1,739,340.70              |
| 07/24/09         | 000102             | SunTrust Bank<br>ATTN: Subpoena Department<br>FL ORL 7136<br>7455 Chancellor Drive<br>Orlando, FL 32809 | Payment for production of<br>documents produced in response to Subpoena.<br>Invoice No. SS14104                                                                                                                  | 2990-000           |               | 75.00              | 1,739,265.70              |
| 07/31/09         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.090                                                                                                                                                                                              | 1270-000           | 132.95        |                    | 1,739,398.65              |
| 08/31/09         | 2                  | BANK OF AMERICA, N.A.                                                                                   | Interest Rate 0.090                                                                                                                                                                                              | 1270-000           | 132.96        |                    | 1,739,531.61              |
| 09/11/09         | 000103             | SunTrust Bank<br>7455 Chancellor Drive                                                                  | Payment of Document Production<br>and/or Research fee in accordance with an Order                                                                                                                                | 2990-000           |               | 3,500.00           | 1,736,031.61              |

Page Subtotals

1,739,741.61

3,710.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 16

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 09/23/09         | 000104             | Orland, FL 32809<br>Wachovia Bank NA<br>Summons & Subpoenas<br>P.O. Box 8667 PA 4292<br>Philadelphia, PA 19101            | Authorizing Payment entered 9/1/09<br>Payment for production<br>of documents in response to subpoena served on<br>Wachovia Bank<br>(Admin Order FTM 2005-3) | 2990-000           |               | 136.00             | 1,735,895.61              |
| 09/30/09         | 2                  | BANK OF AMERICA, N.A.                                                                                                     | Interest Rate 0.090                                                                                                                                         | 1270-000           | 128.55        |                    | 1,736,024.16              |
| 10/30/09         | 2                  | BANK OF AMERICA, N.A.                                                                                                     | Interest Rate 0.090                                                                                                                                         | 1270-000           | 132.70        |                    | 1,736,156.86              |
| 11/30/09         | 2                  | BANK OF AMERICA, N.A.                                                                                                     | Interest Rate 0.090                                                                                                                                         | 1270-000           | 128.43        |                    | 1,736,285.29              |
| 12/09/09         | 1                  | SunTrust Bank                                                                                                             | Garnished Funds-Suntrust                                                                                                                                    | 1290-000           | 82,000.00     |                    | 1,818,285.29              |
| 12/22/09         | 000105             | Robert F. Elgidely<br>Genovese Joblove & Battista, P.A.<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301 | Payment of Special Counsel<br>to Trustee in accordance with Order authorizing<br>payment entered 11/5/09                                                    |                    |               | 47,915.72          | 1,770,369.57              |
|                  |                    |                                                                                                                           | Fees 45,027.50                                                                                                                                              | 3210-000           |               |                    |                           |
|                  |                    |                                                                                                                           | Expenses 2,888.22                                                                                                                                           | 3220-000           |               |                    |                           |
| 12/31/09         | 2                  | BANK OF AMERICA, N.A.                                                                                                     | Interest Rate 0.090                                                                                                                                         | 1270-000           | 136.96        |                    | 1,770,506.53              |
| 01/29/10         | 2                  | BANK OF AMERICA, N.A.                                                                                                     | Interest Rate 0.090                                                                                                                                         | 1270-000           | 135.92        |                    | 1,770,642.45              |
| 02/26/10         | 2                  | BANK OF AMERICA, N.A.                                                                                                     | Interest Rate 0.090                                                                                                                                         | 1270-000           | 122.25        |                    | 1,770,764.70              |
| 03/31/10         | 2                  | BANK OF AMERICA, N.A.                                                                                                     | Interest Rate 0.090                                                                                                                                         | 1270-000           | 135.36        |                    | 1,770,900.06              |
| 04/29/10         | 3                  | Schultze & Braun GmbH<br>Eisenbahnstr 19-23<br>77855 Achern                                                               | Fraudulent Transfer Litigation<br>Settlement Temme & Pfaender                                                                                               | 1241-000           | 497,880.32    |                    | 2,268,780.38              |
| 04/29/10         |                    | Schultze & Braun GmbH<br>Eisenbahnstr 19-23<br>77855 Achern Germany                                                       | Payment of Court Costs for<br>Litigation in accordance with Order Authorizing<br>Payment entered 4/22/10                                                    | 2700-000           |               | 407,490.00         | 1,861,290.38              |
| 04/30/10         | 2                  | BANK OF AMERICA, N.A.                                                                                                     | Interest Rate 0.090                                                                                                                                         | 1270-000           | 133.94        |                    | 1,861,424.32              |
| 05/10/10         | 4                  | David Douglas                                                                                                             | Fraudulent Transfer Litigation<br>Settlement funds received in accordance with Order<br>Granting Motion to Compromise with Douglas                          | 1241-000           | 74,000.00     |                    | 1,935,424.32              |

Page Subtotals

654,934.43

455,541.72

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 17

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 05/28/10         | 2                  | BANK OF AMERICA, N.A.                                                     | entered 4/22/10.<br>Interest Rate 0.090                                                                                                                                                                                                                                                         | 1270-000           | 146.83        |                    | 1,935,571.15              |
| 06/09/10         | 000106             | All Languages by Mentani, Inc.<br>10705 Ayrshire Drive<br>Tampa, FL 33626 | 50 % Down Payment for German<br>Translation Services for hearings on 6/16/10 and<br>6/17/10 in accordance with Order Granting Trustee's<br>Expedited Motion to Incur Expenses for Travel of<br>German Witnesses and German Interpreter in<br>Connection with Evidentiary Hearing entered 6/4/10 | 2990-000           |               | 1,370.00           | 1,934,201.15              |
| 06/30/10         | 2                  | BANK OF AMERICA, N.A.                                                     | Interest Rate 0.090                                                                                                                                                                                                                                                                             | 1270-000           | 143.12        |                    | 1,934,344.27              |
| 07/05/10         | 6                  | Shannon & Charles Hartung                                                 | RENTAL INCOME                                                                                                                                                                                                                                                                                   | 1222-000           | 1,500.00      |                    | 1,935,844.27              |
| 07/05/10         | * NOTE *           | Wachovia                                                                  | RENTAL INCOME                                                                                                                                                                                                                                                                                   | 1222-000           | 675.00        |                    | 1,936,519.27              |
|                  |                    |                                                                           | * NOTE * Properties 9, 10, 11                                                                                                                                                                                                                                                                   |                    |               |                    |                           |
| 07/05/10         | 8                  | Circle G LLC<br>Gary Wood                                                 | RENTAL INCOME                                                                                                                                                                                                                                                                                   | 1222-000           | 6,620.00      |                    | 1,943,139.27              |
| 07/05/10         | 7                  | Bruce Arnold Farm LLC                                                     | RENTAL INCOME                                                                                                                                                                                                                                                                                   | 1222-000           | 1,500.00      |                    | 1,944,639.27              |
| 07/05/10         | 3                  | Merit Bennett, PC                                                         | Fraudulent Transfer-Jetworks                                                                                                                                                                                                                                                                    | 1241-000           | 10,282.69     |                    | 1,954,921.96              |
| 07/12/10         | 000107             | Hub International<br>1315 S. Highway 89, Suite 103<br>Jackson, WY 83001   | Payment of Insurance Premiums<br>on Idaho property in accordance with Order<br>authorizing payment entered 7/6/10                                                                                                                                                                               | 2420-000           |               | 15,869.41          | 1,939,052.55              |
| 07/14/10         | 7                  | Bruce Arnold Farm                                                         | RENTAL INCOME                                                                                                                                                                                                                                                                                   | 1222-000           | 1,500.00      |                    | 1,940,552.55              |
| 07/26/10         | 5                  | NJ Broeder Sales, Inc.                                                    | SALE OF ASSETS                                                                                                                                                                                                                                                                                  | 1229-000           | 10,700.00     |                    | 1,951,252.55              |
| 07/29/10         |                    | Citizens Property Ins.                                                    | REFUND OF MONEY PAID                                                                                                                                                                                                                                                                            | 2690-002           |               | -8.00              | 1,951,260.55              |
|                  |                    |                                                                           | REFUND OF PAYMENT MADE BY THE<br>TRUSTEE (FROM OPERATING ACCOUNT) TO<br>INSURE PROPERTY.                                                                                                                                                                                                        |                    |               |                    |                           |
| 07/29/10         |                    | Citizens Property Ins.                                                    | REFUND OF MONEY PAID                                                                                                                                                                                                                                                                            | 2690-002           |               | -8.00              | 1,951,268.55              |
|                  |                    |                                                                           | REFUND OF PAYMENT MADE BY THE<br>TRUSTEE (FROM OPERATING ACCOUNT) TO<br>INSURE PROPERTY.                                                                                                                                                                                                        |                    |               |                    |                           |

Page Subtotals

33,067.64

17,223.41

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 18

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 07/30/10         | 2                  | BANK OF AMERICA, N.A.                                                                                                              | Interest Rate 0.090                                                                                                                                                                                                 | 1270-000           | 148.63        |                    | 1,951,417.18              |
| 08/13/10         | 000108             | Fall River Rural Electric Coop, Inc.<br>1150 N. 3400 E.<br>Ashton, ID 83420                                                        | Payment of Deposit for Electrical<br>Service at 8 Cold Springs in Idaho in accordance with<br>Administrative Order Providing Limited Authority to<br>Expend Funds entered 3/31/05                                   | 2990-000           |               | 180.00             | 1,951,237.18              |
| 08/19/10         |                    | Hub International Mountain States Ltd                                                                                              | Insurance refund<br>REFUND OF PAYMENT MADE BY THE<br>TRUSTEE (FROM OPERATING ACCOUNT) TO<br>INSURE PROPERTY.                                                                                                        | 2690-002           |               | -2.50              | 1,951,239.68              |
| 08/23/10         | 7                  | Bruce Arnold Farm LLC                                                                                                              | RENTAL INCOME                                                                                                                                                                                                       | 1222-000           | 32,086.00     |                    | 1,983,325.68              |
| 08/23/10         | 7                  | Bruce Arnold Farm LLC                                                                                                              | RENTAL INCOME                                                                                                                                                                                                       | 1222-000           | 1,500.00      |                    | 1,984,825.68              |
| 08/23/10         | 7                  | Bruce Arnold Farm LLC                                                                                                              | RENTAL INCOME                                                                                                                                                                                                       | 1222-000           | 1,500.00      |                    | 1,986,325.68              |
| 08/31/10         | 2                  | BANK OF AMERICA, N.A.                                                                                                              | Interest Rate 0.090                                                                                                                                                                                                 | 1270-000           | 149.67        |                    | 1,986,475.35              |
| 09/08/10         | 13                 | Plan One/Architects                                                                                                                | SETTLEMENT                                                                                                                                                                                                          | 1249-000           | 4,000.00      |                    | 1,990,475.35              |
| 09/09/10         | 000109             | Robert Elgidely, Esquire<br>Genovese, Joblove & Battista, P.A.<br>200 E. Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301     | Payment of Expenses to<br>Special Counsel for Trustee in accordance with Order<br>Granting Second Interim Application for Allowance<br>and Payment of Compensation and Reimbursement of<br>Expenses entered 8/26/10 | 3220-000           |               | 49,414.16          | 1,941,061.19              |
| 09/27/10         | 14                 | Habitat for Humanity                                                                                                               | Fraudulent Transfer Litigation<br>Wire received 9/10/10                                                                                                                                                             | 1241-000           | 60,000.00     |                    | 2,001,061.19              |
| 09/30/10         | 2                  | BANK OF AMERICA, N.A.                                                                                                              | Interest Rate 0.090                                                                                                                                                                                                 | 1270-000           | 148.40        |                    | 2,001,209.59              |
| 10/01/10         | 000110             | Robert F. Elgidely, Esquire<br>Genovese, Joblove & Battista, P.A.<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL33301 | Payment of Compensation and<br>Reimbursement of Expenses in accordance with Order<br>Granting Second Interim Application for Allowance<br>of Payments entered 8/26/10                                               | 3210-000           |               | 184,208.15         | 1,817,001.44              |
| 10/15/10         | 000111             | Madison County Treasurer<br>134 E. Main Street<br>Rexburg, ID 83440-1922                                                           | Payment of Delinquent Taxes<br>on Real Property in Idaho in accordance with Order<br>Authorizing Payment of Expenses entered 9/29/10                                                                                | 2820-000           |               | 27,775.31          | 1,789,226.13              |

Page Subtotals

99,532.70

261,575.12

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 19

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 10/15/10         | 000112             | Professor Jeffrey Davis<br>4738 NW 38th Street<br>Gainesville, FL 32605                | Payment of Estate's portion of<br>Mediator's fees in accordance with Order Authorizing<br>Payment of Expenses entered 9/29/10        | 3721-000           |               | 7,962.50           | 1,781,263.63              |
| 10/15/10         | 000113             | Hunters Ridge Utility Co.<br>28400 Hunters Ridge Blvd<br>Bonita Springs, FL 34135-3511 | Payment of Sewer fees<br>for 28150 L. Burton Fletcher in accordance with<br>Order Authorizing Payment of Expenses entered<br>9/29/10 | 2990-000           |               | 309.55             | 1,780,954.08              |
| 10/15/10         |                    | Transfer to Acct #*****2819                                                            | Account No. 893<br>Bank Funds Transfer                                                                                               | 9999-000           |               | 2,754.00           | 1,778,200.08              |
| 10/29/10         | 2                  | BANK OF AMERICA, N.A.                                                                  | Interest Rate 0.090                                                                                                                  | 1270-000           | 140.01        |                    | 1,778,340.09              |
| 11/02/10         | 24                 | Schutt Law Firm                                                                        | SETTLEMENT                                                                                                                           | 1249-000           | 3,500.00      |                    | 1,781,840.09              |
| 11/02/10         | 15                 | Bruce Arnold Farms                                                                     | RENTAL INCOME                                                                                                                        | 1222-000           | 3,000.00      |                    | 1,784,840.09              |
| 11/09/10         | 15                 | Bruce Arnold Farm                                                                      | RENTAL INCOME                                                                                                                        | 1222-000           | 1,500.00      |                    | 1,786,340.09              |
| 11/30/10         | 2                  | BANK OF AMERICA, N.A.                                                                  | Interest Rate 0.090                                                                                                                  | 1270-000           | 152.82        |                    | 1,786,492.91              |
| 12/01/10         | 3                  | Schultze and Braun GmbH R.                                                             | Fraudulent Transfer Litigation<br>Wire received 11/24/10                                                                             | 1241-000           | 576,156.67    |                    | 2,362,649.58              |
| 12/07/10         | 26                 | Fidelity National Title Ins. Co.                                                       | Linderman Settlement<br>Wire received 11/23/10                                                                                       | 1249-000           | 550,000.00    |                    | 2,912,649.58              |
| 12/24/10         | 16                 | Alliance Title                                                                         | SALE OF ASSETS - Martineau<br>Closing on Martineau property<br>Wire received 12/21/10                                                |                    | 979,616.58    |                    | 3,892,266.16              |
|                  |                    |                                                                                        | Memo Amount: 1,051,701.59                                                                                                            | 1210-000           |               |                    |                           |
|                  |                    |                                                                                        | SALE OF REAL PROPERTY                                                                                                                |                    |               |                    |                           |
|                  |                    |                                                                                        | Memo Amount: ( 1,859.50 )                                                                                                            | 2500-000           |               |                    |                           |
|                  |                    |                                                                                        | Property taxes                                                                                                                       |                    |               |                    |                           |
|                  |                    |                                                                                        | Memo Amount: ( 740.32 )                                                                                                              | 2500-000           |               |                    |                           |
|                  |                    |                                                                                        | Property Taxes                                                                                                                       |                    |               |                    |                           |
|                  |                    |                                                                                        | Memo Amount: ( 546.56 )                                                                                                              | 2500-000           |               |                    |                           |
|                  |                    |                                                                                        | Property taxes                                                                                                                       |                    |               |                    |                           |

Page Subtotals

2,114,000.00

11,026.03



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 20

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                                                                                                              | Memo Amount: ( 175.24 )                                                                                                                                                                                    | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                              | Property taxes                                                                                                                                                                                             |                    |               |                    |                           |
|                  |                    |                                                                                                              | Memo Amount: ( 1,290.56 )                                                                                                                                                                                  | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                              | Property taxes                                                                                                                                                                                             |                    |               |                    |                           |
|                  |                    |                                                                                                              | Memo Amount: ( 584.12 )                                                                                                                                                                                    | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                              | Property taxes                                                                                                                                                                                             |                    |               |                    |                           |
|                  |                    |                                                                                                              | Memo Amount: ( 63,092.71 )                                                                                                                                                                                 | 3510-000           |               |                    |                           |
|                  |                    |                                                                                                              | REALTOR COMMISSION FEES                                                                                                                                                                                    |                    |               |                    |                           |
|                  |                    |                                                                                                              | Memo Amount: ( 600.00 )                                                                                                                                                                                    | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                              | Settlement/Closing Fee                                                                                                                                                                                     |                    |               |                    |                           |
|                  |                    |                                                                                                              | Memo Amount: ( 3,176.00 )                                                                                                                                                                                  | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                              | Title insurance                                                                                                                                                                                            |                    |               |                    |                           |
|                  |                    |                                                                                                              | Memo Amount: ( 20.00 )                                                                                                                                                                                     | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                              | Messenger Fees to Title co.                                                                                                                                                                                |                    |               |                    |                           |
| 12/27/10         | 15                 | Bruce Arnold Farm                                                                                            | RENTAL INCOME                                                                                                                                                                                              | 1222-000           | 1,500.00      |                    | 3,893,766.16              |
| 12/27/10         | 000114             | Soneet R. Kapila, CPA<br>Kapila & Company<br>1000 S. Federal Highway, Suite 200<br>Fort Lauderdale, FL 33316 | Partial payment of Accountant for<br>Trustee Compensation paid in accordance with Order<br>Granting First and Second Interim Applications for<br>Allowance and Payment of Compensation entered<br>12/14/10 | 3410-000           |               | 121,126.37         | 3,772,639.79              |
| 12/28/10         | 23                 | Prime Time Auctions                                                                                          | SALE OF ASSETS                                                                                                                                                                                             | 1229-000           | 4,931.00      |                    | 3,777,570.79              |
| 12/28/10         | 22                 | Prime Time Auctions                                                                                          | SALE OF ASSETS                                                                                                                                                                                             | 1229-000           | 25,775.00     |                    | 3,803,345.79              |
| 12/31/10         | 2                  | BANK OF AMERICA, N.A.                                                                                        | Interest Rate 0.090                                                                                                                                                                                        | 1270-000           | 249.29        |                    | 3,803,595.08              |
| 01/20/11         | 15                 | Alliance Title & Escrow                                                                                      | SALE OF ASSETS - Neeley<br>Closing proceeds received from sale of Neely property<br>Wire received 1/19/11                                                                                                  |                    | 2,423,524.00  |                    | 6,227,119.08              |
|                  |                    |                                                                                                              | Memo Amount: 2,606,300.00                                                                                                                                                                                  | 1210-000           |               |                    |                           |
|                  |                    |                                                                                                              | SALE OF REAL PROPERTY                                                                                                                                                                                      |                    |               |                    |                           |
|                  |                    |                                                                                                              | Memo Amount: ( 6.03 )                                                                                                                                                                                      | 2500-000           |               |                    |                           |

Page Subtotals

2,423,579.29

121,126.37

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 21

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502  
For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00  
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 (\$) |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 13.84 )             | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 149.86 )            | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 39.32 )             | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 8.73 )              | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 70.12 )             | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 78.31 )             | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 191.44 )            | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 64.42 )             | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 24.94 )             | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 23.60 )             | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 5.38 )              | 2500-000           |               |                    |                           |
|                  |                    |                         | Property taxes                     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 629.03 )            | 2500-000           |               |                    |                           |
|                  |                    |                         | Rents                              |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 86,007.90 )         | 3510-000           |               |                    |                           |
|                  |                    |                         | Realtor Commission - Listing Agent |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 70,370.10 )         | 3510-000           |               |                    |                           |
|                  |                    |                         | Realtor Commission - Selling agent |                    |               |                    |                           |
| Page Subtotals   |                    |                         |                                    |                    | 0.00          | 0.00               |                           |



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502  
For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00  
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 (\$) |
| 01/28/11         | 9                  | Farr, Farr, Emerich, Hackett & Carr | Property taxes             |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 610.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | Survey                     |                    |               |                    |                           |
|                  |                    |                                     | SALE OF ASSETS             |                    | 35,885.00     |                    | 6,263,004.08              |
|                  |                    |                                     | Memo Amount: ( 2,820.00 )  | 3510-000           |               |                    |                           |
|                  |                    |                                     | Commission                 |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 190.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | Closing fee                |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 75.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                                     | Title search               |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 270.25 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | Title Insurance            |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 329.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | State tax stamps           |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 28.50 )     | 2500-000           |               |                    |                           |
|                  |                    |                                     | Recording fee              |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 49.47 )     | 2500-000           |               |                    |                           |
|                  |                    |                                     | Water invoice              |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 1,699.56 )  | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2010 property taxes        |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 2,301.56 )  | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2009 property taxes        |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 81.83 )     | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2010 intangible taxes      |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 239.34 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2009 intangible taxes      |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 246.87 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2008 intangible taxes      |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 2,855.39 )  | 2500-000           |               |                    |                           |
| Page Subtotals   |                    |                                     |                            |                    | 35,885.00     | 0.00               |                           |

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 24

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 01/28/11         | 10                 | Farr, Farr, Emerich, Hackett & Carr | Condo maintenance fees     |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 95.95 )     | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2011 county taxes          |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: 47,167.72     | 1210-000           |               |                    |                           |
|                  |                    |                                     | SALE OF REAL PROPERTY      |                    |               |                    |                           |
|                  |                    |                                     | SALE OF ASSETS             |                    | 41,388.00     |                    | 6,304,392.08              |
|                  |                    |                                     | Memo Amount: ( 3,180.00 )  | 3510-000           |               |                    |                           |
|                  |                    |                                     | Commission                 |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 190.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | Closing fee                |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 75.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                                     | Title search               |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 304.75 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | Title insurance            |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 371.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | State tax stamps           |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 28.50 )     | 2500-000           |               |                    |                           |
|                  |                    |                                     | Recording fee              |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 158.43 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | Water invoice              |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 98.94 )     | 2500-000           |               |                    |                           |
|                  |                    |                                     | Water invoice              |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 1,605.73 )  | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2010 property taxes        |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 2,171.78 )  | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2009 property taxes        |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 151.21 )    | 2500-000           |               |                    |                           |
|                  |                    |                                     | 2010 tangible taxes        |                    |               |                    |                           |
|                  |                    |                                     | Memo Amount: ( 239.34 )    | 2500-000           |               |                    |                           |

Page Subtotals

41,388.00

0.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 25

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                                    | 2009 tangible taxes                                |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 246.87 )                            | 2500-000           |               |                    |                           |
|                  |                    |                                    | 2008 tangible taxes                                |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 2,855.39 )                          | 2500-000           |               |                    |                           |
|                  |                    |                                    | Condo maintenance fees                             |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 94.08 )                             | 2500-000           |               |                    |                           |
|                  |                    |                                    | 2011 county taxes                                  |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: 53,159.02                             | 1210-000           |               |                    |                           |
|                  |                    |                                    | SALE OF REAL PROPERTY                              |                    |               |                    |                           |
| 01/29/11         | 000115             | Thomas A. Tucker Ronzetti          | Payment of Cost Retainer                           | 2990-000           |               | 15,000.00          | 6,289,392.08              |
|                  |                    | Kozyak Tropin and Throckmorton     | to Special Counsel for Trustee in accordance with  |                    |               |                    |                           |
|                  |                    | 2525 Ponce de Leon, 9th Floor      | Order Authorizing Payment entered 1/11/11          |                    |               |                    |                           |
|                  |                    | Coral Gables, FL 33134             |                                                    |                    |               |                    |                           |
| 01/29/11         | 000116             | Soneet R. Kapila, CPA              | Payment of balance owed to                         |                    |               | 242,252.74         | 6,047,139.34              |
|                  |                    | Kapila & Company                   | Kapila & Company for payment of Compensation and   |                    |               |                    |                           |
|                  |                    | 1000 S. Federal Highway, Suite 200 | Reimbursement of Expenses in accordance with Order |                    |               |                    |                           |
|                  |                    | Fort Lauderdale, FL 33316          | allowing payment entered 12/14/10                  |                    |               |                    |                           |
|                  |                    |                                    | Partial payment of \$121,126.37 paid 12/27/10.     |                    |               |                    |                           |
|                  |                    |                                    | Fees 241,186.63                                    | 3410-000           |               |                    |                           |
|                  |                    |                                    | Expenses 1,066.11                                  | 3420-000           |               |                    |                           |
| 01/31/11         | 2                  | BANK OF AMERICA, N.A.              | Interest Rate 0.120                                | 1270-000           | 435.85        |                    | 6,047,575.19              |
| 02/17/11         | 25                 | Monex Deposit Co.                  | SETTLEMENT                                         | 1249-000           | 1,000.00      |                    | 6,048,575.19              |
| 03/03/11         |                    | Citizens Property Ins.             | REFUND-PROP INS RIO DE JENIERO #101                | 2690-002           |               | -118.00            | 6,048,693.19              |
|                  |                    |                                    | REFUND OF PAYMENT MADE BY THE                      |                    |               |                    |                           |
|                  |                    |                                    | TRUSTEE (FROM OPERATING ACCOUNT) TO                |                    |               |                    |                           |
|                  |                    |                                    | INSURE PROPERTY.                                   |                    |               |                    |                           |
| 03/03/11         |                    | Citizens Property Insurance        | REFUND-PROP INS RIO DE JENIERO #202                | 2690-002           |               | -118.00            | 6,048,811.19              |
|                  |                    |                                    | REFUND OF PAYMENT MADE BY THE                      |                    |               |                    |                           |
|                  |                    |                                    | TRUSTEE (FROM OPERATING ACCOUNT) TO                |                    |               |                    |                           |

Page Subtotals

1,435.85

257,016.74

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 26

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

Separate Bond (if applicable):

| Transaction    | Check or  |                                   |                                                     | Uniform    |               |                    | Account / CD |
|----------------|-----------|-----------------------------------|-----------------------------------------------------|------------|---------------|--------------------|--------------|
| Date           | Reference | Paid To / Received From           | Description Of Transaction                          | Tran. Code | Deposits (\$) | Disbursements (\$) | Balance (\$) |
|                |           |                                   | INSURE PROPERTY.                                    |            |               |                    |              |
| 03/11/11       |           | The Insurance Center of Ft. Myers | REFUND OF MONEY PAID                                | 2690-002   |               | -8.49              | 6,048,819.68 |
|                |           |                                   | REFUND OF PAYMENT MADE BY THE                       |            |               |                    |              |
|                |           |                                   | TRUSTEE (FROM OPERATING ACCOUNT) TO                 |            |               |                    |              |
|                |           |                                   | INSURE PROPERTY.                                    |            |               |                    |              |
| 03/30/11       | 3         | Erich Weiss                       | Fraudulent Transfer Recovery                        | 1241-000   | 5,873.00      |                    | 6,054,692.68 |
|                |           |                                   | Recovery of Fraudulent Transfer from Erich Weiss    |            |               |                    |              |
| 03/30/11       | 8         | Alliance Title & Escrow Corp.     | Sale of Parkinson                                   | 1210-000   | 181,425.02    |                    | 6,236,117.70 |
|                |           | 130 E. Main Street                | Estate's portion of proceeds from sale of Parkinson |            |               |                    |              |
|                |           | Rexburg, ID 83440                 | property                                            |            |               |                    |              |
| 04/05/11       | 20        | Sunbelt Title Agency              | SALE OF ASSETS                                      |            | 213,696.20    |                    | 6,449,813.90 |
|                |           |                                   | Memo Amount: ( 14,695.00 )                          | 3510-000   |               |                    |              |
|                |           |                                   | Commission                                          |            |               |                    |              |
|                |           |                                   | Memo Amount: ( 300.00 )                             | 2500-000   |               |                    |              |
|                |           |                                   | Closing fee                                         |            |               |                    |              |
|                |           |                                   | Memo Amount: ( 91.50 )                              | 2500-000   |               |                    |              |
|                |           |                                   | Title search                                        |            |               |                    |              |
|                |           |                                   | Memo Amount: ( 1,680.00 )                           | 2500-000   |               |                    |              |
|                |           |                                   | Doc stamps                                          |            |               |                    |              |
|                |           |                                   | Memo Amount: ( 18.50 )                              | 2500-000   |               |                    |              |
|                |           |                                   | Recording fee                                       |            |               |                    |              |
|                |           |                                   | Memo Amount: ( 4,057.22 )                           | 2500-000   |               |                    |              |
|                |           |                                   | 2010 real estate taxes                              |            |               |                    |              |
|                |           |                                   | Memo Amount: ( 3,459.92 )                           | 2500-000   |               |                    |              |
|                |           |                                   | 2011 Equity social dues-country clb                 |            |               |                    |              |
|                |           |                                   | Memo Amount: ( 400.00 )                             | 2500-000   |               |                    |              |
|                |           |                                   | Transfer fee-country club                           |            |               |                    |              |
|                |           |                                   | Memo Amount: ( 245.70 )                             | 2500-000   |               |                    |              |
|                |           |                                   | Food & beverage fee to country club                 |            |               |                    |              |
| Page Subtotals |           |                                   |                                                     |            | 400,994.22    | -8.49              |              |

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 27

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

Separate Bond (if applicable):

| Transaction    | Check or  |                                                                                                             |                                                                                                                                                                                                                                                                                                                                                | Uniform    |               |                    | Account / CD |
|----------------|-----------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|--------------------|--------------|
| Date           | Reference | Paid To / Received From                                                                                     | Description Of Transaction                                                                                                                                                                                                                                                                                                                     | Tran. Code | Deposits (\$) | Disbursements (\$) | Balance (\$) |
|                |           |                                                                                                             | Memo Amount: ( 1,669.15 )                                                                                                                                                                                                                                                                                                                      | 2500-000   |               |                    | .            |
|                |           |                                                                                                             | Hunters Ridge Community Assn                                                                                                                                                                                                                                                                                                                   |            |               |                    | .            |
|                |           |                                                                                                             | Memo Amount: ( 30.00 )                                                                                                                                                                                                                                                                                                                         | 2500-000   |               |                    | .            |
|                |           |                                                                                                             | Reimbursement estoppel fee                                                                                                                                                                                                                                                                                                                     |            |               |                    | .            |
|                |           |                                                                                                             | Memo Amount: ( 12.17 )                                                                                                                                                                                                                                                                                                                         | 2500-000   |               |                    | .            |
|                |           |                                                                                                             | Utility balance                                                                                                                                                                                                                                                                                                                                |            |               |                    | .            |
|                |           |                                                                                                             | Memo Amount: ( 912.26 )                                                                                                                                                                                                                                                                                                                        | 2500-000   |               |                    | .            |
|                |           |                                                                                                             | County taxes                                                                                                                                                                                                                                                                                                                                   |            |               |                    | .            |
|                |           |                                                                                                             | Memo Amount: ( 1,275.00 )                                                                                                                                                                                                                                                                                                                      | 2500-000   |               |                    | .            |
|                |           |                                                                                                             | Title insurance                                                                                                                                                                                                                                                                                                                                |            |               |                    | .            |
|                |           |                                                                                                             | Memo Amount: 242,542.62                                                                                                                                                                                                                                                                                                                        | 1210-000   |               |                    | .            |
|                |           |                                                                                                             | SALE OF REAL PROPERTY                                                                                                                                                                                                                                                                                                                          |            |               |                    | .            |
| 05/04/11       | 15        | Skyline Farms                                                                                               | RENTAL INCOME                                                                                                                                                                                                                                                                                                                                  | 1222-000   | 1,500.00      |                    | 6,451,313.90 |
| 05/12/11       | 26        | Alliance Title & Escrow Corp.<br>130 E. Main Street<br>Rexburg, ID 83440                                    | Proceeds from sale of real property<br>This sum represents the estate's portion of funds<br>received from the sale of real property by Fidelity in<br>accordance with compromise and settlement of action<br>between the estate and Fidelity National Financial,<br>Inc. and Fidelity National Timber Resources, Inc.<br>Order entered 10/8/10 | 1210-000   | 1,746,143.92  |                    | 8,197,457.82 |
| 05/26/11       | 000117    | Genovese Joblove & Battista, P.A.<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, Florida 33301    | Payment of Compensation and Expense<br>to Special Counsel for Trustee in accordance with<br>Order Granting Application entered 5/11/11                                                                                                                                                                                                         |            |               | 400,024.35         | 7,797,433.47 |
|                |           |                                                                                                             | Fees 350,411.50                                                                                                                                                                                                                                                                                                                                | 3210-000   |               |                    | .            |
|                |           |                                                                                                             | Expenses 49,612.85                                                                                                                                                                                                                                                                                                                             | 3220-000   |               |                    | .            |
| 05/26/11       | 000118    | Dr. Annerose Tashiro<br>Law Firm of Schultze & Braun GMBH<br>Eisenbahnstr. 19-23<br>77855 Achern<br>Germany | Partial payment of Compensation and Expenses to<br>Special Counsel for Trustee in accordance with<br>Order Granting Application entered<br>4/14/11                                                                                                                                                                                             |            |               | 579,035.45         | 7,218,398.02 |
| Page Subtotal: |           |                                                                                                             |                                                                                                                                                                                                                                                                                                                                                |            | 1,747,643.92  | 979,059.80         |              |



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 28

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 06/16/11         | 000119             | Gregory L. Crockett, Esquire<br>Law Firm of Hopkins Roden Crockett<br>Hansen & Hoopes PLLC<br>P.O. Box 51219<br>Idaho Falls, ID 83405-1219 | Fees 455,452.38<br>Expenses 123,583.07<br>Payment of Compensation and Expense<br>to Special Idaho Counsel in accordance with Order<br>authorizing payment entered 5/16/11        | 3210-000<br>3220-000             |               | 30,567.35          | 7,187,830.67              |
| 08/01/11         | 000120             | Thomas A. Tucker Ronzetti<br>Kozyak Tropin Throckmorton<br>2525 Ponce De Leon, 9th Floor<br>Coral Gables, FL 33134                         | Fees 28,290.50<br>Expenses 2,276.85<br>Payment of Special Counsel<br>to Trustee in accordance with Order Authorizing<br>Payment entered 7/13/11                                  | 3210-000<br>3220-000             |               | 13,762.75          | 7,174,067.92              |
| 08/02/11         | 3                  | Mercedes Benz of Ft. Myers                                                                                                                 | Fees 13,090.00<br>Expenses 672.75<br>SETTLEMENT-SAI-MERCEDES<br>Settlement funds received in accordance with Order<br>Granting Compromise with Mercedes Benz entered<br>7/12/11. | 3210-000<br>3220-000<br>1241-000 | 3,000.00      |                    | 7,177,067.92              |
| 08/12/11         | 27                 | Gerhard Hoeltke<br>Ines Hoeltke                                                                                                            | Fraudulent Transfer Recovery<br>Settlement funds received in accordance with Order<br>on Motion to Compromise with Hoeltke entered<br>8/12/11                                    | 1241-000                         | 50,000.00     |                    | 7,227,067.92              |
| 08/23/11         | 11                 | Farr, Farr, Emerich, Hackett & Carr                                                                                                        | SALE OF ASSETS<br>Memo Amount: ( 1,064.88 )<br>County taxes<br>Memo Amount: ( 1,500.00 )<br>Commission<br>Memo Amount: ( 190.00 )                                                | 2500-000<br>3510-000<br>2500-000 | 1,984.74      |                    | 7,229,052.66              |
| Page Subtotals   |                    |                                                                                                                                            |                                                                                                                                                                                  |                                  | 34,564.74     | 41,556.10          |                           |

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 29

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                               | Closing fee                                                                                     |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 75.00 )                                                                          | 2500-000           |               |                    |                           |
|                  |                    |                               | Title Search                                                                                    |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 100.00 )                                                                         | 2500-000           |               |                    |                           |
|                  |                    |                               | Title Insurance                                                                                 |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 105.00 )                                                                         | 2500-000           |               |                    |                           |
|                  |                    |                               | Doc stamps                                                                                      |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 20.00 )                                                                          | 2500-000           |               |                    |                           |
|                  |                    |                               | Recording fee                                                                                   |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 2,537.54 )                                                                       | 2500-000           |               |                    |                           |
|                  |                    |                               | 2000 real estate taxes                                                                          |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 2,204.82 )                                                                       | 2500-000           |               |                    |                           |
|                  |                    |                               | 2010 real estate taxes                                                                          |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 5,234.76 )                                                                       | 2500-000           |               |                    |                           |
|                  |                    |                               | Condo fees                                                                                      |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: 15,016.74                                                                          | 1210-000           |               |                    |                           |
| 10/06/11         |                    | Citizens Property Ins. Corp   | SALE OF REAL PROPERTY                                                                           |                    |               |                    |                           |
|                  |                    |                               | Insurance refund-Unit 203B                                                                      | 2690-002           |               | -338.00            | 7,229,390.66              |
|                  |                    |                               | REFUND OF PAYMENT MADE BY THE TRUSTEE (FROM OPERATING ACCOUNT) TO INSURE PROPERTY. CONDO - 203B |                    |               |                    |                           |
| 10/10/11         | 19                 | Alliance Title & Escrow Group | SALE OF ASSETS                                                                                  |                    | 553,400.65    |                    | 7,782,791.31              |
|                  |                    |                               | Memo Amount: 610,645.93                                                                         | 1210-000           |               |                    |                           |
|                  |                    |                               | SALE OF REAL PROPERTY                                                                           |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 6,738.88 )                                                                       | 2500-000           |               |                    |                           |
|                  |                    |                               | Delinquent taxes                                                                                |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 2,095.00 )                                                                       | 2500-000           |               |                    |                           |
|                  |                    |                               | Owners Premium                                                                                  |                    |               |                    |                           |
|                  |                    |                               | Memo Amount: ( 5,856.28 )                                                                       | 2500-000           |               |                    |                           |
| Page Subtotals   |                    |                               |                                                                                                 |                    | 553,400.65    | -338.00            |                           |

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 30

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                                                                                                                                    | Delinquent 2010 taxes<br>Memo Amount: ( 450.00 )                                                                                                                           | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Foundation fee - Teton Springs Fndn<br>Memo Amount: ( 381.00 )                                                                                                             | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Water/Sewer<br>Memo Amount: ( 4,013.90 )                                                                                                                                   | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | County taxes<br>Memo Amount: ( 20.22 )                                                                                                                                     | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Assessments<br>Memo Amount: ( 31,600.00 )                                                                                                                                  | 3510-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | REALTOR COMMISSION FEES<br>Memo Amount: ( 1,020.00 )                                                                                                                       | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Closing fees<br>Memo Amount: ( 30.00 )                                                                                                                                     | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Recording fees<br>Memo Amount: ( 40.00 )                                                                                                                                   | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Wire Fee<br>Memo Amount: ( 5,000.00 )                                                                                                                                      | 2500-000           |               |                    |                           |
| 10/10/11         | 000121             | Robert F. Elgidely, Esquire<br>Genovese Joblove & Battista, P.A.<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301 | Adjustment for Roof Repair<br>Payment of Special Counsel to<br>Trustee in accordance with Order Granting Fourth<br>Interim Application for Compensation entered<br>9/22/11 | 3210-000           |               | 533,426.60         | 7,249,364.71              |
| 10/13/11         | 28                 | US Treasury                                                                                                                        | 2007 TAX REFUND-PCO CLIENT MGT                                                                                                                                             | 1224-000           | 7,115.00      |                    | 7,256,479.71              |
| 10/27/11         | 6                  | First American Title Company                                                                                                       | SALE OF ASSETS<br>Memo Amount: ( 1,209.97 )                                                                                                                                | 2500-000           | 114,542.74    |                    | 7,371,022.45              |
|                  |                    |                                                                                                                                    | County taxes<br>Memo Amount: ( 3,933.00 )                                                                                                                                  | 3510-000           |               |                    |                           |
|                  |                    |                                                                                                                                    | Commission                                                                                                                                                                 |                    |               |                    |                           |

Page Subtotals

121,037.74

533,426.60

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 31

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

Separate Bond (if applicable):

| Transaction<br>Date | Check or<br>Reference | Paid To / Received From | Description Of Transaction                                                         | Uniform<br>Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD<br>Balance (\$) |
|---------------------|-----------------------|-------------------------|------------------------------------------------------------------------------------|-----------------------|---------------|--------------------|------------------------------|
|                     |                       |                         | Memo Amount: ( 3,933.00 )                                                          | 3510-000              |               |                    |                              |
|                     |                       |                         | Commission                                                                         |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 225.50 )                                                            | 2500-000              |               |                    |                              |
|                     |                       |                         | Closing fee                                                                        |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 21.00 )                                                             | 2500-000              |               |                    |                              |
|                     |                       |                         | Handling fee                                                                       |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 19.00 )                                                             | 2500-000              |               |                    |                              |
|                     |                       |                         | Recording fee                                                                      |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 70.00 )                                                             | 2500-000              |               |                    |                              |
|                     |                       |                         | Recording fee                                                                      |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 10.00 )                                                             | 2500-000              |               |                    |                              |
|                     |                       |                         | E-document filing fee                                                              |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 2,923.66 )                                                          | 2500-000              |               |                    |                              |
|                     |                       |                         | Past due water & sewer                                                             |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 3,167.44 )                                                          | 2500-000              |               |                    |                              |
|                     |                       |                         | 2009 and 2010 county taxes                                                         |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 272.69 )                                                            | 2500-000              |               |                    |                              |
|                     |                       |                         | Electric                                                                           |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: ( 772.00 )                                                            | 2500-000              |               |                    |                              |
|                     |                       |                         | Owners policy                                                                      |                       |               |                    |                              |
|                     |                       |                         | Memo Amount: 131,100.00                                                            | 1210-000              |               |                    |                              |
|                     |                       |                         | SALE OF REAL PROPERTY                                                              |                       |               |                    |                              |
| 10/31/11            |                       | BANK OF AMERICA, N.A.   | BANK SERVICE FEE                                                                   | 2600-000              |               | 5,000.00           | 7,366,022.45                 |
| 11/01/11            | 52                    | Ride Green              | SALE OF ASSETS                                                                     | 1229-000              | 18,900.00     |                    | 7,384,922.45                 |
| 11/30/11            |                       | BANK OF AMERICA, N.A.   | BANK SERVICE FEE                                                                   | 2600-000              |               | 5,000.00           | 7,379,922.45                 |
| 12/01/11            |                       | Concorde General Agency | Insurance refund-8 Cold Springs                                                    | 2690-002              |               | -4,834.45          | 7,384,756.90                 |
|                     |                       |                         | REFUND OF PAYMENT MADE BY THE TRUSTEE (FROM OPERATING ACCOUNT) TO INSURE PROPERTY. |                       |               |                    |                              |

Page Subtotals

18,900.00

5,165.55

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 32

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 12/05/11         | 29                 | Fidelity National Title of Florida | SALE OF ASSETS                |                    | 35,423.59     |                    | 7,420,180.49              |
|                  |                    |                                    | Memo Amount: ( 13,500.00 )    | 3510-000           |               |                    |                           |
|                  |                    |                                    | Broker commissions            |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 100.00 )       | 2500-000           |               |                    |                           |
|                  |                    |                                    | Closing fee                   |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 150.00 )       | 2500-000           |               |                    |                           |
|                  |                    |                                    | Title search                  |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 1,200.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                                    | Title insurance               |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 4.50 )         | 2500-000           |               |                    |                           |
|                  |                    |                                    | E-Recording                   |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 1,575.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                                    | Doc stamps                    |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 18.50 )        | 2500-000           |               |                    |                           |
|                  |                    |                                    | Record Order                  |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 154,237.80 )   | 2500-000           |               |                    |                           |
|                  |                    |                                    | Payoff-Bayview Loan Servicing |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 937.99 )       | 2500-000           |               |                    |                           |
|                  |                    |                                    | Utility balance-Cape Coral    |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 6,152.37 )     | 2500-000           |               |                    |                           |
|                  |                    |                                    | 2009 RE taxes                 |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 5,558.04 )     | 2500-000           |               |                    |                           |
|                  |                    |                                    | 2010 RE taxes                 |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 4,609.35 )     | 2500-000           |               |                    |                           |
|                  |                    |                                    | 2011 RE taxes                 |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: ( 2,139.69 )     | 2500-000           |               |                    |                           |
|                  |                    |                                    | Tourist Development Tax Lien  |                    |               |                    |                           |
|                  |                    |                                    | Memo Amount: 225,606.83       | 1210-000           |               |                    |                           |
|                  |                    |                                    | SALE OF REAL PROPERTY         |                    |               |                    |                           |
| Page Subtotals   |                    |                                    |                               |                    | 35,423.59     | 0.00               |                           |

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 33

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 12/30/11         |                    | BANK OF AMERICA, N.A.                 | BANK SERVICE FEE                                                                   | 2600-000           |               | 5,000.00           | 7,415,180.49              |
| 01/17/12         |                    | Hub International Mountain States Ltd | Insurance Refund-6 North Main                                                      | 2690-002           |               | -410.06            | 7,415,590.55              |
|                  |                    |                                       | REFUND OF PAYMENT MADE BY THE TRUSTEE (FROM OPERATING ACCOUNT) TO INSURE PROPERTY. |                    |               |                    |                           |
| 01/31/12         |                    | BANK OF AMERICA, N.A.                 | BANK SERVICE FEE                                                                   | 2600-000           |               | 5,000.00           | 7,410,590.55              |
| 02/07/12         | 000122             | All Season Resort Realty              | Payment of Balance of Real Estate                                                  | 3510-000           |               | 5,000.00           | 7,405,590.55              |
|                  |                    | 1 Springs Parkway                     | Commission paid in accordance with Order                                           |                    |               |                    |                           |
|                  |                    | Victor, ID 83455                      | authorizing payment entered 1/26/12                                                |                    |               |                    |                           |
| 02/13/12         | 3                  | Schultze & Braun                      | Fraudulent Transfer Litigation                                                     | 1241-000           | 346,758.08    |                    | 7,752,348.63              |
|                  |                    |                                       | Various settlements/payments on transfer litigation.                               |                    |               |                    |                           |
| 02/13/12         | 30                 | Fidelity National Title               | SALE OF ASSETS                                                                     |                    | 7,061.75      |                    | 7,759,410.38              |
|                  |                    |                                       | Memo Amount: ( 20.03 )                                                             | 2500-000           |               |                    |                           |
|                  |                    |                                       | County taxes                                                                       |                    |               |                    |                           |
|                  |                    |                                       | Memo Amount: ( 1,000.00 )                                                          | 3510-000           |               |                    |                           |
|                  |                    |                                       | Broker Commission                                                                  |                    |               |                    |                           |
|                  |                    |                                       | Memo Amount: ( 100.00 )                                                            | 2500-000           |               |                    |                           |
|                  |                    |                                       | Closing fee                                                                        |                    |               |                    |                           |
|                  |                    |                                       | Memo Amount: ( 4.50 )                                                              | 2500-000           |               |                    |                           |
|                  |                    |                                       | E-recording                                                                        |                    |               |                    |                           |
|                  |                    |                                       | Memo Amount: ( 59.50 )                                                             | 2500-000           |               |                    |                           |
|                  |                    |                                       | State Stamps                                                                       |                    |               |                    |                           |
|                  |                    |                                       | Memo Amount: ( 18.50 )                                                             | 2500-000           |               |                    |                           |
|                  |                    |                                       | Record Order                                                                       |                    |               |                    |                           |
|                  |                    |                                       | Memo Amount: ( 279.61 )                                                            | 2500-000           |               |                    |                           |
|                  |                    |                                       | 2011 real estate taxes                                                             |                    |               |                    |                           |
|                  |                    |                                       | Memo Amount: 8,543.89                                                              | 1210-000           |               |                    |                           |
|                  |                    |                                       | SALE OF REAL PROPERTY                                                              |                    |               |                    |                           |
| 02/13/12         | 31                 | Fidelity National Title               | SALE OF ASSETS                                                                     |                    | 7,018.99      |                    | 7,766,429.37              |

Page Subtotals

300,036.02

14,305.54

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 34

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                                                                                                                               | Memo Amount: ( 23.15 )                                                                                                                                             | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                               | County taxes                                                                                                                                                       |                    |               |                    |                           |
|                  |                    |                                                                                                                               | Memo Amount: ( 1,000.00 )                                                                                                                                          | 3510-000           |               |                    |                           |
|                  |                    |                                                                                                                               | Broker's commission                                                                                                                                                |                    |               |                    |                           |
|                  |                    |                                                                                                                               | Memo Amount: ( 100.00 )                                                                                                                                            | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                               | Closing fee                                                                                                                                                        |                    |               |                    |                           |
|                  |                    |                                                                                                                               | Memo Amount: ( 59.50 )                                                                                                                                             | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                               | State tax stamps                                                                                                                                                   |                    |               |                    |                           |
|                  |                    |                                                                                                                               | Memo Amount: ( 18.50 )                                                                                                                                             | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                               | Record Order                                                                                                                                                       |                    |               |                    |                           |
|                  |                    |                                                                                                                               | Memo Amount: ( 343.26 )                                                                                                                                            | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                                               | 2011 real estate taxes                                                                                                                                             |                    |               |                    |                           |
|                  |                    |                                                                                                                               | Memo Amount: 8,563.40                                                                                                                                              | 1210-000           |               |                    |                           |
|                  |                    |                                                                                                                               | SALE OF REAL PROPERTY                                                                                                                                              |                    |               |                    |                           |
| 02/29/12         |                    | BANK OF AMERICA, N.A.                                                                                                         | BANK SERVICE FEE                                                                                                                                                   | 2600-000           |               | 5,000.00           | 7,761,429.37              |
| 03/05/12         | 000123             | Soneet R. Kapila<br>Kapila & Company<br>1000 South Federal Highway, Suite 200<br>Fort Lauderdale, FL 33316                    | Payment of Interim Expenses and Fee<br>in accordance with Order Granting Third Interim<br>Application for Allowance entered 2/6/12                                 |                    |               | 23,890.36          | 7,737,539.01              |
|                  |                    |                                                                                                                               | Fees 23,362.40                                                                                                                                                     | 3410-000           |               |                    |                           |
|                  |                    |                                                                                                                               | Expenses 527.96                                                                                                                                                    | 3420-000           |               |                    |                           |
| 03/05/12         | 000124             | Thomas A. Tucker Ronzetti, Esquire<br>Kozyak Tropin & Throckmorton<br>2525 Ponce de Leon, 9th Floor<br>Coral Gables, FL 33134 | Payment of Interim Compensation<br>to Special Litigation Counsel for Trustee in<br>accordance with Order Granting Second Interim Fee<br>Application entered 2/6/12 |                    |               | 79,503.46          | 7,658,035.55              |
|                  |                    |                                                                                                                               | Fees 73,578.50                                                                                                                                                     | 3210-000           |               |                    |                           |
|                  |                    |                                                                                                                               | Expenses 5,924.96                                                                                                                                                  | 3220-000           |               |                    |                           |
| 03/30/12         |                    | BANK OF AMERICA, N.A.                                                                                                         | BANK SERVICE FEE                                                                                                                                                   | 2600-000           |               | 5,000.00           | 7,653,035.55              |
| 04/09/12         | 53                 | Ulrich Engler                                                                                                                 | SALE OF ASSETS                                                                                                                                                     |                    | 2,917.49      |                    | 7,655,953.04              |

Page Subtotals

2,917.49

113,393.82

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 35

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 04/11/12         | 54                 | Fidelity National Title | Memo Amount: ( 27.23 )     | 2500-000           | 2,917.49      |                    | 7,658,870.53              |
|                  |                    |                         | County taxes               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 600.00 )    | 3510-000           |               |                    |                           |
|                  |                    |                         | Commission                 |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 100.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                         | Closing fee                |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 150.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                         | Title search               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 4.50 )      | 2500-000           |               |                    |                           |
|                  |                    |                         | E-recording                |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 28.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                         | State stamps               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 10.00 )     | 2500-000           |               |                    |                           |
|                  |                    |                         | Record Order               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 197.45 )    | 2500-000           |               |                    |                           |
|                  |                    |                         | 2011 Real Estate Taxes     |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: 4,034.67      | 1110-000           |               |                    |                           |
|                  |                    |                         | SALE OF REAL PROPERTY      |                    |               |                    |                           |
|                  |                    |                         | SALE OF ASSETS             |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 27.23 )     | 2500-000           |               |                    |                           |
|                  |                    |                         | County taxes               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 600.00 )    | 3510-000           |               |                    |                           |
|                  |                    |                         | Broker's Commission        |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 100.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                         | Closing fee                |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 150.00 )    | 2500-000           |               |                    |                           |
|                  |                    |                         | Title search               |                    |               |                    |                           |
|                  |                    |                         | Memo Amount: ( 4.50 )      | 2500-000           |               |                    |                           |
|                  |                    |                         | E-recording                |                    |               |                    |                           |



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 36

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
|                  |                    |                                                                                                          | Memo Amount: ( 28.00 )                                                                                                               | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                          | State stamps                                                                                                                         |                    |               |                    |                           |
|                  |                    |                                                                                                          | Memo Amount: ( 10.00 )                                                                                                               | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                          | Record Order                                                                                                                         |                    |               |                    |                           |
|                  |                    |                                                                                                          | Memo Amount: ( 197.45 )                                                                                                              | 2500-000           |               |                    |                           |
|                  |                    |                                                                                                          | 2011 real estate taxes                                                                                                               |                    |               |                    |                           |
|                  |                    |                                                                                                          | Memo Amount: 4,034.67                                                                                                                | 1110-000           |               |                    |                           |
|                  |                    |                                                                                                          | SALE OF REAL PROPERTY                                                                                                                |                    |               |                    |                           |
| * 04/23/12       | 000125             | Dr. Eugen Fritschi<br>The Law Firm of Buhlmann & Fritschi<br>Rechtsanwalte<br>Talacker 42<br>8001 Zurich | Payment of Compension and Expenses<br>to Special Counsel for Trustee in accordance with<br>Order authorizing payment entered 3/22/12 |                    |               |                    | 7,628,326.67              |
|                  |                    |                                                                                                          | Fees 25,129.03                                                                                                                       | 3210-003           |               |                    |                           |
|                  |                    |                                                                                                          | Expenses 5,414.83                                                                                                                    | 3220-003           |               |                    |                           |
| 04/30/12         |                    | BANK OF AMERICA, N.A.                                                                                    | BANK SERVICE FEE                                                                                                                     | 2600-000           |               | 5,000.00           | 7,623,326.67              |
| 05/14/12         | 3                  | Schultze & Braun                                                                                         | Fraudulent transfer                                                                                                                  | 1241-000           | 188,672.69    |                    | 7,811,999.36              |
|                  |                    |                                                                                                          | Settlement funds received in accordance with Order<br>Granting Compromise with Lisa Marie Engler entered<br>7/12/11.                 |                    |               |                    |                           |
| 05/14/12         | 3                  | Shultze & Braun                                                                                          | Fraudulent transfer                                                                                                                  | 1241-000           | 227,479.66    |                    | 8,039,479.02              |
|                  |                    |                                                                                                          | Settlement funds received in accordance with Order<br>Granting Compromise with Alexandra Kleiner entered<br>7/12/11                  |                    |               |                    |                           |
| 05/24/12         |                    | BANK OF AMERICA, N.A.<br>901 MAIN STREET<br>10TH FLOOR<br>DALLAS, TX 75283                               | BANK FEES                                                                                                                            | 2600-000           |               | 7,453.49           | 8,032,025.53              |
| 05/24/12         |                    | Trsf To BANK OF KANSAS CITY                                                                              | FINAL TRANSFER                                                                                                                       | 9999-000           |               | 8,032,025.53       | 0.00                      |
| Page Subtotal    |                    |                                                                                                          |                                                                                                                                      |                    | 418,152.85    | 8,075,822.88       |                           |

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 37

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0833 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| * 10/03/12       | 000125             | Dr. Eugen Fritschi<br>The Law Firm of Buhlmann & Fritschi<br>Rechtsanwalte<br>Talacker 42<br>8001 Zurich | Payment of Compensation and Expenses<br>BOA check returned. Reversed transaction so that funds can be transferred to Bank of Kansas City.                                                                                              |                    |               | -30,543.86         | 30,543.86                 |
|                  |                    |                                                                                                          | Fees ( 25,129.03 )                                                                                                                                                                                                                     | 3210-003           |               |                    |                           |
|                  |                    |                                                                                                          | Expenses ( 5,414.83 )                                                                                                                                                                                                                  | 3220-003           |               |                    |                           |
| 10/04/12         |                    | Bank of America                                                                                          | Wire funds from BOA to BOKC<br>This adjustment represents the transfer of funds that remained in BOA to cover any outstanding checks that were cut, but not cashed, at the time of transfer of all BOA accounts to Bank of Kansas City | 9999-000           |               | 30,543.86          | 0.00                      |

Memo Allocation Receipts: 5,008,417.08  
Memo Allocation Disbursements: 589,039.86  

---

Memo Allocation Net: 4,419,377.22

COLUMN TOTALS 10,891,861.61 10,891,861.61 0.00  
Less: Bank Transfers/CD's 0.00 8,034,779.53  
Subtotal 10,891,861.61 2,857,082.08  
Less: Payments to Debtors 0.00  
Net 10,891,861.61 2,857,082.08

Page Subtotals

0.00

0.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 38

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2806 MONEY MARKET

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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                      |

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  
Memo Allocation Net: 0.00

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

Page Subtotals 0.00 0.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 39

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2819 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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                      |
| 10/15/10         |                    | Transfer from Acct #*****0833                                                    | Bank Funds Transfer                                                                                                                                                                            | 9999-000           | 2,754.00      |                    | 2,754.00                  |
| 10/15/10         | 001000             | Bonita Springs Utilities, Inc.<br>P.O. Box 2368<br>Bonita Springs, FL 34133-2368 | Payment of Utilites<br>at 28150 L. Burton Fletcher Court, Bonita Springs, FL<br>in accordance with Order Authorizing Payment of<br>Expenses entered 9/29/10                                    | 2990-000           |               | 15.84              | 2,738.16                  |
| 10/15/10         | 001001             | Teton Springs HOA<br>c/o GTPM<br>P.O. Box 2282<br>Jackson, WY 83001              | Payment of Assessments at<br>Teton Springs HOA in accordance with Order<br>Authorizing Payment of Expenses entered 9/29/10<br>Unit ID: Ttn Sprgs Blk 13, Lot 23                                | 2990-000           |               | 620.00             | 2,118.16                  |
| 10/15/10         | 001002             | Teton Springs Water & Sewer<br>639 South 9500 South Ste 3<br>Victor, ID 83455    | Payment of Water/Sewer at<br>8 Cold Springs Lane, Idaho in accordance with Order<br>Authorizing Payment of Expenses entered 9/29/10                                                            | 2990-000           |               | 776.00             | 1,342.16                  |
| 10/15/10         | 001003             | FPL<br>General Mail Facility<br>Miami, FL 33188-0001                             | Payment of power bill for<br>28150 L. Burton Fletcher Court, Bonita Springs, FL<br>34135 in accordance with Order Authorizing Payment<br>of Expenses entered 9/29/10<br>Account No. 1093628293 | 2990-000           |               | 406.91             | 935.25                    |
| 10/15/10         | 001004             | Grand Teton Canal Company LLC<br>P.O. Box 1099<br>Driggs, ID 83422               | Payment of Water Assessments<br>in accordance with Order Authorizing Payment of<br>Expenses entered 9/29/10                                                                                    | 2990-000           |               | 160.00             | 775.25                    |
| 10/31/11         |                    | BANK OF AMERICA, N.A.                                                            | BANK SERVICE FEE                                                                                                                                                                               | 2600-000           |               | 0.99               | 774.26                    |
| 11/30/11         |                    | BANK OF AMERICA, N.A.                                                            | BANK SERVICE FEE                                                                                                                                                                               | 2600-000           |               | 0.95               | 773.31                    |
| 12/30/11         |                    | BANK OF AMERICA, N.A.                                                            | BANK SERVICE FEE                                                                                                                                                                               | 2600-000           |               | 0.95               | 772.36                    |
| 01/31/12         |                    | BANK OF AMERICA, N.A.                                                            | BANK SERVICE FEE                                                                                                                                                                               | 2600-000           |               | 1.01               | 771.35                    |
| 02/29/12         |                    | BANK OF AMERICA, N.A.                                                            | BANK SERVICE FEE                                                                                                                                                                               | 2600-000           |               | 0.92               | 770.43                    |
| 03/30/12         |                    | BANK OF AMERICA, N.A.                                                            | BANK SERVICE FEE                                                                                                                                                                               | 2600-000           |               | 0.95               | 769.48                    |
| 04/30/12         |                    | BANK OF AMERICA, N.A.                                                            | BANK SERVICE FEE                                                                                                                                                                               | 2600-000           |               | 0.98               | 768.50                    |
| 05/24/12         |                    | BANK OF AMERICA, N.A.                                                            | BANK FEES                                                                                                                                                                                      | 2600-000           |               | 0.72               | 767.78                    |

Page Subtotals

2,754.00

1,986.22

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 40

Exhibit B

Case No: 08-04360 -MGW  
Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*2819 GENERAL CHECKING

Taxpayer ID No: \*\*\*\*\*8502

For Period Ending: 07/18/17

Blanket Bond (per case limit): \$ 40,278,000.00

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 (\$) |
| 05/24/12         |                    | 901 MAIN STREET<br>10TH FLOOR<br>DALLAS, TX 75283<br>Trsf To BANK OF KANSAS CITY | FINAL TRANSFER             | 9999-000           |               | 767.78             | 0.00                      |

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 0.00

COLUMN TOTALS 2,754.00 2,754.00 0.00  
Less: Bank Transfers/CD's 2,754.00 767.78  
Subtotal 0.00 1,986.22  
Less: Payments to Debtors 0.00  
Net 0.00 1,986.22

Total Allocation Receipts: 6,043,060.45  
Total Allocation Disbursements: 717,932.89  
Total Memo Allocation Net: 5,325,127.56

NET ACCOUNT  
TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS BALANCE  
Checking Account - \*\*\*\*\*0153 3,138,728.52 2,412,114.64 8,789,951.05  
GENERAL CHECKING - \*\*\*\*\*0833 10,891,861.61 2,857,082.08 0.00  
MONEY MARKET - \*\*\*\*\*2806 0.00 0.00 0.00  
GENERAL CHECKING - \*\*\*\*\*2819 0.00 1,986.22 0.00  
-----  
14,030,590.13 5,271,182.94 8,789,951.05  
=====

(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 0.00 767.78

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                                                              | Creditor Name & Address                                                                                                            | Claim Class                     | Notes                                                                                                                                                                                                                            | Amount Allowed | Paid to Date   | Claim Balance |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|---------------|
| 001<br>2700-00                                                      | United States Bankruptcy Court<br>Middle District of Florida<br>801 N. Florida Avenue<br>Tampa, FL 33602                           | Administrative                  |                                                                                                                                                                                                                                  | \$43,793.00    | \$0.00         | \$43,793.00   |
| Subtotal For Claim Type 2700-00 Clerk of the Courts Costs (includes |                                                                                                                                    |                                 |                                                                                                                                                                                                                                  | \$43,793.00    | \$0.00         | \$43,793.00   |
| 999<br>2990-00                                                      | Reinhard Muller, Anneliese Schmitt,<br>and<br>Klaus Wolfschmidt<br>c/o Lara Fernandez, Esquire<br>P.O. Box 1102<br>Tampa, FL 33601 | Administrative                  | Administrative Claim allowed to Reinhard Muller, Anneliese Schmitt, and Klaus Wolfschmidt in CUMULATIVE amount of \$6138.25 in accordance with Order entered 12/4/13. Payment will be to all 3, but check sent to Lara Fernandez | \$6,138.25     | \$0.00         | \$6,138.25    |
| Subtotal For Claim Type 2990-00 Other Chapter 7 Administrative      |                                                                                                                                    |                                 |                                                                                                                                                                                                                                  | \$6,138.25     | \$0.00         | \$6,138.25    |
| 001<br>3110-00                                                      | Annerose Tashiro<br>Schultze & Braun<br>Eisenbahnstr. 19-23<br>77855 Achem<br>Germany                                              | Administrative<br>Final Fee App |                                                                                                                                                                                                                                  | \$1,741,015.36 | \$1,649,417.73 | \$91,597.63   |
| 001<br>3110-00                                                      | Robert E. Tardif Jr., Esquire<br>Post Office Box 2140<br>Fort Myers, Florida 33902                                                 | Administrative                  |                                                                                                                                                                                                                                  | \$3,240.00     | \$0.00         | \$3,240.00    |
| Subtotal For Claim Type 3110-00 Attorney for Trustee Fees (Trustee  |                                                                                                                                    |                                 |                                                                                                                                                                                                                                  | \$1,744,255.36 | \$1,649,417.73 | \$94,837.63   |
| 001<br>3120-00                                                      | Annerose Tashiro<br>Schultze & Braun<br>Eisenbahnstr. 19-23<br>77855 Achem<br>Germany                                              | Administrative                  |                                                                                                                                                                                                                                  | \$170,802.05   | \$167,628.93   | \$3,173.12    |
| Subtotal For Claim Type 3120-00 Attorney for Trustee Expenses       |                                                                                                                                    |                                 |                                                                                                                                                                                                                                  | \$170,802.05   | \$167,628.93   | \$3,173.12    |
| 001<br>3210-00                                                      | Robert F. Elgidely<br>Genovese Joblove & Battista, P.A.<br>200 East Broward Blvd, Suite 1110<br>Fort Lauderdale, FL 33301          | Administrative<br>Final Fee App |                                                                                                                                                                                                                                  | \$1,885,643.10 | \$1,669,969.10 | \$215,674.00  |
| Subtotal For Claim Type 3210-00 Attorney for Trustee Fees (Other Fi |                                                                                                                                    |                                 |                                                                                                                                                                                                                                  | \$1,885,643.10 | \$1,669,969.10 | \$215,674.00  |
| 001<br>3220-00                                                      | Robert F. Elgidely, Esquire<br>Genovese Joblove & Battista P.A.<br>200 East Broward Blve, Suite 1110<br>Fort Lauderdale, FL 33301  | Administrative                  |                                                                                                                                                                                                                                  | \$158,600.62   | \$151,590.39   | \$7,010.23    |
| Subtotal For Claim Type 3220-00 Attorney for Trustee Expenses       |                                                                                                                                    |                                 |                                                                                                                                                                                                                                  | \$158,600.62   | \$151,590.39   | \$7,010.23    |
| 001<br>3320-00                                                      | Kapila & Co., C.P.A.s<br>1 SE 3rd Avenue, Suite 2150<br>Miami, FL 33131                                                            | Administrative                  |                                                                                                                                                                                                                                  | \$3,344.07     | \$1,594.07     | \$1,750.00    |
| Subtotal For Claim Type 3320-00 Accountant for Trustee Expenses     |                                                                                                                                    |                                 |                                                                                                                                                                                                                                  | \$3,344.07     | \$1,594.07     | \$1,750.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                             | Creditor Name & Address                                                                                                                               | Claim Class                     | Notes                                                                                                                                                                                                         | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 001<br>3410-00                                                     | KapilaMukamal LLP<br>1000 South Federal Highway, Suite 200<br>Fort Lauderdale, FL 33316                                                               | Administrative<br>Final Fee app |                                                                                                                                                                                                               | \$109,575.33   | \$0.00       | \$109,575.33  |
| 001<br>3410-00                                                     | Kapila & Company CPA's<br>1 SE 3rd Avenue, Suite 2150<br>Miami, FL 33131                                                                              | Administrative<br>Final Fee App |                                                                                                                                                                                                               | \$667,082.00   | \$385,675.40 | \$281,406.60  |
| Subtotal For Claim Type 3410-00 Accountant for Trustee Fees (Other |                                                                                                                                                       |                                 |                                                                                                                                                                                                               | \$776,657.33   | \$385,675.40 | \$390,981.93  |
| 000001-1<br>070<br>7100-00                                         | Anita & Reinhard Mitteis<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131 | Unsecured<br>Obj (Doc. 1135)    | Filed 06/09/08<br><br>Order allowing claim in the amount of \$342200.00 entered 11/19/15<br><br>Obj (Doc. 1485) - duplicate of No. 38<br><br>Order disallowing claim as duplicate entered 10/6/16 (Doc. 1500) | \$0.00         | \$0.00       | \$0.00        |
| 000002-1<br>070<br>7100-00                                         | Annemarie & Stefan Adam<br>c/o Robert Elgidely, Esq.<br>100 S.E. Second Street, Suite 4400<br>Miami, FL 33131                                         | Unsecured                       | Filed 06/09/08                                                                                                                                                                                                | \$13,000.00    | \$0.00       | \$13,000.00   |
| 000003-1<br>070<br>7100-00                                         | Gerd Auer<br>c/o Robert Elgidely, Esq.<br>100 S.E. Second Street, Suite 4400<br>Miami, FL 33131                                                       | Unsecured                       | Filed 06/09/08                                                                                                                                                                                                | \$27,000.00    | \$0.00       | \$27,000.00   |
| 000004-1<br>070<br>7100-00                                         | Astrid & David Bryant<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>Suite 4400<br>Miami, FL 33131    | Unsecured<br>Obj (Doc. 1130)    | Filed 06/09/08<br><br>Order allowing claim in the amount of \$169180.04 entered 11/19/15 (Doc. 1394)                                                                                                          | \$169,180.04   | \$0.00       | \$169,180.04  |
| 000005-1<br>070<br>7100-00                                         | Annabel Bossicard<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131      | Unsecured                       | Filed 06/09/08                                                                                                                                                                                                | \$5,000.00     | \$0.00       | \$5,000.00    |
| 000006-1<br>070<br>7100-00                                         | Silvana Bucci<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131          | Unsecured                       | Filed 06/09/08                                                                                                                                                                                                | \$70,000.00    | \$0.00       | \$70,000.00   |
| 000007-1<br>070<br>7100-00                                         | Rolf Buttus<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor                                    | Unsecured                       | Filed 06/09/08                                                                                                                                                                                                | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                     | Creditor Name & Address                                                                                                                                         | Claim Class | Notes                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
|                            | Miami, Florida 33131                                                                                                                                            |             |                                                                                                                         |                |              |               |
| 000008-1<br>070<br>7100-00 | Anneliese & Hans Dolinsky<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131        | Unsecured   | Filed 06/09/08<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423)                                          | \$0.00         | \$0.00       | \$0.00        |
| 000009-1<br>070<br>7100-00 | Michael Duffner<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                  | Unsecured   | Filed 06/09/08<br>Obj (Doc. 1131)<br>Order allowing claim in the amount of \$83351.32 entered 11/18/15 (Doc. 1364)      | \$83,351.32    | \$0.00       | \$83,351.32   |
| 000010-1<br>070<br>7100-00 | Elac Stiftung<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                    | Unsecured   | Filed 06/09/08<br>Obj (Doc. 1138)<br>Order allowing claim in the amount of \$666284.40 entered 11/19/15 (Doc. No. 1402) | \$666,284.40   | \$0.00       | \$666,284.40  |
| 000011-1<br>070<br>7100-00 | Heinz Gunter Ellermann von Ramin<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131 | Unsecured   | Filed 06/09/08                                                                                                          | \$150,000.00   | \$0.00       | \$150,000.00  |
| 000012-1<br>070<br>7100-00 | Thierry Fischer<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                  | Unsecured   | Filed 06/09/08                                                                                                          | \$10,000.00    | \$0.00       | \$10,000.00   |
| 000013-1<br>070<br>7100-00 | Barbara Frey<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                     | Unsecured   | Filed 06/09/08                                                                                                          | \$15,000.00    | \$0.00       | \$15,000.00   |
| 000014-1<br>070<br>7100-00 | Bernd Friebolin<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                  | Unsecured   | Filed 06/09/08                                                                                                          | \$26,000.00    | \$0.00       | \$26,000.00   |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                     | Creditor Name & Address                                                                                                                                       | Claim Class                  | Notes                                                                                                                                                                                                           | Amount Allowed | Paid to Date | Claim Balance  |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|----------------|
| 000015-1<br>070<br>7100-00 | Alexandra Ganz<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                 | Unsecured<br>Obj (Doc. 1132) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$30000.00 entered 11/19/15 (Doc. No. 1395)                                                                                                         | \$30,000.00    | \$0.00       | \$30,000.00    |
| 000016-1<br>070<br>7100-00 | Christophe & Natalie Gasser<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131    | Unsecured                    | Filed 06/09/08                                                                                                                                                                                                  | \$5,000.00     | \$0.00       | \$5,000.00     |
| 000017-1<br>070<br>7100-00 | Golmor United SA - Panama City<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131 | Unsecured<br>Obj (Doc. 1132) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$1,305,000.00 entered 11/19/15 (Doc. No. 1395)                                                                                                     | \$1,305,000.00 | \$0.00       | \$1,305,000.00 |
| 000018-1<br>070<br>7100-00 | Sibylle Grether<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                | Unsecured<br>Obj (Doc. 1132) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$77400.00 entered 11/19/15 (Doc. No. 1395)                                                                                                         | \$77,400.00    | \$0.00       | \$77,400.00    |
| 000019-1<br>070<br>7100-00 | Fritz-Peter Gross<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131              | Unsecured                    | Filed 06/09/08                                                                                                                                                                                                  | \$118,000.00   | \$0.00       | \$118,000.00   |
| 000020-1<br>070<br>7100-00 | Francis Gruner<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                 | Unsecured                    | Filed 06/09/08                                                                                                                                                                                                  | \$10,000.00    | \$0.00       | \$10,000.00    |
| 000021-1<br>070<br>7100-00 | Joachim Hannemann<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131              | Unsecured<br>Obj (Doc. 1133) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$520045.56 entered 3/25/16 (Doc. No. 1467)                                                                                                         | \$520,045.56   | \$0.00       | \$520,045.56   |
| 000022-1<br>070<br>7100-00 | Christine & Frank Hiller<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131       | Unsecured                    | Filed 06/09/08<br>Order disallowing claim entered 8/1/16 (Doc. 1488)<br>-----<br>Original Obj (Doc. 1133)<br><br>Order allowing claim in the amount of \$97120.00 entered 3/25/16 (new objection filed 3/28/16) | \$0.00         | \$0.00       | \$0.00         |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                     | Creditor Name & Address                                                                                                                                                    | Claim Class                  | Notes                                                                              | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------------------------|----------------|--------------|---------------|
| (Doc. 1470)                |                                                                                                                                                                            |                              |                                                                                    |                |              |               |
| 000023-1<br>070<br>7100-00 | Paul C. Hubbard<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                             | Unsecured                    | Filed 06/09/08                                                                     | \$5,400.00     | \$0.00       | \$5,400.00    |
| 000024-1<br>070<br>7100-00 | Alain Hugel<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. 2nd Street<br>44th Floor<br>Miami, Florida 33131                                 | Unsecured                    | Filed 06/09/08                                                                     | \$75,000.00    | \$0.00       | \$75,000.00   |
| 000025-1<br>070<br>7100-00 | Martin Hurst<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                             | Unsecured                    | Filed 06/09/08                                                                     | \$40,000.00    | \$0.00       | \$40,000.00   |
| 000026-1<br>070<br>7100-00 | Armin Kafer<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                              | Unsecured                    | Filed 06/09/08                                                                     | \$32,500.00    | \$0.00       | \$32,500.00   |
| 000027-1<br>070<br>7100-00 | Andreas Keller<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                           | Unsecured<br>Obj (Doc. 1134) | Filed 06/09/08                                                                     | \$104,819.27   | \$0.00       | \$104,819.27  |
|                            |                                                                                                                                                                            |                              | Order allowing claim in the amount of \$104819.27 entered 11/19/15 (Doc. No. 1399) |                |              |               |
| 000028-1<br>070<br>7100-00 | Monica and Pimin Kraub-Welsh und<br>Matheib<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street 44th Floor<br>Miami, Florida 33131 | Unsecured                    | Filed 06/09/08                                                                     | \$20,000.00    | \$0.00       | \$20,000.00   |
| 000029-1<br>070<br>7100-00 | Jurgen Kuprath<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                           | Unsecured<br>Obj (Doc. 1134) | Filed 06/09/08                                                                     | \$0.00         | \$0.00       | \$0.00        |
|                            |                                                                                                                                                                            |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                           |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                     | Creditor Name & Address                                                                                                                                       | Claim Class | Notes                                                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 000030-1<br>070<br>7100-00 | Karola Lay<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                  | Unsecured   | Filed 06/09/08<br>Obj (Doc. 1135)<br>Order allowing claim in the amount of \$34400.00 entered 11/19/15 (Doc. No. 1400) | \$34,400.00    | \$0.00       | \$34,400.00   |
| 000031-1<br>070<br>7100-00 | Irmgard Leible<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131              | Unsecured   | Filed 06/09/08<br>Obj (Doc. 1054)<br>Claim withdrawn per Agreed Order entered 10/15/15 - #1185                         | \$0.00         | \$0.00       | \$0.00        |
| 000032-1<br>070<br>7100-00 | Franz Lesti<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                 | Unsecured   | Filed 06/09/08<br>Obj (Doc 1135)<br>Order disallowing claim entered 11/19/15 (Doc. No. 1400)                           | \$0.00         | \$0.00       | \$0.00        |
| 000033-1<br>070<br>7100-00 | Daniel Lindenmayer<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131          | Unsecured   | Filed 06/09/08                                                                                                         | \$5,000.00     | \$0.00       | \$5,000.00    |
| 000034-1<br>070<br>7100-00 | Renate & Siegfried Loffler<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131  | Unsecured   | Filed 06/09/08                                                                                                         | \$40,000.00    | \$0.00       | \$40,000.00   |
| 000035-1<br>070<br>7100-00 | Viera Matijek<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131               | Unsecured   | Filed 06/09/08                                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 000036-1<br>070<br>7100-00 | Claude Michel<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131               | Unsecured   | Filed 06/09/08                                                                                                         | \$27,000.00    | \$0.00       | \$27,000.00   |
| 000037-1<br>070<br>7100-00 | Christa & Hubert Millentrup<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131 | Unsecured   | Filed 06/09/08                                                                                                         | \$25,000.00    | \$0.00       | \$25,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                     | Creditor Name & Address                                                                                                                                    | Claim Class                                              | Notes                                                                                                                                     | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 000038-1<br>070<br>7100-00 | Anita & Reinhard Mitteis<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131 | Unsecured<br>Obj (Doc. 1135)                             | Filed 06/09/08<br><br>Order allowing claim in the amount of \$342200.00 entered 11/19/15 (Doc. No. 1400)<br><br>*DUPLICATE OF CLAIM NO. 1 | \$342,200.00   | \$0.00       | \$342,200.00  |
| 000039-1<br>070<br>7100-00 | Jenny & Martin Muck<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131      | Unsecured<br>Obj (Doc. 1136)                             | Filed 06/09/08<br><br>Order allowing claim in the amount of \$79940.66 entered 11/19/15 (Doc. No. 1397)                                   | \$15,000.00    | \$0.00       | \$15,000.00   |
| 000040-1<br>070<br>7100-00 | Heimo Nindler<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131            | Unsecured<br>Obj (Doc. 1136)                             | Filed 06/09/08<br><br>Order allowing claim in the amount of \$79940.66 entered 11/19/15 (Doc. No. 1397)                                   | \$79,940.66    | \$0.00       | \$79,940.66   |
| 000041-1<br>070<br>7100-00 | Jurgen Pleines<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131           | Unsecured<br>Obj (Doc. 1136)                             | Filed 06/09/08<br><br>Order allowing claim in the amount of \$7000.00 entered 11/19/15 (Doc. No. 1397)                                    | \$7,000.00     | \$0.00       | \$7,000.00    |
| 000042-1<br>070<br>7100-00 | Bernhard Rauch<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131           | Unsecured<br>Obj (Doc. 1137)                             | Filed 06/09/08<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1401)                                   | \$10,000.00    | \$0.00       | \$10,000.00   |
| 000043-1<br>070<br>7100-00 | Bernhard Rauch<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131           | Unsecured<br>Obj (Doc. 1137) - Duplicate of claim No. 42 | Filed 06/09/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1401)                                                            | \$0.00         | \$0.00       | \$0.00        |
| 000044-1<br>070<br>7100-00 | Hartmut Riediger<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131         | Unsecured<br>Obj (Doc. 1138)                             | Filed 06/09/08<br><br>Order allowing claim in the amount of \$15000.00 entered 11/19/15 (Doc. No. 1402)                                   | \$50,000.00    | \$0.00       | \$50,000.00   |
| 000045-1<br>070<br>7100-00 | Brigitte Schaer<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor                                  | Unsecured<br>Obj (Doc. 1138)                             | Filed 06/09/08<br><br>Order allowing claim in the amount of \$15000.00 entered 11/19/15 (Doc. No. 1402)                                   | \$15,000.00    | \$0.00       | \$15,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                     | Creditor Name & Address                                                                                                                                | Claim Class                  | Notes                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
|                            | Miami, Florida 33131                                                                                                                                   |                              |                                                                                                          |                |              |               |
| 000046-1<br>070<br>7100-00 | Anneliese Schmitt<br>c/o Ronald G. Neiwrth, Esq.<br>1395 Brickell Avenue, 14th Fl<br>Miami, FL 33131                                                   | Unsecured<br>Obj (Doc. 1138) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)   | \$5,000.00     | \$0.00       | \$5,000.00    |
| 000047-1<br>070<br>7100-00 | Helga Schickinger<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131    | Unsecured<br>Obj (Doc. 1138) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$76000.00 entered 11/19/15 (Doc. No. 1402)  | \$76,000.00    | \$0.00       | \$76,000.00   |
| 000048-1<br>070<br>7100-00 | Klaus Wolfschmidt<br>c/o Ronald G. Neiwrth, Esq.<br>1395 Brickell Ave., 14th Fl<br>Miami, FL 33131                                                     | Unsecured<br>Obj (Doc. 1140) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$827376.00 entered 11/19/15 (Doc. No. 1403) | \$827,376.00   | \$0.00       | \$827,376.00  |
| 000049-1<br>070<br>7100-00 | Herbert Schickle<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131     | Unsecured                    | Filed 06/09/08                                                                                           | \$56,000.00    | \$0.00       | \$56,000.00   |
| 000050-1<br>070<br>7100-00 | Reinhard Muller<br>c/o Ronald G. Neiwrth, Esq.<br>1395 Brickell Avenue, 14th FL<br>Miami, FL 33131                                                     | Unsecured<br>Obj (Doc. 1135) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400)   | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0051-1<br>070<br>7100-00   | Jurgen Schmidt-Heydt<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131 | Unsecured                    | Filed 06/09/08                                                                                           | \$141,386.00   | \$0.00       | \$141,386.00  |
| 0052-1<br>070<br>7100-00   | Francis Schneider<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131    | Unsecured<br>Obj (Doc. 1138) | Filed 06/09/08<br><br>Order allowing claim in the amount of \$30000.00 entered 11/19/15 (Doc. No. 1402)  | \$30,000.00    | \$0.00       | \$30,000.00   |
| 0053-1<br>070<br>7100-00   | Markus Schopp<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.                                                                        | Unsecured<br>Obj (Doc. 1138) | Filed 06/09/08                                                                                           | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                                                                                               | Claim Class                  | Notes                                                                             | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------|----------------|--------------|---------------|
|                          | 100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                                                                                          |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                          |                |              |               |
| 0054-1<br>070<br>7100-00 | Bruno Senger<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131        | Unsecured                    | Filed 06/09/08                                                                    | \$40,000.00    | \$0.00       | \$40,000.00   |
| 0055-1<br>070<br>7100-00 | Siegfried Spori<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131          | Unsecured<br>Obj (Doc. 1138) | Filed 06/09/08                                                                    | \$54,000.00    | \$0.00       | \$54,000.00   |
|                          |                                                                                                                                                       |                              | Order allowing claim in the amount of \$54000.00 entered 11/19/15 (Doc. No. 1402) |                |              |               |
| 0056-1<br>070<br>7100-00 | Christian Steffen<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131   | Unsecured<br>Obj (Doc. 1138) | Filed 06/09/08                                                                    | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                       |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                          |                |              |               |
| 0057-1<br>070<br>7100-00 | Lars-Ulrich Vagt<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131    | Unsecured<br>Obj (Doc. 1139) | Filed 06/09/08                                                                    | \$26,197.56    | \$0.00       | \$26,197.56   |
|                          |                                                                                                                                                       |                              | Order allowing claim in the amount of \$26197.56 entered 11/19/15 (Doc. No. 1398) |                |              |               |
| 0058-1<br>070<br>7100-00 | Susy Wehrli<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131         | Unsecured                    | Filed 06/09/08                                                                    | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0059-1<br>070<br>7100-00 | Martin Wieland<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131      | Unsecured                    | Filed 06/09/08                                                                    | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0060-1<br>070<br>7100-00 | Elke Christine Zapf<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131 | Unsecured                    | Filed 06/09/08                                                                    | \$6,500.00     | \$0.00       | \$6,500.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                                                   | Claim Class                      | Notes                                                                                                                                                                                                                                                                                                                 | Amount Allowed  | Paid to Date | Claim Balance   |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|-----------------|
| 0061-1<br>070<br>7100-00 | Kathi & Hans Zwicky<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                     | Unsecured                        | Filed 06/09/08                                                                                                                                                                                                                                                                                                        | \$50,000.00     | \$0.00       | \$50,000.00     |
| 0062-1<br>070<br>7100-00 | Target GmbH Consulting<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                  | Unsecured<br>Obj (Doc. 1137)     | Filed 06/09/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1398)                                                                                                                                                                                                                                        | \$0.00          | \$0.00       | \$0.00          |
| 0063-2<br>070<br>7100-00 | JPMorgan Chase Bank, N.A.<br>c/o Peter H. Levitt, Esq.<br>Shutts & Bowen LLP<br>201 S. Biscayne Blvd. #1500<br>Miami, FL 33131                                            | Unsecured<br>Obj (Doc. 1134)     | Filed 11/03/08<br><br>Order allowing claim in the amount of \$41000.00 entered 11/19/15 (Doc. No. 1399)                                                                                                                                                                                                               | \$41,000.00     | \$0.00       | \$41,000.00     |
| 0064-2<br>070<br>7100-00 | Hima AG<br>c/o Urban Thier Federer & Jackson,<br>P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2025<br>Orlando, Florida 32801                          | Unsecured<br>Obj                 | Filed 08/01/08<br><br>Order allowing \$2,774,432.75 entered 8/31/15 (Doc. 1156)                                                                                                                                                                                                                                       | \$2,774,432.75  | \$0.00       | \$2,774,432.75  |
| 0065-1<br>070<br>7100-00 | Mantel & Partner c/o<br>Urban Thier Federer & Jackson, P.A.<br>200 S. Orange Avenue, Suite 2025<br>Orlando, Florida 32801                                                 | Unsecured                        | Filed 07/31/08<br>Agreed Order entered 9/13/15 allows claim in the amount of \$2,414,952.00                                                                                                                                                                                                                           | \$2,414,952.00  | \$0.00       | \$2,414,952.00  |
| 0066-1<br>070<br>7100-00 | Congro Finanz AG and Primus GmbH<br>c/o<br>Urban Thier Federer & Jackson, P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2025<br>Orlando, Florida 32801 | Unsecured<br>Obj (Doc. 1051)     | Filed 07/31/08<br><br>Agreed order (Doc. 1157) allows claim in the amount of \$1,603,022.19 entered 8/31/15; and<br>Order entered 9/1/15 (Doc. 1162) allows claim of \$146,787.58 (different subclaims within each<br>order)<br><br>Total claim allowed for \$1,749,809.77                                            | \$1,749,809.77  | \$0.00       | \$1,749,809.77  |
| 0067-1<br>070<br>7100-00 | Primus GmbH c/o<br>Urban Thier Federer & Jackson, P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2025<br>Orlando, Florida 32801                         | Unsecured<br>Obj (Doc. No. 1059) | Filed 08/01/08<br><br>Orders No. 1183 (entered 10/15/15) and No. 1184 (entered 10/15/15) allow this claim in the<br>amount of \$13,965.564.76<br><br>OBJECTION FILED 3/28/16 - DOC 1469)<br><br>Order No. 1490 allows additional \$12,921.00 to previously allowed claim. No. 67-1 now allowed<br>for \$13,978,485.76 | \$13,978,485.76 | \$0.00       | \$13,978,485.76 |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                                | Claim Class                  | Notes                                                                                                                                         | Amount Allowed  | Paid to Date | Claim Balance   |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|-----------------|
| 0068-1<br>070<br>7100-00 | Congro Finanz AG c/o<br>Urban Thier Federer & Jackson, P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2025<br>Orlando, Florida 32801 | Unsecured<br>Obj (Doc. 1054) | Filed 08/04/08                                                                                                                                | \$11,793,858.43 | \$0.00       | \$11,793,858.43 |
|                          |                                                                                                                                                        |                              | Agreed orders allowing claim in the amount of \$10,863,741.03 entered 10/15/15 (Dated 10/14/15 - Doc. 1185)                                   |                 |              |                 |
|                          |                                                                                                                                                        |                              | Agreed order allowing additional \$930,090.60 (WALCH) entered 7/8/15 (Doc. 1108)                                                              |                 |              |                 |
|                          |                                                                                                                                                        |                              | Agreed Order (No. 1109) allows add'l \$26.80 to Beatrix Beyersdoerfer - for a total of \$10,000 owed to her.                                  |                 |              |                 |
| 0069-1<br>070<br>7100-00 | Ulrich Messmer<br>c/o Urban Thier Federer & Jackson PA<br>Attn: John L. Urban<br>200 S Orange Ave, Suite 2025<br>Orlando FL 32801                      | Unsecured                    | Filed 08/07/08                                                                                                                                | \$31,684,350.41 | \$0.00       | \$31,684,350.41 |
|                          |                                                                                                                                                        |                              | Two orders allowing claim entered 2/5/16. One allows for certain subclaims of \$6,661,391.72; and the other for subclaims of \$25,170,704.23. |                 |              |                 |
|                          |                                                                                                                                                        |                              | Order No. 1490 however, disallows a duplicate subclaim and disallows \$147,745.54 (entered 8/5/16).                                           |                 |              |                 |
|                          |                                                                                                                                                        |                              | Total allowed for claim 69-1 = \$31,684,350.41                                                                                                |                 |              |                 |
| 0070-1<br>070<br>7100-00 | Duarte N. Oliveira<br>635 Rogers St. Unit 11<br>Lowell, MA 01852                                                                                       | Unsecured<br>Obj (Doc. 1136) | Filed 09/08/08                                                                                                                                | \$0.00          | \$0.00       | \$0.00          |
|                          |                                                                                                                                                        |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1397)                                                                                      |                 |              |                 |
| 0071-1<br>070<br>7100-00 | Norbert Winkler<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-Vaduz                                     | Unsecured<br>Obj (Doc. 1140) | Filed 09/15/08                                                                                                                                | \$85,000.00     | \$0.00       | \$85,000.00     |
|                          |                                                                                                                                                        |                              | Order allowing claim in the amount of \$85000.00 entered 11/19/15 (Doc. No. 1403)                                                             |                 |              |                 |
| 0072-1<br>070<br>7100-00 | Global Geotherm Factoring AG<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz                   | Unsecured<br>Obj (Doc. 1132) | Filed 09/15/08                                                                                                                                | \$24,301.60     | \$0.00       | \$24,301.60     |
|                          |                                                                                                                                                        |                              | Order allowing claim in the amount of \$24301.60 entered 11/19/15 (Doc. No. 1395)                                                             |                 |              |                 |
| 0073-1<br>070<br>7100-00 | Veritex AG<br>c/o Gerd Jelenik<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz                                              | Unsecured<br>Obj (Doc. 1139) | Filed 09/15/08                                                                                                                                | \$90,679.00     | \$0.00       | \$90,679.00     |
|                          |                                                                                                                                                        |                              | Order allowing claim in the amount of \$90679.00 entered 11/19/15 (Doc. No. 1398)                                                             |                 |              |                 |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                                                                     | Claim Class                  | Notes                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0074-1<br>070<br>7100-00 | Brigitte Tampe<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz      | Unsecured<br>Obj (Doc. 1139) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$84122.00 entered 11/19/15 (Doc. No. 1398)  | \$84,122.00    | \$0.00       | \$84,122.00   |
| 0075-1<br>070<br>7100-00 | Dr. Alfred Schmid<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz   | Unsecured<br>Obj (Doc. 1138) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$84700.00 entered 11/19/15 (Doc. No. 1402)  | \$84,700.00    | \$0.00       | \$84,700.00   |
| 0076-1<br>070<br>7100-00 | Satir Stiftung<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz      | Unsecured<br>Obj (Doc. 1138) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$50000.00 entered 11/19/15 (Doc. No. 1402)  | \$50,000.00    | \$0.00       | \$50,000.00   |
| 0077-1<br>070<br>7100-00 | Bluegate Stiftung<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz   | Unsecured<br>Obj (Doc. 1130) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$6526.93 entered 11/19/15 (Doc. 1394)       | \$6,526.93     | \$0.00       | \$6,526.93    |
| 0078-1<br>070<br>7100-00 | Tobias Wolf<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz         | Unsecured<br>Obj (Doc. 1140) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$28600.00 entered 11/19/15 (Doc. No. 1403)  | \$28,600.00    | \$0.00       | \$28,600.00   |
| 0079-1<br>070<br>7100-00 | Klaus Wintersperger<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz | Unsecured                    | Filed 09/15/08                                                                                           | \$10,600.00    | \$0.00       | \$10,600.00   |
| 0080-1<br>070<br>7100-00 | Eveline Ursella<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz     | Unsecured                    | Filed 09/15/08                                                                                           | \$10,600.00    | \$0.00       | \$10,600.00   |
| 0081-1<br>070<br>7100-00 | Dr. Gerhard Tittelbach<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301               | Unsecured<br>Obj (Doc. 1139) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$128400.00 entered 11/19/15 (Doc. No. 1398) | \$128,400.00   | \$0.00       | \$128,400.00  |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                  | Claim Class                  | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0082-1<br>070<br>7100-00 | Leo Pardeller<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Paratner AG<br>Landstrasse 60<br>Postfach 301                    | Unsecured<br>Obj (Doc. 1136) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$70800.00 entered 11/19/15 (Doc. No. 1397) | \$70,800.00    | \$0.00       | \$70,800.00   |
| 0083-1<br>070<br>7100-00 | Gerhard Lampert<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz  | Unsecured<br>Obj (Doc. 1135) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$25200.00 entered 11/19/15 (Doc. No. 1400) | \$25,200.00    | \$0.00       | \$25,200.00   |
| 0084-1<br>070<br>7100-00 | Rudolf Kung<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz      | Unsecured                    | Filed 09/15/08                                                                                          | \$10,600.00    | \$0.00       | \$10,600.00   |
| 0085-1<br>070<br>7100-00 | Gernot Jager<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz     | Unsecured                    | Filed 09/15/08                                                                                          | \$21,560.40    | \$0.00       | \$21,560.40   |
| 0086-1<br>070<br>7100-00 | Illek Gerhard<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz    | Unsecured                    | Filed 09/15/08                                                                                          | \$10,600.00    | \$0.00       | \$10,600.00   |
| 0087-1<br>070<br>7100-00 | Andrea Hammerle<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz  | Unsecured<br>Obj (Doc. 1133) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$53200.00 entered 3/25/16 (Doc. No. 1467)  | \$53,200.00    | \$0.00       | \$53,200.00   |
| 0088-1<br>070<br>7100-00 | Dr. Karl Haschka<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz | Unsecured                    | Filed 09/15/08                                                                                          | \$21,200.00    | \$0.00       | \$21,200.00   |
| 0089-1<br>070<br>7100-00 | Gunter Gstohl<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz    | Unsecured<br>Obj (Doc. 1132) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$20190.00 entered 11/19/15 (Doc. No. 1395) | \$20,190.00    | \$0.00       | \$20,190.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                      | Claim Class                      | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0090-1<br>070<br>7100-00 | Werner Greussing<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz     | Unsecured                        | Filed 09/15/08                                                                                          | \$21,200.00    | \$0.00       | \$21,200.00   |
| 0091-1<br>070<br>7100-00 | Wolfgang Fassnacht<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz   | Unsecured<br>Obj (Doc. 1132)     | Filed 09/15/08<br><br>Order allowing claim in the amount of \$35000.00 entered 11/19/15 (Doc. No. 1395) | \$35,000.00    | \$0.00       | \$35,000.00   |
| 0092-1<br>070<br>7100-00 | Christian Cukrowicz<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz  | Unsecured                        | Filed 09/15/08                                                                                          | \$10,600.00    | \$0.00       | \$10,600.00   |
| 0093-1<br>070<br>7100-00 | Cornelia Chiesola<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz    | Unsecured<br>Obj (Doc. 1131)     | Filed 09/15/08<br><br>Order allowing claim in the amount of \$11335.25 entered 11/18/15 (Doc. 1364)     | \$11,335.25    | \$0.00       | \$11,335.25   |
| 0094-1<br>070<br>7100-00 | Beate Bohler<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz         | Unsecured                        | Filed 09/15/08                                                                                          | \$31,800.00    | \$0.00       | \$31,800.00   |
| 0095-1<br>070<br>7100-00 | Artlon AG<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz            | Unsecured                        | Filed 09/15/08                                                                                          | \$10,600.00    | \$0.00       | \$10,600.00   |
| 0096-1<br>070<br>7100-00 | Alvion AG<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz            | Unsecured<br>Obj (Doc. No. 1130) | Filed 09/15/08<br><br>Order allowing claim in the amount of \$137,689.48 entered 11/19/15 (Doc. 1394)   | \$137,689.48   | \$0.00       | \$137,689.48  |
| 0097-1<br>070<br>7100-00 | Advisa Management AG<br>c/o Gerd Jelenik, Esquire<br>Jelenik & Partner AG<br>Landstrasse 60<br>Postfach 301<br>FL-9490 Vaduz | Unsecured                        | Filed 09/15/08                                                                                          | \$109,845.79   | \$0.00       | \$109,845.79  |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                   | Claim Class                              | Notes                                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0098-1<br>070<br>7100-00 | Nadia Ovseiko<br>Matthias-Grenewald-Str. 36<br>78224 Singen<br>Germany                                                                    | Unsecured<br>Obj (Doc. 1136)             | Filed 09/15/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1397) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0099-1<br>070<br>7100-00 | Christoph Gegenbauer<br>Adlerstrasse 33<br>88299 Leutkirch, Germany                                                                       | Unsecured<br>Obj (Doc. 1132) - Duplicate | Filed 09/16/08<br><br>Order disallowing entered 11/19/15 (Doc. No. 1395)                               | \$0.00         | \$0.00       | \$0.00        |
| 0100-1<br>070<br>7100-00 | Manuela Klauser<br>Christoph Gegenbauer<br>Adler Str. 33<br>88299 Leutkirch<br>Germany                                                    | Unsecured<br>Obj (Doc. 1132) - Duplicate | Filed 09/16/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1395)                         | \$0.00         | \$0.00       | \$0.00        |
| 0101-1<br>070<br>7100-00 | Lancer Mobile GmbH,<br>Prinzregentstr. 56<br>80538 Muenchen<br>Germany                                                                    | Unsecured<br>Obj (Doc. 1135)             | Filed 09/12/08<br><br>Order allowing claim in the amount of \$9372.49 (Doc. No. 1400)                  | \$9,372.49     | \$0.00       | \$9,372.49    |
| 0102-1<br>070<br>7100-00 | Bernd Harnapp<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131       | Unsecured                                | Filed 09/17/08                                                                                         | \$26,000.00    | \$0.00       | \$26,000.00   |
| 0103-1<br>070<br>7100-00 | Ekkehardt Borchardt<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131 | Unsecured<br>Obj (Doc. 1130)             | Filed 09/17/08<br><br>Order allowing claim in the amount of \$58403.42 entered 11/19/15 (Doc. 1394)    | \$58,403.42    | \$0.00       | \$58,403.42   |
| 0104-1<br>070<br>7100-00 | Wolfgang Fettig<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131     | Unsecured                                | Filed 09/17/08                                                                                         | \$50,000.00    | \$0.00       | \$50,000.00   |
| 0105-1<br>070<br>7100-00 | Helmut Gehring<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131      | Unsecured                                | Filed 09/17/08                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0106-1<br>070<br>7100-00 | Annalea Hartmann<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131    | Unsecured                                | Filed 09/17/08                                                                                         | \$30,000.00    | \$0.00       | \$30,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                             | Claim Class                  | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0107-1<br>070<br>7100-00 | Margot and Bernhard Kolmel<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131    | Unsecured                    | Filed 09/17/08                                                                                          | \$189,619.84   | \$0.00       | \$189,619.84  |
| 0108-1<br>070<br>7100-00 | Sebastian Laible<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131              | Unsecured                    | Filed 09/17/08                                                                                          | \$65,700.00    | \$0.00       | \$65,700.00   |
| 0109-1<br>070<br>7100-00 | Sebastian Jose Medina Itriago<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131 | Unsecured                    | Filed 09/17/08                                                                                          | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0110-1<br>070<br>7100-00 | Mike Meindl<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131                   | Unsecured                    | Filed 09/17/08                                                                                          | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0111-1<br>070<br>7100-00 | Ruth Merz<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131                     | Unsecured                    | Filed 09/17/08                                                                                          | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0112-1<br>070<br>7100-00 | Daniela Micunovic<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured                    | Filed 09/17/08                                                                                          | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0113-1<br>070<br>7100-00 | Horst Von Minckwitz<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131           | Unsecured<br>Obj (Doc. 1139) | Filed 09/17/08<br><br>Order allowing claim in the amount of \$25000.00 entered 11/19/15 (Doc. No. 1398) | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0114-1<br>070<br>7100-00 | Petra Richter<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131                 | Unsecured                    | Filed 09/17/08                                                                                          | \$6,500.00     | \$0.00       | \$6,500.00    |
| 0115-1<br>070<br>7100-00 | Bernd Rambach<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131                 | Unsecured<br>Obj (Doc. 1137) | Filed 09/17/08<br><br>Order allowing claim in the amount of \$93500.00 entered 11/19/15 (Doc. No. 1401) | \$93,500.00    | \$0.00       | \$93,500.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                         | Claim Class | Notes                                                                                                                                                                                                                          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0116-1<br>070<br>7100-00 | Inge and Willi Rutschmann<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131 | Unsecured   | Filed 09/17/08<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423)                                                                                                                                                 | \$0.00         | \$0.00       | \$0.00        |
| 0117-1<br>070<br>7100-00 | Manfred Schlosser<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131         | Unsecured   | Filed 09/17/08                                                                                                                                                                                                                 | \$142,500.00   | \$0.00       | \$142,500.00  |
| 0118-1<br>070<br>7100-00 | Marie Madeleine Schneider<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131 | Unsecured   | Filed 09/17/08<br>Obj (Doc. 1138)<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402)                                                                                                     | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0119-1<br>070<br>7100-00 | Rudi Schwartz<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08<br>Obj (Doc. 1138)<br><br>original Order allowing claim in the amount of \$56175.00 entered 11/19/15. However Agreed order withdrawn ; claim entered 2/5/16 (Doc. 1423). This case is included in Claim No. 69) | \$0.00         | \$0.00       | \$0.00        |
| 0120-1<br>070<br>7100-00 | Claudia Seiler<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131            | Unsecured   | Filed 09/17/08<br>Obj (Doc. 1138)<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402)                                                                                                     | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0121-1<br>070<br>7100-00 | Rudloff Serge<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08                                                                                                                                                                                                                 | \$70,000.00    | \$0.00       | \$70,000.00   |
| 0122-1<br>070<br>7100-00 | Matthias Sobe<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08                                                                                                                                                                                                                 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0123-1<br>070<br>7100-00 | Monika and Roland Werner<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131  | Unsecured   | Filed 09/17/08                                                                                                                                                                                                                 | \$30,000.00    | \$0.00       | \$30,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                 | Claim Class                  | Notes                                                                                                                                                                                                                | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0124-1<br>070<br>7100-00 | Georgios Kolios<br>Forstenrieder Allee 130<br>81476 Munchen<br>Germany  | Unsecured<br>Obj (Doc. 1134) | Filed 09/18/08<br><br>Order allowing claim in the amount of \$40036.58 entered 11/19/15 (Doc. No. 1399)                                                                                                              | \$40,036.58    | \$0.00       | \$40,036.58   |
| 0125-1<br>070<br>7100-00 | Dr. Franz Arnold<br>Noller Weg 24<br>53562 St. Katharinen Germany       | Unsecured                    | Filed 09/19/08                                                                                                                                                                                                       | \$237,749.00   | \$0.00       | \$237,749.00  |
| 0126-1<br>070<br>7100-00 | Richard Butz<br>Schwarzwaldstr. 20 C<br>76532 Baden-Baden<br>Germany    | Unsecured                    | Filed 09/19/08                                                                                                                                                                                                       | \$65,000.00    | \$0.00       | \$65,000.00   |
| 0127-1<br>070<br>7100-00 | Erika Richter<br>Heinrich-Vogeler-Weg 12A<br>27726 Worpswede<br>Germany | Unsecured<br>Obj (Doc. 1137) | Filed 09/22/08<br><br>Order allowing claim in the amount of \$78489.11 entered 11/19/15 (Doc. No. 1401)                                                                                                              | \$78,489.11    | \$0.00       | \$78,489.11   |
| 0128-1<br>070<br>7100-00 | Christian Liebich<br>Hoesl-Str. 17<br>81927 Munich<br>Germany           | Unsecured                    | Filed 09/23/08<br>new address provided by Creditor (by phone) 1/22/15. He will file a Change of Address<br>w/bankruptcy court<br><br>Obj (Doc. 1135)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1400) | \$0.00         | \$0.00       | \$0.00        |
| 0129-1<br>070<br>7100-00 | Patrick Eugen Buesser<br>Sonnenrain 8<br>8716 Schmerikon<br>Switzerland | Unsecured<br>Obj (Doc 1130)  | Filed 09/23/08<br><br>Order allowing claim in the amount of \$9622.55 entered 11/19/15 (Doc. 1394)                                                                                                                   | \$9,622.55     | \$0.00       | \$9,622.55    |
| 0130-1<br>070<br>7100-00 | Elke Moessing-Legner<br>mariannenplatz 1<br>80538 Munchen, Germany      | Unsecured<br>Obj (Doc. 1135) | Filed 09/22/08<br><br>Order allowing claim in the amount of \$17144.63 entered 11/19/15 (Doc. No. 1400)                                                                                                              | \$17,144.63    | \$0.00       | \$17,144.63   |
| 0131-1<br>070<br>7100-00 | Dr. Hans Scharrer<br>Guntherstr. 12<br>76185 Karlsruhe<br>Germany       | Unsecured<br>Obj (Doc. 1138) | Filed 09/22/08<br><br>Order allowing claim in the amount of \$50000.00 entered 11/19/15 (Doc. No. 1402)                                                                                                              | \$50,000.00    | \$0.00       | \$50,000.00   |
| 0132-1<br>070<br>7100-00 | Dr. Andree Huster<br>Plauensche Str. 106<br>08606 Oelsnitz<br>Germany   | Unsecured<br>Obj (Doc. 1133) | Filed 09/22/08<br><br>Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1 67)                                                                                                                | \$5,000.00     | \$0.00       | \$5,000.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                      | Claim Class                      | Notes                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0133-1<br>070<br>7100-00 | Jean-Luc Morgen<br>3 Rue Principale<br>67470 Trimbach<br>France                                                                              | Unsecured<br>Obj (Doc. 1135)     | Filed 09/22/08<br><br>Order allowing claim in the amount of \$8400.00 entered 11/19/15 (Doc. No. 1400)   | \$8,400.00     | \$0.00       | \$8,400.00    |
| 0134-1<br>070<br>7100-00 | Morgen Fabienne<br>3 Rue Principale<br>67470 Trimbach<br>France                                                                              | Unsecured<br>Obj (Doc. 1135)     | Filed 09/22/08<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1400)  | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0135-1<br>070<br>7100-00 | Andreas Stammel<br>Dreibrunnenweg 2<br>74821 Mosbach<br>Germany                                                                              | Unsecured                        | Filed 09/22/08                                                                                           | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0136-1<br>070<br>7100-00 | Herbert Tillmann<br>Oelberg 14<br>97080 W?rzburg<br>Germany                                                                                  | Unsecured<br>Obj (Doc. 1139)     | Filed 09/22/08<br><br>Order allowing claim in the amount of \$237960.84 entered 11/19/15 (Doc. No. 1398) | \$237,960.84   | \$0.00       | \$237,960.84  |
| 0137-1<br>070<br>7100-00 | Markus & Sandra Harle-Meiling<br>Rechtsawalte Dr. Wagner,<br>Dr. Dieterich, Dr. Maeier-Ring<br>Markstrasse N 12<br>88212 Ravensburg, Germany | Unsecured<br>Obj (Doc. 1135)     | Filed 09/22/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1400)                           | \$0.00         | \$0.00       | \$0.00        |
| 0138-1<br>070<br>7100-00 | Brigitte and Giosue Pascale<br>Elisabeth-von-Thadden-Str. 17<br>76189 Karlsruhe<br>Germany                                                   | Unsecured                        | Filed 09/22/08                                                                                           | \$13,400.96    | \$0.00       | \$13,400.96   |
| 0139-1<br>070<br>7100-00 | Fischer A. Anstalt<br>Kirchstr. 12<br>9490 Vaduz<br>Lichtenstein                                                                             | Unsecured<br>Obj (Doc. No. 1130) | Filed 09/25/08<br><br>Order allowing claim in the amount of \$272,000.00 entered 11/19/15 (Doc. 1394)    | \$272,000.00   | \$0.00       | \$272,000.00  |
| 0140-1<br>070<br>7100-00 | Gezina Johanna Stuij<br>Oberloh 27<br>53545 Linz am Rhein, Germany                                                                           | Unsecured                        | Filed 09/24/08                                                                                           | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0141-1<br>070<br>7100-00 | Gunter Schopke<br>Hans-Wieck-Str. 3<br>27356 Rotenburg/W<br>Germany                                                                          | Unsecured<br>Obj (Doc. 1138)     | Filed 09/22/08<br><br>Order allowing claim in the amount of \$151250.00 entered 11/19/15 (Doc. N . 1402) | \$151,250.00   | \$0.00       | \$151,250.00  |
| 0142-1<br>070<br>7100-00 | Rosemarie and Antonio Manduca<br>Riegelsberger Str. 16<br>66113 Saarbruecken                                                                 | Unsecured                        | Filed 09/22/08                                                                                           | \$40,000.00    | \$0.00       | \$40,000.00   |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                     | Claim Class                      | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
|                          | Germany                                                                                     |                                  |                                                                                                         |                |              |               |
| 0143-1<br>070<br>7100-00 | Susanne Zahn<br>Waldstr. 4<br>66484 Dietrichingen<br>Germany                                | Unsecured<br>Obj (Doc. 1140)     | Filed 09/22/08<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1403) | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0144-1<br>070<br>7100-00 | Sonja Schmidt<br>Vogesenstr. 23<br>66440 Blieskastel<br>Germany                             | Unsecured<br>Obj (Doc. 1138)     | Filed 09/22/08<br><br>Order allowing claim in the amount of \$37609.90 entered 11/19/15 (Doc. No. 1402) | \$37,609.90    | \$0.00       | \$37,609.90   |
| 0145-1<br>070<br>7100-00 | Karl-Heinz Ohr<br>Hewlett-Packard-Str. 13<br>76337 Waldbronn<br>Germany                     | Unsecured                        | Filed 09/29/08                                                                                          | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0146-2<br>070<br>7100-00 | Jutta Carl<br>Breisgaustr. 22<br>76532 Baden-Baden<br>Germany                               | Unsecured<br>amends claim 146-1  | Filed 08/02/10                                                                                          | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0147-1<br>070<br>7100-00 | Dietgard Born<br>Am Vogelbusch 51<br>28717 Bremen<br>Germany                                | Unsecured<br>Obj (Doc. 1130)     | Filed 09/29/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. 1394)      | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0148-1<br>070<br>7100-00 | Jean-Louis Philipps and<br>Michelle Hoffstotter<br>6 Rue des Pres<br>67690 Hatten<br>France | Unsecured                        | Filed 10/06/08                                                                                          | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0149-1<br>070<br>7100-00 | Peter Borowsky<br>Ludwig-Roselius-Allee 55<br>28329 Bremen<br>Germany                       | Unsecured<br>Obj (Doc. No. 1130) | Filed 10/06/08<br><br>Order allowing claim in the amount of \$4083.84 (Doc. 1394)                       | \$4,083.84     | \$0.00       | \$4,083.84    |
| 0150-1<br>070<br>7100-00 | Leonie Borowsky<br>Volta Str. 40<br>28357 Bremen<br>Germany                                 | Unsecured                        | Filed 10/06/08                                                                                          | \$8,872.50     | \$0.00       | \$8,872.50    |
| 0151-1<br>070<br>7100-00 | Gerhard Wessel<br>Voltastr. 40<br>28357 Bremen<br>Germany                                   | Unsecured<br>Obj (Doc. 1140)     | Filed 10/06/08<br><br>Order allowing claim in the amount of \$18000.00 entered 11/19/15 (Doc. No. 1403) | \$18,000.00    | \$0.00       | \$18,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                              | Claim Class                      | Notes                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0152-1<br>070<br>7100-00 | Michael and Ruth Von Albrecht<br>Am Forst 9<br>69207 Sandhausen<br>Germany           | Unsecured<br>Obj (Doc. 1139)     | Filed 10/06/08<br><br>Order allowing claim in the amount of \$100000.00 entered 11/19/15 (Doc. No. 1398) | \$100,000.00   | \$0.00       | \$100,000.00  |
| 0153-1<br>070<br>7100-00 | Hannelore Seiwert<br>Friedrichring 45/2<br>76437 Rastatt<br>07222/365303 Germany     | Unsecured                        | Filed 10/08/08                                                                                           | \$30,627.57    | \$0.00       | \$30,627.57   |
| 0154-1<br>070<br>7100-00 | Stefan Gутtenbrunner<br>Kostermuehlenstr. 11<br>3370 Ybbs<br>Austria                 | Unsecured                        | Filed 10/07/08                                                                                           | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0155-1<br>070<br>7100-00 | Ulrike Schmid<br>Traubestr. 17<br>80805 M?nchen<br>Germany                           | Unsecured<br>Obj (Doc. 1138)     | Filed 10/08/08<br><br>Order allowing claim in the amount of \$25000.00 entered 11/19/15 (Doc. No. 1402)  | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0156-1<br>070<br>7100-00 | Senta Berthold and Herbert Berthold<br>Bergstr. 4<br>79194 Heuweiler<br>Germany      | Unsecured<br>Obj (Doc. No. 1130) | Filed 10/07/08<br><br>Order allowing claim in the amount of \$10,000.00 entered 11/19/15 (Doc. 1394)     | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0157-1<br>070<br>7100-00 | Senta Berthold and Herbert Berthold<br>Bergstr. 4<br>79194 Heuweiler<br>Germany      | Unsecured<br>Obj (Doc. No. 1130) | Filed 10/07/08<br><br>Order allowing claim in the amount of \$33,902.45 entered 11/19/15 (Doc. 1394)     | \$33,902.45    | \$0.00       | \$33,902.45   |
| 0158-1<br>070<br>7100-00 | Anke Haefner<br>Calabrese, Nicola<br>Robert-Koch-Str. 2 A<br>76870 Kandel<br>Germany | Unsecured                        | Filed 10/16/08                                                                                           | \$18,369.60    | \$0.00       | \$18,369.60   |
| 0159-1<br>070<br>7100-00 | Michael Jankowski<br>Kniebisstr. 3<br>76307 Karlsbad<br>Germany                      | Unsecured                        | Filed 10/10/08                                                                                           | \$9,428.25     | \$0.00       | \$9,428.25    |
| 0160-1<br>070<br>7100-00 | Inge Kern and Erich Kaufmann<br>Toepferring 13<br>76764 Rheinzabern<br>Germany       | Unsecured                        | Filed 10/10/08                                                                                           | \$19,868.58    | \$0.00       | \$19,868.58   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                        | Claim Class | Notes                                                                                                                      | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0161-1<br>070<br>7100-00 | Alexander Nuernberger<br>Toepferring 13A<br>76764 Rheinzabern<br>Germany                       | Unsecured   | Filed 10/10/08<br>Obj (Doc. 1136)<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1397) | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0162-1<br>070<br>7100-00 | Alexander Nuernberger<br>Toepferring 13A<br>76764 Rheinzabern<br>Germany                       | Unsecured   | Filed 10/10/08<br>Obj (Doc. 1136)<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1397)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0163-1<br>070<br>7100-00 | Carmen & Joachim Schneider<br>Toepferring 13 a<br>76764 Rheinzabern / Germany<br>0049-72726975 | Unsecured   | Filed 10/10/08<br>Obj (Doc. 1138)<br><br>Order allowing claim in the amount of \$36026.39 entered 11/19/15 (Doc. No. 1402) | \$36,026.39    | \$0.00       | \$36,026.39   |
| 0164-1<br>070<br>7100-00 | Stefanie Schneider<br>Toepferring 13 a<br>76764 Rheinzabern Germany<br>0049-7276975            | Unsecured   | Filed 10/10/08<br>Obj (Doc. 1138)<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0165-1<br>070<br>7100-00 | Ina Brot<br>Fritz-Erler-Str. 14<br>76133 Karlsruhe<br>Germany                                  | Unsecured   | Filed 10/14/08                                                                                                             | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0166-1<br>070<br>7100-00 | Marie-Noelle Gasser<br>4 rue des meries<br>f-67110 Gumbrechtshoffen<br>Germany                 | Unsecured   | Filed 10/14/08<br>Obj (Doc. 1132) - Duplicate<br><br>Order disallowing entered 11/19/15 (Doc. No. 1395)                    | \$0.00         | \$0.00       | \$0.00        |
| 0167-1<br>070<br>7100-00 | Matthias Maier<br>Herrenrothe 20<br>96146 Altendorf-Seussling<br>Germany                       | Unsecured   | Filed 10/14/08                                                                                                             | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0168-1<br>070<br>7100-00 | Matthias Maier<br>Herrenrothe 20<br>96146 Altendorf-Seussling<br>Germany                       | Unsecured   | Filed 10/14/08                                                                                                             | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0169-1<br>070<br>7100-00 | Diana Maier<br>Herrenrothe 20, D-96146 Altendorf<br>Seubling, Germany                          | Unsecured   | Filed 10/14/08                                                                                                             | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0170-1<br>070<br>7100-00 | Rohr, Peter<br>Wehelitz 7<br>95512 Neudrossenfeld<br>Germany                                   | Unsecured   | Filed 10/14/08                                                                                                             | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                            | Creditor Name & Address                                                      | Claim Class                                                               | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0171-1<br>070<br>7100-00                                                          | Hain Roland<br>Am Eulenhof 8<br>D-95326 Kulmbach<br>Mangersreuth, Germany    | Unsecured                                                                 | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0172-1<br>070<br>7100-00                                                          | Michael Pfaff<br>Georg-Friedrich-H?ndel-Str. 26<br>96247 Michelau<br>Germany | Unsecured                                                                 | Filed 10/14/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0173-1<br>070<br>7100-00                                                          | Sebastian Herzer<br>Bergheimstr 4<br>D-96472 Rodental- Germany               | Unsecured                                                                 | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0174-1<br>070<br>7100-00                                                          | Brigit Seilor<br>Marktreidwitzerstr.24,<br>D-95669 Arzberg - Germany         | Unsecured                                                                 | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0175-1<br>070<br>7100-00                                                          | Manfred Linder<br>Ried 18<br>88161 Lindenberg, Germany                       | Unsecured                                                                 | Filed 10/14/08 | \$26,412.00    | \$0.00       | \$26,412.00   |
| 0176-1<br>070<br>7100-00                                                          | Dr. Winfried Meng<br>Oosstr. 1a<br>76337 Waldbronn, Germany                  | Unsecured<br>Obj (Doc. 1135)                                              | Filed 10/14/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1400) |                                                                              |                                                                           |                |                |              |               |
| 0177-1<br>070<br>7100-00                                                          | Gerold Marsch-Mahall<br>Oberfeldstr. 7<br>76149 Karlsruhe<br>Germany         | Unsecured                                                                 | Filed 10/14/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0178-1<br>070<br>7100-00                                                          | Franz Sittig<br>Seestr.10 D<br>96247 Michelau-Neuensee, Germany              | Unsecured                                                                 | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0179-1<br>070<br>7100-00                                                          | Peter Rohr<br>Wehelitz 7<br>95512 Neudrossenfeld<br>Germany                  | Unsecured                                                                 | Filed 10/14/08 | \$7,000.00     | \$0.00       | \$7,000.00    |
| 0180-1<br>070<br>7100-00                                                          | Meyer Michael<br>Am Hopfengarten 5<br>D-84032 Altendorf-Pfetrach, Germany    | Unsecured<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423) | Filed 10/14/08 | \$0.00         | \$0.00       | \$0.00        |
| 0181-1<br>070<br>7100-00                                                          | Meyer Michael<br>Am Hopfengarten 5<br>D-84032 Altendorf-Pfetrach, Germany    | Unsecured<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423) | Filed 10/14/08 | \$0.00         | \$0.00       | \$0.00        |
| 0182-1<br>070<br>7100-00                                                          | Markus Bauer<br>Muehlgrasse 3<br>96328 Kueps-Oberlangenstadt<br>Germany      | Unsecured                                                                 | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                  | Claim Class | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------|-------------|----------------|----------------|--------------|---------------|
| 0183-1<br>070<br>7100-00 | Joachim Denzlein<br>Hauptstr. 9<br>96272 Hochstadt<br>Germany            | Unsecured   | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0184-1<br>070<br>7100-00 | Volker Fleischmann<br>Wiesenstr.29<br>D-96279 Weidhausen, Germany        | Unsecured   | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0185-1<br>070<br>7100-00 | Mario Dully<br>Prestwickstr. 5<br>96215 Lichtenfels<br>Germany           | Unsecured   | Filed 10/14/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0186-1<br>070<br>7100-00 | Mario Dully<br>Prestwickstr. 5<br>96215 Lichtenfels<br>Germany           | Unsecured   | Filed 10/14/08 | \$14,000.00    | \$0.00       | \$14,000.00   |
| 0187-1<br>070<br>7100-00 | Gerhard Ernst<br>Stiftstr. 13<br>96215 Lichtenfels<br>Germany            | Unsecured   | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0188-1<br>070<br>7100-00 | Norbert Zapf<br>Lerchenstr. 9<br>96247 Michelau<br>Germany               | Unsecured   | Filed 10/14/08 | \$11,248.64    | \$0.00       | \$11,248.64   |
| 0189-1<br>070<br>7100-00 | Norbert Zapf<br>Lerchenstr. 9<br>96247 Michelau<br>Germany               | Unsecured   | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0190-1<br>070<br>7100-00 | Norbert Zapf<br>Lerchenstr. 9<br>96247 Michelau<br>Germany               | Unsecured   | Filed 10/14/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0191-1<br>070<br>7100-00 | Norbert Zapf<br>Lerchenstr. 9<br>96247 Michelau<br>Germany               | Unsecured   | Filed 10/14/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0192-1<br>070<br>7100-00 | Manfred Sunkel<br>Weidhausener Str.28<br>D-96247 Lettenreuth, Germany    | Unsecured   | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0193-1<br>070<br>7100-00 | Bernd Eismann<br>Leutenbacher Str.52, D<br>91356 Kirchehrenbach, Germany | Unsecured   | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0194-1<br>070<br>7100-00 | Manuel Nagel<br>Ringstr.3<br>96146 SeuBling, Germany                     | Unsecured   | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                                                                             | Creditor Name & Address                                                       | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 0195-1<br>070<br>7100-00                                                           | Hans Heinz Maier<br>Ringstr.3<br>D-96146 Altendorf-SeuBling, Germany          | Unsecured                    | Filed 10/14/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0196-1<br>070<br>7100-00                                                           | Elias Deuerling<br>Burheimer Str. 6<br>96272 Hochstadt<br>Germany             | Unsecured                    | Filed 10/14/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0197-1<br>070<br>7100-00                                                           | Anja Loffler<br>Muehlbergweg 3<br>D-96352<br>Wilhelmsthal-Hesselbach, Germany | Unsecured                    | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0198-1<br>070<br>7100-00                                                           | Reinhard Muller<br>Alte Schule 20<br>D-96272 Hochstadt, Germany               | Unsecured<br>Obj (Doc. 1135) | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400)   |                                                                               |                              |                |                |              |               |
| 0199-1<br>070<br>7100-00                                                           | Hans-Josef Hummer<br>Langheimer Str.18<br>D-96264 Altenkunstadt, Germany      | Unsecured                    | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0200-1<br>070<br>7100-00                                                           | Bert Fischer<br>Am Berg 22<br>76228 Karlsruhe, Germany                        | Unsecured                    | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0201-1<br>070<br>7100-00                                                           | Johannes Grassmann<br>Friedrich-Ebert-Str. 54<br>71638 Ludwigsburg<br>Germany | Unsecured                    | Filed 10/14/08 | \$17,200.00    | \$0.00       | \$17,200.00   |
| 0202-1<br>070<br>7100-00                                                           | Werner Huffmann<br>Limesster.12<br>D 61273 Wehrheim                           | Unsecured                    | Filed 10/14/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0203-1<br>070<br>7100-00                                                           | Jaeger Daniel<br>Ja, Rue de Wissenbourg<br>F-67690 Hatten France              | Unsecured                    | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0204-1<br>070<br>7100-00                                                           | Marco Will<br>Am Steinberg 3, D<br>96272 Hochstadt-Wolfsloch, Germany         | Unsecured                    | Filed 10/14/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0205-1<br>070<br>7100-00                                                           | Franz Xaver Waldbauer<br>Euzersdorf 7<br>94121 Salzweg, GERMANY               | Unsecured<br>Obj (Doc. 1140) | Filed 10/14/08 | \$114,956.93   | \$0.00       | \$114,956.93  |
| Order allowing claim in the amount of \$114956.93 entered 11/19/15 (Doc. No. 1403) |                                                                               |                              |                |                |              |               |
| 0206-1<br>070<br>7100-00                                                           | Christoph Gegenbauer<br>Adlerstrasse 33<br>88299 Leutkirch, Germany           | Unsecured<br>Obj (Doc. 1132) | Filed 10/15/08 | \$9,198.48     | \$0.00       | \$9,198.48    |
| Order allowing claim in the amount of \$9198.48 entered 11/19/15 (Doc. No. 1395)   |                                                                               |                              |                |                |              |               |

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Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0207-1<br>070<br>7100-00 | Manuela Klauser<br>Christoph Gegenbauer<br>Adler Str. 33<br>88299 Leutkirch<br>Germany | Unsecured<br>Obj (Doc. 1132)                                                      | Filed 10/15/08 | \$19,262.24    | \$0.00       | \$19,262.24   |
|                          |                                                                                        | Order allowing claim in the amount of \$19262.24 entered 11/19/15 (Doc. No. 1395) |                |                |              |               |
| 0208-1<br>070<br>7100-00 | Ulrike Bank<br>Untertelderweg 9<br>79183 Waldkirch, Germany                            | Unsecured                                                                         | Filed 10/15/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0209-1<br>070<br>7100-00 | Eric Urlacher<br>J3 rue Chateau Ponsac<br>F-67690 Hatten, France                       | Unsecured                                                                         | Filed 10/17/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0210-1<br>070<br>7100-00 | Remy Urlacher<br>5 rue du Bouleau<br>F-67590 Schweighouse sur Noder,<br>France         | Unsecured                                                                         | Filed 10/17/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0211-1<br>070<br>7100-00 | Claudine Wolter<br>5 rue du Bouleau<br>f-67590 Schweighouse sur Moder                  | Unsecured                                                                         | Filed 10/15/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0212-1<br>070<br>7100-00 | Axel Stumpf<br>Linsenbergstr. 17<br>96328 Kups<br>Germany                              | Unsecured                                                                         | Filed 10/17/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0213-1<br>070<br>7100-00 | Ria Hannweber<br>Rappenberghalde 82<br>72070 Tuebingen<br>Germany                      | Unsecured                                                                         | Filed 10/17/08 | \$14,000.00    | \$0.00       | \$14,000.00   |
| 0214-1<br>070<br>7100-00 | Heini Hannweber<br>MozartstraBe 16<br>D-96224 Burgkunstadt, Germany                    | Unsecured                                                                         | Filed 10/17/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0215-1<br>070<br>7100-00 | Gunter Kettler<br>Weinbergstr. 11<br>96257 Redwitz<br>Germany                          | Unsecured                                                                         | Filed 10/17/08 | \$7,000.00     | \$0.00       | \$7,000.00    |
| 0216-1<br>070<br>7100-00 | Gerd Backert<br>Linsenberg Strasse 20<br>D-96328 Kueps                                 | Unsecured                                                                         | Filed 10/17/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0217-1<br>070<br>7100-00 | Manfred Hahn<br>Hechenweg 2<br>D-96328 Keups                                           | Unsecured                                                                         | Filed 10/17/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0218-1<br>070<br>7100-00 | Elke Popp<br>Am Markt 29<br>D-96260 Weismain, Germany                                  | Unsecured                                                                         | Filed 10/17/08 | \$5,000.00     | \$0.00       | \$5,000.00    |

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## PROPOSED DISTRIBUTION

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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                               | Claim Class | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------------------|-------------|----------------|----------------|--------------|---------------|
| 0219-1<br>070<br>7100-00 | Jochen Schaefer<br>Am Markt 29<br>D-96260 Wiesmain, Germany                           | Unsecured   | Filed 10/17/08 | \$7,500.00     | \$0.00       | \$7,500.00    |
| 0220-1<br>070<br>7100-00 | Norbert Liebich<br>Taglohnergarten 26<br>76228 Karlsruhe, Germany                     | Unsecured   | Filed 10/16/08 | \$17,500.00    | \$0.00       | \$17,500.00   |
| 0221-1<br>070<br>7100-00 | Dr. Wolfgang Heine<br>Westerweder Str. 26 a<br>28865 Lilienthal<br>Germany            | Unsecured   | Filed 10/17/08 | \$8,022.35     | \$0.00       | \$8,022.35    |
| 0222-1<br>070<br>7100-00 | Wolf-Rudiger Solveen<br>Gustav-Freytag-Strasse 3<br>04416 Markkleeberg<br>Germany     | Unsecured   | Filed 10/17/08 | \$44,627.63    | \$0.00       | \$44,627.63   |
| 0223-1<br>070<br>7100-00 | Barbara Skrlj<br>Werderstr. 46<br>76137 Karlsruhe<br>Germany                          | Unsecured   | Filed 10/20/08 | \$16,000.00    | \$0.00       | \$16,000.00   |
| 0224-1<br>070<br>7100-00 | Martin Summerer<br>Herrn Martin Summerer<br>Merkelsteig 79<br>D-92637 Weiden, Germany | Unsecured   | Filed 10/20/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0225-1<br>070<br>7100-00 | Rigobert Hosl<br>Herr Rigobert Hosl<br>Narzissenweg 8<br>D-92726 Waidhaus, Germany    | Unsecured   | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0226-1<br>070<br>7100-00 | Harald Kitta<br>Herrn Harald Kita<br>Am Nikolasuberg 5<br>D-92685 Floss, Germany      | Unsecured   | Filed 10/20/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0227-1<br>070<br>7100-00 | Rosalinde Burger<br>Frau Rosalinde Burger<br>Pfrentsch<br>D-92726 Waidhaus, Germany   | Unsecured   | Filed 10/20/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0228-1<br>070<br>7100-00 | Hugo Summerer<br>Herrn Hugo Summerer<br>Eichenweg 4<br>D-95671 Barnau, Germany        | Unsecured   | Filed 10/20/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0229-1<br>070<br>7100-00 | Albert Haberkorn<br>Herrn Albert Haberkorn<br>Wendern 2<br>D-95671 Barnau, Germany    | Unsecured   | Filed 10/20/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0230-1<br>070<br>7100-00 | Ludwig Ziegler<br>Herr Ludwig Ziegler<br>Roethenbachstr.23c                           | Unsecured   | Filed 10/20/08 | \$13,000.00    | \$0.00       | \$13,000.00   |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                                           | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
|                          | D-92729 Weiherhammer, Germany                                                                                                                                     |                                                                                   |                |                |              |               |
| 0231-1<br>070<br>7100-00 | Gertrud Werner<br>Frau Gertrud Werner<br>Jaegerstr.22<br>D-92729 Weiherhammer, Germany                                                                            | Unsecured                                                                         | Filed 10/20/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0232-1<br>070<br>7100-00 | Johann Weiss<br>Herr Johann Weiss<br>Trippach 15<br>D-92729 Weiherhammer, Germany                                                                                 | Unsecured                                                                         | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0233-1<br>070<br>7100-00 | Peter Voith<br>Herr Peter Voith<br>Am Bildbaum 4<br>D-92729 Weiherhammer, Germany                                                                                 | Unsecured                                                                         | Filed 10/20/08 | \$7,119.40     | \$0.00       | \$7,119.40    |
| 0234-1<br>070<br>7100-00 | Stephan Traeger<br>Herrn Stephen Traeger<br>Tannenstr.8<br>D-93192 Wald, Germany                                                                                  | Unsecured                                                                         | Filed 10/20/08 | \$11,720.95    | \$0.00       | \$11,720.95   |
| 0235-1<br>070<br>7100-00 | Jurgen Claus<br>Kinzigring 34/1<br>76669 Bad Schonborn<br>Germany                                                                                                 | Unsecured<br>Obj (Doc. 1131)                                                      | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                                                                                   | Order allowing claim in the amount of \$10000.00 entered 11/18/15 (Doc. 1364)     |                |                |              |               |
| 0236-1<br>070<br>7100-00 | Matthias Nolopp<br>Wognauendorfer Gasse 4<br>04347 Leipzig<br>Germany                                                                                             | Unsecured<br>Obj (Doc. 1136)                                                      | Filed 10/20/08 | \$24,123.98    | \$0.00       | \$24,123.98   |
|                          |                                                                                                                                                                   | Order allowing claim in the amount of \$24123.98 entered 11/19/15 (Doc. No. 1397) |                |                |              |               |
| 0237-1<br>070<br>7100-00 | Andre Post<br>A.P. Post<br>Markgrafenstrasse 30A<br>D76133 Kalsruhe, Germany                                                                                      | Unsecured                                                                         | Filed 10/20/08 | \$5,501.48     | \$0.00       | \$5,501.48    |
| 0238-1<br>070<br>7100-00 | Hendrik Tuttlies<br>c/o Law Offices of Peter Claman QC<br>Purdys Wharf Tower 1<br>1959 Upper Water Street, Suite 1503<br>Halifax, Nova Scotia, Canada B3J3N2      | Unsecured<br>Obj (Doc. 1139)                                                      | Filed 10/20/08 | \$38,000.00    | \$0.00       | \$38,000.00   |
|                          |                                                                                                                                                                   | Order allowing claim in the amount of \$38000.00 entered 11/19/15 (Doc. No. 1398) |                |                |              |               |
| 0239-1<br>070<br>7100-00 | Cornelia Tuttlies-Bar<br>c/o Law Offices of Peter Claman QC<br>Purdys Wharf Tower 1<br>1959 Upper Water Street, Suite 1503<br>Halifax, Nova Scotia, Canada B3J3N2 | Unsecured                                                                         | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                       | Claim Class | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------|-------------|----------------|----------------|--------------|---------------|
| 0240-1<br>070<br>7100-00 | Carmen Heinz<br>Jahnstrasse 2<br>D-63843 Niedernberg, Germany                                 | Unsecured   | Filed 10/20/08 | \$5,381.00     | \$0.00       | \$5,381.00    |
| 0241-1<br>070<br>7100-00 | Martin Berger<br>Vogelbergstrasse 24<br>D-63743 Aschaffenburg, Germany                        | Unsecured   | Filed 10/20/08 | \$5,381.00     | \$0.00       | \$5,381.00    |
| 0242-1<br>070<br>7100-00 | Jens Uwe Dumas<br>Auf Der Scheib 13<br>D-65439 Florsheim, Germany                             | Unsecured   | Filed 10/20/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0243-1<br>070<br>7100-00 | Berthold Michel<br>Tannenweg 30<br>D-63741 Aschaffenburg, Germany                             | Unsecured   | Filed 10/20/08 | \$6,305.00     | \$0.00       | \$6,305.00    |
| 0244-1<br>070<br>7100-00 | Fabian Herzog<br>Herr Fabian Herzog<br>Schreinerlohstr.11<br>D-92729 Weiherhammer, Germany    | Unsecured   | Filed 10/20/08 | \$5,650.31     | \$0.00       | \$5,650.31    |
| 0245-1<br>070<br>7100-00 | Reingard Heibl<br>Frau Reingard Heibl<br>Hauptstr.28<br>D-92729 Weiherhammer, Germany         | Unsecured   | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0246-1<br>070<br>7100-00 | Rainer Assel<br>IM Langgarten 1<br>D-56154 Boppard Germany                                    | Unsecured   | Filed 10/20/08 | \$7,625.00     | \$0.00       | \$7,625.00    |
| 0247-1<br>070<br>7100-00 | Helmut Heibl<br>Herr Helmut Heibl<br>Etzenrichter Str. 50<br>D-92729 Weiherhammer, Germany    | Unsecured   | Filed 10/20/08 | \$11,720.95    | \$0.00       | \$11,720.95   |
| 0248-1<br>070<br>7100-00 | Bernd Heibl<br>Herr Bernd Heibl<br>Angerweg 2<br>D-92729 Weiherhammer, Germany                | Unsecured   | Filed 10/20/08 | \$5,250.00     | \$0.00       | \$5,250.00    |
| 0249-1<br>070<br>7100-00 | Bernd Heibl<br>Herr Bernd Heibl<br>Angerweg 2<br>D-92729 Weiherhammer, Germany                | Unsecured   | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0250-1<br>070<br>7100-00 | Karl-Heinz Hasler<br>Herr Karl-Heinz Hasler<br>Friedhofstr.1<br>D-92729 Weiherhammer, Germany | Unsecured   | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0251-1<br>070<br>7100-00 | Freiderike Schneider<br>Ruper-Mayerstrasse 16B<br>D-63741 aschaffenburg Germany               | Unsecured   | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                         | Claim Class                                                               | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0252-1<br>070<br>7100-00 | Rudi Boersch<br>Rhein Moselstrasse 181<br>D-56281 Emmelshausen Germany                          | Unsecured                                                                 | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0253-1<br>070<br>7100-00 | Rudi Boersch<br>Rhein Moselstrasse 181<br>D-56281 Emmelshausen Germany                          | Unsecured                                                                 | Filed 10/20/08 | \$7,350.00     | \$0.00       | \$7,350.00    |
| 0254-1<br>070<br>7100-00 | Marcus Schneider<br>Rupert Mayerstrasse 16B<br>D-63741 Aschaffenburg, Germany                   | Unsecured                                                                 | Filed 10/20/08 | \$5,250.00     | \$0.00       | \$5,250.00    |
| 0255-1<br>070<br>7100-00 | Tiemo Emig<br>Ebenungstrasse 2<br>D-63808 Haibach, Germany                                      | Unsecured                                                                 | Filed 10/20/08 | \$5,250.00     | \$0.00       | \$5,250.00    |
| 0256-1<br>070<br>7100-00 | Michael Grunwald<br>Herr Micahel Grunwald<br>Forsthoftstr.13<br>D-92706 Wildenau, Germany       | Unsecured                                                                 | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0257-1<br>070<br>7100-00 | Rosmarie Gmeiner-Nickl<br>Frau Roamarie Gmeiner-Nickl<br>Muehlweg 37<br>D-92637 Weiden, Germany | Unsecured<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423) | Filed 10/20/08 | \$0.00         | \$0.00       | \$0.00        |
| 0258-1<br>070<br>7100-00 | Maximilian Geiger<br>Herrn Maximilian Geiger<br>Alte Ringstrasse 21<br>D-93345 Hausen           | Unsecured                                                                 | Filed 10/20/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0259-1<br>070<br>7100-00 | Christine Buchholz<br>Oberer Weiher 19<br>92729 Weiherhammer<br>Germany                         | Unsecured                                                                 | Filed 10/20/08 | \$5,250.00     | \$0.00       | \$5,250.00    |
| 0260-1<br>070<br>7100-00 | Oliver Traeger<br>Herrn Oliver Traeger<br>Tannenstr.8<br>D-93192 Wald, Germany                  | Unsecured                                                                 | Filed 10/20/08 | \$5,381.25     | \$0.00       | \$5,381.25    |
| 0261-1<br>070<br>7100-00 | Gerhard Schatz<br>Herr Gerhard Schatz<br>Sulzbacher Str. 15<br>D-92729 Weiherhammer, Germany    | Unsecured                                                                 | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0262-1<br>070<br>7100-00 | Roland Schadl<br>Herr Roland Schadl<br>Waldweg 4<br>D-92271 Freihung, Germany                   | Unsecured                                                                 | Filed 10/20/08 | \$12,922.35    | \$0.00       | \$12,922.35   |
| 0263-1<br>070<br>7100-00 | Simone Rothmeier<br>Frau Simone Rothmeier<br>Ringstr. 11<br>D-92729 Weiherhammer, Germany       | Unsecured                                                                 | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |

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Date: July 18, 2017

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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                            | Claim Class | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------------------------------|-------------|----------------|----------------|--------------|---------------|
| 0264-1<br>070<br>7100-00 | Gerlinde Rothmeier<br>Frau Gerlinde Rothmeier<br>Ringstr.11<br>D-92729 Weiherhammer, Germany       | Unsecured   | Filed 10/20/08 | \$5,793.05     | \$0.00       | \$5,793.05    |
| 0265-1<br>070<br>7100-00 | Thomas Proesi<br>Herr Thomas Proesi<br>Eichenweg 12<br>D-92702 Kohlberg, Germany                   | Unsecured   | Filed 10/20/08 | \$5,849.29     | \$0.00       | \$5,849.29    |
| 0266-1<br>070<br>7100-00 | Gerhard Koehler<br>Herr Gerhard Kohler<br>Algunderweg 5<br>D-92694 Etzenricht, Germany             | Unsecured   | Filed 10/20/08 | \$10,772.83    | \$0.00       | \$10,772.83   |
| 0267-1<br>070<br>7100-00 | Edith Kohl<br>Frau Edith Kohl<br>Bahnhofstr.26<br>D-92729 Weiherhammer, Germany                    | Unsecured   | Filed 10/20/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0268-1<br>070<br>7100-00 | Heinrich Hirsch<br>Herr Heinz-Peter Foerste<br>Bahnhofstr.4<br>D-92729 Weiherhammer, Germany       | Unsecured   | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0269-1<br>070<br>7100-00 | Karl Heinz Herzog<br>Herr Karl Heinz Herzog<br>Schreinerlohstr.11<br>D-92729 Weiherhammer, Germany | Unsecured   | Filed 10/20/08 | \$6,077.54     | \$0.00       | \$6,077.54    |
| 0270-1<br>070<br>7100-00 | Stefan Nahrhaft<br>Herr Stefan Nahrhaft<br>Hoerimuhle 1<br>D-92726 Waidhaus, Germany               | Unsecured   | Filed 10/20/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0271-1<br>070<br>7100-00 | Christina Grieb<br>Frau Christina Grieb<br>Waidhauserstr.50<br>D-92648 Vohenstrauß, Germany        | Unsecured   | Filed 10/20/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0272-1<br>070<br>7100-00 | Oliver Stephan<br>Rhein Moselstrasse 94a<br>D-56283 Gondershausen<br>Germany                       | Unsecured   | Filed 10/20/08 | \$5,315.00     | \$0.00       | \$5,315.00    |
| 0273-1<br>070<br>7100-00 | Heinz Antweiler<br>Hauptstrasse 30<br>D-56154 Boppard<br>Germany                                   | Unsecured   | Filed 10/20/08 | \$5,581.00     | \$0.00       | \$5,581.00    |
| 0274-1<br>070<br>7100-00 | Sonja Grieb<br>Frau Sonja Grieb<br>Waidhauserstr.50<br>D-92648 Vohenstrauß, Germany                | Unsecured   | Filed 10/20/08 | \$5,000.00     | \$0.00       | \$5,000.00    |

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Date: July 18, 2017

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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                    | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0275-1<br>070<br>7100-00 | Bernhard Bessenreuther<br>Herr Bernhard Bessenreuther<br>Lupinenstr 7<br>D-92729 Weiherhammer, Germany                                     | Unsecured                                                                         | Filed 10/20/08 | \$5,516.16     | \$0.00       | \$5,516.16    |
| 0276-1<br>070<br>7100-00 | Robert & Ilse Reichinger<br>Fischnau 5<br>79211 Deuzlingen, Germany                                                                        | Unsecured                                                                         | Filed 10/20/08 | \$50,000.00    | \$0.00       | \$50,000.00   |
| 0277-1<br>070<br>7100-00 | Martin Blenz<br>Herr Martin Blenz<br>Lindenweg 3<br>D-92711 Parkstein, Germany                                                             | Unsecured                                                                         | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0278-1<br>070<br>7100-00 | Andreas Steigmueller<br>Theodor Koerner- Str 617<br>73614 Schorndorf, Germany                                                              | Unsecured                                                                         | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0279-1<br>070<br>7100-00 | Kurt Bank<br>Unteres Amtsfeld 36<br>79183 Waldkirch<br>Germany                                                                             | Unsecured                                                                         | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0280-1<br>070<br>7100-00 | Martin Blenz<br>Herr Martin Blenz<br>Lindenweg 3<br>D-92711 Parkstein, Germany                                                             | Unsecured                                                                         | Filed 10/20/08 | \$5,860.48     | \$0.00       | \$5,860.48    |
| 0281-1<br>070<br>7100-00 | Bernhard Bogner<br>Herr Bernhard Bogner<br>Ritterstr.9<br>D-92729 Weiherhammer, Germany                                                    | Unsecured                                                                         | Filed 10/20/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0282-1<br>070<br>7100-00 | Guido Schano<br>Heilsbacherstr. 23<br>53123 Bonn<br>Germany                                                                                | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/20/08 | \$16,149.85    | \$0.00       | \$16,149.85   |
|                          |                                                                                                                                            | Order allowing claim in the amount of \$16149.85 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0283-1<br>070<br>7100-00 | Jester Group Direktor Hoop<br>Wilhelm Huber Subrogee<br>Katzbachweg 9<br>D-88239 Wangen, Germany                                           | Unsecured<br>Obj (Doc. 1134)                                                      | Filed 10/20/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                            | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                          |                |                |              |               |
| 0284-1<br>070<br>7100-00 | Wilhelm Huber Subrogee<br>for Sandra Haerle Meilinger and<br>Markus Meilinger D88427 Ofterswan<br>Katzbachweg 9<br>D-88239 Wangen, Germany | Unsecured<br>Obj (Doc. 1135)                                                      | Filed 10/20/08 | \$30,322.00    | \$0.00       | \$30,322.00   |
|                          |                                                                                                                                            | Order allowing claim in the amount of \$30322.00 entered 11/19/15 (Doc. No. 1400) |                |                |              |               |
| 0285-1<br>070<br>7100-00 | Wilhelm Huber Subrogee<br>for Peter Pfister<br>Im Hoelderle 2 a, D-72393<br>Burladingen Germany                                            | Unsecured<br>Obj (Doc. 1136) = Duplicate                                          | Filed 10/20/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                            | Order disallowing claim entered 11/19/15 (Doc. No. 1397)                          |                |                |              |               |

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Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                             | Claim Class | Notes                                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
|                          | Katzbachweg 9<br>D-88239 Wangen, Germany                                            |             |                                                                                                                                                          |                |              |               |
| 0286-1<br>070<br>7100-00 | Klaus Steimer<br>Sonnhalde 92<br>79104 Freiburg<br>Germany                          | Unsecured   | Filed 10/20/08                                                                                                                                           | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0287-1<br>070<br>7100-00 | Silvia Benz Baudach<br>Zur Linde 3<br>04769 Mugeln                                  | Unsecured   | Filed 10/20/08<br>Obj (Doc. No. 1130)<br><br>Order disallowing entered 11/19/15 (Doc. 1394)                                                              | \$0.00         | \$0.00       | \$0.00        |
| 0288-1<br>070<br>7100-00 | Kerstin Siebeneicher<br>Tharandter Strabe 51<br>01774 Hockendorf                    | Unsecured   | Filed 10/20/08                                                                                                                                           | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0289-1<br>070<br>7100-00 | Anna Maria Schano<br>Heilsbacherstr. 23<br>53123 Bonn<br>Germany                    | Unsecured   | Filed 10/20/08<br>Obj (Doc. 1138)<br><br>Order allowing claim in the amount of \$303535.00 entered 11/19/15 (Doc. No. 1402)                              | \$303,535.00   | \$0.00       | \$303,535.00  |
| 0290-1<br>070<br>7100-00 | Bettina Berck<br>Westerweder Str. 26 a<br>28865 Lilienthal<br>Germany               | Unsecured   | Filed 10/21/08<br>filed as secured; Obj (1485) to allow as unsecured<br><br>Order allowing claim of \$52,000.00 as unsec red entered 10/6/16 (Doc. 1500) | \$52,000.00    | \$0.00       | \$52,000.00   |
| 0291-1<br>070<br>7100-00 | Enfield Hardware Limited<br>c/o Robert Bona<br>P.O. Box 148<br>Enfield, N.S. B2T1C6 | Unsecured   | Filed 10/21/08                                                                                                                                           | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0292-1<br>070<br>7100-00 | Sylvain Gross<br>12 rue des Forgerons<br>F-67140 Andlau                             | Unsecured   | Filed 10/06/08<br>Obj (Doc. 1132) - Duplicate<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1395)                                            | \$0.00         | \$0.00       | \$0.00        |
| 0293-1<br>070<br>7100-00 | Isabel Siebeneicher<br>Brunnenstr 8a<br>78123 Konigsfeld/Neuhausen                  | Unsecured   | Filed 10/20/08                                                                                                                                           | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0294-1<br>070<br>7100-00 | Wolfgang and Gisela Seidowsky<br>Eulensteg 43<br>4416 Markkleeberg<br>Germany       | Unsecured   | Filed 10/22/08                                                                                                                                           | \$24,233.12    | \$0.00       | \$24,233.12   |
| 0295-1<br>070<br>7100-00 | Karl-Heinz Ahrendt<br>Bergstr. 82<br>28876 Oyten<br>Germany                         | Unsecured   | Filed 10/22/08                                                                                                                                           | \$75,000.00    | \$0.00       | \$75,000.00   |

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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                | Claim Class                                                                        | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0296-1<br>070<br>7100-00 | Dr. Reinhard Bentler and<br>Annette Bentler-Wangerin<br>Am Rebberg 34<br>79194 Gundelfingen<br>Germany | Unsecured                                                                          | Filed 10/22/08 | \$20,528.54    | \$0.00       | \$20,528.54   |
| 0297-1<br>070<br>7100-00 | Sabine Seidowsky<br>Ligusterring 26<br>4416 Markkleeberg<br>Germany                                    | Unsecured                                                                          | Filed 10/22/08 | \$10,772.84    | \$0.00       | \$10,772.84   |
| 0298-1<br>070<br>7100-00 | Felix Seidowsky<br>Ligusterring 26<br>4416 Markkleeberg<br>Germany                                     | Unsecured                                                                          | Filed 10/22/08 | \$6,387.47     | \$0.00       | \$6,387.47    |
| 0299-1<br>070<br>7100-00 | Bert Seidowsky<br>Ligusterring 26<br>04299 Leipzig<br>Germany                                          | Unsecured                                                                          | Filed 10/22/08 | \$14,427.99    | \$0.00       | \$14,427.99   |
| 0300-1<br>070<br>7100-00 | Sieglinde Otto<br>Beuthstr. 163<br>4357 Leipzig<br>Germany                                             | Unsecured                                                                          | Filed 10/23/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0301-1<br>070<br>7100-00 | Otto, Sieglinde<br>Beuthstr. 163<br>4357 Leipzig<br>Germany                                            | Unsecured<br>not duplicate of 300-1                                                | Filed 10/23/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0302-1<br>070<br>7100-00 | Philipp Zausch<br>Magdeburger Str. 38<br>04155 Leipzig<br>Germany                                      | Unsecured<br>Obj (Doc. 1140)                                                       | Filed 10/23/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
|                          |                                                                                                        | Order allowi ng claim in the amount of \$25000.00 entered 11/19/15 (Doc. No. 1403) |                |                |              |               |
| 0303-1<br>070<br>7100-00 | Joerg Wolfrum<br>An der Schule 15<br>95491 Ahorntal<br>Germany                                         | Unsecured<br>Obj (Doc. 1140)                                                       | Filed 10/23/08 | \$21,340.00    | \$0.00       | \$21,340.00   |
|                          |                                                                                                        | Order allowi ng claim in the amount of \$21340.00 entered 11/19/15 (Doc. No. 1403) |                |                |              |               |
| 0304-1<br>070<br>7100-00 | Juergen Kron<br>Am Ruppurrer Schloss 5<br>D-76199 Germany                                              | Unsecured                                                                          | Filed 10/23/08 | \$15,445.15    | \$0.00       | \$15,445.15   |
| 0305-1<br>070<br>7100-00 | Wirtschaftsberatung Kron & Partner<br>Am Ruppurer Schloss 5<br>D-76199 Germany                         | Unsecured                                                                          | Filed 10/23/08 | \$31,579.44    | \$0.00       | \$31,579.44   |
| 0306-1<br>070<br>7100-00 | Johann Huemerlehner<br>Stockhofstr. 35<br>A-4020 Linz<br>Austria                                       | Unsecured                                                                          | Filed 10/23/08 | \$5,932.83     | \$0.00       | \$5,932.83    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                           | Claim Class | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------|-------------|----------------|----------------|--------------|---------------|
| 0307-1<br>070<br>7100-00 | Vinko Masic<br>Volkendorferweg 11<br>4030 Linz<br>Austria                         | Unsecured   | Filed 10/23/08 | \$6,868.00     | \$0.00       | \$6,868.00    |
| 0308-1<br>070<br>7100-00 | Masic, Vinko<br>Volkendorferweg 11<br>4030 Linz<br>Austria                        | Unsecured   | Filed 10/23/08 | \$6,515.18     | \$0.00       | \$6,515.18    |
| 0309-1<br>070<br>7100-00 | Josef Vorderderfler<br>Larnhauserweg 3<br>A-4060 Leonding<br>Austria              | Unsecured   | Filed 10/23/08 | \$5,650.31     | \$0.00       | \$5,650.31    |
| 0310-1<br>070<br>7100-00 | Martin Marchsteiner<br>Anzengruber Str. 7<br>4020 Linz<br>Austria                 | Unsecured   | Filed 10/23/08 | \$17,856.77    | \$0.00       | \$17,856.77   |
| 0311-1<br>070<br>7100-00 | Wolfgang Kirchweiger<br>Am Romerberg 14<br>4300 St. Valentin<br>Austria           | Unsecured   | Filed 10/23/08 | \$6,968.50     | \$0.00       | \$6,968.50    |
| 0312-1<br>070<br>7100-00 | Thomas Kraffonara<br>Hackl am Berg 1<br>4073 Wilhering<br>Austria                 | Unsecured   | Filed 10/23/08 | \$13,400.00    | \$0.00       | \$13,400.00   |
| 0313-1<br>070<br>7100-00 | Willibald Hauder<br>Kettenbachstr. 64<br>4192 Schenkenfelden<br>Austria           | Unsecured   | Filed 10/23/08 | \$12,762.82    | \$0.00       | \$12,762.82   |
| 0314-1<br>070<br>7100-00 | Erna Slana<br>Serenandenring 30<br>A-4053 Pucking<br>Austria                      | Unsecured   | Filed 10/23/08 | \$12,762.82    | \$0.00       | \$12,762.82   |
| 0315-1<br>070<br>7100-00 | Alfons Seibold<br>Kandlbergstr. 7<br>4611 Buchkirchen<br>Austria                  | Unsecured   | Filed 10/23/08 | \$24,880.50    | \$0.00       | \$24,880.50   |
| 0316-1<br>070<br>7100-00 | Harold Stierberger<br>Hohenfeldstr 17<br>A-4073 Wilhering<br>Austria              | Unsecured   | Filed 10/23/08 | \$5,860.48     | \$0.00       | \$5,860.48    |
| 0317-1<br>070<br>7100-00 | Petra Hinterleitner<br>A-4030 Linz<br>Traundorferstr 28<br>A-4030 Linz<br>Austria | Unsecured   | Filed 10/23/08 | \$6,381.41     | \$0.00       | \$6,381.41    |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                             | Creditor Name & Address                                                  | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 0318-1<br>070<br>7100-00                                                           | Bernhard Kuhn<br>Kopernikusstr. 26<br>75196 Remchingen<br>Germany        | Unsecured                    | Filed 10/23/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0319-1<br>070<br>7100-00                                                           | Eberhard Lindinger<br>Oelbergweg 7<br>79261 Gutach<br>Germany            | Unsecured                    | Filed 10/23/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0320-1<br>070<br>7100-00                                                           | Werner Stoiber<br>Adlerstr. 27 A<br>76133 Karlsruhe<br>Germany           | Unsecured                    | Filed 10/23/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0321-1<br>070<br>7100-00                                                           | Leslie Alan Lunn<br>Durlacher Str. 64<br>76229 Karlsruhe<br>Germany      | Unsecured                    | Filed 10/23/08 | \$126,500.00   | \$0.00       | \$126,500.00  |
| 0322-1<br>070<br>7100-00                                                           | Nada Gligic<br>Rudolf-Breitscheid-Str. 16c<br>76189 Karlsruhe<br>Germany | Unsecured<br>Obj - Doc. 1132 | Filed 10/23/08 | \$45,000.00    | \$0.00       | \$45,000.00   |
| Order allowing claim in the amount of \$45000.00 entered 11/19/15 (Doc. 1 o. 1395) |                                                                          |                              |                |                |              |               |
| 0323-1<br>070<br>7100-00                                                           | Kerstin Weber<br>Schoenblick 25<br>76275 Ettlingen<br>Germany            | Unsecured<br>Obj (Doc. 1140) | Filed 10/23/08 | \$33,672.80    | \$0.00       | \$33,672.80   |
| Order allowing claim in the amount of \$33672.80 entered 11/19/15 (Doc. 1 o. 1403) |                                                                          |                              |                |                |              |               |
| 0324-1<br>070<br>7100-00                                                           | Wilhelm Walz<br>Watzendorf 13<br>91564 Neuendettelsau, Germany           | Unsecured                    | Filed 10/24/08 | \$8,040.57     | \$0.00       | \$8,040.57    |
| 0325-1<br>070<br>7100-00                                                           | Martin Walz<br>Watzendorf 13<br>91564 Neuendettelsau, Germany            | Unsecured                    | Filed 10/24/08 | \$19,267.10    | \$0.00       | \$19,267.10   |
| 0326-1<br>070<br>7100-00                                                           | Ernst Lacher<br>Brunn 2<br>91575 Windsbach<br>Germany                    | Unsecured                    | Filed 10/24/08 | \$42,316.30    | \$0.00       | \$42,316.30   |
| 0327-1<br>070<br>7100-00                                                           | Mis. Gudrun Neuser<br>Brunn 22<br>91575 Windsbach<br>Germany             | Unsecured                    | Filed 10/24/08 | \$6,326.60     | \$0.00       | \$6,326.60    |
| 0328-1<br>070<br>7100-00                                                           | Patrick Richter<br>Kreuzlach 9 A<br>91564 Neuendettelsau<br>Germany      | Unsecured                    | Filed 10/24/08 | \$6,700.48     | \$0.00       | \$6,700.48    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                 | Claim Class | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------|-------------|----------------|----------------|--------------|---------------|
| 0329-1<br>070<br>7100-00 | Johann Schlund<br>Brunn 12<br>91575 Windsbach<br>Germany                                | Unsecured   | Filed 10/24/08 | \$13,241.42    | \$0.00       | \$13,241.42   |
| 0330-1<br>070<br>7100-00 | Jorg Huber<br>Bertholdsdorf 52<br>91575 Windsbach, Germany                              | Unsecured   | Filed 10/24/08 | \$29,963.00    | \$0.00       | \$29,963.00   |
| 0331-1<br>070<br>7100-00 | Horst and Ulrike Ammon<br>Ahornweg 6<br>91629 Weihezell<br>Germany                      | Unsecured   | Filed 10/24/08 | \$6,540.94     | \$0.00       | \$6,540.94    |
| 0332-1<br>070<br>7100-00 | Ghislaine Schmid<br>Freiburgerstr. 11<br>79211 Denzlingen<br>Germany                    | Unsecured   | Filed 10/24/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0333-1<br>070<br>7100-00 | Mark Becht<br>58 Rue Principale<br>67630 Niederlauterbach<br>France                     | Unsecured   | Filed 10/24/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0334-1<br>070<br>7100-00 | Renate Muller<br>Alemannenstr. 23<br>79232 March<br>Germany                             | Unsecured   | Filed 10/24/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0335-1<br>070<br>7100-00 | Karl-Heinz Schork<br>Dupfental 4<br>91781 Weißenburg<br>Germany                         | Unsecured   | Filed 10/24/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0336-1<br>070<br>7100-00 | Jan Bock<br>Happelstr. 59<br>74072 Heilbronn<br>Germany                                 | Unsecured   | Filed 10/24/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0337-1<br>070<br>7100-00 | Dr. Reiner Zeller and Loma Zeller<br>Im Krummen Ort 25<br>28870 Ottersberg<br>Germany   | Unsecured   | Filed 10/24/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0338-1<br>070<br>7100-00 | Dr. Reiner Zeller and Oliver Zeller<br>Im Krummen Ort 25<br>28870 Ottersberg<br>Germany | Unsecured   | Filed 10/24/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0339-1<br>070<br>7100-00 | Reiner Schreiber<br>Meissenerstr. 1<br>76646 Bruchsal - Germany                         | Unsecured   | Filed 10/24/08 | \$50,000.00    | \$0.00       | \$50,000.00   |
| 0340-1<br>070<br>7100-00 | Ulrike Schreiber<br>Meissener Str. 1<br>76646 Bruchsal                                  | Unsecured   | Filed 10/24/08 | \$5,000.00     | \$0.00       | \$5,000.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                                         | Claim Class                  | Notes                                                                            | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------|----------------|--------------|---------------|
|                          | Germany                                                                                         |                              |                                                                                  |                |              |               |
| 0341-1<br>070<br>7100-00 | Jutta Kulig<br>D-95234 Sparneck<br>Naabweg 5 Germany                                            | Unsecured<br>Obj (Doc. 1134) | Filed 10/27/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                                 |                              | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399) |                |              |               |
| 0342-1<br>070<br>7100-00 | Renate Zeitvogel<br>Im Weingarten 11<br>76547 Sinzheim-Winden<br>Germany                        | Unsecured                    | Filed 10/27/08                                                                   | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0343-1<br>070<br>7100-00 | Guido Maier<br>Jagdhausstr. 26<br>76547 Sinzheim<br>Germany                                     | Unsecured                    | Filed 10/27/08                                                                   | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0344-1<br>070<br>7100-00 | Anja Maier<br>Jagdhausstr. 13<br>76547 Sinzheim<br>Germany                                      | Unsecured                    | Filed 10/27/08                                                                   | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0345-1<br>070<br>7100-00 | Ernst-Werner Wormuth<br>Frohmattweg 13 A<br>76547 Sinzheim<br>Germany                           | Unsecured                    | Filed 10/27/08                                                                   | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0346-1<br>070<br>7100-00 | Bernd Schultze<br>Monte Servo, Lote 27<br>Pt 8400-532<br>Praia Do Carvoeiro/Lagoa, PORTUGAL     | Unsecured<br>Obj (Doc. 1138) | Filed 10/27/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                 |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                |              |               |
| 0347-1<br>070<br>7100-00 | Karl Henrich<br>Hauptstrasse 53<br>69429 Waldbrunn                                              | Unsecured<br>Obj (Doc. 1133) | Filed 10/27/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                                 |                              | Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)  |                |              |               |
| 0348-1<br>070<br>7100-00 | Felicia Furst<br>Hofgartenweg 11<br>74821 Mosbach                                               | Unsecured<br>Obj (Doc. 1132) | Filed 10/27/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                                 |                              | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1395) |                |              |               |
| 0349-1<br>070<br>7100-00 | Dr. Eberhard Mueller<br>Dr. Walter F. Schickinger<br>Imweingarten 7<br>D76547 Jinzheim, Germany | Unsecured<br>Obj (Doc. 1135) | Filed 10/27/08                                                                   | \$9,000.00     | \$0.00       | \$9,000.00    |
|                          |                                                                                                 |                              | Order allowing claim in the amount of \$9000.00 entered 11/19/15 (Doc. No. 1400) |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                         | Claim Class                              | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0350-1<br>070<br>7100-00 | Dr. Eberhard Mueller<br>Dr. Walter F. Schickinger<br>Imweingarten 7<br>D76547 Jinzheim, Germany | Unsecured<br>Obj (Doc. 1135)             | Filed 10/30/08<br><br>Order allowing claim in the amount of \$40000.00 entered 11/19/15 (Doc. No. 1400) | \$40,000.00    | \$0.00       | \$40,000.00   |
| 0351-1<br>070<br>7100-00 | Karl Furst<br>Hofgartenweg 11<br>74821 Mosbach<br>Germany                                       | Unsecured<br>Obj (Doc. 1132)             | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1395)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0352-1<br>070<br>7100-00 | Reinhard Hahn<br>Am Zenterling 52<br>91560 Heilsbronn<br>Germany                                | Unsecured<br>Obj (Doc. 1133)             | Filed 10/27/08<br><br>Order allowing claim in the amount of \$30000.00 entered 3/25/16 (Doc. No. 1467)  | \$30,000.00    | \$0.00       | \$30,000.00   |
| 0353-1<br>070<br>7100-00 | Kirstin Grimm<br>AM Schlierbachhang 62<br>69118 Heidelberg, Germany                             | Unsecured<br>Obj (Doc. 1132)             | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1395)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0354-1<br>070<br>7100-00 | Patricia Pascot<br>16, Rue D'Istanbul<br>6700 Strasbourg, France                                | Unsecured                                | Filed 10/30/08                                                                                          | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0355-1<br>070<br>7100-00 | Bettina Eichberger<br>Kurfurstenstr 26<br>74821 Mosbach<br>Germany                              | Unsecured<br>Obj (Doc. 1131)             | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/18/15 (Doc. 1364)      | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0356-1<br>070<br>7100-00 | Walter Norbel<br>Alter Weg 14<br>69427 Mudau<br>Germany                                         | Unsecured<br>Obj (Doc. 1136) - Duplicate | Filed 10/27/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1397)                          | \$0.00         | \$0.00       | \$0.00        |
| 0357-1<br>070<br>7100-00 | Erwin Patzak<br>Am alten Brunnen 14<br>69429 Waldbrunn<br>Germany                               | Unsecured<br>Obj (Doc. 1136)             | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1397)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0358-1<br>070<br>7100-00 | Annette Heisner<br>Janzhof 3<br>69429 Waldbrunn<br>Germany                                      | Unsecured<br>Obj (Doc. 1133)             | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)   | \$5,000.00     | \$0.00       | \$5,000.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                 | Claim Class                  | Notes                                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0359-1<br>070<br>7100-00 | Manuela Henke - Ehrhardt<br>Wannenstr 30<br>74842 Billigheim<br>Germany | Unsecured<br>Obj (Doc. 1133) | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0360-1<br>070<br>7100-00 | Martin Heidrich<br>Nachtigallenstr.2<br>49385 Wietmarschen<br>Germany   | Unsecured<br>Obj (Doc. 1133) | Filed 10/27/08<br><br>Order disallowing claim entered 2/22/16 (Doc. No. 1461)                          | \$0.00         | \$0.00       | \$0.00        |
| 0361-1<br>070<br>7100-00 | Achim Henrich<br>Haupt Str 53<br>69429 Waldbrunn<br>Germany             | Unsecured<br>Obj (Doc. 1133) | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0362-1<br>070<br>7100-00 | Achim Henrich<br>Haupt Str 53<br>69429 Waldbrunn<br>Germany             | Unsecured<br>Obj (Doc. 1133) | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0363-1<br>070<br>7100-00 | Marius Mayer<br>Beethovenstr. 4<br>74821 Mosbach<br>Germany             | Unsecured<br>Obj (Doc. 1135) | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0364-1<br>070<br>7100-00 | Karin Kritter<br>Am Bahndamm 4<br>74821 Mosbach<br>Germany              | Unsecured<br>Obj (Doc. 1134) | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0365-1<br>070<br>7100-00 | Josef Hainzlmaier<br>Badstr. 6<br>D-85290 Rottenegg, Germany            | Unsecured                    | Filed 10/27/08                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0366-1<br>070<br>7100-00 | Maria Hainzlmaier<br>Geisenfelderstr. 4<br>85290 Rottenegg<br>Germany   | Unsecured                    | Filed 10/27/08                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0367-1<br>070<br>7100-00 | Gerhard Kritter<br>Leonhard - Mezler Weg 10<br>74821 Mosbach<br>Germany | Unsecured<br>Obj (Doc. 1134) | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0368-1<br>070<br>7100-00 | Josef Hainzlmaier<br>Badstr. 6<br>D-85290 Rottenegg, Germany            | Unsecured                    | Filed 10/27/08                                                                                         | \$11,025.00    | \$0.00       | \$11,025.00   |

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Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                              | Claim Class                                                                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0369-1<br>070<br>7100-00 | Werner Koch<br>Hardtweg 11<br>69429 Waldbrunn<br>Germany             | Unsecured<br>Obj (Doc. 1134)                                                     | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                      | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399) |                |                |              |               |
| 0370-1<br>070<br>7100-00 | Johann Hainzmaier<br>Geisenfelderst. 4<br>D-85290 Rottenegg, Germany | Unsecured                                                                        | Filed 10/27/08 | \$5,512.50     | \$0.00       | \$5,512.50    |
| 0371-1<br>070<br>7100-00 | Werner Koch<br>Hardtweg 11<br>69429 Waldbrunn<br>Germany             | Unsecured<br>Obj (Doc. 1134)                                                     | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                      | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399) |                |                |              |               |
| 0372-1<br>070<br>7100-00 | Johann Hainzmaier<br>Geisenfelderst. 4<br>D-85290 Rottenegg, Germany | Unsecured                                                                        | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0373-1<br>070<br>7100-00 | Torsten Karg<br>Hauptstr. 110 B<br>69429 Waldbrunn<br>Germany        | Unsecured<br>Obj (Doc. 1134)                                                     | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                      | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399) |                |                |              |               |
| 0374-1<br>070<br>7100-00 | Peter Dieter<br>Oberer Erlenberg 15<br>94169 Thurmansbang<br>Germany | Unsecured                                                                        | Filed 10/27/08 | \$70,000.00    | \$0.00       | \$70,000.00   |
| 0375-1<br>070<br>7100-00 | Manfred Johe<br>Paul-Gerhardt-Str. 1<br>69429 Waldbrunn<br>Germany   | Unsecured<br>Obj (Doc. 1134)                                                     | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                      | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399) |                |                |              |               |
| 0376-1<br>070<br>7100-00 | Walter Wilde<br>Porschestra. 5<br>88055 Ingolstadt<br>Germany        | Unsecured                                                                        | Filed 10/27/08 | \$40,000.00    | \$0.00       | \$40,000.00   |
| 0377-1<br>070<br>7100-00 | Patrick Horr<br>Berg Str 1<br>74867 Neunkirchen<br>Germany           | Unsecured<br>Obj (Doc. 1133)                                                     | Filed 10/27/08 | \$5,062.50     | \$0.00       | \$5,062.50    |
|                          |                                                                      | Order allowing claim in the amount of \$5062.50 entered 3/25/16 (Doc. No. 1467)  |                |                |              |               |
| 0378-1<br>070<br>7100-00 | Annette Heisner<br>Janzhof 3<br>69429 Waldbrunn<br>Germany           | Unsecured<br>Obj (Doc. 1133)                                                     | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                      | Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)  |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                | Claim Class                                                                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0379-1<br>070<br>7100-00 | Alois Hiermeier<br>Moosweg 24<br>D-85049 Ingolstadt Germany            | Unsecured                                                                        | Filed 10/27/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0380-1<br>070<br>7100-00 | Wolfgang Wagner<br>Kirschenweg 8<br>74847 Obrigheim<br>Germany         | Unsecured<br>Obj (Doc. 1140)                                                     | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                        | Order allowing claim in the amount of \$5000.00 entered 2/17/16 (Doc. No. 1459)  |                |                |              |               |
| 0381-1<br>070<br>7100-00 | Erwin Graf<br>Grunewaldstr. 13<br>D-85053 Ingolstadt Germany           | Unsecured                                                                        | Filed 10/27/08 | \$21,000.00    | \$0.00       | \$21,000.00   |
| 0382-1<br>070<br>7100-00 | Helmut Baumann<br>Oberer Erlenberg 17<br>D-94169 Thurmansbang Germany  | Unsecured                                                                        | Filed 10/27/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0383-1<br>070<br>7100-00 | Annegret Uhrig<br>IM Sigmundsgut 13<br>69429 Waldbrunn<br>Germany      | Unsecured<br>Obj (Doc. 1139)                                                     | Filed 10/27/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                        | Order disallowing claim entered 11/19/15 (Doc. No. 1398)                         |                |                |              |               |
| 0384-1<br>070<br>7100-00 | Marianne Steck<br>Wilhelm Str 15<br>69429 Waldbrunn<br>Germany         | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                        | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0385-1<br>070<br>7100-00 | Jutta Siegl<br>Schultheissstr. 70<br>D-85049 Ingolstadt, Germany       | Unsecured                                                                        | Filed 10/27/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0386-1<br>070<br>7100-00 | Bernardine Wissekerke<br>Holunderstr. 8<br>D-85088 Vohburg, Germany    | Unsecured                                                                        | Filed 10/27/08 | \$30,000.00    | \$0.00       | \$30,000.00   |
| 0387-1<br>070<br>7100-00 | Rita Christoph<br>Schumannstr. 15<br>85080 Gaimersheim<br>Germany      | Unsecured                                                                        | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0388-1<br>070<br>7100-00 | Christian Steck<br>Wilhelm Str. 15<br>69429 Waldbrunn<br>Germany       | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                        | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0389-1<br>070<br>7100-00 | Dr. Matthias Grassmann<br>Katharinenstr. 2<br>D-04109 Leipzig, Germany | Unsecured<br>Obj (Doc. 1132)                                                     | Filed 10/27/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                        | Order disallowing claim entered 2/17/16                                          |                |                |              |               |

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Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                               | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0390-1<br>070<br>7100-00 | Marianne Grassmann<br>Siegfriedstr. 4<br>04159 Leipzig<br>Germany     | Unsecured<br>Obj (Doc. 1132)                                                      | Filed 10/27/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 2/17/16 (Doc. No. 1437)                           |                |                |              |               |
| 0391-1<br>070<br>7100-00 | Berthold Spitzer<br>Kurfuerstenstr. 109<br>74821 Mosbach<br>Germany   | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                       | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  |                |                |              |               |
| 0392-1<br>070<br>7100-00 | Dr. Gunter Wunsche<br>Schachener Str. 215<br>D-88131 Lindau/B         | Unsecured<br>Obj (Doc. 1140)                                                      | Filed 10/27/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 11/19/15 (Doc. No. 1403)                          |                |                |              |               |
| 0393-1<br>070<br>7100-00 | Jurgen Schoder<br>Wannenbergr. 25<br>74821 Mosbach<br>Germany         | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                       | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0394-1<br>070<br>7100-00 | Erna Schoder<br>Birkenstr. 9<br>74821 Mosbach<br>Germany              | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                       | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  |                |                |              |               |
| 0395-1<br>070<br>7100-00 | Norbert Schneider<br>Zum Wasserschloss 10<br>74821 Mosbach<br>Germany | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                       | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  |                |                |              |               |
| 0396-1<br>070<br>7100-00 | Stefan Poley<br>D-95233 Helmbrechts<br>Trollingerweg 10               | Unsecured                                                                         | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0397-1<br>070<br>7100-00 | Ursula Schwab<br>Kohlhofstrasse 13<br>69427 Mudau<br>Germany          | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                       | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  |                |                |              |               |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                   | Claim Class                                                                        | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0398-1<br>070<br>7100-00 | Magdalena Schermer<br>MuhlenstraBe 24<br>27367 Ahausen, Germany                                           | Unsecured                                                                          | Filed 10/27/08 | \$12,500.00    | \$0.00       | \$12,500.00   |
| 0399-1<br>070<br>7100-00 | Michael Kunz<br>Pfaffenstielstr. 17/2<br>88048 Friedrichshafen<br>Germany                                 | Unsecured                                                                          | Filed 10/27/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0400-1<br>070<br>7100-00 | Norbert Schneider<br>Zum Wasserschloss 10<br>74821 Mosbach<br>Germany                                     | Unsecured<br>Obj (Doc. 1138)                                                       | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                                           | Order allowi ng claim in the amount of \$5000.00 entered 11/19/15 (Doc. N o. 1402) |                |                |              |               |
| 0401-1<br>070<br>7100-00 | Hannelore Seckinger<br>Schulstr. 6<br>77723 Gengenbach, Germany                                           | Unsecured                                                                          | Filed 10/27/08 | \$29,354.48    | \$0.00       | \$29,354.48   |
| 0402-1<br>070<br>7100-00 | Thorsten Rechner<br>IM sigmundsgmt 15<br>69429 Waldbrunn<br>Germany                                       | Unsecured<br>Obj (Doc. 1137)                                                       | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                                           | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1401)   |                |                |              |               |
| 0403-1<br>070<br>7100-00 | Michael Kunz<br>Pfannenstiel 17/2<br>88048 Friedrichshafen, Germany                                       | Unsecured                                                                          | Filed 10/27/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0404-1<br>070<br>7100-00 | Alexander Bardutzky<br>Rechtsanwsltr Caemmerer Lenz<br>Douglasstr M-15<br>76133 Karlsruhe, Germany        | Unsecured<br>Obj (Doc. No. 1130)                                                   | Filed 10/27/08 | \$72,375.00    | \$0.00       | \$72,375.00   |
|                          |                                                                                                           | Order allowing claim in the amount of \$72,375.00 entered 11/19/15 (Doc. 1394)     |                |                |              |               |
| 0405-1<br>070<br>7100-00 | Rita Schuessler<br>Elztalstr 14<br>74838 Limbach Germany                                                  | Unsecured<br>Obj (Doc. 1138)                                                       | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                           | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402)  |                |                |              |               |
| 0406-1<br>070<br>7100-00 | Rita Schuessler<br>Elztalstr 14<br>74838 Limbach Germany                                                  | Unsecured<br>Obj (Doc. 1138)                                                       | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                           | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402)  |                |                |              |               |
| 0407-1<br>070<br>7100-00 | Ralf & Andrea Marggrander<br>Rechtsanwalte Caemmerer Lenz<br>Douglasstr. M-15<br>76133 Karlsruhe, Germany | Unsecured<br>Obj (Doc. 1135)                                                       | Filed 10/27/08 | \$10,300.00    | \$0.00       | \$10,300.00   |
|                          |                                                                                                           | Order allowing cl aim in the amount of \$10300.00 entered 11/19/15 (Doc. No. 1400) |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                         | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0408-1<br>070<br>7100-00 | Hermann Schuessler<br>Elztalstr 14<br>74838 Limbach<br>Germany  | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                 | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0409-1<br>070<br>7100-00 | Hermann Schuessler<br>Elztalstr 14<br>74838 Limbach<br>Germany  | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                 | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0410-1<br>070<br>7100-00 | Karl Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany     | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                 | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0411-1<br>070<br>7100-00 | Karl Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany     | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                 | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0412-1<br>070<br>7100-00 | Maria Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany    | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                 | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0413-1<br>070<br>7100-00 | Maria Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany    | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                 | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0414-1<br>070<br>7100-00 | Matthias Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                 | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0415-1<br>070<br>7100-00 | Vanessa Kron<br>Faehrst. 9<br>D-53639 Koenigswinter, Germany    | Unsecured<br>Obj (Doc. 1134)                                                      | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                 | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1399) |                |                |              |               |

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Case Number: 08-04360  
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Claim Type Sequence

| Code #                                                                            | Creditor Name & Address                                                            | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 0416-1<br>070<br>7100-00                                                          | Matthias Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany                    | Unsecured<br>Obj (Doc. 1138) | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                                                                                    |                              |                |                |              |               |
| 0417-1<br>070<br>7100-00                                                          | Irma Lehnhardt<br>Dr. Walter F. Schicringer<br>Imweingarten 7<br>D76547 Sinzheim   | Unsecured                    | Filed 10/27/08 | \$53,812.50    | \$0.00       | \$53,812.50   |
| 0418-1<br>070<br>7100-00                                                          | Dr. K. Lehnhardt<br>Dr. Walter F. Schicringer<br>Imweingarten 7<br>D76547 Sinzheim | Unsecured                    | Filed 10/27/08 | \$105,000.00   | \$0.00       | \$105,000.00  |
| 0419-1<br>070<br>7100-00                                                          | Stefan Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany                      | Unsecured<br>Obj (Doc. 1138) | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                                                                                    |                              |                |                |              |               |
| 0420-1<br>070<br>7100-00                                                          | Stefan Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany                      | Unsecured<br>Obj (Doc. 1138) | Filed 10/27/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                                                                                    |                              |                |                |              |               |
| 0421-1<br>070<br>7100-00                                                          | Patrik Petzold<br>Friedrich - Ebert - Str. 58<br>04109 Leipzig                     | Unsecured                    | Filed 10/27/08 | \$5,315.63     | \$0.00       | \$5,315.63    |
| 0422-1<br>070<br>7100-00                                                          | Alfred Schork<br>Hauptstrasse 59<br>74838 Limbach<br>Germany                       | Unsecured<br>Obj (Doc. 1138) | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  |                                                                                    |                              |                |                |              |               |
| 0423-1<br>070<br>7100-00                                                          | Raik Sluka<br>Natouekslu. 27<br>04155 Leipzig                                      | Unsecured                    | Filed 10/27/08 | \$7,299.33     | \$0.00       | \$7,299.33    |
| 0424-1<br>070<br>7100-00                                                          | Carsten Schultz<br>Ackerstr. 8<br>03253 Doberlug-Kirchheun                         | Unsecured                    | Filed 10/27/08 | \$16,950.94    | \$0.00       | \$16,950.94   |
| 0425-1<br>070<br>7100-00                                                          | Rainer Schulz<br>IM Burgstadt 38<br>74821 Mosbach<br>Germany                       | Unsecured<br>Obj (Doc. 1138) | Filed 10/27/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  |                                                                                    |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                             | Claim Class                  | Notes                                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0426-1<br>070<br>7100-00 | Muller Heike<br>Grenzmuhlenstr. 4<br>03238 Masser                                                   | Unsecured                    | Filed 10/27/08                                                                                         | \$20,939.11    | \$0.00       | \$20,939.11   |
| 0427-1<br>070<br>7100-00 | Friedbert Schork<br>Fliederweg 6<br>74838 Limbach<br>Germany                                        | Unsecured<br>Obj (Doc. 1138) | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0428-1<br>070<br>7100-00 | Michael Muller<br>Grenzmuhlenstr. 4<br>03238 Masser                                                 | Unsecured                    | Filed 10/27/08                                                                                         | \$14,802.44    | \$0.00       | \$14,802.44   |
| 0429-1<br>070<br>7100-00 | Elfriede Reinhardt<br>Waidachshofer Str 55<br>74743 Seckach<br>Germany                              | Unsecured<br>Obj (Doc. 1137) | Filed 10/20/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1401) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0430-1<br>070<br>7100-00 | Michael Muller<br>Grenzmuhlenstr. 4<br>03238 Masser                                                 | Unsecured                    | Filed 10/27/08                                                                                         | \$20,133.76    | \$0.00       | \$20,133.76   |
| 0431-1<br>070<br>7100-00 | Michael Muller<br>Grenzmuhlenstr. 4<br>03238 Masser                                                 | Unsecured                    | Filed 10/27/08                                                                                         | \$12,279.10    | \$0.00       | \$12,279.10   |
| 0432-1<br>070<br>7100-00 | Hans Dieter Volz<br>Balzholener Str. 33a<br>77815 Biehl                                             | Unsecured                    | Filed 10/27/08                                                                                         | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0433-1<br>070<br>7100-00 | Joachim Weingaertner<br>Grenzstrasse 3<br>76532 Baden-Baden                                         | Unsecured                    | Filed 10/27/08                                                                                         | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0434-1<br>070<br>7100-00 | Heiko Lowak<br>Romerstrasse 16<br>74722 Buchen<br>Germany                                           | Unsecured<br>Obj (Doc. 1135) | Filed 10/27/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0435-1<br>070<br>7100-00 | Dr. Eberhard Mueller<br>Dr. Walter F. Schickinger<br>IM Weingarten 7<br>D-76547 Jinzheim<br>Germany | Unsecured                    | Filed 10/27/08                                                                                         | \$5,611.55     | \$0.00       | \$5,611.55    |
| 0436-1<br>070<br>7100-00 | Irmgard Grabherr<br>Strabostrasse 2<br>A-6900 Bregenz<br>Germany                                    | Unsecured                    | Filed 10/28/08                                                                                         | \$50,000.00    | \$0.00       | \$50,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                          | Claim Class | Notes                                                                                                                                                                                                                                                                                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0437-1<br>070<br>7100-00 | Guenther Volk<br>subrogee for Sabine Kunert<br>Bahnhofstrasse 6<br>D-86916 Kaufering<br>Germany                                                  | Unsecured   | Filed 10/27/08                                                                                                                                                                                                                                                                                                                                                                                           | \$5,252.00     | \$0.00       | \$5,252.00    |
| 0438-1<br>070<br>7100-00 | Hans Jurgen Burgchartz<br>Am Krummen Graben 19<br>63150 Heusentamm<br>Germany                                                                    | Unsecured   | Filed 10/28/08<br>Obj (Doc 1130)<br><br>Order allowing claim in the amount of \$7616.68 entered 11/19/15 (Doc. 1394)                                                                                                                                                                                                                                                                                     | \$7,616.68     | \$0.00       | \$7,616.68    |
| 0439-1<br>070<br>7100-00 | Dorothe Mahall Vilsmeier<br>Boschetsrieder Dtr. 83<br>81379 Muchen<br>Germany                                                                    | Unsecured   | Filed 10/28/08                                                                                                                                                                                                                                                                                                                                                                                           | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0440-1<br>070<br>7100-00 | Dusan Dvorak<br>St Michael Str 29<br>D-76437 Rastatt<br>Germany                                                                                  | Unsecured   | Filed 10/27/08<br>Obj (Doc. 1131)<br><br>Order allowing claim in the amount of \$7000.00 entered 11/18/15 (Doc. 1364)                                                                                                                                                                                                                                                                                    | \$7,000.00     | \$0.00       | \$7,000.00    |
| 0441-1<br>070<br>7100-00 | Peter Vilsmeier<br>Boschetsrieder Str 83<br>81319 Muenchen<br>Germany                                                                            | Unsecured   | Filed 10/29/08                                                                                                                                                                                                                                                                                                                                                                                           | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0442-1<br>070<br>7100-00 | Kayvan Vazinkhoo<br>Merianweg 74<br>89075 Ulm<br>Germany                                                                                         | Unsecured   | Filed 10/29/08<br>Obj (Doc. 1139)<br><br>Order allowing claim in the amount of \$31156.02 entered 11/19/15 (Doc. No. 1398)                                                                                                                                                                                                                                                                               | \$31,156.02    | \$0.00       | \$31,156.02   |
| 0443-1<br>070<br>7100-00 | Primus GmbH<br>c/o Urban Thier Federer & Jackson,<br>P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2025                       | Unsecured   | Filed 10/31/08<br>Obj (Doc. No. 1057)<br><br>Order Nos. 1158 entered 8/31/15; and No. 1163 entered 9/15/15 allow claim No. 443-1 in the general unsecured amount of \$235,576.24                                                                                                                                                                                                                         | \$235,576.24   | \$0.00       | \$235,576.24  |
| 0444-1<br>070<br>7100-00 | Ullrich Messmer<br>c/o Urban Thier Federer & Jackson,<br>P.A.<br>ATTN: John L. Urban<br>200 S. Orange Ave., Suite 2025<br>Orlando, Florida 32801 | Unsecured   | Filed 10/31/08<br>Obj (Doc. 1053)<br><br>Order allowing claim in the amount of \$411,436.70 entered 10/15/15 - (dated 10/14/15 - Doc. 1187)<br><br>Order No. #1490 however, disallows \$51,947.00 of the amount allowed in Order 1187 (as duplicates)<br><br>Order #1186 allows \$97,677.50 in subclaims not included in Order No. 1187)<br><br>Claim 444-1 allowed in the total amount of \$457,167.20. | \$457,167.20   | \$0.00       | \$457,167.20  |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                             | Claim Class                  | Notes                                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0445-1<br>070<br>7100-00 | Helmut Steininger<br>c/o Urban Thier Federer & Jackson,<br>P.A.,<br>ATTN: John L. Urban<br>200 S. Orange Ave., Suite 2025<br>Orlando, Florida 32801 | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0446-1<br>070<br>7100-00 | Esther Albrecht<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                                                 | Unsecured                    | Filed 11/03/08                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0447-1<br>070<br>7100-00 | Phillip Bossert<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                                                 | Unsecured                    | Filed 11/03/08                                                                                         | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0448-1<br>070<br>7100-00 | Karl Gaeffgen<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                             | Unsecured<br>Obj (Doc. 1132) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$25000.00 entered 2/17/16 (Doc. No. 1433) | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0449-1<br>070<br>7100-00 | Jean Yves Frison<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                                                | Unsecured                    | Filed 11/03/08                                                                                         | \$60,000.00    | \$0.00       | \$60,000.00   |
| 0450-1<br>070<br>7100-00 | Brigitta Bahr<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                             | Unsecured                    | Filed 10/30/08                                                                                         | \$14,800.00    | \$0.00       | \$14,800.00   |
| 0451-1<br>070<br>7100-00 | Markus Hans<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                               | Unsecured                    | Filed 10/30/08                                                                                         | \$20,720.00    | \$0.00       | \$20,720.00   |
| 0452-1<br>070<br>7100-00 | Vincent Frison<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                                                  | Unsecured                    | Filed 11/03/08                                                                                         | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0453-1<br>070<br>7100-00 | Thomas Huber<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                              | Unsecured                    | Filed 10/30/08                                                                                         | \$20,800.00    | \$0.00       | \$20,800.00   |
| 0454-1<br>070<br>7100-00 | Brita Hardt<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                               | Unsecured<br>Obj (Doc. 1133) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$25000.00 entered 2/17/16 (Doc. No. 1467) | \$25,000.00    | \$0.00       | \$25,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                    | Creditor Name & Address                                                                                   | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|---------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0455--1<br>070<br>7100-00 | Martin Heidrichs<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                | Unsecured<br>Obj (Doc. 1133)                                                      | Filed 10/30/08 | \$100,000.00   | \$0.00       | \$100,000.00  |
|                           |                                                                                                           | Order allowing claim in the amount of \$100000.00 entered 2/22/16 (Doc. No. 1461) |                |                |              |               |
| 0456-1<br>070<br>7100-00  | Michel & Marie Gasser<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured<br>Obj (Doc. 1132)                                                      | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                           |                                                                                                           | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1395)  |                |                |              |               |
| 0457-1<br>070<br>7100-00  | Karin Hauser<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                    | Unsecured                                                                         | Filed 10/30/08 | \$20,800.00    | \$0.00       | \$20,800.00   |
| 0458-2<br>070<br>7100-00  | Thomas Spiller<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                  | Unsecured<br>amends claim 458-1 (which was timely-filed)                          | Filed 05/04/09 | \$23,346.13    | \$0.00       | \$23,346.13   |
| 0459-1<br>070<br>7100-00  | Sylvain Gross<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured<br>Obj (Doc. 1132)                                                      | Filed 11/03/08 | \$5,500.00     | \$0.00       | \$5,500.00    |
|                           |                                                                                                           | Order allowing claim in the amount of \$5500.00 entered 11/19/15 (Doc. No. 1395)  |                |                |              |               |
| 0460-1<br>070<br>7100-00  | Karin Hassmann<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured                                                                         | Filed 11/03/08 | \$35,000.00    | \$0.00       | \$35,000.00   |
| 0461-1<br>070<br>7100-00  | Otto Hassmann<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured                                                                         | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0462-1<br>070<br>7100-00  | Christian Schindler<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401             | Unsecured                                                                         | Filed 10/30/08 | \$20,800.00    | \$0.00       | \$20,800.00   |
| 0463-1<br>070<br>7100-00  | Monika Hassmann<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured                                                                         | Filed 11/03/08 | \$30,000.00    | \$0.00       | \$30,000.00   |
| 0464-1<br>070<br>7100-00  | Wjatscheslaw Schopp<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401             | Unsecured                                                                         | Filed 10/30/08 | \$11,500.00    | \$0.00       | \$11,500.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| <u>Code #</u>            | <u>Creditor Name &amp; Address</u>                                                                            | <u>Claim Class</u> | <u>Notes</u>                                                                                                                | <u>Amount Allowed</u> | <u>Paid to Date</u> | <u>Claim Balance</u> |
|--------------------------|---------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|----------------------|
| 0465-1<br>070<br>7100-00 | Lea Hassmann<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131              | Unsecured          | Filed 11/03/08                                                                                                              | \$10,000.00           | \$0.00              | \$10,000.00          |
| 0466-1<br>070<br>7100-00 | Romy Rosenkranz<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                     | Unsecured          | Filed 10/30/08                                                                                                              | \$14,800.00           | \$0.00              | \$14,800.00          |
| 0467-1<br>070<br>7100-00 | Sybille Hassmann<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131          | Unsecured          | Filed 11/03/08<br>Obj (Doc. 1133)<br><br>Order disallowing claim entered 3/25/16 (Doc. No. 1467)                            | \$0.00                | \$0.00              | \$0.00               |
| 0468-1<br>070<br>7100-00 | Sybille & Thomas Hassmann<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured          | Filed 11/03/08<br>Obj (Doc. 1133)<br><br>Order disallowing claim entered 3/25/16 (Doc. No. 1467)                            | \$0.00                | \$0.00              | \$0.00               |
| 0469-1<br>070<br>7100-00 | Bernd Hauser<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131              | Unsecured          | Filed 11/03/08                                                                                                              | \$6,000.00            | \$0.00              | \$6,000.00           |
| 0470-1<br>070<br>7100-00 | Christopher Holzer<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured          | Filed 11/03/08                                                                                                              | \$10,000.00           | \$0.00              | \$10,000.00          |
| 0471-1<br>070<br>7100-00 | Jngeborg Mencke<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131           | Unsecured          | Filed 11/03/08                                                                                                              | \$10,000.00           | \$0.00              | \$10,000.00          |
| 0472-1<br>070<br>7100-00 | Klaus Peter Korling<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured          | Filed 11/03/08<br>Obj (Doc. 1134)<br><br>Order allowing claim in the amount of \$152360.30 entered 11/19/15 (Doc. No. 1399) | \$152,360.30          | \$0.00              | \$152,360.30         |
| 0473-1<br>070<br>7100-00 | Jurgen Kurpath<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131            | Unsecured          | Filed 11/03/08<br>Obj (Doc. 1134)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1399)                           | \$0.00                | \$0.00              | \$0.00               |
| 0474-1<br>070<br>7100-00 | Jean Marie Maeder<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured          | Filed 11/03/08<br>Obj (Doc. 1135)<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400)   | \$5,000.00            | \$0.00              | \$5,000.00           |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                    | Claim Class | Notes                                                                                                                      | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0475-1<br>070<br>7100-00 | Jean Morgen<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131            | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135) Duplicate<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1400)                | \$0.00         | \$0.00       | \$0.00        |
| 0476-1<br>070<br>7100-00 | Fabienne Morgen<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135) - Duplicate<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1400)              | \$0.00         | \$0.00       | \$0.00        |
| 0477-1<br>070<br>7100-00 | Bernd & Birgit Morlock<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135)<br><br>Order allowing cl im in the amount of \$17500.00 entered 11/19/15 (Doc. No. 1400) | \$17,500.00    | \$0.00       | \$17,500.00   |
| 0478-1<br>070<br>7100-00 | Patrick Mueller<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135)<br><br>Order allowing cl im in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1400) | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0479-1<br>070<br>7100-00 | Benedikt Muendoerfer<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131   | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135)<br><br>Order allowing cl im in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1400) | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0480-1<br>070<br>7100-00 | Hanelore Muendoerfer<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131   | Unsecured   | Filed 11/03/08                                                                                                             | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0481-1<br>070<br>7100-00 | Astrid Niesemann<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 11/03/08                                                                                                             | \$18,000.00    | \$0.00       | \$18,000.00   |
| 0482-1<br>070<br>7100-00 | Wolfgang Schepp<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08                                                                                                             | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0483-1<br>070<br>7100-00 | Frederik Schepp<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08                                                                                                             | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0484-1<br>070<br>7100-00 | Sonja Schopp<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131           | Unsecured   | Filed 11/03/08                                                                                                             | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                              | Claim Class                                                                                                  | Notes          | Amount Allowed | Paid to Date | Claim Balance  |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|----------------|
| 0485-1<br>070<br>7100-00 | Klaus Wolfschmidt<br>c/o Kirsten Baier, Esq.<br>1395 Brickell Ave., 14th Fl<br>Miami, FL 33131                                                       | Unsecured                                                                                                    | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00    |
| 0486-1<br>070<br>7100-00 | Rita Schopp<br>c/o Robert Elgidely, Esq.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                                                      | Unsecured                                                                                                    | Filed 11/03/08 | \$25,000.00    | \$0.00       | \$25,000.00    |
| 0487-1<br>070<br>7100-00 | Hans-Juergen and Claudia-Sybille<br>Hartmann<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave., 14th Floor<br>Miami, FL 33131 | Unsecured<br>Obj (Doc. 1133)                                                                                 | Filed 11/03/08 | \$110,500.00   | \$0.00       | \$110,500.00   |
|                          |                                                                                                                                                      | Order allowing claim in the amount of \$110500.00 entered 3/25/16 (Doc. No. 1467)                            |                |                |              |                |
| 0488-1<br>070<br>7100-00 | Markus Schopp<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131      | Unsecured<br>Obj (Doc. 1138)                                                                                 | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00         |
|                          |                                                                                                                                                      | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                                                     |                |                |              |                |
| 0489-1<br>070<br>7100-00 | Michael Schopp<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131             | Unsecured<br>Obj (Doc. 1138)                                                                                 | Filed 11/03/08 | \$67,555.27    | \$0.00       | \$67,555.27    |
|                          |                                                                                                                                                      | Order allowing claim in the amount of \$67555.27 entered 11/19/15 (Doc. No. 1402)                            |                |                |              |                |
| 0490-1<br>070<br>7100-00 | Chantal Senger<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131             | Unsecured                                                                                                    | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00     |
| 0491-1<br>070<br>7100-00 | Bernard Strasser<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131           | Unsecured                                                                                                    | Filed 11/03/08 | \$60,000.00    | \$0.00       | \$60,000.00    |
| 0492-1<br>070<br>7100-00 | Bernd Von Loeven<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131           | Unsecured                                                                                                    | Filed 11/03/08 | \$30,000.00    | \$0.00       | \$30,000.00    |
| 0493-1<br>070<br>7100-00 | Ullrich Messmer<br>c/o Urban Thier Federer & Jackson,<br>P.A.<br>ATTN: John L. Urban<br>200 S. Orange Ave., Suite 2025<br>Orlando, Florida 32801     | Unsecured<br>Obj (Doc. 1055)                                                                                 | Filed 11/03/08 | \$1,274,830.73 | \$0.00       | \$1,274,830.73 |
|                          |                                                                                                                                                      | Two Order allowing claims entered 10/15/15 (Doc. 1188 & 1189). Claim allowed in the amount of \$1,274,830.73 |                |                |              |                |

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## PROPOSED DISTRIBUTION

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Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                                              | Claim Class                  | Notes                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0494-1<br>070<br>7100-00 | Wolf-Henrik Von Loeben<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                     | Unsecured<br>Obj (Doc. 1139) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$146387.57 entered 11/19/15 (Doc. No. 1398) | \$146,387.57   | \$0.00       | \$146,387.57  |
| 0495-1<br>070<br>7100-00 | Klaus Von Roth<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                             | Unsecured                    | Filed 11/03/08                                                                                           | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0496-1<br>070<br>7100-00 | Romy Plikat<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave, 14th Floor<br>Miami, FL 33131                                                   | Unsecured<br>Obj (Doc. 1136) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$63427.90 entered 11/19/15 (Doc. No. 1397)  | \$63,427.90    | \$0.00       | \$63,427.90   |
| 0497-1<br>070<br>7100-00 | Peter Efferm and Romy Plikat<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave, 14th Floor<br>Miami, FL 33131                                  | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$7892.64 entered 11/18/15 (Doc. 1364)       | \$7,892.64     | \$0.00       | \$7,892.64    |
| 0498-1<br>070<br>7100-00 | ASPECTA Assurance International AG<br>and WIESER Wirtschaftsprufung AG<br>c/o C. Craig Eller, Esquire<br>One N. Clematis, ST, Suite 500<br>West Palm Beach, FL 33401 | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$312,546.69 entered 10/15/15 (Doc. 1190)    | \$312,546.69   | \$0.00       | \$312,546.69  |
| 0499-1<br>070<br>7100-00 | Werner Biecker<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                                     | Unsecured                    | Filed 11/03/08                                                                                           | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0500-1<br>070<br>7100-00 | Antie Cannova<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                                      | Unsecured                    | Filed 11/03/08                                                                                           | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0501-1<br>070<br>7100-00 | Karlheinz Georg<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                                    | Unsecured                    | Filed 11/03/08                                                                                           | \$12,500.00    | \$0.00       | \$12,500.00   |
| 0502-1<br>070<br>7100-00 | Doris Heinle<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                                       | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$20000.00 entered 3/25/16 (Doc. No. 1467)   | \$20,000.00    | \$0.00       | \$20,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                    | Creditor Name & Address                                                                                                                        | Claim Class | Notes                                                                                             | Amount Allowed | Paid to Date | Claim Balance |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0503--1<br>070<br>7100-00 | Maria Kastel<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                 | Unsecured   | Filed 11/03/08                                                                                    | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0504-1<br>070<br>7100-00  | Klaus & Kornelia Siegrist<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130    | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1402) | \$0.00         | \$0.00       | \$0.00        |
| 0505-1<br>070<br>7100-00  | Julius & Inge Supper<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130         | Unsecured   | Filed 11/03/08<br>Claims register is incorrect. Claim is for \$12500.00                           | \$12,500.00    | \$0.00       | \$12,500.00   |
| 0506-1<br>070<br>7100-00  | Harald Sutter<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                | Unsecured   | Filed 11/03/08                                                                                    | \$7,000.00     | \$0.00       | \$7,000.00    |
| 0507-1<br>070<br>7100-00  | Werner & Angelika Sutter<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130     | Unsecured   | Filed 11/03/08                                                                                    | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0508-1<br>070<br>7100-00  | Christian Volker<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130             | Unsecured   | Filed 11/03/08                                                                                    | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0509-1<br>070<br>7100-00  | Friedrich & Sieglinde Volker<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130 | Unsecured   | Filed 11/03/08                                                                                    | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0510-1<br>070<br>7100-00  | Sven Volker<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                  | Unsecured   | Filed 11/03/08                                                                                    | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0511-1<br>070<br>7100-00  | Christian Weissenbach<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130        | Unsecured   | Filed 11/03/08                                                                                    | \$5,000.00     | \$0.00       | \$5,000.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                                                                                         | Claim Class                  | Notes                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0512-1<br>070<br>7100-00 | Thomas Weissinger<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                                                                             | Unsecured                    | Filed 11/03/08                                                                                           | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0513-1<br>070<br>7100-00 | Jurgen Kuprath<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                                                                | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1399)                           | \$0.00         | \$0.00       | \$0.00        |
| 0514-1<br>070<br>7100-00 | Karola Lay<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131                                                                    | Unsecured<br>Obj (Doc. 1135) | Filed 11/03/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1400)                           | \$0.00         | \$0.00       | \$0.00        |
| 0515-1<br>070<br>7100-00 | Kolmel Family<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130                                                                                 | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1399)                           | \$0.00         | \$0.00       | \$0.00        |
| 0516-1<br>070<br>7100-00 | Eugen Fritschi, Swiss Liquidator of the<br>Estate of<br>IQ. Finance Balsiger and Orchidean AG<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33130 | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08<br><br>Order disallowing entered 11/19/15 (Doc. No. 1395)                                 | \$0.00         | \$0.00       | \$0.00        |
| 0517-1<br>070<br>7100-00 | Richard Riedel<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                                                                                        | Unsecured<br>Obj (Doc. 1137) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$40950.00 entered 11/19/15 (Doc. No. 1401)  | \$40,950.00    | \$0.00       | \$40,950.00   |
| 0518-1<br>070<br>7100-00 | Ulrich Kreilmann<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                                                                                      | Unsecured<br>Obj (Doc. 1134) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$37000.00 entered 2/17/16 (Doc. No. 1443)   | \$37,000.00    | \$0.00       | \$37,000.00   |
| 0519-1<br>070<br>7100-00 | Carina Krahn<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                                                                                          | Unsecured<br>Obj (Doc. 1134) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$130000.00 entered 11/19/15 (Doc. No. 1399) | \$130,000.00   | \$0.00       | \$130,000.00  |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                         | Claim Class                  | Notes                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0520-1<br>070<br>7100-00 | Ariane Kolm<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401           | Unsecured<br>Obj (Doc. 1134) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$37500.00 entered 11/19/15 (Doc. No. 1399)  | \$37,500.00    | \$0.00       | \$37,500.00   |
| 0521-1<br>070<br>7100-00 | Franz Kloebele<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401        | Unsecured                    | Filed 10/30/08                                                                                           | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0522-1<br>070<br>7100-00 | Miguel Koch<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401           | Unsecured<br>Obj (Doc. 1134) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$144400.00 entered 11/19/15 (Doc. No. 1399) | \$144,400.00   | \$0.00       | \$144,400.00  |
| 0523-1<br>070<br>7100-00 | Petra Kupferschmidt<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401   | Unsecured                    | Filed 10/30/08                                                                                           | \$16,000.00    | \$0.00       | \$16,000.00   |
| 0524-1<br>070<br>7100-00 | Aaron Leitmannstetter<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured<br>Obj (Doc. 1135) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$20000.00 entered 2/17/16 (Doc. No. 1447)   | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0525-1<br>070<br>7100-00 | Claudia Kreilmann<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401     | Unsecured<br>Obj (Doc. 1134) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$62000.00 entered 2/17/16 (Doc. No. 1444)   | \$62,000.00    | \$0.00       | \$62,000.00   |
| 0526-1<br>070<br>7100-00 | Michael Mooshuber<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401     | Unsecured<br>Obj (Doc. 1135) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$40000.00 entered 2/17/16 (Doc. No. 1451)   | \$40,000.00    | \$0.00       | \$40,000.00   |
| 0527-1<br>070<br>7100-00 | Peter Lechner<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401         | Unsecured<br>Obj (Doc. 1135) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$14375.00 entered 2/17/16 (Doc. No. 1446)   | \$14,375.00    | \$0.00       | \$14,375.00   |
| 0528-1<br>070<br>7100-00 | Guenther Mueller<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured<br>Obj (Doc. 1135) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$82500.00 entered 11/19/15 (Doc. No. 1400)  | \$82,500.00    | \$0.00       | \$82,500.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                               | Claim Class                  | Notes                                                                            | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0529-1<br>070<br>7100-00 | Ute Maier<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                   | Unsecured<br>Obj (Doc. 1135) | Filed 10/30/08                                                                   | \$26,000.00    | \$0.00       | \$26,000.00   |
|                          |                                                                                                                       |                              | Order allowing claim in the amount of \$26000.00 entered 2/17/16 (Doc. No. 1448) |                |              |               |
| 0530-1<br>070<br>7100-00 | Sandra Maier<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                | Unsecured<br>Obj (Doc. 1135) | Filed 10/30/08                                                                   | \$24,000.00    | \$0.00       | \$24,000.00   |
|                          |                                                                                                                       |                              | Order allowing claim in the amount of \$24000.00 entered 2/17/16 (Doc. No. 1449) |                |              |               |
| 0531-1<br>070<br>7100-00 | Werner Mueller & Helma<br>Moeller-Spreitzer<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured<br>Obj (Doc. 1135) | Filed 10/30/08                                                                   | \$52,000.00    | \$0.00       | \$52,000.00   |
|                          |                                                                                                                       |                              | Order allowing claim in the amount of \$52000.00 entered 2/17/16 (Doc. No. 1452) |                |              |               |
| 0532-2<br>070<br>7100-00 | Walter Gaiser<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                               | Unsecured<br>Obj (Doc. 1132) | Filed 05/04/09                                                                   | \$24,000.00    | \$0.00       | \$24,000.00   |
|                          |                                                                                                                       |                              | Order allowing claim in the amount of \$24000.00 entered 2/17/16 (Doc. No. 1435) |                |              |               |
| 0533-1<br>070<br>7100-00 | Christian Eberl<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                             | Unsecured                    | Filed 10/30/08                                                                   | \$31,000.00    | \$0.00       | \$31,000.00   |
| 0534-1<br>070<br>7100-00 | Julius Hinteregger<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                          | Unsecured<br>Obj (Doc. 1133) | Filed 10/30/08                                                                   | \$30,000.00    | \$0.00       | \$30,000.00   |
|                          |                                                                                                                       |                              | Order allowing claim in the amount of \$30000.00 entered 3/25/16 (Doc. No. 1467) |                |              |               |
| 0535-1<br>070<br>7100-00 | Albert Reindl<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                               | Unsecured                    | Filed 10/30/08                                                                   | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0536-1<br>070<br>7100-00 | Brita Hardt<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                 | Unsecured<br>Obj (Doc. 1133) | Filed 10/30/08                                                                   | \$22,000.00    | \$0.00       | \$22,000.00   |
|                          |                                                                                                                       |                              | Order allowing claim in the amount of \$22000.00 entered 2/17/16 (Doc. No. 1467) |                |              |               |
| 0537-1<br>070<br>7100-00 | Heinz Feldmann<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                              | Unsecured<br>Obj (Doc. 1132) | Filed 10/30/08                                                                   | \$20,000.00    | \$0.00       | \$20,000.00   |
|                          |                                                                                                                       |                              | Order allowing claim in the amount of \$20000.00 entered 2/17/16 (Doc. 1432)     |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                              | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0538-1<br>070<br>7100-00 | Helmuth Klinger<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401            | Unsecured                                                                         | Filed 10/30/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0539-1<br>070<br>7100-00 | Olaf Muehlinghausen<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401        | Unsecured                                                                         | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0540-1<br>070<br>7100-00 | Georg Walz<br>Amalienbergstr. 1A<br>76571 Gaggenau<br>Germany                                        | Unsecured<br>Obj (Doc. 1140)                                                      | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                      | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1403) |                |                |              |               |
| 0541-1<br>070<br>7100-00 | Magdalena Renner<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 59401       | Unsecured<br>Obj (Doc. 1137)                                                      | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                      | Order allowing claim in the amount of \$10000.00 entered 2/17/16 (Doc. No. 1455)  |                |                |              |               |
| 0542-1<br>070<br>7100-00 | Mandy Huber<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 59401            | Unsecured<br>Obj (Doc. 1133)                                                      | Filed 10/30/08 | \$14,000.00    | \$0.00       | \$14,000.00   |
|                          |                                                                                                      | Order allowing claim in the amount of \$14000.00 entered 2/17/16 (Doc. No. 1440)  |                |                |              |               |
| 0543-1<br>070<br>7100-00 | Georg & Birgit Huetter<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 59401 | Unsecured<br>Obj (Doc. 1133)                                                      | Filed 10/30/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
|                          |                                                                                                      | Order allowing claim in the amount of \$25000.00 entered 2/17/16 (Doc. No. 1441)  |                |                |              |               |
| 0544-1<br>070<br>7100-00 | Gabriele Bernsetter<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 5940     | Unsecured                                                                         | Filed 10/30/08 | \$11,200.00    | \$0.00       | \$11,200.00   |
| 0545-2<br>070<br>7100-00 | Eveline Ody<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 5940             | Unsecured<br>Obj (Doc. 1136)                                                      | Filed 05/04/09 | \$20,000.00    | \$0.00       | \$20,000.00   |
|                          |                                                                                                      | Order allowing claim in the amount of \$20000.00 entered 11/19/15 (Doc. No. 1397) |                |                |              |               |
| 0546-1<br>070<br>7100-00 | Michael Billmeyer<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 5940       | Unsecured<br>Obj (Doc. 1130)                                                      | Filed 10/30/08 | \$100,000.00   | \$0.00       | \$100,000.00  |
|                          |                                                                                                      | Order allowing claim in the amount of \$100,000.00 entered 2/17/16 (Doc. 1431)    |                |                |              |               |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                                                                            | Creditor Name & Address                                                                               | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 0547-2<br>070<br>7100-00                                                          | Noele Odv<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 5940                | Unsecured<br>Obj (Doc. 1136) | Filed 05/04/09 | \$16,800.00    | \$0.00       | \$16,800.00   |
| Order allowing claim in the amount of \$16800.00 entered 11/19/15 (Doc. No. 1397) |                                                                                                       |                              |                |                |              |               |
| 0548-1<br>070<br>7100-00                                                          | Andreas Ohm<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 5940              | Unsecured                    | Filed 10/30/08 | \$60,000.00    | \$0.00       | \$60,000.00   |
| 0549-1<br>070<br>7100-00                                                          | Erna Preis<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 5940               | Unsecured                    | Filed 10/30/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0550-1<br>070<br>7100-00                                                          | Josef Rau<br>c/o Naber PC<br>300 Central Avenue Suite 320<br>Great Falls, Montana 5940                | Unsecured                    | Filed 10/30/08 | \$14,800.00    | \$0.00       | \$14,800.00   |
| 0551-1<br>070<br>7100-00                                                          | Josef Lupper<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401             | Unsecured                    | Filed 10/30/08 | \$23,400.00    | \$0.00       | \$23,400.00   |
| 0552-1<br>070<br>7100-00                                                          | Karin Laesser<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401            | Unsecured                    | Filed 10/30/08 | \$17,200.00    | \$0.00       | \$17,200.00   |
| 0553-1<br>070<br>7100-00                                                          | Albert & Brigitte Reindl<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured                    | Filed 10/30/08 | \$19,200.00    | \$0.00       | \$19,200.00   |
| 0554-1<br>070<br>7100-00                                                          | Stefan Schmid<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401            | Unsecured                    | Filed 10/30/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0555-1<br>070<br>7100-00                                                          | Helga Zeiner<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401             | Unsecured                    | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0556-1<br>070<br>7100-00                                                          | Michael Schwarz<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401          | Unsecured                    | Filed 10/30/08 | \$37,000.00    | \$0.00       | \$37,000.00   |
| 0557-1<br>070<br>7100-00                                                          | Peter Lechner<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401            | Unsecured<br>Obj (Doc. 1135) | Filed 10/30/08 | \$22,000.00    | \$0.00       | \$22,000.00   |
| Order allowing claim in the amount of \$22000.00 entered 2/17/16 (Doc. No. 1446)  |                                                                                                       |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                                               | Claim Class                  | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0558-1<br>070<br>7100-00 | Alexander Gerwien<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401        | Unsecured                    | Filed 10/30/08                                                                                          | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0559-1<br>070<br>7100-00 | Julia Albertsmeier<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401       | Unsecured                    | Filed 10/30/08                                                                                          | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0560-1<br>070<br>7100-00 | Gerda Egger<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401              | Unsecured                    | Filed 10/30/08                                                                                          | \$17,200.00    | \$0.00       | \$17,200.00   |
| 0561-2<br>070<br>7100-00 | Katharina Wiegand<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401        | Unsecured                    | Filed 05/04/09                                                                                          | \$29,600.00    | \$0.00       | \$29,600.00   |
| 0562-2<br>070<br>7100-00 | Hans-Henning Wilke<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401       | Unsecured<br>Obj (Doc. 1140) | Filed 05/01/09<br><br>Order allowing claim in the amount of \$32000.00 entered 11/19/15 (Doc. No. 1403) | \$32,000.00    | \$0.00       | \$32,000.00   |
| 0563-1<br>070<br>7100-00 | Ursula Faber<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401             | Unsecured                    | Filed 10/30/08                                                                                          | \$16,000.00    | \$0.00       | \$16,000.00   |
| 0564-1<br>070<br>7100-00 | Wolfgang Wagner<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401          | Unsecured<br>Obj (Doc. 1140) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$19000.00 entered 2/17/16 (Doc. No. 1459)  | \$19,000.00    | \$0.00       | \$19,000.00   |
| 0565-1<br>070<br>7100-00 | Axel Walter<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401              | Unsecured<br>Obj (Doc. 1140) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$52800.00 entered 11/19/15 (Doc. No. 1403) | \$52,800.00    | \$0.00       | \$52,800.00   |
| 0566-1<br>070<br>7100-00 | Johann and Christa Eberl<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured                    | Filed 10/30/08                                                                                          | \$36,000.00    | \$0.00       | \$36,000.00   |
| 0567-1<br>070<br>7100-00 | Wolfgang Kaeser<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401          | Unsecured<br>Obj (Doc. 1134) | Filed 10/30/08<br><br>Order allowing claim in the amount of \$27000.00 entered 2/22/16 (Doc. No. 1462)  | \$27,000.00    | \$0.00       | \$27,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                               | Claim Class                                                                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0568-1<br>070<br>7100-00 | Marianne Stockinger<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                       | Order allowing claim in the amount of \$10000.00 entered 2/17/16 (Doc. No. 1457) |                |                |              |               |
| 0569-1<br>070<br>7100-00 | Johann and Christa Eberl<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured                                                                        | Filed 10/30/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0570-1<br>070<br>7100-00 | Walter Gaiser<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401               | Unsecured<br>Obj (Doc. 1132)                                                     | Filed 10/30/08 | \$12,000.00    | \$0.00       | \$12,000.00   |
|                          |                                                                                                       | Order allowing claim in the amount of \$12000.00 entered 2/17/16 (Doc. No. 1435) |                |                |              |               |
| 0571-1<br>070<br>7100-00 | Magdalena Renner<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401         | Unsecured                                                                        | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0572-1<br>070<br>7100-00 | Ulrich Krielmann<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401         | Unsecured                                                                        | Filed 10/30/08 | \$26,061.00    | \$0.00       | \$26,061.00   |
| 0573-1<br>070<br>7100-00 | Robert Willnhammer<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401       | Unsecured                                                                        | Filed 10/30/08 | \$39,000.00    | \$0.00       | \$39,000.00   |
| 0574-1<br>070<br>7100-00 | Rolf Ernl<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                | Unsecured                                                                        | Filed 10/30/08 | \$50,000.00    | \$0.00       | \$50,000.00   |
| 0575-1<br>070<br>7100-00 | Reinhard Rahusen<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401         | Unsecured<br>Obj (Doc. 1137)                                                     | Filed 10/30/08 | \$50,000.00    | \$0.00       | \$50,000.00   |
|                          |                                                                                                       | Order allowing claim in the amount of \$50000.00 entered 2/17/16 (Doc. No. 1453) |                |                |              |               |
| 0576-1<br>070<br>7100-00 | Herrmann Bernstetter<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401     | Unsecured                                                                        | Filed 10/30/08 | \$11,800.00    | \$0.00       | \$11,800.00   |
| 0577-2<br>070<br>7100-00 | Peter Brockmann<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401          | Unsecured                                                                        | Filed 05/04/09 | \$29,700.00    | \$0.00       | \$29,700.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                                                                            | Creditor Name & Address                                                                                     | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 0578-1<br>070<br>7100-00                                                          | Wolfgang Grahl<br>Auder Kipp 11<br>63791 Karlstein Germany                                                  | Unsecured<br>Obj (Doc. 1132) | Filed 10/30/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000 entered 11/19/15 (Doc. No. 1395)     |                                                                                                             |                              |                |                |              |               |
| 0579-1<br>070<br>7100-00                                                          | Sebastian Wilke<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                | Unsecured<br>Obj (Doc 1140)  | Filed 10/30/08 | \$33,000.00    | \$0.00       | \$33,000.00   |
| Order allowing claim in the amount of \$33000.00 entered 11/19/15 (Doc. No. 1403) |                                                                                                             |                              |                |                |              |               |
| 0580-1<br>070<br>7100-00                                                          | Junker Uwe<br>St.-Bruno - Siedlung 12<br>63776 Moerbris Germany                                             | Unsecured<br>Obj (Doc. 1139) | Filed 10/30/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1398)                          |                                                                                                             |                              |                |                |              |               |
| 0581-1<br>070<br>7100-00                                                          | Ingrid Chwolik<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                 | Unsecured                    | Filed 10/30/08 | \$22,200.00    | \$0.00       | \$22,200.00   |
| 0582-1<br>070<br>7100-00                                                          | Aleksandra Siegmund<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401            | Unsecured                    | Filed 10/30/08 | \$12,400.00    | \$0.00       | \$12,400.00   |
| 0583-1<br>070<br>7100-00                                                          | Thorstern Roll<br>Backesweg 14<br>63829 Krombach<br>Germany                                                 | Unsecured<br>Obj (Doc. 1137) | Filed 10/30/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1401)                          |                                                                                                             |                              |                |                |              |               |
| 0584-1<br>070<br>7100-00                                                          | Norbert Reuter<br>Kahlgrundstr 137<br>63776 Moembris<br>Germany                                             | Unsecured<br>Obj (Doc. 1137) | Filed 10/30/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1401)                          |                                                                                                             |                              |                |                |              |               |
| 0585-1<br>070<br>7100-00                                                          | Julius & Elisabeth Hinteregger<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured<br>Obj (Doc. 1133) | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 3/25/16 (Doc. No. 1467)  |                                                                                                             |                              |                |                |              |               |
| 0586-1<br>070<br>7100-00                                                          | Alexander Gerwien<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401              | Unsecured                    | Filed 10/30/08 | \$18,000.00    | \$0.00       | \$18,000.00   |
| 0587-1<br>070<br>7100-00                                                          | Markus Reuter<br>Kahlgrundstr 137<br>63776 Moembris<br>Germany                                              | Unsecured<br>Obj (Doc. 1137) | Filed 10/30/08 | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                                                                            | Creditor Name & Address                                                                               | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| Order disallowing claim entered 11/19/15 (Doc. No. 1401)                          |                                                                                                       |                              |                |                |              |               |
| 0588-1<br>070<br>7100-00                                                          | Daniela Hinteregger<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured                    | Filed 10/30/08 | \$17,958.56    | \$0.00       | \$17,958.56   |
| 0589-1<br>070<br>7100-00                                                          | Martina Rosenkranz<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401       | Unsecured<br>Obj (Doc. 1137) | Filed 10/30/08 | \$42,000.00    | \$0.00       | \$42,000.00   |
| Order allowing claim in the amount of \$42000.00 entered 11/19/15 (Doc. No. 1401) |                                                                                                       |                              |                |                |              |               |
| 0590-1<br>070<br>7100-00                                                          | Wolfgang Kaeser<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401          | Unsecured<br>Obj (Doc. 1134) | Filed 10/30/08 | \$12,975.00    | \$0.00       | \$12,975.00   |
| Order allowing claim in the amount of \$12975.00 entered 2/22/16 (Doc. No. 1462)  |                                                                                                       |                              |                |                |              |               |
| 0591-1<br>070<br>7100-00                                                          | Anna Stoecher<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401            | Unsecured<br>Obj (Doc. 1138) | Filed 10/30/08 | \$34,900.00    | \$0.00       | \$34,900.00   |
| Order allowing claim in the amount of \$34900.00 entered 11/19/15 (Doc. No. 1402) |                                                                                                       |                              |                |                |              |               |
| 0592-1<br>070<br>7100-00                                                          | Thomas and Marina Takkin<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured                    | Filed 10/30/08 | \$16,000.00    | \$0.00       | \$16,000.00   |
| 0593-1<br>070<br>7100-00                                                          | Urs Stutz<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                | Unsecured                    | Filed 10/30/08 | \$29,600.00    | \$0.00       | \$29,600.00   |
| 0594-1<br>070<br>7100-00                                                          | Marianne Stockinger<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured<br>Obj (Doc. 1138) | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 2/17/16 (Doc. No. 1457)  |                                                                                                       |                              |                |                |              |               |
| 0595-1<br>070<br>7100-00                                                          | Ralph Uretschlaeger<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured                    | Filed 10/30/08 | \$14,800.00    | \$0.00       | \$14,800.00   |
| 0596-1<br>070<br>7100-00                                                          | Renate Wiegand<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401           | Unsecured<br>Obj (Doc. 1140) | Filed 10/30/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| Order allowing claim in the amount of \$13000.00 entered 2/17/16 (Doc. No. 1460)  |                                                                                                       |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                       | Claim Class                                                                             | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0597-1<br>070<br>7100-00 | Waltraud Wild<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                    | Unsecured                                                                               | Filed 10/30/08 | \$14,800.00    | \$0.00       | \$14,800.00   |
| 0598-1<br>070<br>7100-00 | Christian Turber<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                 | Unsecured                                                                               | Filed 10/30/08 | \$14,800.00    | \$0.00       | \$14,800.00   |
| 0599-1<br>070<br>7100-00 | Ludwig Forstner<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                  | Unsecured                                                                               | Filed 10/30/08 | \$62,620.00    | \$0.00       | \$62,620.00   |
| 0600-1<br>070<br>7100-00 | Yvonne Gaertner<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                  | Unsecured<br>Obj (Doc. 1132)                                                            | Filed 10/30/08 | \$100,000.00   | \$0.00       | \$100,000.00  |
|                          |                                                                                                                                               | Order allowing claim in the amount of \$100000.00 entered 2/17/16 (Doc. No. 1434)       |                |                |              |               |
| 0601-1<br>070<br>7100-00 | Jurgen Mitterle<br>Sonnenstrasse 30<br>63869 Heigenbrucken<br>Germany                                                                         | Unsecured<br>Obj (Doc. 1135)                                                            | Filed 10/30/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                               | Order disallowing claim entered 11/19/15 (Doc. No. 1400)                                |                |                |              |               |
| 0602-1<br>070<br>7100-00 | Alexander Mitterle<br>Sonnenstr 30<br>63869 Heigenbruecken<br>Germany                                                                         | Unsecured<br>Obj (Doc. 1135)                                                            | Filed 10/30/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                               | Order disallowing claim entered 11/19/15 (Doc. No. 1400)                                |                |                |              |               |
| 0603-1<br>070<br>7100-00 | Christopher Werner-Davis and<br>Christina Werner-Davis<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610 | Unsecured                                                                               | Filed 10/30/08 | \$27,000.00    | \$0.00       | \$27,000.00   |
|                          |                                                                                                                                               | Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller) |                |                |              |               |
|                          |                                                                                                                                               | Obj (Doc. 1140)                                                                         |                |                |              |               |
|                          |                                                                                                                                               | Order allowing claim in the amount of \$27000.00 entered 11/19/15 (Doc. No. 1403)       |                |                |              |               |
| 0604-1<br>070<br>7100-00 | Rainer Greindl<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                      | Unsecured<br>Obj (Doc. 1485)                                                            | Filed 10/30/08 | \$26,000.00    | \$0.00       | \$26,000.00   |
|                          |                                                                                                                                               | Order allowing claim in the amount of \$26,000.00 entered 10/6/16 (Doc. 1500)           |                |                |              |               |
| 0605-1<br>070<br>7100-00 | Gerlinde Gruber<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                     | Unsecured<br>Obj (Doc. 1132)                                                            | Filed 10/30/08 | \$100,000.00   | \$0.00       | \$100,000.00  |
|                          |                                                                                                                                               | Order allowing claim in the amount of \$100000.00 entered 2/17/16 (Doc. No. 1438)       |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                          | Claim Class | Notes                                                                                                                                                                                                                      | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0606-1<br>070<br>7100-00 | Edmund and Mechthild Welcker<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610              | Unsecured   | Filed 10/30/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. 1140)<br><br>Order allowing claim in the amount of \$133880.00 entered 11/19/15 (Doc. No. 1403) | \$133,880.00   | \$0.00       | \$133,880.00  |
| 0607-1<br>070<br>7100-00 | Mauro Giusto<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                           | Unsecured   | Filed 10/30/08<br>Obj (Doc. 1132)<br><br>Order allowing claim in the amount of \$200000.00 entered 2/17/16 (Doc. No. 1436)                                                                                                 | \$200,000.00   | \$0.00       | \$200,000.00  |
| 0608-1<br>070<br>7100-00 | Heinz von der Landwehr<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610                    | Unsecured   | Filed 10/30/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. 1139)<br><br>Order allowing claim in the amount of \$110800.00 entered 11/19/15 (Doc. No. 1398) | \$110,800.00   | \$0.00       | \$110,800.00  |
| 0609-1<br>070<br>7100-00 | Hans & Rita Gappisch<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                   | Unsecured   | Filed 10/30/08                                                                                                                                                                                                             | \$29,600.00    | \$0.00       | \$29,600.00   |
| 0610-1<br>070<br>7100-00 | Florian & Renate Zink<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                  | Unsecured   | Filed 10/30/08<br>Obj (Doc. 1140)<br><br>Order allowing claim in the amount of \$65000.00 entered 11/19/15 (Doc. No. 1403)                                                                                                 | \$65,000.00    | \$0.00       | \$65,000.00   |
| 0611-1<br>070<br>7100-00 | Josef Sumper<br>c/o Steven M Sherman,<br>Sherman Law Offices<br>220 Montgomery St.<br>15th Fl.<br>San Francisco, CA 94104        | Unsecured   | Filed 10/30/08<br>Obj (Doc. 1138)<br><br>Order allowing claim in the amount of \$60000.00 entered 11/19/15 (Doc. No. 1402)                                                                                                 | \$60,000.00    | \$0.00       | \$60,000.00   |
| 0612-1<br>070<br>7100-00 | Heinz Feldmann<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                         | Unsecured   | Filed 10/30/08<br>Obj (Doc. 1132)<br><br>Order allowing claim in the amount of \$70000.00 entered 2/17/16 (Doc. 1432)                                                                                                      | \$70,000.00    | \$0.00       | \$70,000.00   |
| 0613-1<br>070<br>7100-00 | Fatimah Schollmeyer<br>c/o Steven M Sherman,<br>Sherman Law Offices<br>220 Montgomery St.<br>15th Fl.<br>San Francisco, CA 94104 | Unsecured   | Filed 10/30/08                                                                                                                                                                                                             | \$87,378.89    | \$0.00       | \$87,378.89   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                      | Claim Class                                                                             | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0614-1<br>070<br>7100-00 | Dirk Konrad<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                        | Unsecured                                                                               | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0615-1<br>070<br>7100-00 | Andreas Reiter<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                     | Unsecured<br>Obj (Doc. 1137)                                                            | Filed 10/30/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
|                          |                                                                                                                              | Order allowing claim in the amount of \$13000.00 entered 2/17/16 (Doc. No. 1454)        |                |                |              |               |
| 0616-1<br>070<br>7100-00 | Nicole Kausler<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                     | Unsecured<br>Obj (Doc. 1134)                                                            | Filed 10/30/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                                              | Order allowing claim in the amount of \$10000.00 entered 2/17/16 (Doc. No. 1442)        |                |                |              |               |
| 0617-1<br>070<br>7100-00 | Peter Pfister<br>c/o Steven M Sherman,<br>Sherman Law Offices<br>220 Montgomery St.<br>15th Fl.<br>San Francisco, CA 94104   | Unsecured<br>Obj (Doc. 1136)                                                            | Filed 10/30/08 | \$64,798.09    | \$0.00       | \$64,798.09   |
|                          |                                                                                                                              | Order allowing claim in the amount of \$64798.09.00 entered 11/19/15 (Doc. No. 1397)    |                |                |              |               |
| 0618-1<br>070<br>7100-00 | Jurgen Oberfoll<br>c/o Steven M Sherman,<br>Sherman Law Offices<br>220 Montgomery St.<br>15th Fl.<br>San Francisco, CA 94104 | Unsecured<br>Obj (Doc. 1136)                                                            | Filed 10/30/08 | \$260,000.00   | \$0.00       | \$260,000.00  |
|                          |                                                                                                                              | Order allowing claim in the amount of \$260000.00 entered 11/19/15 (Doc. No. 1397)      |                |                |              |               |
| 0619-1<br>070<br>7100-00 | Jester Group<br>c/o Hoop & Hoop Rechtsanwälte<br>Pflugstr. 7<br>9490 Vaduz<br>Schweiz                                        | Unsecured                                                                               | Filed 10/30/08 | \$399,962.86   | \$0.00       | \$399,962.86  |
|                          |                                                                                                                              | Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller) |                |                |              |               |
|                          |                                                                                                                              | Obj (Doc. 1134)                                                                         |                |                |              |               |
|                          |                                                                                                                              | Order allowing claim in the amount of \$399962.86 entered 11/19/15 (Doc. No. 1399)      |                |                |              |               |
| 0620-1<br>070<br>7100-00 | Ulrich Jackle<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610                         | Unsecured                                                                               | Filed 10/30/08 | \$90,564.20    | \$0.00       | \$90,564.20   |
|                          |                                                                                                                              | Order allowing \$90,564.20 entered 11/2/15 (Doc. No. 1399)                              |                |                |              |               |
|                          |                                                                                                                              | Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller) |                |                |              |               |
| 0621-1<br>070<br>7100-00 | Aicha Hollyhock<br>Braubachstr. 33<br>60311 Frankfurt a.M.                                                                   | Unsecured                                                                               | Filed 10/30/08 | \$50,310.00    | \$0.00       | \$50,310.00   |
|                          |                                                                                                                              | Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller) |                |                |              |               |
|                          |                                                                                                                              | Obj (Doc. 1133)                                                                         |                |                |              |               |
|                          |                                                                                                                              | Order allowing claim in the amount of \$50310.00 entered 3/25/16 (Doc. No. 1467)        |                |                |              |               |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| <u>Code #</u>            | <u>Creditor Name &amp; Address</u>                                                                      | <u>Claim Class</u> | <u>Notes</u>                                                                                                                                                                                                               | <u>Amount Allowed</u> | <u>Paid to Date</u> | <u>Claim Balance</u> |
|--------------------------|---------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|----------------------|
| 0622-1<br>070<br>7100-00 | Dr. Dieter and Silvia Hahn<br>Im Weisslich 5<br>76275 Ettlingen                                         | Unsecured          | Filed 10/30/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. 1133)<br><br>Order allowing claim in the amount of \$60000.00 entered 3/25/16 (Doc. No. 1467)   | \$60,000.00           | \$0.00              | \$60,000.00          |
| 0623-1<br>070<br>7100-00 | Gabriele and Karl Haak<br>Am Strubberhoek 3<br>48366 Laer                                               | Unsecured          | Filed 10/30/08<br>Claim withdrawn by Creditor 10/27/15<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)                                                                          | \$0.00                | \$0.00              | \$0.00               |
| 0624-1<br>070<br>7100-00 | Dr. Mathias Gams<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610 | Unsecured          | Filed 10/30/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. 1132)<br><br>Order allowing claim in the amount of \$84163.97 entered 11/19/15 (Doc. No. 1395)  | \$84,163.97           | \$0.00              | \$84,163.97          |
| 0625-1<br>070<br>7100-00 | Wolfgang Dobler<br>Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610      | Unsecured          | Filed 10/30/08<br>Order allowing claim of \$400,000.00 entered 11/19/15 (Doc. 1396)<br><br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)                                         | \$400,000.00          | \$0.00              | \$400,000.00         |
| 0626-1<br>070<br>7100-00 | Manfred Mutterer<br>Fliederweg 17<br>95233 Helmbrechts<br>Germany                                       | Unsecured          | Filed 10/30/08<br>Obj (Doc. 1135)<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400)                                                                                                  | \$5,000.00            | \$0.00              | \$5,000.00           |
| 0627-1<br>070<br>7100-00 | Dieter Baur<br>Blauenstr. 28<br>76297 Stutensee                                                         | Unsecured          | Filed 10/30/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. No. 1130)<br><br>Order allowing claim in the amount of \$78,750.00 entered 11/19/15 (Doc. 1394) | \$78,750.00           | \$0.00              | \$78,750.00          |
| 0628-1<br>070<br>7100-00 | Helmut Beier<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610     | Unsecured          | Filed 10/30/08<br>Order allowing claim for \$122,000.00 entered 11/9/15 (Doc. No. 1348)<br><br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)                                     | \$122,000.00          | \$0.00              | \$122,000.00         |
| 0629-1<br>070<br>7100-00 | Markus Beier<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610     | Unsecured          | Filed 10/30/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. No. 1130)<br><br>Order allowing claim in the amount of \$76,000.00 entered 11/19/15 (Doc. 1394) | \$76,000.00           | \$0.00              | \$76,000.00          |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                     | Claim Class                      | Notes                                                                               | Amount Allowed | Paid to Date | Claim Balance  |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------|----------------|--------------|----------------|
| 0630-1<br>070<br>7100-00 | Dr. Wolfgang Oskierski Maehner<br>27 Triq L-Gholjiet<br>Mellieha, MLH 2104, Malta                                                           | Unsecured<br>Obj (Doc. 1136)     | Filed 10/30/08                                                                      | \$20,000.00    | \$0.00       | \$20,000.00    |
|                          |                                                                                                                                             |                                  | Order allowing claim in the amount of \$20000.00 entered 11/19/15 (Doc. No. 1397)   |                |              |                |
| 0631-1<br>070<br>7100-00 | Maik and Manuela Baer<br>Hauptstr 10<br>D-04936 Kolochau<br>Germany                                                                         | Unsecured<br>Obj (Doc. No. 1130) | Filed 10/30/08                                                                      | \$13,000.00    | \$0.00       | \$13,000.00    |
|                          |                                                                                                                                             |                                  | Order allowing claim in the amount of \$13,000.00 entered 11/19/15 (Doc. 1394)      |                |              |                |
| 0632-1<br>070<br>7100-00 | Daniel Schmidhauser<br>Hintere Bahnhosstrasse<br>8<br>Switzerland 8853<br>Lachen                                                            | Unsecured<br>Obj (Doc. 1138)     | Filed 10/30/08                                                                      | \$1,207,998.10 | \$0.00       | \$1,207,998.10 |
|                          |                                                                                                                                             |                                  | Order allowing claim in the amount of \$1207998.10 entered 11/19/15 (Doc. No. 1402) |                |              |                |
| 0633-1<br>070<br>7100-00 | Matthias Richter<br>c/o Robert F. Elgidely, Esq.<br>Genovese, Joblove & Battista, PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured<br>Obj (Doc. 1137)     | Filed 11/07/08                                                                      | \$69,074.95    | \$0.00       | \$69,074.95    |
|                          |                                                                                                                                             |                                  | Order allowing claim in the amount of \$69074.95 entered 11/19/15 (Doc. No. 1401)   |                |              |                |
| 0634-1<br>070<br>7100-00 | Albert Koroschetz<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                              | Unsecured<br>Obj (Doc. 1134)     | Filed 10/31/08                                                                      | \$86,000.00    | \$0.00       | \$86,000.00    |
|                          |                                                                                                                                             |                                  | Order allowing claim in the amount of \$86000.00 entered 11/19/15 (Doc. No. 1399)   |                |              |                |
| 0635-2<br>070<br>7100-00 | Gerd Rosenkranz<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                | Unsecured<br>Obj (Doc. 1137)     | Filed 12/29/08                                                                      | \$20,000.00    | \$0.00       | \$20,000.00    |
|                          |                                                                                                                                             |                                  | Order allowing claim in the amount of \$20000.00 entered 2/17/16 (Doc. No. 1456)    |                |              |                |
| 0636-1<br>070<br>7100-00 | Kurt Beis<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                      | Unsecured                        | Filed 10/31/08                                                                      | \$10,000.00    | \$0.00       | \$10,000.00    |
| 0637-1<br>070<br>7100-00 | Aaron Leitmannstetter<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                             | Unsecured<br>Obj (Doc. 1135)     | Filed 10/31/08                                                                      | \$12,000.00    | \$0.00       | \$12,000.00    |
|                          |                                                                                                                                             |                                  | Order allowing claim in the amount of \$12000.00 entered 2/17/16 (Doc. No. 1447)    |                |              |                |
| 0638-1<br>070<br>7100-00 | Gina Marie Guenther<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                            | Unsecured                        | Filed 10/31/08                                                                      | \$5,000.00     | \$0.00       | \$5,000.00     |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                        | Claim Class                      | Notes                                                                                                | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0639-1<br>070<br>7100-00 | Petra Greindl<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401     | Unsecured                        | Filed 10/31/08                                                                                       | \$7,000.00     | \$0.00       | \$7,000.00    |
| 0640-1<br>070<br>7100-00 | Alexander Felker<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401  | Unsecured                        | Filed 10/31/08                                                                                       | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0641-2<br>070<br>7100-00 | Helga Rieger<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured<br>Obj (Doc. 1137)     | Filed 05/04/09<br><br>Order allowing claim in the amount of \$78000.00 entered 11/19/15 (Doc. 1401)  | \$78,000.00    | \$0.00       | \$78,000.00   |
| 0642-1<br>070<br>7100-00 | Klaus Lausch<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured                        | Filed 10/31/08                                                                                       | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0643-1<br>070<br>7100-00 | Petra Beis<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401        | Unsecured<br>Obj (Doc. No. 1130) | Filed 10/31/08<br><br>Order allowing claim in the amount of \$78,000.00 entered 11/19/15 (Doc. 1394) | \$78,000.00    | \$0.00       | \$78,000.00   |
| 0644-1<br>070<br>7100-00 | Britta Harms<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured                        | Filed 10/31/08                                                                                       | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0645-1<br>070<br>7100-00 | Dietlind Hartwick<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured                        | Filed 10/31/08                                                                                       | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0646-1<br>070<br>7100-00 | Christian Schindler<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401  | Unsecured                        | Filed 10/31/08                                                                                       | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0647-1<br>070<br>7100-00 | Wolfgang Patzer<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401   | Unsecured                        | Filed 10/31/08                                                                                       | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0648-1<br>070<br>7100-00 | Michael Beis<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured<br>Obj (Doc. No. 1130) | Filed 10/31/08<br><br>Order allowing claim in the amount of \$10,640.00 entered 11/19/15 (Doc. 1394) | \$10,640.00    | \$0.00       | \$10,640.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                             | Claim Class                                                                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0649-1<br>070<br>7100-00 | Dominik and Julia Beis<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured                                                                        | Filed 10/31/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0650-1<br>070<br>7100-00 | Hillrich Janssen<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401       | Unsecured                                                                        | Filed 10/31/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0651-1<br>070<br>7100-00 | Otto Bauer<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401             | Unsecured                                                                        | Filed 10/31/08 | \$6,500.00     | \$0.00       | \$6,500.00    |
| 0652-1<br>070<br>7100-00 | Else Karow<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401             | Unsecured                                                                        | Filed 10/31/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0653-1<br>070<br>7100-00 | Erich Beranek<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401          | Unsecured                                                                        | Filed 10/31/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0654-1<br>070<br>7100-00 | Rudolf Schmidt<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401         | Unsecured                                                                        | Filed 10/31/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0655-2<br>070<br>7100-00 | Gunter Lakenbrink<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured<br>Obj (Doc. 1135)                                                     | Filed 05/04/09 | \$17,000.00    | \$0.00       | \$17,000.00   |
|                          |                                                                                                     | Order allowing claim in the amount of \$17000.00 entered 2/17/16 (Doc. No. 1445) |                |                |              |               |
| 0656-1<br>070<br>7100-00 | Ekaterini Bellou<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401       | Unsecured                                                                        | Filed 10/31/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0657-1<br>070<br>7100-00 | Matthias Grassmann<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401     | Unsecured<br>Obj (Doc. 1132)                                                     | Filed 10/31/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                     | Order disallowing claim entered 2/17/16                                          |                |                |              |               |
| 0658-1<br>070<br>7100-00 | Tania Koch<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401             | Unsecured                                                                        | Filed 10/31/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
| 0659-1<br>070<br>7100-00 | Horst Pihan<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401            | Unsecured                                                                        | Filed 10/31/08 | \$13,000.00    | \$0.00       | \$13,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                          | Claim Class                  | Notes                                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0660-1<br>070<br>7100-00 | Matthias Melzer<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401     | Unsecured                    | Filed 10/31/08                                                                                         | \$7,000.00     | \$0.00       | \$7,000.00    |
| 0661-2<br>070<br>7100-00 | Werner Laesser<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured<br>Obj (Doc. 1135) | Filed 12/11/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1400)                         | \$0.00         | \$0.00       | \$0.00        |
| 0662-1<br>070<br>7100-00 | Dirk Konrad<br>c/o Naber PC<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401            | Unsecured                    | Filed 10/31/08                                                                                         | \$60,000.00    | \$0.00       | \$60,000.00   |
| 0663-1<br>070<br>7100-00 | Aleksandra Siegmund<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured                    | Filed 10/31/08                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0664-1<br>070<br>7100-00 | Josef Vilsmeier<br>Barer Str. 84<br>80799 Munchen Germany                                        | Unsecured                    | Filed 10/31/08                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0665-1<br>070<br>7100-00 | J.P. Konaszewski<br>UL. Slodowa 4/85<br>09-400 Plock, Poland                                     | Unsecured<br>Obj (Doc. 1134) | Filed 10/31/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1399)                         | \$0.00         | \$0.00       | \$0.00        |
| 0666-1<br>070<br>7100-00 | Michael Dimmig<br>Danziger StraBe 18<br>76694 Forst Germany                                      | Unsecured<br>Obj (Doc. 1131) | Filed 10/31/08<br><br>Order allowing claim in the amount of \$100100.00 entered 11/18/15 (Doc. 1364)   | \$100,100.00   | \$0.00       | \$100,100.00  |
| 0667-1<br>070<br>7100-00 | Edzard Neeland<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401      | Unsecured                    | Filed 10/31/08                                                                                         | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0668-1<br>070<br>7100-00 | Guenther Lakenbrink<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured<br>Obj (Doc. 1135) | Filed 10/31/08<br><br>Order allowing cl im in the amount of \$23000.00 entered 2/17/16 (Doc. No. 1445) | \$23,000.00    | \$0.00       | \$23,000.00   |
| 0669-1<br>070<br>7100-00 | Volkmar Hartung<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401     | Unsecured                    | Filed 10/31/08                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                           | Claim Class                                                                             | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0670-1<br>070<br>7100-00 | Patrick Rossbund<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                     | Unsecured                                                                               | Filed 10/31/08 | \$115,000.00   | \$0.00       | \$115,000.00  |
| 0671-1<br>070<br>7100-00 | Uwe Lehmann<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                          | Unsecured                                                                               | Filed 10/31/08 | \$7,000.00     | \$0.00       | \$7,000.00    |
| 0672-1<br>070<br>7100-00 | Maximillian Zink<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                     | Unsecured                                                                               | Filed 10/31/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0673-1<br>070<br>7100-00 | Christel Schmidt<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                     | Unsecured                                                                               | Filed 10/31/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0674-1<br>070<br>7100-00 | Sylvia Schlager<br>Stefan Winheller, Esq.<br>Winheller Attorneys at Law<br>Corneliusstr 34, D-60325<br>Frankfurt am Main, Germany                 | Unsecured<br>Obj (Doc. 1138)                                                            | Filed 10/31/08 | \$20,100.00    | \$0.00       | \$20,100.00   |
|                          |                                                                                                                                                   | Order allowing claim in the amount of \$20100.00 entered 11/19/15 (Doc. No. 1402)       |                |                |              |               |
| 0675-1<br>070<br>7100-00 | Gertrud and Karl Heinz Naumann<br>Stefan Winheller, Esq.<br>Winheller Attorneys at Law<br>Corneliusstr. 34, D-60325<br>Frankfurt am Main, Germany | Unsecured                                                                               | Filed 10/31/08 | \$20,942.93    | \$0.00       | \$20,942.93   |
| 0676-1<br>070<br>7100-00 | Rainer Roth<br>Stefan Winheller, Esq.<br>Winheller Attorneys at Law<br>Corneliusstr. 34, D-60325<br>Frankfurt am Main, Germany                    | Unsecured<br>Obj (Doc. 1137)                                                            | Filed 10/31/08 | \$84,700.00    | \$0.00       | \$84,700.00   |
|                          |                                                                                                                                                   | Order allowing claim in the amount of \$84700.00 entered 11/19/15 (Doc. No. 1401)       |                |                |              |               |
| 0677-1<br>070<br>7100-00 | Adeline Gerloff<br>Ludweiler Str. 25<br>66333 Volklingen                                                                                          | Unsecured                                                                               | Filed 10/31/08 | \$32,847.58    | \$0.00       | \$32,847.58   |
|                          |                                                                                                                                                   | Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller) |                |                |              |               |
|                          |                                                                                                                                                   | Order allowing claim in the amount of \$32847.58 entered 11/19/15 (Doc. No. 1395)       |                |                |              |               |
| 0678-1<br>070<br>7100-00 | Susanne and Herbert Hirschle<br>Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610                                   | Unsecured                                                                               | Filed 10/31/08 | \$22,222.01    | \$0.00       | \$22,222.01   |
|                          |                                                                                                                                                   | Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller) |                |                |              |               |
|                          |                                                                                                                                                   | Obj (Doc. 1133)                                                                         |                |                |              |               |
|                          |                                                                                                                                                   | Order allowing claim in the amount of \$22222.01 entered 3/25/16 (Doc. No. 1467)        |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                      | Claim Class | Notes                                                                                                                                                                                                                       | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0679-1<br>070<br>7100-00 | Sigrid Schoppe<br>Stefan Winheller, Esq.<br>Winheller Attorneys at Law<br>Corneliusstr. 34, D-60325<br>Frankfurt am Main, Germany            | Unsecured   | Filed 10/31/08<br>Obj (Doc. 1054)<br>Claim withdrawn per Agreed Order entered 10/15/15 - #1185                                                                                                                              | \$0.00         | \$0.00       | \$0.00        |
| 0680-1<br>070<br>7100-00 | Erich Kogelmann<br>Deceased                                                                                                                  | Unsecured   | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. 1134)<br><br>Order allowing claim in the amount of \$49150.00 entered 11/19/15 (Doc. No. 1399)   | \$49,150.00    | \$0.00       | \$49,150.00   |
| 0681-1<br>070<br>7100-00 | Sabine and Rainer Schoppe<br>Stefan Winheller, Esq.<br>Winheller Attorneys at Law<br>Corneliusstr. 34, D-60325<br>Frankfurt am Main, Germany | Unsecured   | Filed 10/31/08<br>Obj (Doc. 1138)<br>Order allowing claim in the amount of \$83621.55 entered 11/19/15 (Doc. No. 1402)                                                                                                      | \$83,621.55    | \$0.00       | \$83,621.55   |
| 0682-1<br>070<br>7100-00 | Bettina Amon<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610                                          | Unsecured   | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. No. 1130)<br><br>Order allowing claim in the amount of \$213,062.59 (Doc. 1394)                  | \$213,062.59   | \$0.00       | \$213,062.59  |
| 0683-1<br>070<br>7100-00 | Regine Amon<br>c/o Hernandez Law Group<br>7777 Citrus Heights, CA 95610                                                                      | Unsecured   | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc No. 1130)<br><br>Order allowing claim in the amount of \$22,500.00 entered 11/19/15 (Doc. 1394)   | \$22,500.00    | \$0.00       | \$22,500.00   |
| 0684-1<br>070<br>7100-00 | Prof Dr Kurt Amon & Prof. Dr Ingrid Amon<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610              | Unsecured   | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. No. 1130)<br><br>Order allowing claim in the amount of \$110,000.00 entered 11/19/15 (Doc. 1394) | \$110,000.00   | \$0.00       | \$110,000.00  |
| 0685-1<br>070<br>7100-00 | Josef Buschmann<br>Sonnmatstr. 34<br>9015 St. Gallen<br>Schweiz                                                                              | Unsecured   | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)                                                                                                                   | \$15,143.92    | \$0.00       | \$15,143.92   |
| 0686-1<br>070<br>7100-00 | Andre & Isabel Blank<br>Schlossmatte 61<br>3032 Hinterkappelen                                                                               | Unsecured   | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br>Obj (Doc. 1130)                                                                                                | \$188,245.57   | \$0.00       | \$188,245.57  |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                               | Claim Class                                      | Notes                                                                            | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------|----------------|--------------|---------------|
|                          | Schweiz                                                                               |                                                  |                                                                                  |                |              |               |
|                          |                                                                                       |                                                  | Order allowing claim in the amount of \$188,245.57 (Doc. 1394)                   |                |              |               |
| 0687-1<br>070<br>7100-00 | Heidi Pfeiffenberger<br>Martin Seifl Str 5<br>94036 Passale                           | Unsecured                                        | Filed 10/31/08                                                                   | \$5,512.00     | \$0.00       | \$5,512.00    |
| 0688-1<br>070<br>7100-00 | Hans Stommer<br>Benno Wagner<br>Baiersdorfer Str 8 a<br>D-91099 Poxdorf, Germany      | Unsecured<br>Obj (Doc. 1138)                     | Filed 10/31/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                       |                                                  | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402) |                |              |               |
| 0689-1<br>070<br>7100-00 | Jutta Huber<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany      | Unsecured<br>Obj (Doc. 1133)                     | Filed 10/31/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                       |                                                  | Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)  |                |              |               |
| 0690-1<br>070<br>7100-00 | Jutta Huber<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany      | Unsecured<br>Obj (Doc. 1133)                     | Filed 10/31/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                       |                                                  | Order disallowing claim entered 3/25/16 (Doc. No. 1467)                          |                |              |               |
| 0691-1<br>070<br>7100-00 | Alfred Windecker<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany | Unsecured<br>Obj (Doc. 1140)                     | Filed 10/31/08                                                                   | \$9,687.50     | \$0.00       | \$9,687.50    |
|                          |                                                                                       |                                                  | Order allowing claim in the amount of \$9687.50 entered 11/19/15 (Doc. No. 1403) |                |              |               |
| 0692-1<br>070<br>7100-00 | Alfred Windecker<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany | Unsecured<br>Obj (Doc. 1140)                     | Filed 10/31/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                       |                                                  | Order disallowing claim entered 11/19/15 (Doc. No. 1403)                         |                |              |               |
| 0693-1<br>070<br>7100-00 | Christian Aster<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany  | Unsecured                                        | Filed 10/31/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0694-1<br>070<br>7100-00 | Christian Aster<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany  | Unsecured<br>DUPLICATE OF 693<br>Obj (Doc. 1485) | Filed 10/31/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                       |                                                  | Order disallowing entered 10/6/16 (Doc. #1500)                                   |                |              |               |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                     | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0695-1<br>070<br>7100-00 | Hans Stommer<br>Benno Wagner<br>Baiersdorfer Str 8 a<br>D-91099 Poxdorf, Germany                                            | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 10/31/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                             | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                          |                |                |              |               |
| 0696-1<br>070<br>7100-00 | Dr. Kirsten Probst<br>Kottingstr 35<br>D-58339 Breckerfeld<br>Germany                                                       | Unsecured<br>Obj (Doc. 1136)                                                      | Filed 10/31/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                                             | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1397) |                |                |              |               |
| 0697-1<br>070<br>7100-00 | Ute Philipp<br>Stefan Winheller Esq.<br>Winheller Attorneys at Law<br>Corneliusstr 34 D-60325<br>Frankfurt am Main, Germany | Unsecured                                                                         | Filed 10/31/08 | \$58,400.00    | \$0.00       | \$58,400.00   |
| 0698-1<br>070<br>7100-00 | Hildegard Nikolaus<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany                                     | Unsecured                                                                         | Filed 10/31/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0699-1<br>070<br>7100-00 | Heinz Huber<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany                                            | Unsecured                                                                         | Filed 10/31/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0700-1<br>070<br>7100-00 | Lothar and Dorothea Basantny<br>Benno Wagner<br>Baiersdorfer Strasse<br>8 a, D-91099<br>Poxdorf, Germany                    | Unsecured                                                                         | Filed 10/31/08 | \$5,650.00     | \$0.00       | \$5,650.00    |
| 0701-1<br>070<br>7100-00 | Kristina Schwabenbauer<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany                                 | Unsecured                                                                         | Filed 10/31/08 | \$5,513.00     | \$0.00       | \$5,513.00    |
| 0702-1<br>070<br>7100-00 | Alfred Ortlieb<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany                                         | Unsecured                                                                         | Filed 10/31/08 | \$11,025.00    | \$0.00       | \$11,025.00   |
| 0703-1<br>070<br>7100-00 | Peter Wild<br>Benno Wagner<br>Baiersdorfer Str. 8 a<br>D-91099 Poxdorf, Germany                                             | Unsecured                                                                         | Filed 10/31/08 | \$16,197.00    | \$0.00       | \$16,197.00   |
| 0704-1<br>070<br>7100-00 | Prof. Dr. Birgit Seelbach-Goebel<br>Benno Wagner<br>Baiersdorfer Strasse 8 A<br>D-91099<br>Poxdorf                          | Unsecured                                                                         | Filed 10/31/08 | \$5,788.00     | \$0.00       | \$5,788.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                                                                             | Creditor Name & Address                                                                    | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| Germany                                                                            |                                                                                            |                              |                |                |              |               |
| 0705-1<br>070<br>7100-00                                                           | Manfred Mebs<br>Annahofstrasse 21 A<br>D-93049 Regensburg, Germany                         | Unsecured<br>Obj (Doc. 1135) | Filed 10/31/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400)   |                                                                                            |                              |                |                |              |               |
| 0706-1<br>070<br>7100-00                                                           | Manfred Mebs<br>Annahofstrasse 21 A<br>D-93049 Regensburg, Germany                         | Unsecured<br>Obj (Doc. 1135) | Filed 10/31/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1400)  |                                                                                            |                              |                |                |              |               |
| 0707-1<br>070<br>7100-00                                                           | Silvia Windecker<br>Benno Wagner<br>Baierdorfer Str 8 a<br>D-91099 Poxdorf Germany         | Unsecured                    | Filed 10/31/08 | \$5,512.50     | \$0.00       | \$5,512.50    |
| 0708-1<br>070<br>7100-00                                                           | Reinhard Skricek<br>Benno Wagner<br>Baierdorfer Str. 8 a<br>D-91099 Poxdorf, Germany       | Unsecured                    | Filed 10/31/08 | \$5,356.00     | \$0.00       | \$5,356.00    |
| 0709-1<br>070<br>7100-00                                                           | Johanna Yandell<br>Benno Wagner<br>Baierdorfer Str. 8 a<br>D-91099 Poxdorf, Germany        | Unsecured                    | Filed 10/31/08 | \$10,894.00    | \$0.00       | \$10,894.00   |
| 0710-1<br>070<br>7100-00                                                           | Elisabeth Kopp<br>Benno Wagner<br>Baierdorfer Str. 8 a<br>D-91099 Poxdorf, Germany         | Unsecured                    | Filed 10/31/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0711-1<br>070<br>7100-00                                                           | Jurgen Aigner<br>Benno Wagner<br>Baierdorfer Str. 8 a<br>D-91099 Poxdorf, Germany          | Unsecured                    | Filed 10/31/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0712-1<br>070<br>7100-00                                                           | Andreas Stoecklein<br>c/o Naber, PC<br>300 Central Avenue Ste 320<br>Great Falls, MT 59401 | Unsecured<br>Obj (Doc. 1138) | Filed 10/31/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| Order allowing claim in the amount of \$15000.00 entered 2/17/16 (Doc. No. 1458)   |                                                                                            |                              |                |                |              |               |
| 0713-1<br>070<br>7100-00                                                           | Manfred Mebs<br>Annahofstrasse 21 A<br>D-93049 Regensburg, Germany                         | Unsecured<br>Obj (Doc. 1135) | Filed 10/31/08 | \$112,640.00   | \$0.00       | \$112,640.00  |
| Order allowing claim in the amount of \$112640.00 entered 11/19/15 (Doc. No. 1400) |                                                                                            |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                                  | Creditor Name & Address                                                                                         | Claim Class                                                                                                             | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0714-1<br>070<br>7100-00                                                                | Siegbert Kleske<br>Bahnhofsstr. 15<br>D-73075 Suessen, Germany                                                  | Unsecured<br>Obj (Doc. 1485)                                                                                            | Filed 10/31/08 | \$10,140.47    | \$0.00       | \$10,140.47   |
| Order allowing claim in the amount of \$10,140.47 entered 10/6/16 (Doc. No. 1500)       |                                                                                                                 |                                                                                                                         |                |                |              |               |
| 0715-1<br>070<br>7100-00                                                                | Bauer Max<br>c/o Naber, PC<br>300 Central Avenue Ste 320<br>Great Falls, MT 59401                               | Unsecured                                                                                                               | Filed 10/31/08 | \$120,000.00   | \$0.00       | \$120,000.00  |
| 0716-1<br>070<br>7100-00                                                                | Alfredo Aulinger<br>Kleiststr.34<br>83026 Rosenheim<br>Germany                                                  | Unsecured<br>Obj (Doc. No. 1130)                                                                                        | Filed 10/31/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1394)                                |                                                                                                                 |                                                                                                                         |                |                |              |               |
| 0718-1<br>070<br>7100-00                                                                | Benjamin Bendel<br>Pastorenstr. 10<br>20459 Hamburg                                                             | Unsecured                                                                                                               | Filed 10/31/08 | \$27,000.00    | \$0.00       | \$27,000.00   |
| Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller) |                                                                                                                 |                                                                                                                         |                |                |              |               |
| 0719-1<br>070<br>7100-00                                                                | Viktor Fojtl<br>Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610                 | Unsecured<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br>Obj (1485)      | Filed 10/31/08 | \$68,600.00    | \$0.00       | \$68,600.00   |
| Order allowing claim in the amount of \$68,600.00 entered 10/6/16 (Doc. No. 1500)       |                                                                                                                 |                                                                                                                         |                |                |              |               |
| 0720-1<br>070<br>7100-00                                                                | Michel and Nicole Hickel<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610 | Unsecured<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br>Obj (Doc. 1485) | Filed 10/31/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10,000.00 entered 10/6/16 (Doc. No. 1500)       |                                                                                                                 |                                                                                                                         |                |                |              |               |
| 0721-1<br>070<br>7100-00                                                                | Uwe Hofmann<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610              | Unsecured<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)                    | Filed 10/31/08 | \$17,103.39    | \$0.00       | \$17,103.39   |
| 0722-1<br>070<br>7100-00                                                                | Ernst Nagel<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA                    | Unsecured<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br>Obj (Doc. 1136) | Filed 10/31/08 | \$101,756.78   | \$0.00       | \$101,756.78  |
| Order allowing claim in the amount of \$101,756.78 entered 11/19/15 (Doc. No. 1397)     |                                                                                                                 |                                                                                                                         |                |                |              |               |
| 0723--1<br>070<br>7100-00                                                               | Karsten Mahlo<br>Fucikstr. 15<br>04159 Leipzig                                                                  | Unsecured<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)                    | Filed 10/31/08 | \$13,822.55    | \$0.00       | \$13,822.55   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| <u>Code #</u>            | <u>Creditor Name &amp; Address</u>                                                                                                 | <u>Claim Class</u> | <u>Notes</u>                                                                                                                                                                                                              | <u>Amount Allowed</u> | <u>Paid to Date</u> | <u>Claim Balance</u> |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|----------------------|
| 0724-1<br>070<br>7100-00 | Claudia Zanger<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610                              | Unsecured          | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. 1140)<br><br>Order allowing claim in the amount of \$34500.00 entered 11/19/15 (Doc. No. 1403) | \$34,500.00           | \$0.00              | \$34,500.00          |
| 0725-1<br>070<br>7100-00 | Matthias Bergmeier<br>SchillerstraBe 69<br>76356 Weingarten                                                                        | Unsecured          | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423)                                             | \$0.00                | \$0.00              | \$0.00               |
| 0726-1<br>070<br>7100-00 | Rotraut Essen<br>Rolandstr. 11<br>51147 Koln                                                                                       | Unsecured          | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. 1131)<br><br>Order disallowing entered 11/18/15 (Doc. 1364)                                    | \$0.00                | \$0.00              | \$0.00               |
| 0727-1<br>070<br>7100-00 | Manfred Walter<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610                              | Unsecured          | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)                                                                                                                 | \$18,369.62           | \$0.00              | \$18,369.62          |
| 0728-1<br>070<br>7100-00 | Birgit Frey<br>c/o Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610                                 | Unsecured          | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br><br>Obj (Doc. 1132)<br><br>Order allowing claim in the amount of \$20000.00 entered 11/19/15 (Doc. No. 1395) | \$20,000.00           | \$0.00              | \$20,000.00          |
| 0729-1<br>070<br>7100-00 | Ulrike Stein<br>c/o Stefan Winheller, Esq.<br>Winheller Attorneys at Law<br>Corneliusstr. 34<br>D-60325 Frankfurt am Main, Germany | Unsecured          | Filed 10/31/08<br>Obj (Doc. 1485)<br><br>Order allowing claim in the amount of \$15000.00 entered 10/6/16 (Doc. 1500)                                                                                                     | \$15,000.00           | \$0.00              | \$15,000.00          |
| 0730-1<br>070<br>7100-00 | Wolfgang Lang<br>Riesstr. 65<br>80993 Munchen                                                                                      | Unsecured          | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)                                                                                                                 | \$50,000.00           | \$0.00              | \$50,000.00          |
| 0731-1<br>070<br>7100-00 | Andreas & Renate Brauer<br>Tichauer Str. 10a<br>D-13125 Berlin Germany                                                             | Unsecured          | Filed 10/31/08<br>Obj (Doc. 1130)<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. 1394)                                                                                                     | \$5,000.00            | \$0.00              | \$5,000.00           |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                           | Claim Class                      | Notes                                                                                               | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0732-1<br>070<br>7100-00 | Dr. Marianne Budke-Daeg<br>Urban, Thier Federe & Jackson, P.A.<br>Attn: John L. Urban<br>200 South Orange Avenue, Suite 2025<br>Orlando, FL 32801 | Unsecured<br>Obj (Doc. 1130)     | Filed 10/31/08<br><br>Order allowing claim in the amount of \$53000.00 entered 11/19/15 (Doc. 1394) | \$53,000.00    | \$0.00       | \$53,000.00   |
| 0733-1<br>070<br>7100-00 | Jurgen and Marlies Dehm<br>Biesestr.6<br>76229 Karlsruhe Germany                                                                                  | Unsecured                        | Filed 10/31/08                                                                                      | \$6,000.00     | \$0.00       | \$6,000.00    |
| 0734-1<br>070<br>7100-00 | Karola Benecke<br>Markt 41<br>D-04916 Schoenelralde Germany                                                                                       | Unsecured<br>Obj (Doc. No. 1130) | Filed 10/31/08<br><br>Order allowing claim in the amount of \$5,000.00 entered 11/19/15 (Doc. 1394) | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0735-1<br>070<br>7100-00 | Maria Gruber<br>Danziger StraBE 18<br>76694 Forst Germany                                                                                         | Unsecured                        | Filed 10/31/08                                                                                      | \$11,576.25    | \$0.00       | \$11,576.25   |
| 0736-1<br>070<br>7100-00 | Joachim Scheuer<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                      | Unsecured                        | Filed 10/31/08                                                                                      | \$50,000.00    | \$0.00       | \$50,000.00   |
| 0737-1<br>070<br>7100-00 | Marko Brekalo<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                        | Unsecured                        | Filed 10/31/08                                                                                      | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0738-1<br>070<br>7100-00 | Thomas Fisch<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                         | Unsecured                        | Filed 10/31/08                                                                                      | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0739-1<br>070<br>7100-00 | Romy Rosenkranz<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                      | Unsecured                        | Filed 10/31/08                                                                                      | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0740-1<br>070<br>7100-00 | Wolfgang Perfler<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                     | Unsecured                        | Filed 10/31/08                                                                                      | \$18,000.00    | \$0.00       | \$18,000.00   |
| 0741-1<br>070<br>7100-00 | Veronika Kaeser<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401                                                      | Unsecured                        | Filed 10/31/08                                                                                      | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0742-1<br>070<br>7100-00 | Nikolaos Katris<br>Saarstr. 81<br>D-54290 Trier Germany                                                                                           | Unsecured                        | Filed 10/31/08                                                                                      | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                          | Claim Class                      | Notes                                                                                                                                                           | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0743-1<br>070<br>7100-00 | Anthoula Katsenou<br>Mesououni Marparitiou<br>46030 Thesprotia Greece                            | Unsecured                        | Filed 10/31/08                                                                                                                                                  | \$6,615.00     | \$0.00       | \$6,615.00    |
| 0744-1<br>070<br>7100-00 | Maria Zieking<br>Str. Saarstrasse, (nb) 81<br>D-54290 Trer Germany                               | Unsecured                        | Filed 10/31/08                                                                                                                                                  | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0745-1<br>070<br>7100-00 | Inge Faisst<br>Hernandez Law Group<br>7777 Greenback Ln, Suite 212<br>Citrus Heights, CA 95610   | Unsecured<br>Duplicate           | Filed 10/31/08<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br>Order disallowing entered 11/19/15 (Doc. No. 1395) | \$0.00         | \$0.00       | \$0.00        |
| 0746-1<br>070<br>7100-00 | Gerd Rosenkranz<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401     | Unsecured<br>Obj (Doc. 1137)     | Filed 10/31/08<br>Order disallowing claim entered 2/17/16                                                                                                       | \$0.00         | \$0.00       | \$0.00        |
| 0747-1<br>070<br>7100-00 | Willibald Schlatter<br>c/o Naber, P.C.<br>300 Central Avenue, Suite 320<br>Great Falls, MT 59401 | Unsecured                        | Filed 10/31/08                                                                                                                                                  | \$7,000.00     | \$0.00       | \$7,000.00    |
| 0748-1<br>070<br>7100-00 | Andre Baur<br>Tulpenweg 6<br>CH-5702 Niederlenz<br>Switzerland                                   | Unsecured<br>Obj (Doc. No. 11 0) | Filed 11/03/08<br>Order allowing claim in the amount of \$143,018.44 entered 11/19/15 (Doc. 1394)                                                               | \$143,018.44   | \$0.00       | \$143,018.44  |
| 0749-1<br>070<br>7100-00 | Edward Wildburger<br>Almendweg 14<br>A-6030 Rankweil, Austria                                    | Unsecured<br>Obj (Doc. 1140)     | Filed 11/03/08<br>Order disallowing claim entered 11/19/15 (Doc. No. 1403)                                                                                      | \$0.00         | \$0.00       | \$0.00        |
| 0750-1<br>070<br>7100-00 | Edward Wildburger<br>Almendweg 14<br>A-6030 Rankweil, Austria                                    | Unsecured<br>Obj (Doc. 1140)     | Filed 11/03/08<br>Order disallowing claim entered 11/19/15 (Doc. No. 1403)                                                                                      | \$0.00         | \$0.00       | \$0.00        |
| 0751-1<br>070<br>7100-00 | Edward Wildburger<br>Almendweg 14<br>A-6030 Rankweil, Austria                                    | Unsecured<br>Obj (Doc. 1140)     | Filed 11/03/08<br>Order disallowing claim entered 11/19/15 (Doc. No. 1403)                                                                                      | \$0.00         | \$0.00       | \$0.00        |
| 0752-1<br>070<br>7100-00 | Edward Wildburger<br>Almendweg 14<br>A-6030 Rankweil, Austria                                    | Unsecured<br>Obj (Doc. 1140)     | Filed 11/03/08<br>Order disallowing claim entered 11/19/15 (Doc. No. 1403)                                                                                      | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                             | Creditor Name & Address                                               | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 0753-1<br>070<br>7100-00                                                           | Rene Engler<br>Dorfstrasse 5<br>9305 Berg SG<br>Switzerland           | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08 | \$35,000.00    | \$0.00       | \$35,000.00   |
| Order allowing claim in the amount of \$35000.00 entered 11/18/15 (Doc. 1364)      |                                                                       |                              |                |                |              |               |
| 0754-1<br>070<br>7100-00                                                           | Markus Hacker<br>Bachwiessenstr 17 D-69469<br>Weinheim Germany        | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08 | \$30,000.00    | \$0.00       | \$30,000.00   |
| Order allowing claim in the amount of \$30000.00 entered 3/25/16 (Doc. No. 1467)   |                                                                       |                              |                |                |              |               |
| 0755-1<br>070<br>7100-00                                                           | Monika Gerster<br>Dorfstrasse 5<br>9305 Berg<br>Switzerland           | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1395)  |                                                                       |                              |                |                |              |               |
| 0756-1<br>070<br>7100-00                                                           | Rene Engler<br>Dorfstrasse 5<br>9305 Berg SG<br>Switzerland           | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08 | \$3,000.00     | \$0.00       | \$3,000.00    |
| Order allowing claim in the amount of \$3000.00 entered 11/18/15 (Doc. 1364)       |                                                                       |                              |                |                |              |               |
| 0757-1<br>070<br>7100-00                                                           | Rene Engler<br>Dorfstrasse 5<br>9305 Berg SG<br>Switzerland           | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08 | \$144,766.55   | \$0.00       | \$144,766.55  |
| Order allowing claim in the amount of \$144766.55 entered 11/18/15 (Doc. 1354)     |                                                                       |                              |                |                |              |               |
| 0758-1<br>070<br>7100-00                                                           | Rene Engler<br>Dorfstrasse 5<br>9305 Berg SG<br>Switzerland           | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08 | \$47,135.52    | \$0.00       | \$47,135.52   |
| Order allowing claim in the amount of \$47135.52 entered 11/18/15 (Doc. 1364)      |                                                                       |                              |                |                |              |               |
| 0759-1<br>070<br>7100-00                                                           | Young AE Kadel<br>Degersheimerstrasse 57<br>9100 Herisau, Switzerland | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$2,000.00     | \$0.00       | \$2,000.00    |
| Order allowing claim in the amount of \$2000.00 entered 11/19/15 (Doc. No. 1399)   |                                                                       |                              |                |                |              |               |
| 0760-1<br>070<br>7100-00                                                           | Young AE Kadel<br>Degersheimerstrasse 57<br>9100 Herisau, Switzerland | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$100,000.00   | \$0.00       | \$100,000.00  |
| Order allowing claim in the amount of \$100000.00 entered 11/19/15 (Doc. No. 1399) |                                                                       |                              |                |                |              |               |
| 0761-1<br>070<br>7100-00                                                           | Young AE Kadel<br>Degersheimerstrasse 57<br>9100 Herisau, Switzerland | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1399)  |                                                                       |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                            | Creditor Name & Address                                               | Claim Class                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------|----------------|----------------|--------------|---------------|
| 0762-1<br>070<br>7100-00                                                          | Young AE Kadel<br>Degersheimerstrasse 57<br>9100 Herisau, Switzerland | Unsecured<br>Obj (Doc. 1134)     | Filed 11/03/08 | \$50,000.00    | \$0.00       | \$50,000.00   |
| Order allowing claim in the amount of \$50000.00 entered 11/19/15 (Doc. No. 1399) |                                                                       |                                  |                |                |              |               |
| 0763-1<br>070<br>7100-00                                                          | Young AE Kadel<br>Degersheimerstrasse 57<br>9100 Herisau, Switzerland | Unsecured<br>Obj (Doc. 1134)     | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1399) |                                                                       |                                  |                |                |              |               |
| 0764-1<br>070<br>7100-00                                                          | Kurt Beer<br>Offiziersgasse 17a<br>CH-5612 Villmergern, Switzerland   | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. 1394)                              |                                                                       |                                  |                |                |              |               |
| 0765-1<br>070<br>7100-00                                                          | Kurt Beer<br>Offiziersgasse 17a<br>CH-5612 Villmergern, Switzerland   | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. 1394)                              |                                                                       |                                  |                |                |              |               |
| 0766-1<br>070<br>7100-00                                                          | Kurt Beer<br>Offiziersgasse 17a<br>CH-5612 Villmergern, Switzerland   | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. 1394)                              |                                                                       |                                  |                |                |              |               |
| 0767-1<br>070<br>7100-00                                                          | Kurt Beer<br>Offiziersgasse 17a<br>CH-5612 Villmergern, Switzerland   | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. 1394)                              |                                                                       |                                  |                |                |              |               |
| 0768-1<br>070<br>7100-00                                                          | Kurt Beer<br>Offiziersgasse 17a<br>CH-5612 Villmergern, Switzerland   | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. 1394)                              |                                                                       |                                  |                |                |              |               |
| 0769-1<br>070<br>7100-00                                                          | Gunter Scheidbach<br>Oberastrasse 44<br>6800 Feldkirch Austria        | Unsecured                        | Filed 11/03/08 | \$38,500.00    | \$0.00       | \$38,500.00   |
| 0770-1<br>070<br>7100-00                                                          | Roman Mall<br>Hanxierstrasse 8, 52538<br>Gangelt, Germany             | Unsecured<br>Obj (Doc. 1135)     | Filed 11/03/08 | \$25,216.00    | \$0.00       | \$25,216.00   |
| Order allowing claim in the amount of \$25216.00 entered 11/19/15 (Doc. No. 1400) |                                                                       |                                  |                |                |              |               |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                            | Creditor Name & Address                                                        | Claim Class                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------|----------------|----------------|--------------|---------------|
| 0771-1<br>070<br>7100-00                                                          | Rosemarie Maile<br>Holsteinische Strasse 46<br>D-12161 Berlin, Germany         | Unsecured<br>Obj (Doc. 1135)     | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400)  |                                                                                |                                  |                |                |              |               |
| 0772-1<br>070<br>7100-00                                                          | Colette Beer<br>Haldenstrasse 29<br>CH-8955 Oetwill a.d.l., Switzerland        | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08 | \$41,000.00    | \$0.00       | \$41,000.00   |
| Order allowing claim in the amount of \$41,000.00 entered 11/19/15 (Doc. 1394)    |                                                                                |                                  |                |                |              |               |
| 0773-1<br>070<br>7100-00                                                          | Kurt Beer<br>Offiziersgasse 17a<br>CH-5612 Villmergern, Switzerland            | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. 1394)                              |                                                                                |                                  |                |                |              |               |
| 0774-1<br>070<br>7100-00                                                          | Piet Varkevisser<br>Girixweg 40<br>CH-5000<br>Aarau, Switzerland               | Unsecured<br>Obj (Doc. 1139)     | Filed 11/03/08 | \$36,697.19    | \$0.00       | \$36,697.19   |
| Order allowing claim in the amount of \$36697.19 entered 11/19/15 (Doc. No. 1398) |                                                                                |                                  |                |                |              |               |
| 0775-1<br>070<br>7100-00                                                          | Elisabeth Spescha<br>Via Vita Sura 2<br>C-7017<br>Flims, Switzerland           | Unsecured<br>Obj (Doc. 1138)     | Filed 11/03/08 | \$64,424.39    | \$0.00       | \$64,424.39   |
| Order allowing claim in the amount of \$64424.39 entered 11/19/15 (Doc. No. 1402) |                                                                                |                                  |                |                |              |               |
| 0776-1<br>070<br>7100-00                                                          | Joachim Schmidle<br>Saegenplatz 5<br>A-6820 Frastanz, Austria                  | Unsecured                        | Filed 11/03/08 | \$12,500.00    | \$0.00       | \$12,500.00   |
| 0777-1<br>070<br>7100-00                                                          | Hermann Scheidbach<br>Oberaustasse 44a<br>6800 Feldkirch Austria               | Unsecured                        | Filed 11/03/08 | \$38,500.00    | \$0.00       | \$38,500.00   |
| 0778-1<br>070<br>7100-00                                                          | Hermann Scheidbach<br>Oberaustasse 44a<br>6800 Feldkirch Austria               | Unsecured                        | Filed 11/03/08 | \$25,400.00    | \$0.00       | \$25,400.00   |
| 0779-1<br>070<br>7100-00                                                          | Rene Zeller<br>Weiherstrasse 5C<br>CH-9400 Rorschach, Switzerland              | Unsecured<br>Obj (Doc. 1140)     | Filed 11/03/08 | \$3,880.00     | \$0.00       | \$3,880.00    |
| Order allowing claim in the amount of \$3880.00 entered 11/19/15 (Doc. No. 1403)  |                                                                                |                                  |                |                |              |               |
| 0780-1<br>070<br>7100-00                                                          | Rene Zeller<br>Anita Zeller<br>Weiherstrasse 5c<br>9400 Rorschach, Switzerland | Unsecured<br>Obj (Doc. 1140)     | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1403) |                                                                                |                                  |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                 | Claim Class                                                                        | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0781-1<br>070<br>7100-00 | Esther Wenger<br>Offiziersgasse 17<br>Ch-5612<br>Villmergen, Switzerland                                | Unsecured<br>Obj (Doc. 1140)                                                       | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                         | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1403)  |                |                |              |               |
| 0782-1<br>070<br>7100-00 | Piet Varkevisser<br>Girixweg 40<br>CH-5000<br>Aarau, Switzerland                                        | Unsecured<br>Obj (Doc. 1139)                                                       | Filed 11/03/08 | \$200,000.00   | \$0.00       | \$200,000.00  |
|                          |                                                                                                         | Order allowing claim in the amount of \$200000.00 entered 11/19/15 (Doc. No. 1398) |                |                |              |               |
| 0783-1<br>070<br>7100-00 | Rico Vetterli<br>Dorfstrasse 93<br>CH-8954<br>Geroldswil, Switzerland                                   | Unsecured<br>Obj (Doc. 1139)                                                       | Filed 11/03/08 | \$26,600.00    | \$0.00       | \$26,600.00   |
|                          |                                                                                                         | Order allowing claim in the amount of \$26600.00 entered 11/19/15 (Doc. No. 1398)  |                |                |              |               |
| 0784-1<br>070<br>7100-00 | Urs & Brigitte Bruhlmann<br>Marcel Bruhlmann<br>Offiziersgasse 17b<br>Ch-5612<br>Villgeren, Switzerland | Unsecured<br>Obj (Doc. 1130)                                                       | Filed 11/03/08 | \$11,400.00    | \$0.00       | \$11,400.00   |
|                          |                                                                                                         | Order allowing claim in the amount of \$11400.00 entered 11/19/15 (Doc. 1394)      |                |                |              |               |
| 0785-1<br>070<br>7100-00 | Ivo Braunschweiler<br>Hakabstrasse 10<br>Ch-8309<br>Nurensdorf, Switzerland                             | Unsecured<br>Obj (Doc. 1130)                                                       | Filed 11/03/08 | \$57,300.00    | \$0.00       | \$57,300.00   |
|                          |                                                                                                         | Order allowing claim in the amount of \$57300.00 entered 11/19/15 (Doc. 1394)      |                |                |              |               |
| 0786-1<br>070<br>7100-00 | Ivo Braunschweiler<br>Hakabstrasse 10<br>Ch-8309<br>Nurensdorf, Switzerland                             | Unsecured<br>Obj (Doc. 1130)                                                       | Filed 11/03/08 | \$70,000.00    | \$0.00       | \$70,000.00   |
|                          |                                                                                                         | Order allowing claim in the amount of \$70000.00 entered 11/19/15 (Doc. 1394)      |                |                |              |               |
| 0787-1<br>070<br>7100-00 | Willi Bucheli<br>Bahnhofstrasse 27<br>Ch-9100 Herisau, Switzerland                                      | Unsecured<br>Obj (Doc 1130)                                                        | Filed 11/03/08 | \$150,000.00   | \$0.00       | \$150,000.00  |
|                          |                                                                                                         | Order allowing claim in the amount of \$150000.00 entered 11/19/15 (Doc. 1394)     |                |                |              |               |
| 0788-1<br>070<br>7100-00 | Rene Zeller<br>Weiherastrasse 5C<br>CH-9400 Rorschach, Switzerland                                      | Unsecured<br>Obj (Doc. 1140)                                                       | Filed 11/03/08 | \$100,000.00   | \$0.00       | \$100,000.00  |
|                          |                                                                                                         | Order allowing claim in the amount of \$100000.00 entered 11/19/15 (Doc. No. 1403) |                |                |              |               |
| 0789-1<br>070<br>7100-00 | Urs & Brigitte Bruhlmann<br>Marcel Bruhlmann<br>Offiziersgasse 17b<br>Ch-5612<br>Villgeren, Switzerland | Unsecured<br>Obj (Doc. 1130)                                                       | Filed 11/03/08 | \$23,533.49    | \$0.00       | \$23,533.49   |
|                          |                                                                                                         | Order allowing claim in the amount of \$23533.49 entered 11/19/15 (Doc. 1394)      |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                   | Claim Class                  | Notes                                                                             | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0790-1<br>070<br>7100-00 | Urs & Brigitte Bruhlmann<br>Kirchackerweg 3<br>Ch-5612 Villmergen, Switzerland                            | Unsecured<br>Obj (Doc 1130)  | Filed 11/03/08                                                                    | \$15,400.00    | \$0.00       | \$15,400.00   |
|                          |                                                                                                           |                              | Order allowing claim in the amount of \$15400.00 entered 11/19/15 (Doc. 1394)     |                |              |               |
| 0791-1<br>070<br>7100-00 | Urs + Brigitte Bruhlmann<br>Kirchackerweg 3<br>Ch-5612 Villmergen, Switzerland                            | Unsecured<br>Obj (Doc 1130)  | Filed 11/03/08                                                                    | \$61,765.32    | \$0.00       | \$61,765.32   |
|                          |                                                                                                           |                              | Order allowing claim in the amount of \$61765.32 entered 11/19/15 (Doc. 1394)     |                |              |               |
| 0792-1<br>070<br>7100-00 | Jeannette Bucheli<br>Sonnenbohlstrasse 12<br>CH-9100 Herisau<br>Switzerland                               | Unsecured<br>Obj (Doc. 1130) | Filed 11/03/08                                                                    | \$25,000.00    | \$0.00       | \$25,000.00   |
|                          |                                                                                                           |                              | Order allowing claim in the amount of \$25000.00 entered 11/19/15 (Doc. 1394)     |                |              |               |
| 0793-1<br>070<br>7100-00 | Willi Bucheli<br>Bahnhofstrasse 27<br>Ch-9100 Herisau, Switzerland                                        | Unsecured<br>Obj (Doc. 1130) | Filed 11/03/08                                                                    | \$37,630.89    | \$0.00       | \$37,630.89   |
|                          |                                                                                                           |                              | Order allowing claim in the amount of \$37630.89 entered 11/19/15 (Doc. 1394)     |                |              |               |
| 0794-1<br>070<br>7100-00 | Mrs. Iris Spitaler - Netzer<br>Paska 18B, FL9495 Triesen<br>Princ of Liechtenstein                        | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08                                                                    | \$15,703.65    | \$0.00       | \$15,703.65   |
|                          |                                                                                                           |                              | Order allowing claim in the amount of \$15703.65 entered 11/19/15 (Doc. No. 1402) |                |              |               |
| 0795-1<br>070<br>7100-00 | Mr. Martin Spitaler<br>Mrs. Iris Spitaler - Netzer<br>Paska 18B, FL9495 Triesen<br>Princ of Liechtenstein | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08                                                                    | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                                           |                              | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  |                |              |               |
| 0796-1<br>070<br>7100-00 | Mrs. Iris Spitaler - Netzer<br>Paska 18B, FL9495 Triesen<br>Princ of Liechtenstein                        | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08                                                                    | \$50,000.00    | \$0.00       | \$50,000.00   |
|                          |                                                                                                           |                              | Order allowing claim in the amount of \$50000.00 entered 11/19/15 (Doc. No. 1402) |                |              |               |
| 0797-1<br>070<br>7100-00 | Mr. Maximilian Spitaler<br>Poska 18B<br>FL 9495 Triesen<br>Princ of Liechtenstein                         | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08                                                                    | \$20,000.00    | \$0.00       | \$20,000.00   |
|                          |                                                                                                           |                              | Order allowing claim in the amount of \$20000.00 entered 11/19/15 (Doc. No. 1402) |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                        | Claim Class | Notes                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0798-1<br>070<br>7100-00 | Urs Aemissegger<br>Hofi 234<br>9497 Triesenberg, Liechtenstein                 | Unsecured   | Filed 11/03/08<br>Obj (Doc. No. 1130)                                                  | \$15,000.00    | \$0.00       | \$15,000.00   |
|                          |                                                                                |             | Order allowing claim in the amount of \$15,000.00 entered 11/19/15 (Doc. 1394)         |                |              |               |
| 0799-1<br>070<br>7100-00 | Michael Risch<br>Bachliweg 11<br>Triesen 9495<br>Principality of Liechtenstein | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1137)                                                      | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                |             | Order disallowing claim entered 11/19/15 (Doc. No. 1401)                               |                |              |               |
| 0800-1<br>070<br>7100-00 | Karin Frick<br>Bachliweg 11<br>Triesen 9495<br>Principality of Liechtenstein   | Unsecured   | Filed 11/03/08<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423)         | \$0.00         | \$0.00       | \$0.00        |
| 0801-1<br>070<br>7100-00 | Ilse Thony<br>Meierhofstrasse 17<br>9490 Vaduz<br>Liechtenstein                | Unsecured   | Filed 11/03/08                                                                         | \$10,205.16    | \$0.00       | \$10,205.16   |
| 0802-1<br>070<br>7100-00 | Michael Socchi<br>Bahnweg 8<br>9486 Schaanwald, Liechtenstein                  | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)                                                      | \$40,674.94    | \$0.00       | \$40,674.94   |
|                          |                                                                                |             | Order allowing claim in the amount of \$40674.94 entered 11/19/15 (Doc. No. 1402)      |                |              |               |
| 0803-1<br>070<br>7100-00 | Corina Socchi<br>Bahnweg 8<br>9486 Schaanwald, Liechtenstein                   | Unsecured   | Filed 11/03/08<br>(803-1) <B>Entered in Error, See Corrective Entry Dated 12/10/08</B> | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                |             | Duplicate of 804 (Doc. No. 1402)                                                       |                |              |               |
| 0804-1<br>070<br>7100-00 | Corina Socchi<br>Obergut 15<br>9493 Mauren, Liechtenstein                      | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)                                                      | \$14,799.00    | \$0.00       | \$14,799.00   |
|                          |                                                                                |             | Order allowing claim in the amount of \$14799.00 entered 11/19/15 (Doc. No. 1402)      |                |              |               |
| 0805-1<br>070<br>7100-00 | Daniel Socchi<br>Feldkircherstrasse 84<br>9494 Schaan, Liechtenstein           | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)                                                      | \$41,152.67    | \$0.00       | \$41,152.67   |
|                          |                                                                                |             | Order allowing claim in the amount of \$41152.67 entered 11/19/15 (Doc. No. 1402)      |                |              |               |
| 0806-1<br>070<br>7100-00 | Rosamunde Fiegl<br>6444 Langenfeld<br>Lehnerau 149b, Austria                   | Unsecured   | Filed 11/03/08                                                                         | \$12,400.00    | \$0.00       | \$12,400.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                           | Creditor Name & Address                                                  | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 0807-1<br>070<br>7100-00                                                         | Cilli Riml<br>6444 Langenfeld<br>Oberlangenfeld 88a, Austria             | Unsecured                    | Filed 11/03/08 | \$12,673.00    | \$0.00       | \$12,673.00   |
| 0808-1<br>070<br>7100-00                                                         | Markus Riml<br>6444 Langenfeld<br>Oberlangenfeld 88a, Austria            | Unsecured                    | Filed 11/03/08 | \$18,600.00    | \$0.00       | \$18,600.00   |
| 0809-1<br>070<br>7100-00                                                         | Markus & Ingrid Horvath<br>Am Tasen 20<br>A-6464 Tarrenz, Austria        | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08 | \$30,400.00    | \$0.00       | \$30,400.00   |
| Order allowing claim in the amount of \$30400.00 entered 3/25/16 (Doc. No. 1467) |                                                                          |                              |                |                |              |               |
| 0810-1<br>070<br>7100-00                                                         | Markus & Ingrid Horvath<br>Am Tasen 20<br>A-6464 Tarrenz, Austria        | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| Order allowing claim in the amount of \$20000.00 entered 3/25/16 (Doc. No. 1467) |                                                                          |                              |                |                |              |               |
| 0811-1<br>070<br>7100-00                                                         | Markus & Ingrid Horvath<br>Am Tasen 20<br>A-6464 Tarrenz, Austria        | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| Order allowing claim in the amount of \$20000.00 entered 3/25/16 (Doc. No. 1467) |                                                                          |                              |                |                |              |               |
| 0812-1<br>070<br>7100-00                                                         | Markus & Ingrid Horvath<br>Am Tasen 20<br>A-6464 Tarrenz, Austria        | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| Order allowing claim in the amount of \$20000.00 entered 3/25/16 (Doc. No. 1467) |                                                                          |                              |                |                |              |               |
| 0813-1<br>070<br>7100-00                                                         | Helmut Geringer<br>Lerchenweg 1, 6830<br>Rankweil, Austria               | Unsecured                    | Filed 11/03/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0814-1<br>070<br>7100-00                                                         | Helmut Geringer<br>Lerchenweg 1, 6830<br>Rankweil, Austria               | Unsecured                    | Filed 11/03/08 | \$20,968.00    | \$0.00       | \$20,968.00   |
| 0815-1<br>070<br>7100-00                                                         | Maria Larcher<br>6410 Telfs<br>Anton-aufer- Strabe 7<br>Top 18, Austria  | Unsecured                    | Filed 11/03/08 | \$53,200.00    | \$0.00       | \$53,200.00   |
| 0816-1<br>070<br>7100-00                                                         | Florian Grameiser<br>A-6424 silz<br>eduard-Wallnofer-Strabe 6<br>Austria | Unsecured                    | Filed 11/03/08 | \$60,000.00    | \$0.00       | \$60,000.00   |
| 0817-1<br>070<br>7100-00                                                         | Florian Grameiser<br>A-6424 silz<br>eduard-Wallnofer-Strabe 6<br>Austria | Unsecured                    | Filed 11/03/08 | \$75,101.00    | \$0.00       | \$75,101.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360

Claim Type Sequence

Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                  | Claim Class | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------|-------------|----------------|----------------|--------------|---------------|
| 0818-1<br>070<br>7100-00 | Florian Grameiser<br>A-6424 silz<br>eduard-Wallnofer-Strabe 6<br>Austria | Unsecured   | Filed 11/03/08 | \$147,982.00   | \$0.00       | \$147,982.00  |
| 0819-1<br>070<br>7100-00 | Florian Grameiser<br>A-6424 silz<br>eduard-Wallnofer-Strabe 6<br>Austria | Unsecured   | Filed 11/03/08 | \$32,812.00    | \$0.00       | \$32,812.00   |
| 0820-1<br>070<br>7100-00 | Florian Grameiser<br>A-6424 silz<br>eduard-Wallnofer-Strabe 6<br>Austria | Unsecured   | Filed 11/03/08 | \$51,040.00    | \$0.00       | \$51,040.00   |
| 0821-1<br>070<br>7100-00 | Florian Grameiser<br>A-6424 silz<br>eduard-Wallnofer-Strabe 6<br>Austria | Unsecured   | Filed 11/03/08 | \$53,880.00    | \$0.00       | \$53,880.00   |
| 0822-1<br>070<br>7100-00 | Veronika Tschiderer<br>A-6553 See<br>Gries 104, Austria                  | Unsecured   | Filed 11/03/08 | \$13,300.00    | \$0.00       | \$13,300.00   |
| 0823-1<br>070<br>7100-00 | Veronika Tschiderer<br>A-6553 See<br>Gries 104, Austria                  | Unsecured   | Filed 11/03/08 | \$25,400.00    | \$0.00       | \$25,400.00   |
| 0824-1<br>070<br>7100-00 | Veronika Tschiderer<br>A-6553 See<br>Gries 104, Austria                  | Unsecured   | Filed 11/03/08 | \$26,600.00    | \$0.00       | \$26,600.00   |
| 0825-1<br>070<br>7100-00 | Martina Santer<br>Ausserwaldstrasse 2<br>6450 solden, Austria            | Unsecured   | Filed 11/03/08 | \$12,700.00    | \$0.00       | \$12,700.00   |
| 0826-1<br>070<br>7100-00 | Melanie Santer<br>Ausserwaldstrasse 2<br>A-6450<br>Solden, Austria       | Unsecured   | Filed 11/03/08 | \$12,400.00    | \$0.00       | \$12,400.00   |
| 0827-1<br>070<br>7100-00 | Melanie Santer<br>Ausserwaldstrasse 2<br>A-6450<br>Solden, Austria       | Unsecured   | Filed 11/03/08 | \$13,300.00    | \$0.00       | \$13,300.00   |
| 0828-1<br>070<br>7100-00 | Lukas Riml<br>Talweg, A-6450<br>Solden, Austria                          | Unsecured   | Filed 11/03/08 | \$12,400.00    | \$0.00       | \$12,400.00   |
| 0829-1<br>070<br>7100-00 | Isabel Riml<br>Talweg, A-6450<br>Solden, Austria                         | Unsecured   | Filed 11/03/08 | \$26,000.00    | \$0.00       | \$26,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                       | Claim Class | Notes                                                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0830-1<br>070<br>7100-00 | Isabel Riml<br>Talweg, A-6450<br>Solden, Austria              | Unsecured   | Filed 11/03/08                                                                                                         | \$12,400.00    | \$0.00       | \$12,400.00   |
| 0831-1<br>070<br>7100-00 | Isabel Riml<br>Talweg, A-6450<br>Solden, Austria              | Unsecured   | Filed 11/03/08                                                                                                         | \$12,800.00    | \$0.00       | \$12,800.00   |
| 0832-1<br>070<br>7100-00 | Margit Marlin<br>6832 Muntlix<br>Nonnenbuhel 3, Austria       | Unsecured   | Filed 11/03/08                                                                                                         | \$16,250.00    | \$0.00       | \$16,250.00   |
| 0833-1<br>070<br>7100-00 | Aranka Krall<br>Pappusgasse 7<br>tostersa - 6800 Austria      | Unsecured   | Filed 11/03/08                                                                                                         | \$12,400.00    | \$0.00       | \$12,400.00   |
| 0834-1<br>070<br>7100-00 | Aranka Krall<br>Pappusgasse 7<br>tostersa - 6800 Austria      | Unsecured   | Filed 11/03/08                                                                                                         | \$18,750.00    | \$0.00       | \$18,750.00   |
| 0835-1<br>070<br>7100-00 | Aranka Krall<br>Pappusgasse 7<br>tostersa - 6800 Austria      | Unsecured   | Filed 11/03/08                                                                                                         | \$11,726.00    | \$0.00       | \$11,726.00   |
| 0836-1<br>070<br>7100-00 | Manfred Glettler<br>Sagerstrasse 4<br>6800 Feldkirch, Austria | Unsecured   | Filed 11/03/08<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423)                                         | \$0.00         | \$0.00       | \$0.00        |
| 0837-1<br>070<br>7100-00 | Manfred Glettler<br>Sagerstrasse 4<br>6800 Feldkirch, Austria | Unsecured   | Filed 11/03/08<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423)                                         | \$0.00         | \$0.00       | \$0.00        |
| 0838-1<br>070<br>7100-00 | Georg Walch<br>Lehngasse 76<br>A6460 IMST, Austria            | Unsecured   | Filed 11/03/08                                                                                                         | \$37,500.00    | \$0.00       | \$37,500.00   |
| 0839-1<br>070<br>7100-00 | Armin Doblander<br>Austria, A-6464<br>Tarrenz, Egelsee 2      | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1131)<br><br>Order allowing claim in the amount of \$9266.00 entered 11/18/15 (Doc. 1364)  | \$9,266.00     | \$0.00       | \$9,266.00    |
| 0840-1<br>070<br>7100-00 | Armin Doblander<br>Austria, A-6464<br>Tarrenz, Egelsee 2      | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1131)<br><br>Order allowing claim in the amount of \$88900.00 entered 11/18/15 (Doc. 1364) | \$88,900.00    | \$0.00       | \$88,900.00   |
| 0841-1<br>070<br>7100-00 | Armin Doblander<br>Austria, A-6464<br>Tarrenz, Egelsee 2      | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1131)<br><br>Order allowing claim in the amount of \$12220.00 entered 11/18/15 (Doc. 1364) | \$12,220.00    | \$0.00       | \$12,220.00   |

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## PROPOSED DISTRIBUTION

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Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                               | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0842-1<br>070<br>7100-00 | Ludwig & Margarethe Grabher<br>A-6971 Hard Fallenwey 10<br>Austria    | Unsecured                                                                         | Filed 11/03/08 | \$12,500.00    | \$0.00       | \$12,500.00   |
| 0843-1<br>070<br>7100-00 | Mario Karlinger<br>Schrogenweg 2<br>6450 Soelden, Austria             | Unsecured                                                                         | Filed 11/03/08 | \$26,862.00    | \$0.00       | \$26,862.00   |
| 0844-1<br>070<br>7100-00 | Markus Riml<br>6444 Langenfeld<br>Oberlangenfeld 88a<br>Austria       | Unsecured                                                                         | Filed 11/03/08 | \$12,400.00    | \$0.00       | \$12,400.00   |
| 0845-1<br>070<br>7100-00 | Johannes Fiegl<br>6444 Langenfeld<br>Lehnerau 149b<br>Austria         | Unsecured                                                                         | Filed 11/03/08 | \$18,750.00    | \$0.00       | \$18,750.00   |
| 0846-1<br>070<br>7100-00 | Johannes Fiegl<br>6444 Langenfeld<br>Lehnerau 149b<br>Austria         | Unsecured                                                                         | Filed 11/03/08 | \$19,650.00    | \$0.00       | \$19,650.00   |
| 0847-1<br>070<br>7100-00 | Rosamunde Fiegl<br>6444 Langenfeld<br>Lehnerau 149b, Austria          | Unsecured                                                                         | Filed 11/03/08 | \$18,000.00    | \$0.00       | \$18,000.00   |
| 0848-1<br>070<br>7100-00 | Kurt Engstler<br>Anton Bruggerstrasse<br>A-6774 Tschagguns<br>Austria | Unsecured                                                                         | Filed 11/03/08 | \$9,455.00     | \$0.00       | \$9,455.00    |
| 0849-1<br>070<br>7100-00 | Holgen Gobel<br>Heubergweg 68<br>64732 Bad Koenig<br>Germany          | Unsecured<br>Obj (Doc. 1132)                                                      | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                       | Order allowi ng claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1395) |                |                |              |               |
| 0850-1<br>070<br>7100-00 | Rainer Sauter<br>Birkenhoehe 66<br>64743 Beerfelden<br>Germany        | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                       | Order allowi ng claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0851-1<br>070<br>7100-00 | Rainer Sauter<br>Birkenhoehe 66<br>64743 Beerfelden<br>Germany        | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 11/03/08 | \$9,000.00     | \$0.00       | \$9,000.00    |
|                          |                                                                       | Order allowi ng claim in the amount of \$9000.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0852-1<br>070<br>7100-00 | Suzanne Winter<br>Seldeneckstr. 40<br>76185 Karlsruhe<br>Germany      | Unsecured                                                                         | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |



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## PROPOSED DISTRIBUTION

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Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                               | Creditor Name & Address                                                         | Claim Class                                                               | Notes          | Amount Allowed | Paid to Date | Claim Balance  |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------|----------------|--------------|----------------|
| 0853-1<br>070<br>7100-00                                                             | Guenther Nowatius<br>Seldeneckstr. 40<br>76185 Karlsruhe<br>Germany             | Unsecured                                                                 | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00     |
| 0854-1<br>070<br>7100-00                                                             | Guenther Nowatius<br>Seldeneckstr. 40<br>76185 Karlsruhe<br>Germany             | Unsecured                                                                 | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00    |
| 0855-1<br>070<br>7100-00                                                             | Gunter Fulle<br>Haydnstrasse 7<br>89250 Senden, Germany                         | Unsecured                                                                 | Filed 11/03/08 | \$674,157.68   | \$0.00       | \$674,157.68   |
| 0856-1<br>070<br>7100-00                                                             | Werner Prinz<br>Bahnhofstrasse 1a<br>89269 Vohringen, Germany                   | Unsecured                                                                 | Filed 11/03/08 | \$1,230,449.22 | \$0.00       | \$1,230,449.22 |
| 0857-1<br>070<br>7100-00                                                             | Constantin Seretoulis<br>Ringstrasse 3<br>89081 Ulm-Lehr, Germany               | Unsecured<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00         |
| 0858-1<br>070<br>7100-00                                                             | Bernhard Bochtler<br>Mitterfeldstrabe 16<br>89281 Altenstadt, Germany           | Unsecured                                                                 | Filed 11/03/08 | \$413,063.84   | \$0.00       | \$413,063.84   |
| 0859-1<br>070<br>7100-00                                                             | Wolfgang Seitter<br>Haigerlocher Str.9<br>71069 Sindelfingen<br>Germany         | Unsecured                                                                 | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00    |
| 0860-1<br>070<br>7100-00                                                             | Sebastian Seitter<br>Haigerlocher Str.9<br>71069 Sindelfingen<br>Germany        | Unsecured                                                                 | Filed 11/03/08 | \$11,579.00    | \$0.00       | \$11,579.00    |
| 0861-1<br>070<br>7100-00                                                             | Benedikt Seitter<br>Haigerlocher Str.9<br>71069 Sindelfingen<br>Germany         | Unsecured                                                                 | Filed 11/03/08 | \$11,579.00    | \$0.00       | \$11,579.00    |
| 0862-1<br>070<br>7100-00                                                             | Ann-Kathrin Seitter<br>Haigerlocher Str. 9<br>71069 Sindelfingen<br>Germany     | Unsecured                                                                 | Filed 11/03/08 | \$7,524.00     | \$0.00       | \$7,524.00     |
| 0863-1<br>070<br>7100-00                                                             | Andreas Wolter<br>Tiefentalstr. 12 G<br>76228 Karlsruhe<br>Germany              | Unsecured                                                                 | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00    |
| 0864-1<br>070<br>7100-00                                                             | Andrea Adomeit<br>Siedlung 20 a<br>4916 Schoenewald- OT Knippelsdorf<br>Germany | Unsecured<br>Obj - Doc. 1130                                              | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00     |
| Order allowing as unsecured in the amount of \$5,000.00 entered 11/19/15 (Doc. 1394) |                                                                                 |                                                                           |                |                |              |                |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                 | Claim Class                             | Notes                                                                            | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0865-1<br>070<br>7100-00 | Hubert Briegel<br>Bieslings 5<br>88175 Scheidegg<br>Germany             | Unsecured                               | Filed 11/03/08                                                                   | \$19,205.00    | \$0.00       | \$19,205.00   |
| 0866-1<br>070<br>7100-00 | Gabriele Leichauer<br>D-95236 Stambach<br>Sonnenstr                     | Unsecured<br>Obj (Doc. 1135)            | Filed 11/03/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                         |                                         | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400) |                |              |               |
| 0867-1<br>070<br>7100-00 | Gabriele Leichauer<br>D-95236 Stambach<br>Sonnenstr                     | Unsecured<br>Obj (Doc. 1135)            | Filed 11/03/08                                                                   | \$9,887.50     | \$0.00       | \$9,887.50    |
|                          |                                                                         |                                         | Order allowing claim in the amount of \$9887.50 entered 11/19/15 (Doc. No. 1400) |                |              |               |
| 0868-1<br>070<br>7100-00 | Rosemarie Maile<br>Holsteinische Strasse 46<br>D-12161 Berlin, Germany  | Unsecured<br>Obj (Doc 1135) - Duplicate | Filed 11/03/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                         |                                         | Order disallowing claim entered 11/19/15 (Doc. No. 1400)                         |                |              |               |
| 0869-1<br>070<br>7100-00 | Peter and Karla Heger<br>Kreischauer Str. 5<br>1731 Kreische<br>Germany | Unsecured<br>Obj (Doc. 1133)            | Filed 11/03/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                         |                                         | Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)  |                |              |               |
| 0870-1<br>070<br>7100-00 | Dr. Andree Huster<br>Plauensche Str 106<br>08606 Oelsnitz, Germany      | Unsecured<br>Obj (Doc. 1133)            | Filed 11/03/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                         |                                         | Order disallowing claim entered 3/25/16 (Doc. No. 1467)                          |                |              |               |
| 0871-1<br>070<br>7100-00 | Evelyn Walther<br>Baumschulenstr. 17<br>1731 Kreische<br>Germany        | Unsecured<br>Obj (Doc. 1140)            | Filed 11/03/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                         |                                         | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1403) |                |              |               |
| 0872-1<br>070<br>7100-00 | Hans Gunter Burgchartz<br>Rheinstr 94<br>63263 Neu-Isenburg, Germany    | Unsecured<br>Obj (Doc 1130)             | Filed 11/03/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                         |                                         | Order disallowing claim entered 11/19/15 (Doc. 1394)                             |                |              |               |
| 0873-1<br>070<br>7100-00 | Jutta Burgchartz<br>Rheinstr. 94<br>63262 Neu-Isenburg<br>Germany       | Unsecured<br>Obj (Doc. 1130)            | Filed 11/03/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                         |                                         | Order disallowing claim entered 11/19/15 (Doc. 1394)                             |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                           | Claim Class                                                                        | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0874-1<br>070<br>7100-00 | Heiko Walter<br>Hauptstr. 49<br>76889 Schweigen-Rechtenbach<br>Germany            | Unsecured                                                                          | Filed 11/03/08 | \$39,000.00    | \$0.00       | \$39,000.00   |
| 0875-1<br>070<br>7100-00 | Alma & Emil Walter<br>Paulinerstr. 18<br>76889 Schweigen-Rechtenbach<br>Germany   | Unsecured                                                                          | Filed 11/03/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 0876-1<br>070<br>7100-00 | Gerda and Alfred Walter<br>Hauptstr. 49<br>76889 Schweigen-Rechtenbach<br>Germany | Unsecured                                                                          | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0877-1<br>070<br>7100-00 | Markus Hacker<br>Bachwiessenstr 17 D-69469<br>Weinheim Germany                    | Unsecured<br>Obj (Doc. 133)                                                        | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                   | Order disallowing claim entered 3/25/16 (Doc. No. 1467)                            |                |                |              |               |
| 0878-1<br>070<br>7100-00 | Jens Franzeck<br>Bahrenfelder Str. 30<br>22765 Hamburg<br>Germany                 | Unsecured                                                                          | Filed 11/03/08 | \$18,800.00    | \$0.00       | \$18,800.00   |
| 0879-1<br>070<br>7100-00 | Uwe Bruckner<br>Robert-Koch-Strabe 58<br>Germany 76756 Bellheim                   | Unsecured                                                                          | Filed 11/03/08 | \$8,167.04     | \$0.00       | \$8,167.04    |
| 0880-1<br>070<br>7100-00 | Michael Flach<br>Lessingstr. 31<br>95152 Selbitz<br>Germany                       | Unsecured<br>Obj (Doc. 1132)                                                       | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                   | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1395)   |                |                |              |               |
| 0881-1<br>070<br>7100-00 | Marga Stichler<br>Torhausstr. 2<br>95030 Hof<br>Germany                           | Unsecured<br>Obj (Doc. 1138)                                                       | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                   | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)   |                |                |              |               |
| 0882-1<br>070<br>7100-00 | Helga Socchi<br>Feldkircherstrasse 84<br>9494 Schaan, Liechtenstein               | Unsecured<br>Obj (Doc. 1138)                                                       | Filed 11/03/08 | \$165,115.63   | \$0.00       | \$165,115.63  |
|                          |                                                                                   | Order allowing claim in the amount of \$165115.63 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0883-1<br>070<br>7100-00 | Margit Marlin<br>6832 Muntlix<br>Nonnenbuhel 3, Austria                           | Unsecured                                                                          | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                                         | Claim Class                                                                                               | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0884-1<br>070<br>7100-00 | Helmut Scheidbach<br>Seidengarten 17<br>A-6830 Rankweil<br>Austria                                                                                              | Unsecured<br>Obj (Doc. 1138)                                                                              | Filed 11/03/08 | \$9,372.51     | \$0.00       | \$9,372.51    |
|                          |                                                                                                                                                                 | Order allowing claim in the amount of \$9372.51 entered 11/19/15 (Doc. No. 1402)                          |                |                |              |               |
| 0885-1<br>070<br>7100-00 | Helmut Scheidbach<br>Seidengarten 17<br>A-6830 Rankweil<br>Austria                                                                                              | Unsecured<br>Obj (Doc. 1138)                                                                              | Filed 11/03/08 | \$18,793.00    | \$0.00       | \$18,793.00   |
|                          |                                                                                                                                                                 | Order allowing claim in the amount of \$18793.00 entered 11/19/15 (Doc. No. 1402)                         |                |                |              |               |
| 0886-1<br>070<br>7100-00 | Helmut Scheidbach<br>Seidengarten 17<br>A-6830 Rankweil<br>Austria                                                                                              | Unsecured<br>Obj (Doc. 1138)                                                                              | Filed 11/03/08 | \$18,793.00    | \$0.00       | \$18,793.00   |
|                          |                                                                                                                                                                 | Order allowing claim in the amount of \$18793.00 entered 11/19/15 (Doc. No. 1402)<br>NOT DUPLICATE OF 885 |                |                |              |               |
| 0887-1<br>070<br>7100-00 | Karin Berchtold<br>Josef-Berchtoldstrasse 6<br>6800 Austria Feldkirch                                                                                           | Unsecured<br>Obj (Doc. No. 1130)                                                                          | Filed 11/03/08 | \$23,256.00    | \$0.00       | \$23,256.00   |
|                          |                                                                                                                                                                 | Order allowing claim in the amount of \$23,256.00 entered 11/19/15 (Doc. 1394)                            |                |                |              |               |
| 0888-1<br>070<br>7100-00 | Karin Berchtold<br>Josef-Berchtoldstrasse 6<br>6800 Austria Feldkirch                                                                                           | Unsecured<br>Obj (Doc. No. 1130)                                                                          | Filed 11/03/08 | \$30,600.00    | \$0.00       | \$30,600.00   |
|                          |                                                                                                                                                                 | Order allowing claim in the amount of \$30,600.00 entered 11/19/15 (Doc. 1394)                            |                |                |              |               |
| 0889-1<br>070<br>7100-00 | ASPECTA Assurance International AG<br>WIESER Wirtschaftsprufung AG<br>c/o C. Craig Eller, Esquire<br>One N. Clematis St. Suite 500<br>West Palm Beach, FL 33401 | Unsecured<br>Duplicate                                                                                    | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                                 | Order disallowing claim entered 10/15/15 (Doc. 1190)                                                      |                |                |              |               |
| 0890-1<br>070<br>7100-00 | Peter Efferm and Romy Plikat<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave, 14th Floor<br>Miami, FL 33131                             | Unsecured<br>Obj (Doc. 1131)                                                                              | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                                 | Order disallowing claim entered 10/15/15 (Doc. 1364)                                                      |                |                |              |               |
| 0891-1<br>070<br>7100-00 | Romy Plikat<br>Lottringser Weg 37 A D<br>58762 Altena, Germany                                                                                                  | Unsecured<br>Obj (Doc. 1136) - Duplicate                                                                  | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1397)                                                  |                |                |              |               |
| 0892-1<br>070<br>7100-00 | Isabelle Haenel<br>5 Rue Du Rhin<br>67240 Bischwiller, France                                                                                                   | Unsecured                                                                                                 | Filed 11/03/08 | \$5,500.00     | \$0.00       | \$5,500.00    |

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Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                           | Claim Class                                                                             | Notes                                                                            | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0893-1<br>070<br>7100-00 | Bernd Vennemann<br>Jacobstr. 19<br>45478 M?lheim<br>Germany                                                                       | Unsecured<br>Obj (Doc. 1139)                                                            | Filed 11/03/08                                                                   | \$5,470.58     | \$0.00       | \$5,470.58    |
|                          |                                                                                                                                   |                                                                                         | Order allowing claim in the amount of \$5470.58 entered 11/19/15 (Doc. No. 1398) |                |              |               |
| 0894-1<br>070<br>7100-00 | Swiss Confederation<br>Federal Office of the Attorney General<br>Zurich branch<br>Werdstrasse 138/140<br>8036 Zurich, Switzerland | Unsecured<br>duplicate of claim 1019.                                                   | Filed 03/20/09                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                   |                                                                                         | Order entered 11/18/15 addresses duplicate and allows 1019.                      |                |              |               |
| 0895-1<br>070<br>7100-00 | TCA Trading & Consulting<br>AG, IM Kresta 30<br>PO Box 124<br>9494 Schaan, Liechtenstein                                          | Unsecured<br>Order allowing \$98,000.00 entered 11/6/15 (Doc. No. 1398)                 | Filed 11/03/08                                                                   | \$98,000.00    | \$0.00       | \$98,000.00   |
| 0896-1<br>070<br>7100-00 | Cornelia Fassold<br>Wesle 6, 9496 Balzers<br>Liechtenstein                                                                        | Unsecured<br>Order allowing claim of \$5,000.00 entered 11/6/15 (Doc. No. 1395 & 1345)  | Filed 11/03/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
| 0897-1<br>070<br>7100-00 | Cornelia Fassold<br>Wesle 6, 9496 Balzers<br>Liechtenstein                                                                        | Unsecured<br>Order allowing claim of \$35,000.00 entered 11/6/15 (Doc. No. 1395 & 1345) | Filed 11/03/08                                                                   | \$35,000.00    | \$0.00       | \$35,000.00   |
| 0898-1<br>070<br>7100-00 | Cornelia Fassold<br>Wesle 6, 9496 Balzers<br>Liechtenstein                                                                        | Unsecured<br>Order allowing claim of \$50,600.00 entered 11/6/15 (Doc. No. 1345 & 1395) | Filed 11/03/08                                                                   | \$50,600.00    | \$0.00       | \$50,600.00   |
| 0899-1<br>070<br>7100-00 | Andrea Mehm<br>Heinrich-List-Weg 6<br>64711 Erbach<br>Germany                                                                     | Unsecured<br>Obj (Doc. 1135)                                                            | Filed 11/03/08                                                                   | \$9,250.00     | \$0.00       | \$9,250.00    |
|                          |                                                                                                                                   |                                                                                         | Order allowing claim in the amount of \$9250.00 entered 11/19/15 (Doc. No. 1400) |                |              |               |
| 0900-1<br>070<br>7100-00 | Ioannis Grivas<br>Wittenberger Str 28<br>80993 Munchen, Germany                                                                   | Unsecured                                                                               | Filed 11/03/08                                                                   | \$7,900.79     | \$0.00       | \$7,900.79    |
| 0901-1<br>070<br>7100-00 | Holger Mehm<br>Schillerstrasse 14<br>64711 Erbach, Germany                                                                        | Unsecured<br>Obj (Doc. 1135)                                                            | Filed 11/03/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                                                                   |                                                                                         | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400) |                |              |               |
| 0902-1<br>070<br>7100-00 | Bernd Mehm<br>Heinrich-List-Weg 6<br>64711 Erbach<br>Germany                                                                      | Unsecured<br>Obj (Doc. 1135)                                                            | Filed 11/03/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                                                                   |                                                                                         | Order allowing cl im in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1400) |                |              |               |
| 0903-1<br>070<br>7100-00 | Adolf Jehle<br>Obergrassee 59<br>9494 Schaan, Liechtenstein, Germany                                                              | Unsecured<br>Obj (Doc. 1134)                                                            | Filed 11/03/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                   |                                                                                         | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                         |                |              |               |

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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                          | Claim Class                                                                                                             | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0904-1<br>070<br>7100-00 | Birgit Jaeger<br>Dreimuhlenstrabe 38<br>80469 Munchen (Munich)                                   | Unsecured<br>Obj (Doc. 1134)                                                                                            | Filed 11/03/08 | \$20,200.00    | \$0.00       | \$20,200.00   |
|                          |                                                                                                  | Order allowing claim in the amount of \$20200.00 entered 11/19/15 (Doc. No. 1399)                                       |                |                |              |               |
| 0905-1<br>070<br>7100-00 | Inge Faisst<br>Hernandez Law Group<br>7777 Greenback Lane, Suite 212<br>Citrus Heights, CA 95610 | Unsecured<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br>Obj (Doc. 1132) | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                                  | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1395)                                       |                |                |              |               |
| 0906-1<br>070<br>7100-00 | Maria Larcher<br>6410 Telfs<br>Anton-auers- Strabe 7<br>Top 18, Austria                          | Unsecured                                                                                                               | Filed 11/03/08 | \$12,000.00    | \$0.00       | \$12,000.00   |
| 0907-1<br>070<br>7100-00 | Mario Karlinger<br>Schrogenweg 2<br>6450 Soelden, Austria                                        | Unsecured                                                                                                               | Filed 11/03/08 | \$12,400.00    | \$0.00       | \$12,400.00   |
| 0908-1<br>070<br>7100-00 | Cornelia Fassold<br>Wesle 6, 9496 Balzers<br>Liechtenstein                                       | Unsecured<br>Order allowing claim of \$282,000.00 entered 11/6/15 (Doc. No. 1345 & 1395)                                | Filed 11/03/08 | \$282,000.00   | \$0.00       | \$282,000.00  |
| 0909-1<br>070<br>7100-00 | Martina Santer<br>Ausserwaldstrasse 2<br>6450 solden, Austria                                    | Unsecured                                                                                                               | Filed 11/03/08 | \$11,500.00    | \$0.00       | \$11,500.00   |
| 0910-1<br>070<br>7100-00 | Manfred Schonegger<br>A-5630 Bad Hofgastein, Breitenberg 76<br>Austria                           | Unsecured                                                                                                               | Filed 11/03/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| 0911-1<br>070<br>7100-00 | Melanie Santer<br>Ausserwaldstrasse 2<br>A-6450<br>Solden, Austria                               | Unsecured                                                                                                               | Filed 11/03/08 | \$18,675.00    | \$0.00       | \$18,675.00   |
| 0912-1<br>070<br>7100-00 | Melanie Santer<br>Ausserwaldstrasse 2<br>A-6450<br>Solden, Austria                               | Unsecured                                                                                                               | Filed 11/03/08 | \$12,450.00    | \$0.00       | \$12,450.00   |
| 0913-1<br>070<br>7100-00 | Manfred Schonegger<br>A-5630 Bad Hofgastein, Breitenberg 76<br>Austria                           | Unsecured                                                                                                               | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0914-1<br>070<br>7100-00 | Lisa Riml<br>Talweg 1<br>6450 Solden<br>Austria                                                  | Unsecured                                                                                                               | Filed 11/03/08 | \$21,780.15    | \$0.00       | \$21,780.15   |

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Claim Type Sequence

| Code #                   | Creditor Name & Address                                               | Claim Class | Notes                                                                              | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0915-1<br>070<br>7100-00 | Jutta Kulig<br>D-95234 Sparneck<br>Naabweg 5 Germany                  | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1134)                                                  | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       |             | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                           |                |              |               |
| 0916-1<br>070<br>7100-00 | Manfred Mutterer<br>D-95233 Helmbrechts Fliederweg 17                 | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135) - Duplicate                                      | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       |             | Order disallowing claim entered 11/19/15 (Doc. No. 1400)                           |                |              |               |
| 0917-1<br>070<br>7100-00 | Martin Freilinger<br>Breitbrunn 3<br>83533 Edling<br>Germany          | Unsecured   | Filed 11/03/08                                                                     | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0918-1<br>070<br>7100-00 | Martin Freilinger<br>Breitbrunn 3<br>83533 Edling<br>Germany          | Unsecured   | Filed 11/03/08                                                                     | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0919-1<br>070<br>7100-00 | Birgit Goldschmidt<br>AM Kleinwald 27<br>76863 Herxheim<br>Germany    | Unsecured   | Filed 11/03/08                                                                     | \$5,512.50     | \$0.00       | \$5,512.50    |
| 0920-1<br>070<br>7100-00 | Waldemar Mikolajewski<br>Koeckerwald 64<br>33739 Bielefeld<br>Germany | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135)                                                  | \$117,563.97   | \$0.00       | \$117,563.97  |
|                          |                                                                       |             | Order allowing claim in the amount of \$117563.97 entered 11/19/15 (Doc. No. 1400) |                |              |               |
| 0921-1<br>070<br>7100-00 | Pascale Ruffing<br>Antilopenweg 9a<br>33659 Bielefeld<br>Germany      | Unsecured   | Filed 11/03/08                                                                     | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0922-1<br>070<br>7100-00 | Erhard Woelk<br>Grosskamp 6<br>32130 Enger<br>Germany                 | Unsecured   | Filed 11/03/08                                                                     | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0923-1<br>070<br>7100-00 | Eugenie Mikolajewski<br>Koeckerwald 64<br>33739 Bielefeld<br>Germany  | Unsecured   | Filed 11/03/08                                                                     | \$34,130.00    | \$0.00       | \$34,130.00   |
| 0924-1<br>070<br>7100-00 | Katrin Kochanke<br>Pommernstr 3<br>32791 Lage<br>Germany              | Unsecured   | Filed 11/03/08                                                                     | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                            | Claim Class | Notes                                                                                                                                                                            | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0925-1<br>070<br>7100-00 | Volker De Fries<br>Dr. Salzmänn Str. 1<br>33378 Rheda-Wiedenbrück<br>Germany       | Unsecured   | Filed 11/03/08<br>The Claimant filed a Response to Objection to Claim and corrected his claim amount to \$110,000.00. Order allowing unsecured claim entered 11/2/15 (Doc. 1339) | \$110,000.00   | \$0.00       | \$110,000.00  |
| 0926-1<br>070<br>7100-00 | Mario Ristau<br>Johann Sebastian Bach Str 1<br>De 18507 Grimmeu<br>Germany         | Unsecured   | Filed 11/03/08                                                                                                                                                                   | \$5,719.00     | \$0.00       | \$5,719.00    |
| 0927-1<br>070<br>7100-00 | Rosemarie Semmler<br>Herthastr. 23a<br>14193 Berlin<br>Germany                     | Unsecured   | Filed 11/03/08                                                                                                                                                                   | \$11,576.00    | \$0.00       | \$11,576.00   |
| 0928-1<br>070<br>7100-00 | Peter Semmler<br>Herthastr 239<br>DE 14193 Berlin<br>Germany                       | Unsecured   | Filed 11/30/08                                                                                                                                                                   | \$13,568.00    | \$0.00       | \$13,568.00   |
| 0929-1<br>070<br>7100-00 | Birgit Grossekatheofer<br>Hohenzollernstr 17<br>33617 Bielefeld<br>Germany         | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1132)<br>Order disallowing claim entered 11/19/15 (Doc. No. 1395)                                                                                    | \$0.00         | \$0.00       | \$0.00        |
| 0930-1<br>070<br>7100-00 | Christian Fritsch<br>Holunderweg 69c<br>33758 Schloss Holte Stakenbrock<br>Germany | Unsecured   | Filed 11/03/08                                                                                                                                                                   | \$6,700.49     | \$0.00       | \$6,700.49    |
| 0931-1<br>070<br>7100-00 | Saskia-Jennifer Fritsch<br>33758 Schloss Holte-Stakenbrock<br>Germany              | Unsecured   | Filed 11/03/08                                                                                                                                                                   | \$6,700.49     | \$0.00       | \$6,700.49    |
| 0932-1<br>070<br>7100-00 | Christian Fritsch<br>Holunderweg 69c<br>33758 Schloss Holte Stakenbrock<br>Germany | Unsecured   | Filed 11/03/08                                                                                                                                                                   | \$20,000.00    | \$0.00       | \$20,000.00   |
| 0933-1<br>070<br>7100-00 | Ursula Mussler<br>Walter-Foersterstrasse 20A<br>D-76316 Malsch<br>Germany          | Unsecured   | Filed 11/30/08<br>Obj (Doc. 1135)<br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1400)                                                           | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0934-1<br>070<br>7100-00 | Peter and Theresia Schadeck<br>Winterstr 34<br>76137 Karlsruhe<br>Germany          | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)<br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402)                                                           | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0935-1<br>070<br>7100-00 | Manfred Buller and Gisela Burandt<br>Bluethnerstr. 8<br>4179 Leipzig               | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1130)                                                                                                                                                | \$5,000.00     | \$0.00       | \$5,000.00    |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                        | Claim Class | Notes                                                                             | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------|----------------|--------------|---------------|
|                          | Germany                                                                        |             | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. 1394)      |                |              |               |
| 0936-1<br>070<br>7100-00 | Dr. Winfried Meng<br>Oosstr. 1a<br>76337 Waldbronn, Germany                    | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135) -Duplicate                                      | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                |             | Order disallowing claim entered 11/19/15 (Doc. No. 1400)                          |                |              |               |
| 0937-1<br>070<br>7100-00 | Reinhard Hahn<br>Am Zenterling 52<br>91560 Heilsbronn<br>Germany               | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1133)                                                 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                |             | Order disallowing claim entered 3/25/16 (Doc. No. 1467)                           |                |              |               |
| 0938-1<br>070<br>7100-00 | Michael Lehmann<br>Malvine-Schiesser-Weg 3<br>Germany, 78315 Radolfzell        | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135)                                                 | \$7,740.00     | \$0.00       | \$7,740.00    |
|                          |                                                                                |             | Order allowing claim in the amount of \$7740.00 entered 11/19/15 (Doc. No. 1400)  |                |              |               |
| 0939-1<br>070<br>7100-00 | Michael Lehmann<br>Malvine-Schiesser-Weg 3<br>Germany, 78315 Radolfzell        | Unsecured   | Filed 11/30/08<br>Obj (Doc. 1135)                                                 | \$12,500.00    | \$0.00       | \$12,500.00   |
|                          |                                                                                |             | Order allowing claim in the amount of \$12500.00 entered 11/19/15                 |                |              |               |
| 0940-1<br>070<br>7100-00 | Karl-Heinz Lehmann<br>Eichholzleweg 13<br>78199 Braunlingen<br>Germany         | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135)                                                 | \$8,600.00     | \$0.00       | \$8,600.00    |
|                          |                                                                                |             | Order allowing claim in the amount of \$8600.00 entered 11/19/15 (Doc. No. 1400)  |                |              |               |
| 0941-1<br>070<br>7100-00 | Dominik Krieger<br>Weimarer Str. 7<br>76139 Karlsruhe<br>Germany               | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1134)                                                 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                |             | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1399) |                |              |               |
| 0942-1<br>070<br>7100-00 | Monika Behler<br>Jahnstr. 16<br>69120 Heidelberg<br>Germany                    | Unsecured   | Filed 11/03/08<br>Obj (Doc. No. 1130)                                             | \$6,500.00     | \$0.00       | \$6,500.00    |
|                          |                                                                                |             | Order allowing claim in the amount of \$6,500.00 entered 11/19/15 (Doc. 1394)     |                |              |               |
| 0943-1<br>070<br>7100-00 | Karin Kirstein-Filsinger<br>In der Mulde 20<br>76698 Ubstadt-Weiher<br>Germany | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1134)                                                 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                |             | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399)  |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                        | Claim Class | Notes                                                                                                                       | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0944-1<br>070<br>7100-00 | Esther Berger<br>Villingerstr. 115a<br>78166 Donaueschingen<br>Germany         | Unsecured   | Filed 11/03/08<br>Obj (Doc. No. 1130)<br><br>Order allowing claim in the amount of \$20,380.00 entered 11/19/15 (Doc. 1394) | \$20,380.00    | \$0.00       | \$20,380.00   |
| 0945-1<br>070<br>7100-00 | Heinz Berger<br>Alemannenstr. 24<br>78183 Huefingen<br>Germany                 | Unsecured   | Filed 11/03/08<br>Obj (Doc. No. 1130)<br><br>Order allowing claim in the amount of \$8,600.00 entered 11/19/15 (Doc. 1394)  | \$8,600.00     | \$0.00       | \$8,600.00    |
| 0946-1<br>070<br>7100-00 | Gitta Albrecht - Mikolajewski<br>Zona Dalias 131<br>03726 Benitachell<br>Spain | Unsecured   | Filed 11/03/08<br>Obj (Doc. No. 1130)<br><br>Order allowing claim in the amount of \$7,144.37 entered 11/19/15 (Doc. 1394)  | \$7,144.37     | \$0.00       | \$7,144.37    |
| 0947-1<br>070<br>7100-00 | Marco Ferraro<br>Heinrich-Fahr-Str. 5<br>78333 Stockach<br>Germany             | Unsecured   | Filed 11/03/08                                                                                                              | \$19,167.41    | \$0.00       | \$19,167.41   |
| 0948-1<br>070<br>7100-00 | Johann Lensch<br>Haydnstr. 54<br>78166 Donaueschingen<br>Germany               | Unsecured   | Filed 11/03/08                                                                                                              | \$19,203.72    | \$0.00       | \$19,203.72   |
| 0949-1<br>070<br>7100-00 | Hubertus Kreutner<br>Am Meierhof 3<br>De-33719 Bielefeld<br>Germany            | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1134)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1399)                           | \$0.00         | \$0.00       | \$0.00        |
| 0950-1<br>070<br>7100-00 | Elfriede Reinhardt<br>Waidachshofer Str 55<br>74743 Seckach<br>Germany         | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1137) Duplicate<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1401)                 | \$0.00         | \$0.00       | \$0.00        |
| 0951-1<br>070<br>7100-00 | Friedbert Schork<br>Fliederweg 6<br>74838 Limbach<br>Germany                   | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1402)                           | \$0.00         | \$0.00       | \$0.00        |
| 0952-1<br>070<br>7100-00 | Rainer Schulz<br>IM Burgstadtle 38<br>74821 Mosbach<br>Germany                 | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1402)                           | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                         | Claim Class                                              | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------|----------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0953-1<br>070<br>7100-00 | Alfred Schork<br>Hauptstrasse 59<br>74838 Limbach<br>Germany    | Unsecured<br>Obj (Doc. 1138)                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0954-1<br>070<br>7100-00 | Stefan Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany   | Unsecured<br>Obj (Doc. 1138)                             | Filed 11/30/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0955-1<br>070<br>7100-00 | Stefan Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany   | Unsecured<br>Obj (Doc. 1138)                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0956-1<br>070<br>7100-00 | Matthias Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany | Unsecured<br>Obj (Doc. 1138)                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0957-1<br>070<br>7100-00 | Matthias Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany | Unsecured<br>Obj (Doc. 1138)                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0958-1<br>070<br>7100-00 | Karl Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany     | Unsecured<br>Obj (Doc. 1138)                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0959-1<br>070<br>7100-00 | Maria Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany    | Unsecured<br>Obj (Doc. 1138)                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 0960-1<br>070<br>7100-00 | Maria Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany    | Unsecured<br>Obj (Doc. 1138)                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                 | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                               | Claim Class                                                                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0961-1<br>070<br>7100-00 | Karl Schuessler<br>Steinigweg 1<br>74838 Limbach<br>Germany           | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                |                |              |               |
| 0962-1<br>070<br>7100-00 | Hermann Schuessler<br>Elztalstr 14<br>74838 Limbach<br>Germany        | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                |                |              |               |
| 0963-1<br>070<br>7100-00 | Rita Schuessler<br>Elztalstr. 14 7838 Limbach<br>Germany              | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                |                |              |               |
| 0964-1<br>070<br>7100-00 | Hermann Schuessler<br>Elztalstr 14<br>74838 Limbach<br>Germany        | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                |                |              |               |
| 0965-1<br>070<br>7100-00 | Rita Schuessler<br>Elztalstr. 14 7838 Limbach<br>Germany              | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                |                |              |               |
| 0966-1<br>070<br>7100-00 | Martin Heidrich<br>Nachtigallenstr.2<br>49385 Wietmarschen<br>Germany | Unsecured<br>Obj (Doc. 1133)                                                     | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 2/22/16 (Doc. No. 1461)                          |                |                |              |               |
| 0967-1<br>070<br>7100-00 | Heiko Lowak<br>Romerstrasse 16<br>74722 Buchen<br>Germany             | Unsecured<br>Obj (Doc. 1135) - Duplicate                                         | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                       | Order disallowing claim entered 11/19/15 (Doc. No. 1400)                         |                |                |              |               |
| 0968-1<br>070<br>7100-00 | Annegret Uhrig<br>IM Sigmundsgut 13<br>69429 Waldbrunn<br>Germany     | Unsecured<br>Obj (Doc. 1139)                                                     | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                       | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1398) |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                   | Claim Class                  | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0969-1<br>070<br>7100-00 | Wolfgang Wagner<br>Kirschenweg 8<br>74847 Obrigheim<br>Germany            | Unsecured<br>Obj (Doc. 1140) | Filed 11/03/08<br><br>Order disallowing claim entered 2/17/16 (Doc. No. 1459)                           | \$0.00         | \$0.00       | \$0.00        |
| 0970-1<br>070<br>7100-00 | Hans Fassler<br>Schlossgasse 13<br>6850 Dornirn<br>Austria                | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$67000.00 entered 11/19/15 (Doc. No. 1395) | \$67,000.00    | \$0.00       | \$67,000.00   |
| 0971-1<br>070<br>7100-00 | Hans Fassler<br>Schlossgasse 13<br>6850 Dornirn<br>Austria                | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$68000.00 entered 11/19/15 (Doc. No. 1395) | \$68,000.00    | \$0.00       | \$68,000.00   |
| 0972-1<br>070<br>7100-00 | Hans Fassler<br>Schlossgasse 13<br>6850 Dornirn<br>Austria                | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$12500.00 entered 11/19/15 (Doc. No. 1395) | \$12,500.00    | \$0.00       | \$12,500.00   |
| 0973-1<br>070<br>7100-00 | Hans Fassler<br>Schlossgasse 13<br>6850 Dornirn<br>Austria                | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$12544.00 entered 11/19/15 (Doc. No. 1395) | \$12,544.00    | \$0.00       | \$12,544.00   |
| 0974-1<br>070<br>7100-00 | Anneliese Fassler<br>AT 6850 Dornbirm<br>Forstergasse 5<br>Austria        | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$1583.30 entered 11/19/15 (Doc. No. 1395)  | \$1,583.30     | \$0.00       | \$1,583.30    |
| 0975-1<br>070<br>7100-00 | Fassler Anneliese<br>AT 6850 Dornbirm<br>Forstergasse 5<br>Austria        | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08<br><br>order allowing claim in the amount of \$20062.00 entered 11/19/15 (Doc. No. 1395) | \$20,062.00    | \$0.00       | \$20,062.00   |
| 0976-1<br>070<br>7100-00 | Anneliese Fassler<br>AT 6850 Dornbirm<br>Forstergasse 5<br>Austria        | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$37632.00 entered 11/19/15 (Doc. No. 1395) | \$37,632.00    | \$0.00       | \$37,632.00   |
| 0977-1<br>070<br>7100-00 | Erich Peisteiner<br>Tattendorfer Gasse 28<br>2512 Ttibuswinkel<br>Austria | Unsecured<br>Obj (Doc. 1136) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$24800.00 entered 11/19/15 (Doc. No. 1397) | \$24,800.00    | \$0.00       | \$24,800.00   |

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Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                    | Claim Class                                                                                                             | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 0978-1<br>070<br>7100-00 | Luzia Kasper<br>Kanalweg 6<br>7250 Klosters<br>Switzerland                 | Unsecured<br>Obj (Doc. 1134)                                                                                            | Filed 11/03/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
|                          |                                                                            | Order allowing claim in the amount of \$20000.00 entered 11/19/15 (Doc. No. 1399)                                       |                |                |              |               |
| 0979-1<br>070<br>7100-00 | Jakob Aebli<br>Tersierstrasse 201 E<br>Ch-7220 Schiers<br>Switzerland      | Unsecured<br>Obj (Doc. No. 1130)                                                                                        | Filed 11/03/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
|                          |                                                                            | Order allowing claim in the amount of \$20,000.00 entered 11/19/15 (Doc. 1394)                                          |                |                |              |               |
| 0980-1<br>070<br>7100-00 | Nicole Aebli<br>Eichweg 21<br>CH 7203 Trimmis<br>Switzerland               | Unsecured<br>Obj (Doc. No. 1130)                                                                                        | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                            | Order allowing claim of \$10,000.00 entered 11/19/15 (Doc. 1394)                                                        |                |                |              |               |
| 0981-1<br>070<br>7100-00 | Niklaus Kasper<br>Kanalweg 6<br>ch7250 Klosters<br>Switzerland             | Unsecured<br>Obj (Doc. 1134)                                                                                            | Filed 11/03/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
|                          |                                                                            | Order allowing claim in the amount of \$25000.00 entered 11/19/15 (Doc. No. 1399)                                       |                |                |              |               |
| 0982-1<br>070<br>7100-00 | Niklaus Kasper<br>Kanalweg 6<br>ch7250 Klosters<br>Switzerland             | Unsecured<br>Obj (Doc. 1134)                                                                                            | Filed 11/03/08 | \$40,000.00    | \$0.00       | \$40,000.00   |
|                          |                                                                            | Order allowing claim in the amount of \$40000.00 entered 11/19/15 (Doc. No. 1399)                                       |                |                |              |               |
| 0983-1<br>070<br>7100-00 | Niklaus Kasper<br>Kanalweg 6<br>ch7250 Klosters<br>Switzerland             | Unsecured<br>Obj (Doc. 1134)                                                                                            | Filed 11/03/08 | \$60,000.00    | \$0.00       | \$60,000.00   |
|                          |                                                                            | Order allowing claim in the amount of \$60000.00 entered 11/19/15 (Doc. No. 1399)                                       |                |                |              |               |
| 0984-1<br>070<br>7100-00 | Josefa Wieser<br>RuhensteinstraBe 60<br>77883 Ottenhofen i.<br>Schwarzwald | Unsecured<br>Obj (Doc. 1054)                                                                                            | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                            | Claim withdrawn per Agreed Order entered 10/15/15 - #1185                                                               |                |                |              |               |
| 0985-1<br>070<br>7100-00 | Adrian Gerster<br>SpielerstraB3 37<br>6845 Hohenems<br>Osterreich          | Unsecured<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br>Obj (Doc. 1132) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                            | Order disallowing claim entered 11/19/15 (Doc. No. 1395)                                                                |                |                |              |               |
| 0986-1<br>070<br>7100-00 | Klemens Burkart<br>EisenbahnstraBe 28<br>77654 Offenburg                   | Unsecured<br>Change made in accordance with Doc. 1465 (Withdrawal from Pleadings filed by Winheller)<br>Obj (Doc. 1130) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                           | Creditor Name & Address                                                     | Claim Class                              | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------|----------------|----------------|--------------|---------------|
| Order disallowing claim entered 11/19/15 (Doc. 1394)                             |                                                                             |                                          |                |                |              |               |
| 0987-1<br>070<br>7100-00                                                         | Gunter Reichmuth<br>Bruehlstrasse 54<br>CH-8957 Spreitenbach<br>Switzerland | Unsecured                                | Filed 11/03/08 | \$26,000.00    | \$0.00       | \$26,000.00   |
| 0988-1<br>070<br>7100-00                                                         | Roland Fritschi<br>Floraweg 3<br>5734 Reinach AG<br>Switzerland             | Unsecured                                | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 0989-1<br>070<br>7100-00                                                         | Berthold Spitzer<br>Kurfuerstenstr. 109<br>74821 Mosbach<br>Germany         | Unsecured<br>Obj (Doc. 1138)             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                                                                             |                                          |                |                |              |               |
| 0990-1<br>070<br>7100-00                                                         | Erna Schoder<br>Birkenstr. 9<br>74821 Mosbach<br>Germany                    | Unsecured<br>Obj (Doc. 1138)             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                                                                             |                                          |                |                |              |               |
| 0991-1<br>070<br>7100-00                                                         | Ursula Schwab<br>Kohlhofstrasse 13<br>69427 Mudau<br>Germany                | Unsecured<br>Obj (Doc. 1138)             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                                                                             |                                          |                |                |              |               |
| 0992-1<br>070<br>7100-00                                                         | Thorsten Rechner<br>IM sigmundsgmt 15<br>69429 Waldbrunn<br>Germany         | Unsecured<br>Obj (Doc. 1137) = Duplicate | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1401)                         |                                                                             |                                          |                |                |              |               |
| 0993-1<br>070<br>7100-00                                                         | Erwin Patzak<br>Am alten Brunnen 14<br>69429 Waldbrunn<br>Germany           | Unsecured<br>Obj (Doc. 1136) - duplicate | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1397)                         |                                                                             |                                          |                |                |              |               |
| 0994-1<br>070<br>7100-00                                                         | Walter Norbel<br>Alter Weg 14<br>69427 Mudau<br>Germany                     | Unsecured<br>Obj (Doc. 1136)             | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1397) |                                                                             |                                          |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                 | Claim Class | Notes                                                                                                         | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 0995-1<br>070<br>7100-00 | Marius Mayer<br>Beethovenstr. 4<br>74821 Mosbach<br>Germany             | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1135) - Duplicate<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1400) | \$0.00         | \$0.00       | \$0.00        |
| 0996-1<br>070<br>7100-00 | Werner Koch<br>Hardtweg 11<br>69429 Waldbrunn<br>Germany                | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1134)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1399)             | \$0.00         | \$0.00       | \$0.00        |
| 0997-1<br>070<br>7100-00 | Patrick Horr<br>Berg Str 1<br>74867 Neunkirchen<br>Germany              | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1133)<br><br>Order disallowing claim entered 3/25/16 (Doc. No. 1467)              | \$0.00         | \$0.00       | \$0.00        |
| 0998-1<br>070<br>7100-00 | Achim Henrich<br>Haupt Str 53<br>69429 Waldbrunn<br>Germany             | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1133)<br><br>Order disallowing claim entered 3/25/16 (Doc. No. 1467)              | \$0.00         | \$0.00       | \$0.00        |
| 0999-1<br>070<br>7100-00 | Achim Henrich<br>Haupt Str 53<br>69429 Waldbrunn<br>Germany             | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1133)<br><br>Order disallowing claim entered 3/25/16 (Doc. No. 1467)              | \$0.00         | \$0.00       | \$0.00        |
| 1000-1<br>070<br>7100-00 | Manuela Henke - Ehrhardt<br>Wannenstr 30<br>74842 Billigheim<br>Germany | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1133)<br><br>Order disallowing claim entered 3/25/16 (Doc. No. 1467)              | \$0.00         | \$0.00       | \$0.00        |
| 1001-1<br>070<br>7100-00 | Christian Steck<br>Wilhelm Str. 15<br>69429 Waldbrunn<br>Germany        | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1402)             | \$0.00         | \$0.00       | \$0.00        |
| 1002-1<br>070<br>7100-00 | Marianne Steck<br>Wilhelm Str 15<br>69429 Waldbrunn<br>Germany          | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1402)             | \$0.00         | \$0.00       | \$0.00        |
| 1003-1<br>070<br>7100-00 | Jurgen Schoder<br>Wannenberg 25<br>74821 Mosbach<br>Germany             | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)                                                                             | \$0.00         | \$0.00       | \$0.00        |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                   | Creditor Name & Address                                                 | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------------------------------------|-------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                                                                         |                              |                |                |              |               |
| 1004-1<br>070<br>7100-00                                 | Norbert Schneider<br>Zum Wasserschloss 10<br>74821 Mosbach<br>Germany   | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                                                                         |                              |                |                |              |               |
| 1005-1<br>070<br>7100-00                                 | Norbert Schneider<br>Zum Wasserschloss 10<br>74821 Mosbach<br>Germany   | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                                                                         |                              |                |                |              |               |
| 1006-1<br>070<br>7100-00                                 | Karin Kritter<br>Am Bahndamm 4<br>74821 Mosbach<br>Germany              | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1399) |                                                                         |                              |                |                |              |               |
| 1007-1<br>070<br>7100-00                                 | Gerhard Kritter<br>Leonhard - Mezler Weg 10<br>74821 Mosbach<br>Germany | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1399) |                                                                         |                              |                |                |              |               |
| 1008-1<br>070<br>7100-00                                 | Werner Koch<br>Hardtweg 11<br>69429 Waldbrunn<br>Germany                | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1399) |                                                                         |                              |                |                |              |               |
| 1009-1<br>070<br>7100-00                                 | Manfred Johe<br>Paul-Gerhardt-Str. 1<br>69429 Waldbrunn<br>Germany      | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1399) |                                                                         |                              |                |                |              |               |
| 1010-1<br>070<br>7100-00                                 | Torsten Karg<br>Hauptstr. 110 B<br>69429 Waldbrunn<br>Germany           | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| order disallowing claim entered 11/19/15 (Doc. No. 1399) |                                                                         |                              |                |                |              |               |
| 1011-1<br>070<br>7100-00                                 | Annette Heisner<br>Janzhof 3<br>69429 Waldbrunn<br>Germany              | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 3/25/16 (Doc. No. 1467)  |                                                                         |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                           | Claim Class                                                                                          | Notes          | Amount Allowed | Paid to Date | Claim Balance  |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------|----------------|--------------|----------------|
| 1012-1<br>070<br>7100-00 | Annette Heisner<br>Janzhof 3<br>69429 Waldbrunn<br>Germany                                                                        | Unsecured<br>Obj (Doc. 1133)                                                                         | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00         |
|                          |                                                                                                                                   | Order disallowing claim entered 3/25/16 (Doc. No. 1467)                                              |                |                |              |                |
| 1013-1<br>070<br>7100-00 | Bettina Eichberger<br>Kurfurstenstr 26<br>74821 Mosbach<br>Germany                                                                | Unsecured<br>Obj (Doc. 1131)                                                                         | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00         |
|                          |                                                                                                                                   | Order disallowing claim entered 11/18/15 (Doc. 1364)                                                 |                |                |              |                |
| 1014-1<br>070<br>7100-00 | Kirstin Grimm<br>AM Schlierbachhang 62<br>69118 Heidelberg, Germany                                                               | Unsecured<br>Obj (Doc. 1132) - Duplicate                                                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00         |
|                          |                                                                                                                                   | Order disallowing claim entered 11/19/15 (Doc. No. 1395)                                             |                |                |              |                |
| 1015-1<br>070<br>7100-00 | Felicia Furst<br>Hofgartenweg 11<br>74821 Mosbach                                                                                 | Unsecured<br>Obj (Doc. 1132) - Duplicate                                                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00         |
|                          |                                                                                                                                   | Order disallowing entered 11/19/15 (Doc. No. 1395)                                                   |                |                |              |                |
| 1016-1<br>070<br>7100-00 | Karl Furst<br>Hofgartenweg 11<br>74821 Mosbach<br>Germany                                                                         | Unsecured<br>Obj (Doc. 1132) - Duplicate                                                             | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00         |
|                          |                                                                                                                                   | Order disallowing entered 11/19/15 (Doc. No. 1395)                                                   |                |                |              |                |
| 1017-1<br>070<br>7100-00 | Karl Henrich<br>Hauptstrasse 53<br>69429 Waldbrunn                                                                                | Unsecured<br>Obj (Doc. 1133)                                                                         | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00         |
|                          |                                                                                                                                   | Order disallowing claim entered 3/25/16 (Doc. No. 1467)                                              |                |                |              |                |
| 1018-1<br>070<br>7100-00 | Gitta Albrecht - Mikolajewski<br>Zona Dalias 131<br>03726 Benitachell<br>Spain                                                    | Unsecured<br>Obj (Doc. No. 1130)                                                                     | Filed 11/03/08 | \$57,144.38    | \$0.00       | \$57,144.38    |
|                          |                                                                                                                                   | Order allowing claim in the amount of \$57,144.38 (Doc. 1394)                                        |                |                |              |                |
| 1019-1<br>070<br>7100-00 | Swiss Confederation<br>Federal Office of the Attorney General<br>Zurich branch<br>Werdstrasse 138/140<br>8036 Zurich, Switzerland | Unsecured<br>Order allowing claim in the total amount of \$3,514,647.38 entered 11/18/15 (Doc. 1363) | Filed 11/03/08 | \$3,514,647.38 | \$0.00       | \$3,514,647.38 |
| 1020-1<br>070<br>7100-00 | Sibylle Beutel<br>Woerthstr 34<br>D-68799 Mannheim Germany                                                                        | Unsecured<br>Obj (Doc. No. 1130)                                                                     | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00     |
|                          |                                                                                                                                   | Order allowing claim in the amount of \$5,000.00 entered 11/19/15 (Doc. 1394)                        |                |                |              |                |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| <u>Code #</u>            | <u>Creditor Name &amp; Address</u>                                              | <u>Claim Class</u>               | <u>Notes</u>                                                                      | <u>Amount Allowed</u> | <u>Paid to Date</u> | <u>Claim Balance</u> |
|--------------------------|---------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------|-----------------------|---------------------|----------------------|
| 1021-1<br>070<br>7100-00 | Renata Kaiss<br>Albtalstr 8<br>76137 Karlsruhe Germany                          | Unsecured<br>Obj (Doc. 1134)     | Filed 11/03/08                                                                    | \$6,000.00            | \$0.00              | \$6,000.00           |
|                          |                                                                                 |                                  | Order allowing claim in the amount of \$6000.00 entered 11/19/15 (Doc. No. 1399)  |                       |                     |                      |
| 1022-1<br>070<br>7100-00 | Dr. Holger Kern<br>Brunnenring 3<br>74912 Kirchardt<br>Germany                  | Unsecured<br>Obj (Doc. 1134)     | Filed 11/03/08                                                                    | \$6,500.00            | \$0.00              | \$6,500.00           |
|                          |                                                                                 |                                  | Order allowing claim in the amount of \$6500.00 entered 11/19/15                  |                       |                     |                      |
| 1023-1<br>070<br>7100-00 | Uwe Stutz<br>An der Bahn 8<br>76327 Pfinztal<br>Germany                         | Unsecured<br>Obj (Doc. 1138)     | Filed 11/03/08                                                                    | \$10,000.00           | \$0.00              | \$10,000.00          |
|                          |                                                                                 |                                  | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                       |                     |                      |
| 1024-1<br>070<br>7100-00 | Josef Maurer<br>Faerberstr. 17<br>73230 Kirchheim<br>Germany                    | Unsecured<br>Obj (Doc. 1135)     | Filed 11/03/08                                                                    | \$0.00                | \$0.00              | \$0.00               |
|                          |                                                                                 |                                  | Order disallowing claim entered 11/19/15 (Doc. No. 1400)                          |                       |                     |                      |
| 1025-1<br>070<br>7100-00 | Michael Nelles<br>Marktplatz 18<br>76356 Weingarten<br>Germany                  | Unsecured<br>Obj (Doc. 1136)     | Filed 11/03/08                                                                    | \$10,000.00           | \$0.00              | \$10,000.00          |
|                          |                                                                                 |                                  | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1397) |                       |                     |                      |
| 1026-1<br>070<br>7100-00 | Bernhard Alper<br>Silcherstr. 36<br>71254 Ditzingen<br>Germany                  | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08                                                                    | \$10,000.00           | \$0.00              | \$10,000.00          |
|                          |                                                                                 |                                  | Order allowing claim in the amount of \$10,000.00 entered 11/19/15 (Doc. 1394)    |                       |                     |                      |
| 1027-1<br>070<br>7100-00 | Bernadett Dietrich, Bernadett<br>Schlesierstr. 22<br>76275 Ettlingen<br>Germany | Unsecured<br>Obj (Doc. 1131)     | Filed 11/03/08                                                                    | \$8,800.00            | \$0.00              | \$8,800.00           |
|                          |                                                                                 |                                  | Order allowing claim in the amount of \$8800.00 entered 11/18/15 (Doc. 1364)      |                       |                     |                      |
| 1028-1<br>070<br>7100-00 | Olaf Henning<br>3-10-21 Chigasaki-Higashi<br>Yokohama 224-0033<br>Japan         | Unsecured<br>Obj (Doc. 1133)     | Filed 11/03/08                                                                    | \$15,000.00           | \$0.00              | \$15,000.00          |
|                          |                                                                                 |                                  | Order allowing claim in the amount of \$15000.00 entered 3/25/16 (Doc. No. 1467)  |                       |                     |                      |
| 1029-1<br>070<br>7100-00 | Joachim Becker<br>Turmgartenweg 21<br>88662 Überlingen<br>Germany               | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08                                                                    | \$13,000.00           | \$0.00              | \$13,000.00          |
|                          |                                                                                 |                                  | Order allowing claim in the amount of \$13,000.00 entered 11/19/15 (Doc. 1394)    |                       |                     |                      |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                          | Claim Class                  | Notes                                                                             | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------|----------------|--------------|---------------|
| 1030-1<br>070<br>7100-00 | Olaf Peters<br>Blumenstr. 25<br>61462 Konigstein im Taunus<br>Germany            | Unsecured<br>Obj (Doc. 1136) | Filed 11/03/08                                                                    | \$11,000.00    | \$0.00       | \$11,000.00   |
|                          |                                                                                  |                              | Order allowing claim in the amount of \$11000.00 entered 11/19/15 (Doc. No. 1397) |                |              |               |
| 1031-1<br>070<br>7100-00 | Petra Schroeder-Peters<br>Blumenstr. 25<br>61462 Konigstein im Taunus<br>Germany | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08                                                                    | \$6,500.00     | \$0.00       | \$6,500.00    |
|                          |                                                                                  |                              | Order allowing claim in the amount of \$6500.00 entered 11/19/15 (Doc. No. 1402)  |                |              |               |
| 1032-1<br>070<br>7100-00 | Barbara Seeger<br>Schiffenberger Weg 33<br>35394 Gießen<br>Germany               | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08                                                                    | \$16,407.02    | \$0.00       | \$16,407.02   |
|                          |                                                                                  |                              | Order allowing claim in the amount of \$16407.02 entered 11/19/15 (Doc. No. 1402) |                |              |               |
| 1033-1<br>070<br>7100-00 | Sabine Marie Drechsler<br>Marienstr. 52<br>76137 Karlsruhe<br>Germany            | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08                                                                    | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                  |                              | Order allowing claim in the amount of \$5000.00 entered 11/18/15 (Doc. 1364)      |                |              |               |
| 1034-1<br>070<br>7100-00 | Ursula Koenig-Riese<br>Lange Str 14<br>D 762775 Ettlingen Germany                | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08                                                                    | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                  |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                          |                |              |               |
| 1035-1<br>070<br>7100-00 | Werner Hemm<br>Hauptstr. 61<br>69117 Heidelberg<br>Germany                       | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08                                                                    | \$14,000.00    | \$0.00       | \$14,000.00   |
|                          |                                                                                  |                              | Order allowing claim in the amount of \$14000.00 entered 3/25/16 (Doc. No. 1467)  |                |              |               |
| 1036-1<br>070<br>7100-00 | Birgit Doerffel-Hemm<br>Hauptstr. 61<br>69117 Heidelberg<br>Germany              | Unsecured<br>Obj (Doc 1133)  | Filed 11/03/08                                                                    | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                                  |                              | Order allowing claim in the amount of \$10000.00 entered 3/25/16 (Doc. No. 1467)  |                |              |               |
| 1037-1<br>070<br>7100-00 | Stefan Roth<br>Schauinslandstr. 85<br>75177 Pforzheim<br>Germany                 | Unsecured<br>Obj (Doc. 1137) | Filed 11/03/08                                                                    | \$13,100.00    | \$0.00       | \$13,100.00   |
|                          |                                                                                  |                              | Order allowing claim in the amount of \$13100.00 entered 11/19/15 (Doc. No. 1401) |                |              |               |
| 1038-1<br>070<br>7100-00 | Kunibert Steffen<br>Lilienweg 4<br>66809 Nalbach<br>Germany                      | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08                                                                    | \$5,371.42     | \$0.00       | \$5,371.42    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                                                                            | Creditor Name & Address                                                | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| Order allowing claim in the amount of \$5371.42 entered 11/19/15 (Doc. No. 1402)  |                                                                        |                              |                |                |              |               |
| 1039-1<br>070<br>7100-00                                                          | Guenther Waldhoer<br>Elzestr, 12a<br>63755 Alzenau<br>Germany          | Unsecured<br>Obj (Doc. 1140) | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1403) |                                                                        |                              |                |                |              |               |
| 1040-1<br>070<br>7100-00                                                          | Stefanie Thewes<br>Karolinenstr. 3<br>76135 Karlsruhe<br>Germany       | Unsecured<br>Obj (Doc. 1139) | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1398)  |                                                                        |                              |                |                |              |               |
| 1041-1<br>070<br>7100-00                                                          | Peter Max Mueller<br>IM Speitel 62<br>76299 Karlshue<br>Germany        | Unsecured<br>Obj (Doc. 1135) | Filed 11/03/08 | \$6,300.00     | \$0.00       | \$6,300.00    |
| Order allowing claim in the amount of \$6300.00 entered 11/19/15 (Doc. No. 1400)  |                                                                        |                              |                |                |              |               |
| 1042-1<br>070<br>7100-00                                                          | Susanne Schirmeyer<br>Anton Fischer Str 3<br>76571 Gaggenau<br>Germany | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  |                                                                        |                              |                |                |              |               |
| 1043-1<br>070<br>7100-00                                                          | Marc Siegert<br>Rachel-Strauss-Weg 10<br>69124 Heidelberg<br>Germany   | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| Order allowing claim in the amount of \$15000.00 entered 11/19/15 (Doc. No. 1402) |                                                                        |                              |                |                |              |               |
| 1044-1<br>070<br>7100-00                                                          | Lothar Gall<br>Dorfstr. 7<br>66809 Nalbach<br>Germany                  | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08 | \$10,016.44    | \$0.00       | \$10,016.44   |
| Order allowing claim in the amount of \$10016.44 entered 11/19/15 (Doc. No. 1395) |                                                                        |                              |                |                |              |               |
| 1045-1<br>070<br>7100-00                                                          | Andre Vennemann<br>Kanderweg 12<br>76275 Ettlingen<br>Germany          | Unsecured<br>Obj (Doc. 1139) | Filed 11/03/08 | \$15,000.00    | \$0.00       | \$15,000.00   |
| Order allowing claim in the amount of \$15000.00 entered 11/19/15 (Doc. No. 1398) |                                                                        |                              |                |                |              |               |
| 1046-1<br>070<br>7100-00                                                          | Abraham Kuriakose<br>Suedendstr 58<br>76135 Karlshue<br>Germany        | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1399) |                                                                        |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                  | Claim Class                  | Notes                                                                             | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|--------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------|----------------|--------------|---------------|
| 1047-1<br>070<br>7100-00 | Edith Rademacher<br>Johann Maier Str 19<br>76316 Malsch<br>Germany       | Unsecured<br>Obj (Doc. 1137) | Filed 11/03/08                                                                    | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                          |                              | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1401)  |                |              |               |
| 1048-1<br>070<br>7100-00 | Winfried Scraback<br>Elisabethstr 13<br>76275 Ettlingen<br>Germany       | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08                                                                    | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                          |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                          |                |              |               |
| 1049-1<br>070<br>7100-00 | Margarita Enderle<br>Am Lindenbrunnen 6<br>76275 Ettlingen<br>Germany    | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08                                                                    | \$8,800.00     | \$0.00       | \$8,800.00    |
|                          |                                                                          |                              | Order allowing claim in the amount of \$8800.00 entered 11/18/15 (Doc. 1364)      |                |              |               |
| 1050-1<br>070<br>7100-00 | Christian Nopper<br>Simonswalde Str. 67 a<br>79261 Gutach<br>Germany     | Unsecured<br>Obj (Doc. 1136) | Filed 11/03/08                                                                    | \$54,250.00    | \$0.00       | \$54,250.00   |
|                          |                                                                          |                              | Order allowing claim in the amount of \$54250.00 entered 11/19/15 (Doc. No. 1397) |                |              |               |
| 1051-1<br>070<br>7100-00 | Cathrin & Tobias Metzger<br>Danziger str 6a<br>76199 Karlshue<br>Germany | Unsecured<br>Obj (Doc. 1135) | Filed 11/03/08                                                                    | \$16,250.00    | \$0.00       | \$16,250.00   |
|                          |                                                                          |                              | Order allowing claim in the amount of \$16250.00 entered 11/19/15 (Doc. No. 1400) |                |              |               |
| 1052-1<br>070<br>7100-00 | Denise Weber<br>Schoenblick 25<br>76275 Ettlingen<br>Germany             | Unsecured<br>Obj (Doc. 1140) | Filed 11/03/08                                                                    | \$11,200.00    | \$0.00       | \$11,200.00   |
|                          |                                                                          |                              | Order allowing claim in the amount of \$11200.00 entered 11/19/15 (Doc. No. 1403) |                |              |               |
| 1053-1<br>070<br>7100-00 | Denise Weber<br>Schoenblick 25<br>76275 Ettlingen<br>Germany             | Unsecured<br>Obj (Doc. 1140) | Filed 11/03/08                                                                    | \$18,000.00    | \$0.00       | \$18,000.00   |
|                          |                                                                          |                              | Order allowing claim in the amount of \$18000.00 entered 11/19/15 (Doc. No. 1403) |                |              |               |
| 1054-1<br>070<br>7100-00 | Denise Weber<br>Schoenblick 25<br>76275 Ettlingen<br>Germany             | Unsecured<br>Obj (Doc. 1140) | Filed 11/03/08                                                                    | \$12,666.00    | \$0.00       | \$12,666.00   |
|                          |                                                                          |                              | Order allowing claim in the amount of \$12666.00 entered 11/19/15 (Doc. No. 1403) |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                               | Claim Class                  | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 1055-1<br>070<br>7100-00 | Tino Scraback<br>Reinhold-Frank-Str. 16<br>76133 Karlsruhe<br>Germany | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1402)                          | \$0.00         | \$0.00       | \$0.00        |
| 1056-1<br>070<br>7100-00 | Robby Pensold<br>Seerosenstr. 3 A<br>70563 Stuttgart<br>Germany       | Unsecured<br>Obj (Doc. 1136) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1397)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1057-1<br>070<br>7100-00 | Jens Dahlum<br>Zaehringer Str. 22<br>76131 Karlsruhe<br>Germany       | Unsecured<br>Obj (Doc. 1131) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/18/15 (Doc. 1364)      | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1058-1<br>070<br>7100-00 | Volker Schulz<br>Bruckenstr. 36<br>76139 Karlsruhe<br>Germany         | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1059-1<br>070<br>7100-00 | Karin Scraback<br>Kirchengasse 4<br>76275 Ettlingen<br>Germany        | Unsecured<br>Obj (Doc. 1138) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1402)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1060-1<br>070<br>7100-00 | Eva Waniek<br>Mathystr. 28<br>76133 Karlsruhe<br>Germany              | Unsecured<br>Obj (Doc. 1140) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$20000.00 entered 11/19/15 (Doc. No. 1403) | \$20,000.00    | \$0.00       | \$20,000.00   |
| 1061-1<br>070<br>7100-00 | Svenja Ohr<br>Hommerstr. 1<br>54290 Trier<br>Germany                  | Unsecured<br>Obj (Doc. 1136) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$6011.59 entered 11/19/15 (Doc. N . 1397)  | \$6,011.59     | \$0.00       | \$6,011.59    |
| 1062-1<br>070<br>7100-00 | Andrea Hoffmann<br>Westring 26<br>76275 Ettlingen<br>Germany          | Unsecured<br>Obj (Doc. 1133) | Filed 11/08/08<br><br>Order allowing claim in the amount of \$13800.00 entered 3/25/16 (Doc. No. 1467)  | \$13,800.00    | \$0.00       | \$13,800.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                            | Creditor Name & Address                                                  | Claim Class                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------|----------------|----------------|--------------|---------------|
| 1063-1<br>070<br>7100-00                                                          | Torsten Holzwarth<br>Friedrich Eberle STR 5<br>D-76227 Karlsruhe         | Unsecured<br>Obj (Doc. 1133)     | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)   |                                                                          |                                  |                |                |              |               |
| 1064-1<br>070<br>7100-00                                                          | Gerhard Holzwarth<br>Friedrich Eberle Str 5<br>76227 Karlshue            | Unsecured<br>Obj (Doc. 1133)     | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| Order allowing claim in the amount of \$5000.00 entered 3/25/16 (Doc. No. 1467)   |                                                                          |                                  |                |                |              |               |
| 1065-1<br>070<br>7100-00                                                          | Daniel Seeger<br>Alle Bundesstr 4<br>76689 Karlsdorf Neuthard Germany    | Unsecured<br>Obj (Doc. 1138)     | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1402) |                                                                          |                                  |                |                |              |               |
| 1066-1<br>070<br>7100-00                                                          | Sascha Maurer<br>Alle Bundesstr 41<br>d 76689 karlsdorf neuthard germany | Unsecured<br>Obj (Doc. 1135)     | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1400) |                                                                          |                                  |                |                |              |               |
| 1067-1<br>070<br>7100-00                                                          | Melina Fletschinger<br>Leopoldstr. 33<br>76275 Ettlingen<br>Germany      | Unsecured<br>Obj (Doc. 1485)     | Filed 11/03/08 | \$8,600.00     | \$0.00       | \$8,600.00    |
| Order allowing claim in the amount of \$8,600.00 entered 10/6/16 (Doc. 1500)      |                                                                          |                                  |                |                |              |               |
| 1068-1<br>070<br>7100-00                                                          | Renate Baron<br>Buchtzigerstr 54<br>76275 Ettlingen<br>Germany           | Unsecured<br>Obj (Doc No. 1130)  | Filed 11/03/08 | \$27,862.80    | \$0.00       | \$27,862.80   |
| Order allowing claim in the amount of \$27,862.80 entered 11/19/15 (Doc. 1394)    |                                                                          |                                  |                |                |              |               |
| 1069-1<br>070<br>7100-00                                                          | Nicole Berns<br>Gablonzer Str 3<br>71229 Leonberg<br>Germany             | Unsecured<br>Obj (Doc. No. 1130) | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| Order allowing claim in the amount of \$10,000.00 entered 11/19/15 (Doc. 1394)    |                                                                          |                                  |                |                |              |               |
| 1070-1<br>070<br>7100-00                                                          | Sibylle Wenzel<br>Talstr 30<br>D-69190 Wallorf<br>Germany                | Unsecured<br>Obj (Doc. 1140)     | Filed 11/03/08 | \$25,703.85    | \$0.00       | \$25,703.85   |
| Order allowing claim in the amount of \$25703.85 entered 11/19/15 (Doc. No. 1403) |                                                                          |                                  |                |                |              |               |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                    | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 1071-1<br>070<br>7100-00 | Sibylle Wenzel<br>Talstr 30<br>D-69190 Wallorf<br>Germany                  | Unsecured<br>Obj (Doc. 1140)                                                      | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                            | Order disallowing claim entered 11/19/15 (Doc. No. 1403)                          |                |                |              |               |
| 1072-1<br>070<br>7100-00 | Sibylle Wenzel<br>Talstr 30<br>D-69190 Wallorf<br>Germany                  | Unsecured<br>Obj (Doc. 1140)                                                      | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                            | Order disallowing claim entered 11/19/15 (Doc. No. 1403)                          |                |                |              |               |
| 1073-1<br>070<br>7100-00 | Jens Thielen<br>Liststr 18<br>76185 Karlshue<br>Germany                    | Unsecured<br>Obj (Doc. 1139)                                                      | Filed 11/03/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
|                          |                                                                            | Order allowing claim in the amount of \$13000.00 entered 11/19/15 (Doc. No. 1398) |                |                |              |               |
| 1074-1<br>070<br>7100-00 | Barbara Moeller-Laufts<br>Werderstr. 25<br>50672 Koeln<br>Germany          | Unsecured<br>Obj (Doc. 1135)                                                      | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
|                          |                                                                            | Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1400) |                |                |              |               |
| 1075-1<br>070<br>7100-00 | Elke Raubenheimer - Ruemenaff<br>Bellenstr 53<br>68163 Mannheim<br>Germany | Unsecured<br>Obj (Doc. 1137)                                                      | Filed 11/03/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
|                          |                                                                            | Order allowing claim in the amount of \$13000.00 entered 11/19/15 (Doc. No. 1401) |                |                |              |               |
| 1076-1<br>070<br>7100-00 | Gernot Mannsbart<br>Akazienweg 11<br>98789 St Leon-Rot<br>Germany          | Unsecured<br>Obj (Doc. 1135)                                                      | Filed 11/03/08 | \$8,650.15     | \$0.00       | \$8,650.15    |
|                          |                                                                            | Order allowing claim in the amount of \$8650.15 entered 11/19/15 (Doc. No. 1400)  |                |                |              |               |
| 1077-1<br>070<br>7100-00 | Alexander Tremmel<br>Landauer Warte 19<br>Speyer, 67346<br>Germany         | Unsecured<br>Obj (Doc. 1139)                                                      | Filed 11/03/08 | \$6,500.00     | \$0.00       | \$6,500.00    |
|                          |                                                                            | Order allowing claim in the amount of \$6500.00 entered 11/19/15 (Doc. No. 1398)  |                |                |              |               |
| 1078-1<br>070<br>7100-00 | Rainer Krause<br>Hindemithweg 4<br>D-76275 Ettlingen<br>Germany            | Unsecured<br>Obj (Doc. 1134)                                                      | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                            | Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1399)  |                |                |              |               |
| 1079-1<br>070<br>7100-00 | Achim Oberbacker<br>Baechlestr 47<br>D-7606 Dettenheim<br>Germany          | Unsecured                                                                         | Filed 11/03/08 | \$10,500.00    | \$0.00       | \$10,500.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                                                    | Claim Class                  | Notes                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 1080-1<br>070<br>7100-00 | Rudolf Niedermeier<br>Allmannsberg 1D<br>D-83533 Edling, Germany                                                                                                           | Unsecured                    | Filed 11/03/08                                                                                          | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1081-1<br>070<br>7100-00 | Dr. Daniel Hunkeler as administrator<br>over assets<br>of Batnova Immobilien AG<br>c/o Robert Elgidely, Esq.<br>100 S.E. Second Street, 44th Floor<br>Miami, Florida 33131 | Unsecured<br>Obj (Doc. 1131) | Filed 09/14/09<br><br>Order disallowing claim entered 11/18/15 (Doc. 1364)                              | \$0.00         | \$0.00       | \$0.00        |
| 1082-1<br>070<br>7100-00 | Thierry Brucker<br>36 Rue Guillaume Riff<br>F 67240 Bischwiller<br>France                                                                                                  | Unsecured                    | Filed 11/03/08                                                                                          | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1083-1<br>070<br>7100-00 | Peter and Brunhilde Stuhl<br>Husarenstr. 8<br>77933 Lahr<br>Germany                                                                                                        | Unsecured<br>Obj (Doc. 1485) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$5000.00 entered 10/6/16 (Doc. 1500)       | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1084-1<br>070<br>7100-00 | Nicole Reuter<br>17 Rue du 17 ferrier<br>f-57460 Kerbach, Germany                                                                                                          | Unsecured<br>Obj (Doc. 1137) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1401)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1085-1<br>070<br>7100-00 | Markus Reuter<br>17 Rue du 17 ferrier<br>f-57460 Kerbach, Germany                                                                                                          | Unsecured<br>Obj (Doc. 1137) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$5000.00 entered 11/19/15 (Doc. No. 1401)  | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1086-1<br>070<br>7100-00 | Klaus & Beate Bolz<br>Ludwigstr. 3<br>76344 Eggenstein-Leopoldshafen<br>Germany                                                                                            | Unsecured                    | Filed 11/03/08                                                                                          | \$5,570.24     | \$0.00       | \$5,570.24    |
| 1087-1<br>070<br>7100-00 | Vitalij Trojan<br>Am Windrad 3 55606<br>Hochstetten-Dhaun<br>Germany                                                                                                       | Unsecured                    | Filed 11/03/08                                                                                          | \$7,175.00     | \$0.00       | \$7,175.00    |
| 1088-1<br>070<br>7100-00 | Hermann Jackle and<br>Jürgen K. Schlusser<br>Pfarrer-Engle- Str 16<br>66606 Sankt Wendle<br>Germany                                                                        | Unsecured<br>Obj (Doc. 1134) | Filed 11/03/08<br><br>Order allowing claim in the amount of \$16760.20 entered 11/19/15 (Doc. No. 1399) | \$16,760.20    | \$0.00       | \$16,760.20   |
| 1089-1<br>070<br>7100-00 | Elmar Sauermoser<br>Gartenstrasse 1<br>A-6032 Sulz<br>Austria                                                                                                              | Unsecured<br>Obj (Doc. 1138) | Filed 11/30/08<br><br>Order allowing claim in the amount of \$9600.00 entered 11/19/15 (Doc. No. 1402)  | \$9,600.00     | \$0.00       | \$9,600.00    |

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## PROPOSED DISTRIBUTION

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Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                                  | Claim Class                                                                       | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 1090-1<br>070<br>7100-00 | Elmar Sauermoser<br>Gartenstrasse 1<br>A-6032 Sulz<br>Austria                            | Unsecured<br>Obj (Doc. 1138)                                                      | Filed 11/03/08 | \$12,500.00    | \$0.00       | \$12,500.00   |
|                          |                                                                                          | Order allowing claim in the amount of \$12500.00 entered 11/19/15 (Doc. No. 1402) |                |                |              |               |
| 1091-1<br>070<br>7100-00 | Andreas Gredig<br>Landstrasse 90<br>9491 ruggell, Liechtenstein                          | Unsecured<br>Obj (Doc. 1132)                                                      | Filed 11/03/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
|                          |                                                                                          | Order allowing claim in the amount of \$25000.00 entered 11/19/15 (Doc. No. 1395) |                |                |              |               |
| 1092-1<br>070<br>7100-00 | Marcel Jehle<br>c/o Adolf Jehle<br>Obergrassee 59<br>9494 Schaan, Liechtenstein, Germany | Unsecured<br>Obj (Doc. 1134)                                                      | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                          | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                          |                |                |              |               |
| 1093-1<br>070<br>7100-00 | Simon Jehle<br>c/o Adolf Jehle<br>Obergrassee 59<br>9494 Schaan, Liechtenstein, Germany  | Unsecured<br>Obj (Doc. 1134)                                                      | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                          | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                          |                |                |              |               |
| 1094-1<br>070<br>7100-00 | Adolf Jehle<br>Obergrassee 59<br>9494 Schaan, Liechtenstein, Germany                     | Unsecured<br>Obj (Doc. 1134)                                                      | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                          | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                          |                |                |              |               |
| 1095-1<br>070<br>7100-00 | Looser Remo<br>Arnikaweg 15<br>9490 Vaduz<br>Liechtenstein                               | Unsecured                                                                         | Filed 11/03/08 | \$23,269.62    | \$0.00       | \$23,269.62   |
| 1096-1<br>070<br>7100-00 | Harald Marxer<br>Herrengasse 27<br>9490 Vaduz, Liechtenstein                             | Unsecured                                                                         | Filed 11/03/08 | \$15,513.28    | \$0.00       | \$15,513.28   |
| 1097-1<br>070<br>7100-00 | Ramona Gordaliza Vazquez-Hermann<br>Wiesenstr, 78<br>9485 Nendeln, Liechtenstein         | Unsecured                                                                         | Filed 11/03/08 | \$8,144.47     | \$0.00       | \$8,144.47    |
| 1098-1<br>070<br>7100-00 | Esther Egli<br>Crestas 5<br>7013 Domat-Ems, Switzerland                                  | Unsecured                                                                         | Filed 11/03/08 | \$16,288.95    | \$0.00       | \$16,288.95   |
| 1099-1<br>070<br>7100-00 | Fabio Morellini<br>Gartenstrasse 21<br>5712 Beinwil am see<br>Switzerland                | Unsecured                                                                         | Filed 11/03/08 | \$8,144.47     | \$0.00       | \$8,144.47    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                                                  | Claim Class                  | Notes                                                                            | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------|----------------|--------------|---------------|
| 1100-1<br>070<br>7100-00 | Daniel and Adelheid Heeb<br>Ziel 38<br>9493 Mauren, Lichenstein                          | Unsecured<br>Obj (Doc. 1133) | Filed 11/03/08                                                                   | \$89,000.00    | \$0.00       | \$89,000.00   |
|                          |                                                                                          |                              | Order allowing claim in the amount of \$89000.00 entered 3/25/16 (Doc. No. 1467) |                |              |               |
| 1101-1<br>070<br>7100-00 | Hans Gmeiner<br>Tannengasse 4a<br>6800 Feldkirch-Gisingen, Austria                       | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                          |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1395)                         |                |              |               |
| 1102-1<br>070<br>7100-00 | Hans Gmeiner<br>Tannengasse 4a<br>6800 Feldkirch-Gisingen, Austria                       | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                          |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1395)                         |                |              |               |
| 1103-1<br>070<br>7100-00 | Hans Gmeiner<br>Tannengasse 4a<br>6800 Feldkirch-Gisingen, Austria                       | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                          |                              | Order disallowing claim entered 11/19/15 (Doc. No. 1395)                         |                |              |               |
| 1104-1<br>070<br>7100-00 | Isabella Heeb<br>Wesle 6<br>9496 Balzers, Liechenstein                                   | Unsecured<br>Obj (Doc. 1132) | Filed 11/03/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
|                          |                                                                                          |                              | Order allowing claim of \$5,000.00 entered 11/9/15 (Doc. No. 1347)               |                |              |               |
| 1105-1<br>070<br>7100-00 | Mirjam Fassold<br>c/o Cornelia Fassold<br>Wesle 6, 9496 Balzers<br>Liechtenstein         | Unsecured                    | Filed 11/03/08                                                                   | \$9,203.76     | \$0.00       | \$9,203.76    |
| 1106-1<br>070<br>7100-00 | Fondation Rocar<br>Im Kresta 30<br>PO Box 124<br>9494 Schaan, Liechenstein               | Unsecured<br>Obj (Doc. 1485) | Filed 11/03/08                                                                   | \$104,000.00   | \$0.00       | \$104,000.00  |
|                          |                                                                                          |                              | Order allowing claim in the amount of \$104,000.00 entered 10/6/16 (Doc. 1500)   |                |              |               |
| 1107-1<br>070<br>7100-00 | TCA Trading & Consulting<br>AG, IM Kresta 30<br>PO Box 124<br>9494 Schaan, Liechtenstein | Unsecured                    | Filed 11/03/08                                                                   | \$270,000.00   | \$0.00       | \$270,000.00  |
|                          |                                                                                          |                              | Order allowing \$270,000.00 entered 11/6/15 (Doc. No. 1398)                      |                |              |               |
| 1108-1<br>070<br>7100-00 | Laurence Speeg<br>27A Rue Oberend<br>67770 Weitbruch, France                             | Unsecured                    | Filed 11/03/08                                                                   | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1109-1<br>070<br>7100-00 | Roland Bilz<br>3 Rue des Jardins<br>67770 Sessenheim<br>France                           | Unsecured<br>Obj (Doc. 1485) | Filed 11/03/08                                                                   | \$8,856.01     | \$0.00       | \$8,856.01    |
|                          |                                                                                          |                              | Order allowing claim in the amount of \$8,856.01 entered 10/6/16 (Doc. 1500)     |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                            | Creditor Name & Address                                                      | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 1110-1<br>070<br>7100-00                                                          | Jacky Aeschelmann<br>67480 Auenheim<br>France                                | Unsecured                    | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1111-1<br>070<br>7100-00                                                          | Christophe Krau<br>8 Rue de Weyrac<br>67480 Roeschwoog<br>France             | Unsecured                    | Filed 11/03/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1112-1<br>070<br>7100-00                                                          | Jacky - Corinne Kremser<br>15 Rue Cile Inn Stein<br>67660 Betschdorf, France | Unsecured                    | Filed 11/03/08 | \$6,500.00     | \$0.00       | \$6,500.00    |
| 1113-1<br>070<br>7100-00                                                          | Alfred Mochel<br>4, Fredrique Brion<br>67770 Sessenheim<br>France            | Unsecured                    | Filed 11/03/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 1114-1<br>070<br>7100-00                                                          | Jean Francois Wolff<br>5 Rue De Cygnes<br>67410 Rohwiller, France            | Unsecured                    | Filed 11/03/08 | \$6,700.00     | \$0.00       | \$6,700.00    |
| 1115-1<br>070<br>7100-00                                                          | Manfred Roth<br>Friedrichstr. 62<br>76706 Dettenheim<br>Germany              | Unsecured<br>Obj (Doc. 1137) | Filed 11/03/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1401)                          |                                                                              |                              |                |                |              |               |
| 1116-1<br>070<br>7100-00                                                          | Manfred Roth<br>Friedrichstr. 62<br>76706 Dettenheim<br>Germany              | Unsecured<br>Obj (Doc. 1137) | Filed 11/03/08 | \$47,000.00    | \$0.00       | \$47,000.00   |
| Order allowing claim in the amount of \$47000.00 entered 11/19/15 (Doc. No. 1401) |                                                                              |                              |                |                |              |               |
| 1117-1<br>070<br>7100-00                                                          | Stefan Roth<br>Schauinslandstr. 85<br>75177 Pforzheim<br>Germany             | Unsecured<br>Obj (Doc. 1137) | Filed 11/03/08 | \$50,000.00    | \$0.00       | \$50,000.00   |
| Order allowing claim in the amount of \$50000.00 entered 11/19/15 (Doc. No. 1401) |                                                                              |                              |                |                |              |               |
| 1118-1<br>070<br>7100-00                                                          | Daniel Weber<br>Goethestr. 35A<br>76706 Dettenheim<br>Germany                | Unsecured                    | Filed 11/03/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1119-1<br>070<br>7100-00                                                          | Michaela Weber<br>Goethestr. 35A<br>76706 Dettenheim<br>Germany              | Unsecured<br>Obj (Doc. 1140) | Filed 11/03/08 | \$27,700.00    | \$0.00       | \$27,700.00   |
| Order allowing claim in the amount of \$27700.00 entered 11/19/15 (Doc. No. 1403) |                                                                              |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                           | Claim Class | Notes                                                                                                                      | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| 1120-1<br>070<br>7100-00 | Bernd Hollenwager<br>Baselweg 2, 79418<br>Schliengen, Germany                     | Unsecured   | Filed 11/03/08                                                                                                             | \$6,000.00     | \$0.00       | \$6,000.00    |
| 1121-1<br>070<br>7100-00 | Martina & Simon Pely<br>Enzianstr. 12<br>76228 Karlsruhe<br>Germany               | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1136)<br><br>Order allowing claim in the amount of \$10000.00 entered 11/19/15 (Doc. No. 1397) | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1122-1<br>070<br>7100-00 | Dr. Hans Scharrer<br>Guntherstr. 12<br>76185 Karlsruhe<br>Germany                 | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)<br><br>Order disallowing claim entered 11/19/15 (Doc. No. 1402)                          | \$0.00         | \$0.00       | \$0.00        |
| 1123-1<br>070<br>7100-00 | Maria Davina Fernandez<br>12 Rue Marechal Joffre<br>67240 Bischwiller<br>France   | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1132)<br><br>Order allowing claim in the amount of \$6500.00 entered 11/19/15 (Doc. No. 1395)  | \$6,500.00     | \$0.00       | \$6,500.00    |
| 1124-1<br>070<br>7100-00 | Jansjuergen Seibold<br>Am Waldgraben 1<br>76676 Graben-Neudorf<br>Germany         | Unsecured   | Filed 11/03/08                                                                                                             | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1125-1<br>070<br>7100-00 | Helmut and Cornelia Krauss<br>Freischuetzstr. 27<br>81927 Muenchen<br>Germany     | Unsecured   | Filed 11/03/08                                                                                                             | \$12,500.00    | \$0.00       | \$12,500.00   |
| 1126-1<br>070<br>7100-00 | Jeannine and Francis Darsch<br>7A, Rue des Mesanges<br>67240 Oberhoffen<br>France | Unsecured   | Filed 11/03/08                                                                                                             | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1127-1<br>070<br>7100-00 | Dusan Dvorak<br>St Michael Str 29<br>D-76437 Rastatt<br>Germany                   | Unsecured   | Filed 11/03/08<br>Duplicate<br><br>Order disallowing claim entered 11/18/15 (Doc. 1364)                                    | \$0.00         | \$0.00       | \$0.00        |
| 1128-1<br>070<br>7100-00 | Martin Weinbrenner<br>Gartenstr. 19<br>76337 Waldbronn<br>Germany                 | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1140)<br><br>Order allowing claim in the amount of \$15000.00 entered 11/19/15 (Doc. No. 1403) | \$15,000.00    | \$0.00       | \$15,000.00   |
| 1129-1<br>070<br>7100-00 | Elmar Sauermoser<br>Gartenstrasse 1<br>A-6032 Sulz<br>Austria                     | Unsecured   | Filed 11/03/08<br>Obj (Doc. 1138)<br><br>Order allowing claim in the amount of \$7090.00 entered 11/19/15                  | \$7,090.00     | \$0.00       | \$7,090.00    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                     | Claim Class                              | Notes                                                                            | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------|----------------|--------------|---------------|
| 1130-1<br>070<br>7100-00 | Michael Reichart<br>Muhllweg 1<br>D 88161 Lindenberg<br>Germany             | Unsecured                                | Filed 11/04/08                                                                   | \$30,000.00    | \$0.00       | \$30,000.00   |
| 1131-1<br>070<br>7100-00 | Dan Dragojlovic<br>Eisenbahnstr. 23<br>76530 Baden-Baden<br>Germany         | Unsecured                                | Filed 11/04/08                                                                   | \$20,000.00    | \$0.00       | \$20,000.00   |
| 1132-1<br>070<br>7100-00 | Hans-Peter Dekowski<br>Annener Berg 8a<br>58454 Witten<br>Germany           | Unsecured                                | Filed 11/04/08                                                                   | \$53,000.00    | \$0.00       | \$53,000.00   |
| 1133-1<br>070<br>7100-00 | Heinrich Schanz<br>Radolfzeller Str. 61<br>78333 Stockach<br>Germany        | Unsecured<br>late-filed                  | Filed 11/04/08                                                                   | \$6,620.71     | \$0.00       | \$6,620.71    |
| 1134-1<br>070<br>7100-00 | Klaus Zehmisch<br>Meersburger Str 1<br>88090 Immenstaad/Bodensee<br>Germany | Unsecured                                | Filed 11/04/08                                                                   | \$11,698.59    | \$0.00       | \$11,698.59   |
| 1135-1<br>070<br>7100-00 | Eike Borowsky<br>Bremer Strasse 17-33 D1<br>65760 Eschborn<br>Germany       | Unsecured                                | Filed 11/06/08                                                                   | \$20,000.00    | \$0.00       | \$20,000.00   |
| 1136-1<br>070<br>7100-00 | Andrea Mehm<br>Heinrich-List-Weg 6<br>64711 Erbach<br>Germany               | Unsecured<br>Obj (Doc. 1135) - duplicate | Filed 11/06/08                                                                   | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                             |                                          | Order disallowing claim entered 11/19/15 (Doc. No. 1400)                         |                |              |               |
| 1137-1<br>070<br>7100-00 | Michael & Kathrin Kopka<br>Birkenhain 2<br>4916 Schoenewalde<br>Germany     | Unsecured<br>Obj (Doc. 1134)             | Filed 11/06/08                                                                   | \$6,000.00     | \$0.00       | \$6,000.00    |
|                          |                                                                             |                                          | Order allowing claim in the amount of \$6000.00 entered 11/19/15 (Doc. No. 1399) |                |              |               |
| 1138-1<br>070<br>7100-00 | Barbara Kreft-Horn<br>Wenkenstr 41a<br>32105 Bad Salzungen<br>Germany       | Unsecured                                | Filed 11/06/08                                                                   | \$20,000.00    | \$0.00       | \$20,000.00   |
| 1139-1<br>070<br>7100-00 | Ruth Niejodek<br>Kleestr 3<br>33161 Hoefelhof<br>Germany                    | Unsecured                                | Filed 11/06/08                                                                   | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1140-1<br>070<br>7100-00 | Werner Reska<br>Lohestr 17<br>De 33649 Bielefeld<br>Germany                 | Unsecured                                | Filed 11/06/08                                                                   | \$49,955.00    | \$0.00       | \$49,955.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                                                           | Claim Class                                              | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------|----------------|--------------|---------------|
| 1141-1<br>070<br>7100-00 | Jerome Chantel Schall - Le Beyeuc<br>27 Rive Gbereud 67500 Weitbruch<br>Germany                                                                   | Unsecured                                                | Filed 11/06/08 | \$8,100.00     | \$0.00       | \$8,100.00    |
| 1142-1<br>070<br>7100-00 | Christophe Forcadete<br>22 Rue Du Castor<br>Bischoiller 67240<br>France                                                                           | Unsecured                                                | Filed 11/06/08 | \$13,600.00    | \$0.00       | \$13,600.00   |
| 1143-1<br>070<br>7100-00 | Dr. Marianne Budke-Daeg<br>Urban, Thier Federe & Jackson, P.A.<br>Attn: John L. Urban<br>200 South Orange Avenye, Suite 2025<br>Orlando, FL 32801 | Unsecured<br>duplicate of 732 - Obj (Doc. 1485)          | Filed 11/06/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                   | Order disallowing claim entered 10/6/16 (Doc. 1500)      |                |                |              |               |
| 1144-1<br>070<br>7100-00 | Michael Flach<br>Lessingstr. 31<br>95152 Selbitz<br>Germany                                                                                       | Unsecured                                                | Filed 11/06/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                   | Obj (Doc. 1132) - Duplicate                              |                |                |              |               |
|                          |                                                                                                                                                   | Order disallowing claim entered 11/19/15 (Doc. No. 1395) |                |                |              |               |
| 1145-1<br>070<br>7100-00 | Gisela Burandt and Manfred Buller<br>Bluethnerstr. 8<br>4179 Leipzig<br>Germany                                                                   | Unsecured                                                | Filed 11/06/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                   | Obj (Doc. 1130)                                          |                |                |              |               |
|                          |                                                                                                                                                   | Order disallowing claim entered 11/19/15 (Doc. 1394)     |                |                |              |               |
| 1146-1<br>070<br>7100-00 | Thorsten Roll<br>Backesweg 14<br>63829 Krombach<br>Germany                                                                                        | Unsecured                                                | Filed 11/06/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                   | Obj (Doc. 1137) - duplicate                              |                |                |              |               |
|                          |                                                                                                                                                   | Order disallowing claim entered 11/19/15 (Doc. No. 1401) |                |                |              |               |
| 1147-1<br>070<br>7100-00 | Jurgen Mitterle<br>Sonnenstrasse 30<br>63869 Heigenbrucken<br>Germany                                                                             | Unsecured                                                | Filed 11/06/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                   | Obj (Doc. 1135) - Duplicate                              |                |                |              |               |
|                          |                                                                                                                                                   | Order disallowing claim entered 11/19/15 (Doc. No. 1400) |                |                |              |               |
| 1148-1<br>070<br>7100-00 | Alexander Mitterle<br>Sonnenstrasse 30<br>63869 Heigenbrucken                                                                                     | Unsecured                                                | Filed 11/06/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                   | Obj (Doc. 1135) - Duplicate                              |                |                |              |               |
|                          |                                                                                                                                                   | Order disallowing claim entered 11/19/15 (Doc. No. 1400) |                |                |              |               |
| 1149-1<br>070<br>7100-00 | Norbert Reuter<br>Kahlgrundstr 137<br>63776 Moembris<br>Germany                                                                                   | Unsecured                                                | Filed 11/06/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                   | Obj (Doc. 1137) - duplicate                              |                |                |              |               |
|                          |                                                                                                                                                   | Order disallowing claim entered 11/19/15 (Doc. No. 1401) |                |                |              |               |
| 1150-1<br>070<br>7100-00 | Markus Reuter<br>Kahlgrundstr 137<br>63776 Moembris                                                                                               | Unsecured                                                | Filed 11/06/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                                                                                                   | Obj (Doc. 1137) - duplicate                              |                |                |              |               |



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Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                   | Creditor Name & Address                                              | Claim Class | Notes                                                    | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|----------------------------------------------------------------------|-------------|----------------------------------------------------------|----------------|--------------|---------------|
|                          | Germany                                                              |             | Order allowing claim entered 11/19/15 (Doc. No. 1401)    |                |              |               |
| 1151-1<br>070<br>7100-00 | Wolfgang Grahl<br>Auder Kipp 11<br>63791 Karlstein Germany           | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1132) - Duplicate            | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                      |             | Order disallowing claim entered 11/19/15 (Doc. No. 1395) |                |              |               |
| 1152-1<br>070<br>7100-00 | Junker Uwe<br>St.-Bruno - Siedlung 12<br>63776 Moerbris Germany      | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1139)                        | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                      |             | Order disallowing claim entered 11/19/15 (Doc. No. 1398) |                |              |               |
| 1153-1<br>070<br>7100-00 | J.P. Konaszewski<br>Ul. Slodowa<br>09-400 Plock<br>Poland            | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1134)                        | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                      |             | Order disallowing claim entered 11/19/15 (Doc. No. 1399) |                |              |               |
| 1154-1<br>070<br>7100-00 | Kagan Moralioglu<br>Mannheimer Str. 68<br>76131 Karlsruhe<br>Germany | Unsecured   | Filed 11/06/08                                           | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1155-1<br>070<br>7100-00 | Bernd Mehm<br>Heinrich List Weg 6<br>64711 Erbach<br>Germany         | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1135) - Duplicate            | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                      |             | Order disallowing claim entered 11/19/15 (Doc. No. 1400) |                |              |               |
| 1156-1<br>070<br>7100-00 | Rainer Sauter<br>Birkenhoehe 66<br>64743 Beerfelden<br>Germany       | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1138)                        | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                      |             | Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                |              |               |
| 1157-1<br>070<br>7100-00 | Rainer Sauter<br>Birkenhoehe 66<br>64743 Beerfelden<br>Germany       | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1138)                        | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                      |             | Order disallowing entered 11/19/15 (Doc. No. 1402)       |                |              |               |
| 1158-1<br>070<br>7100-00 | Holger Gobel<br>Heubergweg 68<br>64732 Bad Koenig<br>Germany         | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1132) - Duplicate            | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                      |             | Order disallowing claim entered 11/19/15 (Doc. No. 1395) |                |              |               |
| 1159-1<br>070<br>7100-00 | Holger Mehm<br>Schillerstrasse 14<br>64711 Erbach, Germany           | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1135) - Duplicate            | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                                                   | Creditor Name & Address                                                   | Claim Class | Notes                                                                                                                                                                  | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------------------------------------|---------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| Order disallowing claim entered 11/19/15 (Doc. No. 1400) |                                                                           |             |                                                                                                                                                                        |                |              |               |
| 1160-1<br>070<br>7100-00                                 | Gabriele Leichauer<br>D-95236 Stambach<br>Sonnenstr                       | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1135) - Duplicate                                                                                                                          | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1400) |                                                                           |             |                                                                                                                                                                        |                |              |               |
| 1161-1<br>070<br>7100-00                                 | Marga Stichler<br>Torhausstr. 2<br>95030 Hof<br>Germany                   | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1138)                                                                                                                                      | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1402) |                                                                           |             |                                                                                                                                                                        |                |              |               |
| 1162-1<br>070<br>7100-00                                 | Andree Huster<br>Plauensche Str 106<br>08606 Oelsnitz, Germany            | Unsecured   | Filed 11/06/08<br>Obj (Doc. 1133)                                                                                                                                      | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 3/25/16 (Doc. No. 1467)  |                                                                           |             |                                                                                                                                                                        |                |              |               |
| 1163-1<br>070<br>7100-00                                 | Axel Bohmueller<br>Wilandstr 15<br>D-75045 Walzbachtal<br>Germany         | Unsecured   | Filed 11/06/08                                                                                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1164-1<br>070<br>7100-00                                 | Joerg Weis<br>Rheinstr 48 A<br>76275 Ettlingen<br>Germany                 | Unsecured   | Filed 11/06/08<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423)                                                                                         | \$0.00         | \$0.00       | \$0.00        |
| 1165-1<br>070<br>7100-00                                 | Manfred Brandt<br>Weinbrennerstr 32<br>76135 Karlsruhe<br>Germany         | Unsecured   | Filed 11/06/08                                                                                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1166-1<br>070<br>7100-00                                 | Manfred Brandt<br>76135 Karlsruhe West<br>Germany                         | Unsecured   | Filed 11/06/08<br>Claims register lists incorrect creditor information<br><br>Duplicate of 1165 - Obj (Doc. 1485)<br><br>Order disallowing entered 10/6/16 (doc. 1500) | \$0.00         | \$0.00       | \$0.00        |
| 1167-1<br>070<br>7100-00                                 | Erich Heidt<br>Pfinztalstrasse 16<br>76327 Pfinztal-Berghausen<br>Germany | Unsecured   | Filed 11/06/08                                                                                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1168--1<br>070<br>7100-00                                | Hans Hahn<br>Klammweg 74<br>76149 Karlsruhe, Germany                      | Unsecured   | Filed 11/06/08                                                                                                                                                         | \$10,000.00    | \$0.00       | \$10,000.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                                                             | Claim Class | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|----------------|----------------|--------------|---------------|
| 1169-1<br>070<br>7100-00 | Klaus Linder<br>Steinaeher 41/A<br>70619 Stuttgart<br>Germany                                                       | Unsecured   | Filed 11/07/08 | \$14,528.06    | \$0.00       | \$14,528.06   |
| 1170-1<br>070<br>7100-00 | Martin Hammer<br>Pfarrer-Bunz-Str. 20<br>72770 Reutlingen<br>Germany                                                | Unsecured   | Filed 11/07/08 | \$13,822.56    | \$0.00       | \$13,822.56   |
| 1171-1<br>070<br>7100-00 | Angelika Forstner<br>Rechtsanwalte Dr. Wagner, Dr.<br>Dieterich,<br>Marktstrasse N. 12 88212<br>Ravensburg, Germany | Unsecured   | Filed 11/07/08 | \$11,162.81    | \$0.00       | \$11,162.81   |
| 1172-1<br>070<br>7100-00 | Renate Zink<br>Kreuzgasse 3<br>85652 Pliening<br>Germany                                                            | Unsecured   | Filed 11/10/08 | \$100,000.00   | \$0.00       | \$100,000.00  |
| 1173-1<br>070<br>7100-00 | Steffen Schmidt<br>Schoenberg Str 39<br>D 70599 Stuttgart<br>Germany                                                | Unsecured   | Filed 11/10/08 | \$10,631.25    | \$0.00       | \$10,631.25   |
| 1174-1<br>070<br>7100-00 | Jurij Safrajder<br>Hauptstr. 19<br>78333 Stockach<br>Germany                                                        | Unsecured   | Filed 11/10/08 | \$13,701.65    | \$0.00       | \$13,701.65   |
| 1175-1<br>070<br>7100-00 | Katharina Muller<br>AM Bildstock 10<br>78333 Stockhch<br>Germany                                                    | Unsecured   | Filed 11/10/08 | \$6,784.24     | \$0.00       | \$6,784.24    |
| 1176-1<br>070<br>7100-00 | Nadezda Kurle<br>Stettiner Str. 11<br>88677 Markdorf<br>Germany                                                     | Unsecured   | Filed 11/10/08 | \$12,376.88    | \$0.00       | \$12,376.88   |
| 1177-1<br>070<br>7100-00 | Anatoli Seitaliew<br>Im Briele 3<br>78234 Engen<br>Germany                                                          | Unsecured   | Filed 11/10/08 | \$6,700.49     | \$0.00       | \$6,700.49    |
| 1178-1<br>070<br>7100-00 | Aleksandr Lonin<br>Untere Sankt Leonhardt Str 16<br>88662 Ueberlingen<br>Germany                                    | Unsecured   | Filed 11/10/08 | \$13,453.79    | \$0.00       | \$13,453.79   |
| 1179-1<br>070<br>7100-00 | Maria Schonberg<br>Schiller Str 4<br>D-88662 Ueberlingen<br>Germany                                                 | Unsecured   | Filed 11/10/08 | \$6,381.42     | \$0.00       | \$6,381.42    |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                                       | Creditor Name & Address                                                            | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 1180-1<br>070<br>7100-00                                                     | Tatoama Traxel<br>Am Schweizersbild 46<br>88630 Pfullendorf<br>Germany             | Unsecured                    | Filed 11/10/08 | \$6,381.00     | \$0.00       | \$6,381.00    |
| 1181-1<br>070<br>7100-00                                                     | Alexandre Pazer<br>Langgasse 59<br>D-88662 Ueberlingen<br>Germany                  | Unsecured                    | Filed 11/10/08 | \$8,820.00     | \$0.00       | \$8,820.00    |
| 1182-1<br>070<br>7100-00                                                     | Barbara Erke<br>88045 Friedrichshafen<br>Germany                                   | Unsecured                    | Filed 11/10/08 | \$7,262.50     | \$0.00       | \$7,262.50    |
| 1183-1<br>070<br>7100-00                                                     | Irina Ehler<br>Goethestr 6<br>D-78187 Geisingen<br>Germany                         | Unsecured                    | Filed 11/10/08 | \$10,418.63    | \$0.00       | \$10,418.63   |
| 1184-1<br>070<br>7100-00                                                     | Dr. Rudolf and Inge Burandt<br>Bluethnerstr 8<br>D-04179 Leipzig<br>Germany        | Unsecured<br>Obj (Doc. 1485) | Filed 11/10/08 | \$6,077.54     | \$0.00       | \$6,077.54    |
| Order allowing claim in the amount of \$6, 77.54 entered 10/6/16 (Doc. 1500) |                                                                                    |                              |                |                |              |               |
| 1185-1<br>070<br>7100-00                                                     | Dr. Rudolf and Ingeborg Burandt<br>Bluethnerstr 8<br>D-04179 Leipzig<br>Germany    | Unsecured                    | Filed 11/10/08 | \$40,000.00    | \$0.00       | \$40,000.00   |
| 1186-1<br>070<br>7100-00                                                     | Ingrid and Hans-Joachim Franzeck<br>An den Stockmatten 6<br>79350 Sexau<br>Germany | Unsecured                    | Filed 11/10/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| 1187-1<br>070<br>7100-00                                                     | Markus Hacker<br>Bachwiessenstr 17 D-69469<br>Weinheim Germany                     | Unsecured<br>Obj (Doc. 1133) | Filed 11/10/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 3/25/16 (Doc. No. 1467)                      |                                                                                    |                              |                |                |              |               |
| 1188-1<br>070<br>7100-00                                                     | Barnaby Mulcahy<br>Chodowieckistr 36<br>10405 Berlin<br>Germany                    | Unsecured                    | Filed 11/10/08 | \$29,167.00    | \$0.00       | \$29,167.00   |
| 1189-1<br>070<br>7100-00                                                     | Steffen Schmidt<br>Schoenberg Str 39<br>D 70599 Stuttgart<br>Germany               | Unsecured                    | Filed 11/10/08 | \$13,735.00    | \$0.00       | \$13,735.00   |
| 1190-1<br>070<br>7100-00                                                     | Gerd Crestani<br>Hauptstr 138<br>89558 Boehmenkirch<br>Germany                     | Unsecured                    | Filed 11/10/08 | \$67,385.00    | \$0.00       | \$67,385.00   |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                 | Claim Class                                                                         | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 1191-1<br>070<br>7100-00 | Arenare Biagio<br>irchstr 4<br>73312 Geislingen<br>Germany              | Unsecured                                                                           | Filed 11/10/08 | \$6,626.25     | \$0.00       | \$6,626.25    |
| 1192-1<br>070<br>7100-00 | Rolf Reger<br>Muehlenbachstr 21<br>73312 Geislingen<br>Germany          | Unsecured                                                                           | Filed 11/10/08 | \$17,987.00    | \$0.00       | \$17,987.00   |
| 1193-1<br>070<br>7100-00 | Grete Papke<br>Zirkelstr 12<br>33729 Bielefeld<br>Germany               | Unsecured                                                                           | Filed 11/10/08 | \$25,000.00    | \$0.00       | \$25,000.00   |
| 1194-1<br>070<br>7100-00 | Grete Papke<br>Zirkelstr 12<br>33729 Bielefeld<br>Germany               | Unsecured                                                                           | Filed 11/10/08 | \$20,000.00    | \$0.00       | \$20,000.00   |
| 1195-1<br>070<br>7100-00 | Dieter Papke<br>Zirkelstr. 12<br>33729 Bielefeld<br>Germany             | Unsecured                                                                           | Filed 11/10/08 | \$30,000.00    | \$0.00       | \$30,000.00   |
| 1196-1<br>070<br>7100-00 | Andreas Benz<br>Am Eisweiher 1<br>79689 Maulburg<br>Germany             | Unsecured                                                                           | Filed 11/10/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1197-1<br>070<br>7100-00 | Dr. Werner Wenzel<br>Leipziger Str. 33<br>10117 Berlin<br>Germany       | Unsecured<br>Obj (Doc. 1140)                                                        | Filed 11/10/08 | \$29,528.85    | \$0.00       | \$29,528.85   |
|                          |                                                                         | Order allowing claim in the amount of \$29528.85 entered 11/19/15 (Doc. No. 1403)   |                |                |              |               |
| 1198-1<br>070<br>7100-00 | Corinna Liebich<br>Ahornweg 12, D-83567<br>Unterreit, Germany           | Unsecured                                                                           | Filed 11/10/08 | \$15,488.00    | \$0.00       | \$15,488.00   |
| 1199-1<br>070<br>7100-00 | Michael & Kathrin Kopka<br>Birkenhain 2<br>4916 Schoenewalde<br>Germany | Unsecured<br>Obj (Doc. 1134)                                                        | Filed 11/10/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                         | Order disallowing claim entered 11/19/15 (Doc. No. 1399)                            |                |                |              |               |
| 1200-1<br>070<br>7100-00 | Anne-Ilse Placke<br>Trillkeborn 18<br>D-26871 Papenburg, Germany        | Unsecured<br>Obj (Doc. 1136)                                                        | Filed 11/12/08 | \$5,419.64     | \$0.00       | \$5,419.64    |
|                          |                                                                         | Order allowing claim in the amount of \$5419.64.00 entered 11/19/15 (Doc. No. 1397) |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                                                   | Creditor Name & Address                                                       | Claim Class                  | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|----------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------|----------------|----------------|--------------|---------------|
| 1201-1<br>070<br>7100-00                                 | Alaettin Balci<br>Poststr 6<br>32130 Enger, Germany                           | Unsecured                    | Filed 11/14/08 | \$33,178.12    | \$0.00       | \$33,178.12   |
| 1202-1<br>070<br>7100-00                                 | Markus Ruppenstein<br>Erlauer Str. 12<br>96135 Stegaurach<br>Germany          | Unsecured                    | Filed 11/14/08 | \$8,835.25     | \$0.00       | \$8,835.25    |
| 1203-1<br>070<br>7100-00                                 | Jutta Korff<br>Burgbreite 8<br>309741 Wennigsen<br>Germany                    | Unsecured                    | Filed 11/17/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1204-1<br>070<br>7100-00                                 | Jochen Kuhlmann<br>Am Meierhorf 18<br>33719 Bielefeld, Germany                | Unsecured                    | Filed 11/17/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1205-1<br>070<br>7100-00                                 | Christoph Klessmann<br>Tristanstr 12<br>14476 Gross Glienicke, Germany        | Unsecured                    | Filed 11/17/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1206-1<br>070<br>7100-00                                 | Xhevat Mulaj<br>eberhardstr 63<br>73312 Geislingen<br>Germnay                 | Unsecured                    | Filed 11/17/08 | \$8,099.79     | \$0.00       | \$8,099.79    |
| 1207-1<br>070<br>7100-00                                 | Brigitte Maria Kache<br>Andreasstr 13<br>33098 Paderborn<br>Germnay           | Unsecured                    | Filed 11/17/08 | \$16,014.19    | \$0.00       | \$16,014.19   |
| 1208-1<br>070<br>7100-00                                 | Klaus & Lore Sayer<br>Hainlachestr. 16<br>76872 Erlenbach<br>Germany          | Unsecured                    | Filed 11/17/08 | \$50,000.00    | \$0.00       | \$50,000.00   |
| 1209-1<br>070<br>7100-00                                 | Christian Fritsch<br>Holunderweg 69c<br>DE-33758 Schloss Holte St.<br>Germany | Unsecured                    | Filed 11/17/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1210-1<br>070<br>7100-00                                 | Kagan Mora<br>Waldstr 6 76133<br>Karlshue, Germany                            | Unsecured                    | Filed 11/17/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1211-1<br>070<br>7100-00                                 | Petra Randorf<br>Johannisstr 42<br>33611 Bielefeld<br>Germany                 | Unsecured                    | Filed 11/17/08 | \$14,634.97    | \$0.00       | \$14,634.97   |
| 1212-1<br>070<br>7100-00                                 | Claudia Zanger<br>Oberlohmannshof 9a<br>33739 Bielefeld<br>Germany            | Unsecured<br>Obj (Doc. 1140) | Filed 11/17/08 | \$0.00         | \$0.00       | \$0.00        |
| Order disallowing claim entered 11/19/15 (Doc. No. 1403) |                                                                               |                              |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                   | Creditor Name & Address                                                     | Claim Class                                                                      | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 1213-1<br>070<br>7100-00 | Hans Bantleon<br>Schnittlinger Str 30<br>73312 Geislingen, Germany          | Unsecured                                                                        | Filed 11/17/08 | \$7,900.00     | \$0.00       | \$7,900.00    |
| 1214-1<br>070<br>7100-00 | Gerhard Bruederle<br>Schuetzenbergstr. 12<br>77791 Berghaupten<br>Germany   | Unsecured                                                                        | Filed 11/24/08 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1215-1<br>070<br>7100-00 | Helmut Fritsch<br>Gradmannstrabe 13<br>D-74670 Forchtenberg, Germany        | Unsecured                                                                        | Filed 11/24/08 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 1216-1<br>070<br>7100-00 | Kurt Breithaupt<br>Wachhausstr. 19<br>76227 Karlsruhe<br>Germany            | Unsecured                                                                        | Filed 11/25/08 | \$39,000.00    | \$0.00       | \$39,000.00   |
| 1217-1<br>070<br>7100-00 | Jurgen Bajer<br>Rathausstr. 6<br>76297 Stutensee<br>Germany                 | Unsecured                                                                        | Filed 11/28/08 | \$5,000.00     | \$0.00       | \$5,000.00    |
| 1218-1<br>070<br>7100-00 | Anne-Greth Paulus<br>Hermann-Siecken Str 66<br>76530 Baden-Baden<br>Germany | Unsecured<br>Doc No. 1136)                                                       | Filed 11/28/08 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                             | Order disallowing claim entered 11/19/15 (Doc. No. 1397)                         |                |                |              |               |
| 1219-1<br>070<br>7100-00 | Roland Huber<br>Dorfstr. 10<br>88260 Argenbuehl<br>Germany                  | Unsecured<br>Obj (Doc. 1133)                                                     | Filed 12/16/08 | \$53,650.00    | \$0.00       | \$53,650.00   |
|                          |                                                                             | Order allowing claim in the amount of \$53650.00 entered 3/25/16 (Doc. No. 1467) |                |                |              |               |
| 1220-1<br>070<br>7100-00 | Christine Brandle<br>Naglerstrasse 18<br>9443 widnau, Switzerland           | Unsecured<br>Obj (Doc. 1130)                                                     | Filed 11/03/08 | \$47,972.25    | \$0.00       | \$47,972.25   |
|                          |                                                                             | Order allowing claim in the amount of \$47972.25 entered 11/19/15 (Doc. 1394)    |                |                |              |               |
| 1221-1<br>070<br>7100-00 | Christine Brandle<br>Naglerstrasse 18<br>9443 widnau, Switzerland           | Unsecured<br>Obj (Doc. 1130)                                                     | Filed 11/03/08 | \$50,000.00    | \$0.00       | \$50,000.00   |
|                          |                                                                             | Order allowing claim in the amount of \$50000.00 (Doc. 1394)                     |                |                |              |               |
| 1222-1<br>070<br>7100-00 | Robert Schoerpf<br>Rauhenweg 36<br>6800 Feldkirch<br>Austria                | Unsecured<br>Obj (Doc. 1138)                                                     | Filed 07/28/10 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                             | Order disallowing claim entered 11/19/15 (Doc. No. 1402)                         |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                   | Creditor Name & Address                                                     | Claim Class                                                               | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|--------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 1223-1<br>070<br>7100-00 | Manuel Arnold<br>Fliederweg 13<br>84577 Tussling<br>Germany                 | Unsecured                                                                 | Filed 12/20/10 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1224-1<br>070<br>7100-00 | Manuel Arnold<br>Fliederweg 13<br>84577 Tussling<br>Germany                 | Unsecured                                                                 | Filed 12/20/10 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1225-1<br>070<br>7100-00 | Manuel Arnold<br>Fliederweg 13<br>84577 Tusling                             | Unsecured                                                                 | Filed 12/20/10 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1226-2<br>070<br>7100-00 | Ursula Tschakert<br>Graslitzer StaBe 3<br>82853 Geretsried<br>Germany       | Unsecured<br>Obj (Doc. 1139)                                              | Filed 06/11/12 | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                             | Order disallowing claim entered 11/19/15 (Doc. No. 1398)                  |                |                |              |               |
| 1227-1<br>070<br>7100-00 | Ursula Tschakert<br>82538 Geretsried<br>Graslitzer Strasse 3                | Unsecured<br>Obj (Doc. 1139)                                              |                | \$0.00         | \$0.00       | \$0.00        |
|                          |                                                                             | Order disallowing claim entered 11/19/15 (Doc. No. 1398)                  |                |                |              |               |
| 1228-1<br>070<br>7100-00 | Franziska Strobl (Pfaff)<br>Kaeppelesplatz 1<br>88447 Warthausen<br>Germany | Unsecured                                                                 | Filed 04/10/13 | \$13,000.00    | \$0.00       | \$13,000.00   |
| 1229-1<br>070<br>7100-00 | Christian Schmidt<br>Lindenallee 23<br>D13258 Boizenburg ot Vier            | Unsecured<br>Agreed order withdrawing claim entered 2/5/16<br>(Doc. 1423) | Filed 04/29/13 | \$0.00         | \$0.00       | \$0.00        |
| 1230-1<br>070<br>7100-00 | Michael Schmidt<br>Buernenn 19<br>D19258 Neu Gulze                          | Unsecured                                                                 | Filed 04/29/13 | \$6,000.00     | \$0.00       | \$6,000.00    |
| 1231-1<br>070<br>7100-00 | Florian Kofmel<br>Jensgasse 13A<br>CH Switzerland<br>2564 Bellmund          | Unsecured                                                                 | Filed 06/06/13 | \$19,463.79    | \$0.00       | \$19,463.79   |
| 1232-1<br>070<br>7100-00 | Dr. Stephan Burbach<br>Reidenastr. 43<br>D-78467 Koustaaz<br>Germany        | Unsecured                                                                 | Filed 06/07/13 | \$10,000.00    | \$0.00       | \$10,000.00   |
| 1233-1<br>070<br>7100-00 | Manuel Sailer<br>Blutenstrasse 13<br>Germany<br>85287 Bellenberg            | Unsecured                                                                 | Filed 11/04/13 | \$7,932.20     | \$0.00       | \$7,932.20    |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                            | Claim Class                                                            | Notes          | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------|----------------|--------------|---------------|
| 1234-1<br>070<br>7100-00    | Sailer Ernst<br>Blutenstrasse 13<br>Germany<br>89287 Bellenberg                                                                                    | Unsecured<br>Obj (Doc. 1138)                                           | Filed 11/04/13 | \$0.00         | \$0.00       | \$0.00        |
|                             |                                                                                                                                                    | Order disallowing claim entered 11/19/15 (Doc. No. 1402)               |                |                |              |               |
| 1235-1<br>070<br>7100-00    | Christian Vogeli-Iten<br>Bachstr. A4<br>8912 Obfelden<br>Switzerland                                                                               | Unsecured                                                              | Filed 12/18/13 | \$97,856.05    | \$0.00       | \$97,856.05   |
| B000001-1<br>070<br>7100-00 | Klaus Wolfschmidt<br>c/o Ronald G. Neiwrith, Esquire<br>1395 Brickell Avenue, 14th Floor<br>Miami, FL 33131                                        | Unsecured<br>Duplicate of Claim 48-1 in Engler case 08-04360           | Filed 06/09/08 | \$0.00         | \$0.00       | \$0.00        |
|                             |                                                                                                                                                    | Order disallowing claim entered 11/15/16 (Doc. No. 1505)               |                |                |              |               |
| B000002-1<br>070<br>7100-00 | Reinhardt Muller<br>c/o Ronald G. Neiwrith<br>1395 Brickell Avenue, 14th Floor<br>Miami, FL 33131                                                  | Unsecured<br>Duplicate of Claim No. 50-1 filed in Engler case 08-04360 | Filed 06/09/08 | \$0.00         | \$0.00       | \$0.00        |
|                             |                                                                                                                                                    | Order disallowing claim entered 11/15/16 (Doc. No. 1505)               |                |                |              |               |
| B000003-1<br>070<br>7100-00 | Anneliese Schmitt<br>c/o Ronald G. Neiwrith, Esquire<br>1395 Brickell Avenue, 14th Floor<br>Miami, FL 33131                                        | Unsecured<br>Duplicate of Claim No. 46-1 in Engler case 08-04360       | Filed 06/09/08 | \$0.00         | \$0.00       | \$0.00        |
|                             |                                                                                                                                                    | Order disallowing claim entered 11/15/16 (Doc. No. 1505)               |                |                |              |               |
| B000004-1<br>070<br>7100-00 | Anita Adam<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                | Unsecured                                                              | Filed 06/09/08 | \$130,000.00   | \$0.00       | \$130,000.00  |
| B000005-1<br>070<br>7100-00 | Annemarie and Stefan Adam<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured<br>Duplicate of Claim No. 2-1 filed in Engler case 08-04360  | Filed 06/09/08 | \$0.00         | \$0.00       | \$0.00        |
|                             |                                                                                                                                                    | Order disallowing claim entered 11/15/16 (Doc. No. 1505)               |                |                |              |               |
| B000006-1<br>070<br>7100-00 | Gerd Auer<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                 | Unsecured<br>Duplicate of Claim No. 3-1 filed in Engler case 08-04360  | Filed 06/09/08 | \$0.00         | \$0.00       | \$0.00        |
|                             |                                                                                                                                                    | Order disallowing claim entered 11/15/16 (Doc. No. 1505)               |                |                |              |               |
| B000007-1<br>070<br>7100-00 | Annabel Bossicard<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured<br>Duplicate of Claim No. 5-1 filed in Engler case 08-04360  | Filed 06/09/08 | \$0.00         | \$0.00       | \$0.00        |
|                             |                                                                                                                                                    | Order disallowing claim entered 11/15/16 (Doc. No. 1505)               |                |                |              |               |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                        | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000008-1<br>070<br>7100-00 | Astrid & David Bryant<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 4-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000009-1<br>070<br>7100-00 | Silvana Bucci<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 6-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000010-1<br>070<br>7100-00 | Rolf Buttkus<br>c/o Robert Elgidely, Esquire<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                                            | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 7-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000011-1<br>070<br>7100-00 | Anneliese & Hans Dolinsky<br>c/o Robert Elgidely, Esquire<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                               | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 8-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000012-1<br>070<br>7100-00 | Michael Duffner<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 06/09/08<br>Duplicate of Claim Nop. 9-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000013-1<br>070<br>7100-00 | Elac Stiftung<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 10-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000014-1<br>070<br>7100-00 | Heinz Gunter Ellemann von Ramin<br>c/o Robert Elgidely, Esquire<br>100 Second Street, 44th Floor<br>Miami, FL 33131                            | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 11-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000015-1<br>070<br>7100-00 | Thierry Fischer<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 06/09/08<br>Duplicate of Claim NO. 12-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000016-1<br>070<br>7100-00 | Barbara Frey<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131          | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 13-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                                | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000017-1<br>070<br>7100-00 | Bernd Friebohn<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 Second Street, 44th Floor<br>Miami, FL 33131                   | Unsecured   | Filed 06/09/08<br>Duplicate of claim No. 14-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000018-1<br>070<br>7100-00 | Alexandra Ganz<br>c/o Robert Elgidely<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                         | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 15-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000019-1<br>070<br>7100-00 | Christopher & Nathalie Gasser<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 Second Street, 44th Floor<br>Miami, FL 33131    | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 16-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000020-1<br>070<br>7100-00 | Goimor United S.A Panama City<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 06/09/08<br>Duplicate of claim No. 17-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000021-1<br>070<br>7100-00 | Sibyelle Grether<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131              | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 18-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000022-1<br>070<br>7100-00 | Firtz-Peter Gross<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 Second Street, 44th Floor<br>Miami, FL 33131                | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 19-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000023-1<br>070<br>7100-00 | Francis Gruner<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                | Unsecured   | Filed 06/09/08<br>Duplicate of Claim NO. 20-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000024-1<br>070<br>7100-00 | Joachim Hannemann<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131             | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 21-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000025-1<br>070<br>7100-00 | Christine & Frank Hiller<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131      | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 22-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                 | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000026-1<br>070<br>7100-00 | Paul C. Hubbard<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 Second Street, 44th Floor<br>Miami, FL 33131   | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 23-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000027-1<br>070<br>7100-00 | Alain Hugel<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 24-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000028-1<br>070<br>7100-00 | Martin Hurst<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131   | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 25-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000029-1<br>070<br>7100-00 | Armin Kafer<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131    | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 26-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000030-1<br>070<br>7100-00 | Andreas Keller<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131    | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 27-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000031-1<br>070<br>7100-00 | Monika & Pirmin Kraub-Welsch and<br>Matheib<br>c/o Robert Elgidely, Esquire<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131      | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 28-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000032-1<br>070<br>7100-00 | Jurgen Kuprath<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 29-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000033-1<br>070<br>7100-00 | Karola Lay<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131     | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 30-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000034-1<br>070<br>7100-00 | Imgard Leible<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131  | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 31-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                                       | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000035-1<br>070<br>7100-00 | Franz Lesti<br>c/o Robert Elgidely, Esquire<br>Genovese Joblove & Battista PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131                          | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 32-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000036-1<br>070<br>7100-00 | Daniel Lindenmayer<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131          | Unsecured   | Filed 06/09/08<br>Duplicate of Claim no. 33-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000037-1<br>070<br>7100-00 | Renate & Sigfried Loffler<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131   | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 34-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000038-1<br>070<br>7100-00 | Viera Matijek<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131               | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 35-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000039-1<br>070<br>7100-00 | Claude Michael<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131              | Unsecured   | Filed 06/09/08<br>Duplicate of claim No. 36-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000040-1<br>070<br>7100-00 | Christa & Hubert Millentrup<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131 | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 37-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000041-1<br>070<br>7100-00 | Anita & Reinhard Mitteis<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131    | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 38-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000042-1<br>070<br>7100-00 | Jenny & Martin Muck<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131         | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 39-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                             | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000043-1<br>070<br>7100-00 | Heimo Nindler<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131     | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 40-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000044-1<br>070<br>7100-00 | Jurgen Pleines<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131         | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 41-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000045-1<br>070<br>7100-00 | Bernhard Rauch<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131         | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 43-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000046-1<br>070<br>7100-00 | Harmut Riediger<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 44-1<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)                               | \$0.00         | \$0.00       | \$0.00        |
| B000047-1<br>070<br>7100-00 | Brigitte Schaer<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 45-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000048-1<br>070<br>7100-00 | Helga Schickinger<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131 | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 47-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000049-1<br>070<br>7100-00 | Herbert Schickle<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 49-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000050-1<br>070<br>7100-00 | Jurgen Schmidt-Heydt<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131   | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 51-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                        | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000051-1<br>070<br>7100-00 | Francis Schneider<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 52-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000052-1<br>070<br>7100-00 | Markus Schopp<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131     | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 53-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000053-1<br>070<br>7100-00 | Bruno Senger<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131      | Unsecured   | Filed 06/08/08<br>Duplicate of Claim No. 54-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000054-1<br>070<br>7100-00 | Siegfried Spori<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131   | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 55-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000055-1<br>070<br>7100-00 | Christian Steffen<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 56-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000056-1<br>070<br>7100-00 | Lars Ulrik Vagt<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131   | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 57-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000057-1<br>070<br>7100-00 | Susy Wehrli<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 58-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000058-1<br>070<br>7100-00 | Martin Wieland<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131    | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 59-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                                                    | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000059-1<br>070<br>7100-00 | Elke Christine Zapf<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131                           | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 60-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000060-1<br>070<br>7100-00 | Kathi & Hans Zwicky<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131                           | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 61-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000061-1<br>070<br>7100-00 | Target GmbH Consulting<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131                        | Unsecured   | Filed 06/09/08<br>Duplicate of Claim No. 62-2 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000062-1<br>070<br>7100-00 | Mantel & Partner c/o<br>Urban Thier Federer & Jackson, P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2025<br>Orlando, Florida 32801                     | Unsecured   | Filed 07/31/08<br>Duplicate of Claim No. 65-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000063-1<br>070<br>7100-00 | Congro Finanz AG and Primus GmbH<br>c/o<br>Urban Thier Federer & Chinnery, P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2000<br>Orlando, Florida 32801 | Unsecured   | Filed 07/31/08<br>Duplicate of Claim No. 66-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000064-1<br>070<br>7100-00 | HIMA AG c/o<br>Urban Thier Federer & Jackson, P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2025<br>Orlando, Florida 32801                              | Unsecured   | Filed 08/01/08<br>Duplicate of Claim No. 64-2 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000065-1<br>070<br>7100-00 | Primus GmbH c/o<br>Urban Thier Federer & Chinnery, P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2000<br>Orlando, Florida 32801                         | Unsecured   | Filed 08/01/08<br>Duplicate of Claim No. 67-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000066-1<br>070<br>7100-00 | Congro Finanz, AG<br>Urban Thier Federer & Chinnery PA<br>Attn: John L Urban<br>200 S Orange Ave Suite 2000<br>Orlando FL 32801                                            | Unsecured   | Filed 08/04/08<br>Duplicate of Claim No. 68-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |



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Case Number: 08-04360  
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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                        | Claim Class | Notes                                                                                                                                           | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000067-1<br>070<br>7100-00 | Ullrich Messmer<br>Urban Thier Federer & Jackson, PA<br>Attn: John L Urban<br>200 S Orange Ave, Suite 2025<br>Orlando FL 32801 | Unsecured   | Filed 08/11/08<br><br>Duplicate of Claim No. 69-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000068-1<br>070<br>7100-00 | Norbert Winkler<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth FL 33467                 | Unsecured   | Filed 09/15/08<br><br>Duplicate of Claim No. 71-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000069-1<br>070<br>7100-00 | Global Geotherm Factoring AG<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467   | Unsecured   | Filed 09/15/08<br><br>Duplicate of Claim No. 72-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000070-1<br>070<br>7100-00 | Veritex AG<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467                     | Unsecured   | Filed 09/15/08<br><br>Duplicate of Claim No. 73-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000071-1<br>070<br>7100-00 | Brigette Tampe<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467                 | Unsecured   | Filed 09/15/08<br><br>Duplicate of Claim No. 74-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000072-1<br>070<br>7100-00 | Dr. Alfred Schmid<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467              | Unsecured   | Filed 09/15/08<br><br>Duplicate of Claim No. 75-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000073-1<br>070<br>7100-00 | Satir Stiftung<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467                 | Unsecured   | Filed 09/15/08<br><br>Duplicate of Claim No. 76-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000074-1<br>070<br>7100-00 | Bluegate Stiftung<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467              | Unsecured   | Filed 09/15/08<br><br>Duplicate of Claim No. 77-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000075-1<br>070<br>7100-00 | Tobias Wolf<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467                    | Unsecured   | Filed 09/15/08<br><br>Duplicate of Claim No. 78-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Date: July 18, 2017

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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000076-1<br>070<br>7100-00 | Klaus Wintersperger<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467    | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 79-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000077-1<br>070<br>7100-00 | Eveline Ursella<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467        | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 80-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000078-1<br>070<br>7100-00 | Dr. Gerhard Tittelbach<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467 | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 81-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000079-1<br>070<br>7100-00 | Pardeller Leo<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467          | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 82-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000080-1<br>070<br>7100-00 | Gerhard Lampert<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467            | Unsecured   | Filed 09/15/08<br>Duplicate of Claim no. 83-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000081-1<br>070<br>7100-00 | Rudolf Kung<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467                | Unsecured   | Filed 09/15/08<br>Duplicate of claim No. 84-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000082-1<br>070<br>7100-00 | Gernot Jager<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467               | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 85-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000083-1<br>070<br>7100-00 | Illek Gerhard<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467              | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 86-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000084-1<br>070<br>7100-00 | Hammerle Andrea<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467            | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 87-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                         | Claim Class | Notes                                                                                                                                   | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000085-1<br>070<br>7100-00 | Dr. Karl Haschka<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467    | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 88-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000086-1<br>070<br>7100-00 | Gunter Gstohl<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467       | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 89-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000087-1<br>070<br>7100-00 | Werner Greussing<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467    | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 90-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000088-1<br>070<br>7100-00 | Wolfgang Fassnacht<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467  | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 91-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000089-1<br>070<br>7100-00 | Christian Cukrowicz<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467 | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 92-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000090-1<br>070<br>7100-00 | Cornelia Chiesola<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467   | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 93-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000091-1<br>070<br>7100-00 | Beate Bohler<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467        | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 94-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000092-1<br>070<br>7100-00 | Artlon AG<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467           | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 95-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000093-1<br>070<br>7100-00 | Alvion AG<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467           | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 96-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                          | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000094-1<br>070<br>7100-00 | Advisa Management AG<br>Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth, FL 33467                                 | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 97-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000095-1<br>070<br>7100-00 | Norbert Winkler<br>c/o Norman L. Schroeder, II, Esq.<br>6801 Lake Worth Road, Suite 120<br>Lake Worth FL 33467                                   | Unsecured   | Filed 09/15/08<br>Duplicate of Claim No. 71-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000096-1<br>070<br>7100-00 | Bernd Harnapp<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131              | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 102-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000097-1<br>070<br>7100-00 | Ekkehardt Borchardt<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131        | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 103-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000098-1<br>070<br>7100-00 | Wolfgang Fettig<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131            | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 104-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000099-1<br>070<br>7100-00 | Helmut Gehring<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 105-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000100-1<br>070<br>7100-00 | Annalea Hartmann<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131           | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 106-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000101-1<br>070<br>7100-00 | Margot and Bernhard Kolmel<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131 | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 107-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000102-1<br>070<br>7100-00 | Sebastian Laible<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131           | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 108-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                             | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000103-1<br>070<br>7100-00 | Sebastian Jose Medina Itriago<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131 | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 109-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000104-1<br>070<br>7100-00 | Mike Meindl<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131                   | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 110-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000105-1<br>070<br>7100-00 | Ruth Merz<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131                     | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 111-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000106-1<br>070<br>7100-00 | Daniela Micunovic<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 112-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000107-1<br>070<br>7100-00 | Horst Von Minckwitz<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131           | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 113-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000108-1<br>070<br>7100-00 | Petra Richter<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131                 | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 114-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000109-1<br>070<br>7100-00 | Bernd Rambach<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131                 | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 115-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000110-1<br>070<br>7100-00 | Inge and Will Rutschmann<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131      | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 116-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000111-1<br>070<br>7100-00 | Manfred Schlosser<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 117-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                         | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000112-1<br>070<br>7100-00 | Marie Madeleine Schneider<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131 | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 118-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000113-1<br>070<br>7100-00 | Rudi Schwartz<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 119-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000114-1<br>070<br>7100-00 | Claudia Seiler<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131            | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 120-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000115-1<br>070<br>7100-00 | Rudloff Serge<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 121-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000116-1<br>070<br>7100-00 | Matthias Sobe<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131             | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 122-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000117-1<br>070<br>7100-00 | Monika and Roland Werner<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 SE 2nd Street, Suite 4400<br>Miami, FL 33131  | Unsecured   | Filed 09/17/08<br>Duplicate of Claim No. 123-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000118-1<br>070<br>7100-00 | Rechtsanwalt Dr. Wagner, Dr.<br>Dieterich<br>Dr. Maier-Ring<br>Marktstrasse N 12<br>88212 Ravensburg, Germany                                   | Unsecured   | Filed 09/22/08<br>Duplicate of claim No. 137-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000119-1<br>070<br>7100-00 | Patrick Eugen Buesser<br>Sonnenrain 8<br>8716 Schmerikon<br>Switzerland                                                                         | Unsecured   | Filed 09/23/08<br>Duplicate of Claim No. 129-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000120-1<br>070<br>7100-00 | Schmidt Sonja<br>Vogesenstrasse 23<br>66440 Blieskastel, Germany                                                                                | Unsecured   | Filed 09/22/08<br>Duplicate of Claim No. 144-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Date: July 18, 2017

Case Number: 08-04360  
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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                   | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000121-1<br>070<br>7100-00 | Zahn Susanne<br>Waldstrabe 4<br>66484 Dietrichingen, Germany                                                              | Unsecured   | Filed 09/22/08<br>Duplicate of Claim No. 143-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000122-1<br>070<br>7100-00 | Manfred Linder, Reid 18<br>RSW-Law Firm<br>Attention: Wolfgang Tobelander<br>Ulmer-Tor-Str. 29<br>88400 Biberach, Germany | Unsecured   | Filed 10/14/08<br>Duplicate of claim No. 175-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000123-1<br>070<br>7100-00 | Rohr Peter<br>Wehelitz Nr. 7<br>D-95512 Neudrossenfeld, Germany                                                           | Unsecured   | Filed 10/14/08<br>Duplicate of claim No. 179-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000124-1<br>070<br>7100-00 | Meyer Michael<br>Am Hopfengarten 5<br>D-84032 Altendorf-Pfettrach, Germany                                                | Unsecured   | Filed 10/14/08<br>Duplicate of Case No. 181-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000125-1<br>070<br>7100-00 | Meyer Michael<br>Am Hopfengarten 5<br>D-84032 Altendorf-Pfettrach, Germany                                                | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 180-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000126-1<br>070<br>7100-00 | Denzlein Joachim<br>Hauptsatrasse 9, D<br>96272 Hochstadt, Germany                                                        | Unsecured   | Filed 10/21/08<br>Duplicate of Claim No. 183-1 filed in Engler case 08-4360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000127-1<br>070<br>7100-00 | Bauer Markus<br>Muehlgassee 3, D<br>96328 Kueps-Oberlangentadt,<br>Germany                                                | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 182-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000128-1<br>070<br>7100-00 | Fleischmann Volker<br>Wiesenstr.29<br>D-96279 Weidhausen, Gemany                                                          | Unsecured   | Filed 10/14/08<br>Duplicate of claim NO. 184-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000129-1<br>070<br>7100-00 | Ernst Gerhard<br>Stiftstr.13<br>D-96215 Lichtenfels, Germany                                                              | Unsecured   | Filed 10/14/08<br>Duplicate of claim No. 187-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Case Number: 08-04360  
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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                   | Claim Class | Notes                                                                                                                                        | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|---------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000130-1<br>070<br>7100-00 | Dully Mario<br>Prestwickstr. 5<br>D-96215 Lichtenfels, Germany            | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 185-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000131-1<br>070<br>7100-00 | Dully Mario<br>Prestwickstr. 5<br>D-96215 Lichtenfels, Germany            | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 186-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000132-1<br>070<br>7100-00 | Sunkel Manfred<br>Weidhausener Str.28<br>D-96247 Lettenreuth, Germany     | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 192-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000133-1<br>070<br>7100-00 | Zapf Norbert<br>Lerchenstr.9, D<br>96247 Michelau, Germany                | Unsecured   | Filed 10/14/08<br>Duplicate of claim No. 190-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000134-1<br>070<br>7100-00 | Zapf Norbert<br>Lerchenstr.9, D<br>96247 Michelau, Germany                | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 191-1 filed in Engler case 08-04360                                                                 | \$0.00         | \$0.00       | \$0.00        |
| B000135-1<br>070<br>7100-00 | Zapf Norbert<br>Lerchenstr.9, D<br>96247 Michelau, Germany                | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 189-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000136-1<br>070<br>7100-00 | Zapf Norbert<br>Lerchenstr.9, D<br>96247 Michelau, Germany                | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 188-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000137-1<br>070<br>7100-00 | Eismann Bernd<br>Leuternbacher Str.52, D<br>91356 Kirchhrehnbach, Germany | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 193-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000138-1<br>070<br>7100-00 | Nagel Manuel<br>Ringstr.3<br>96146 SeuBling, Germany                      | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 194-1 filed in Engler case 08-04360<br><br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |



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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                            | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000139-1<br>070<br>7100-00 | Maier Hans-Heinz<br>Ringstr.3<br>D-96146 Altendorf-SeuBling, Germany                                                                               | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 195-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000140-1<br>070<br>7100-00 | Deuerling Elias<br>Burkheimer Str.6<br>D-96272 Hochstadt, Germany                                                                                  | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 196-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000141-1<br>070<br>7100-00 | Loffler Anja<br>Muehlbergweg 3, D<br>96352 Wilhelmsthal-Hesselbach,<br>Germany                                                                     | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 197-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000142-1<br>070<br>7100-00 | Muller Reinhard<br>Alte Schule 20<br>D-96272 Hochstadt, Germany                                                                                    | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 198-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000143-1<br>070<br>7100-00 | Hummer Hans-Josef<br>Langheimer Str. 18<br>D-96264 Altenkunstadt, Germany                                                                          | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 199-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000144-1<br>070<br>7100-00 | Sittig Franz<br>Seestr.10, D<br>96247 Michelau-Neuensee, Germany                                                                                   | Unsecured   | Filed 10/14/08<br>Duplicate of Claim No. 178-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000145-2<br>070<br>7100-00 | JPMorgan Chase Bank, N.A.<br>c/o Peter H. Levitt<br>Shutts & Bowen LLP<br>201 S. Biscayne Blvd., #1500<br>Miami, FL 33131                          | Unsecured   | Filed 10/24/08<br>Duplicate of Claim no. 63-2 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000146-1<br>070<br>7100-00 | Primus GmbH c/o<br>Urban Thier Federer & Chinnery, P.A.<br>Attn: John L. Urban, Esq.<br>200 S. Orange Avenue, Suite 2000<br>Orlando, Florida 32801 | Unsecured   | Filed 10/31/08<br>Duplicate of Claim No. 443-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000147-1<br>070<br>7100-00 | Ullrich Messmer<br>Urban Thier Federer & Jackson, PA<br>Attn: John L Urban<br>200 S Orange Ave, Suite 2025<br>Orlando FL 32801                     | Unsecured   | Filed 10/31/08<br>Duplicate of Claim No. 444-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                            | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000148-1<br>070<br>7100-00 | Helmut Steininger c/o<br>Urban Thier Federer & Jackson, P.A.,<br>ATTN: John L. Urban<br>200 S. Orange Ave., Suite 2025<br>Orlando, Florida 32801   | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 445-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000149-2<br>070<br>7100-00 | Klaus Wolfschmidt<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave., 14th Floor<br>Miami, FL 33131                          | Unsecured   | Filed 11/03/08                                                                                                                           | \$9,979.00     | \$0.00       | \$9,979.00    |
| B000150-1<br>070<br>7100-00 | Hans-Juergen & Claudia-Sybille<br>Hartmann<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave., 14th Floor<br>Miami, FL 33131 | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 487-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000151-1<br>070<br>7100-00 | Ullrich Messmer<br>Urban Thier Federer & Jackson, PA<br>Attn: John L Urban<br>200 S Orange Ave, Suite 2025<br>Orlando FL 32801                     | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 493-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000152-1<br>070<br>7100-00 | Esther Albrecht<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131          | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 446-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000153-1<br>070<br>7100-00 | Phillip Bossert<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131          | Unsecured   | Filed 11/03/08<br>Duplicate of Claim no. 447-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000154-1<br>070<br>7100-00 | Jean Yves Frison<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 449-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000155-1<br>070<br>7100-00 | Vincent Frison<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131           | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 452-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000156-1<br>070<br>7100-00 | Michel & Marie Gasser<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131    | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 456-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000157-1<br>070<br>7100-00 | Sylvain Gross<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131             | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 459-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000158-1<br>070<br>7100-00 | Karin Hassmann<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131            | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 460-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000159-1<br>070<br>7100-00 | Otto Hassmann<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131             | Unsecured   | Filed 11/03/08<br>Duplicate of Claim no. 461-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000160-1<br>070<br>7100-00 | Monika Hassmann<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131           | Unsecured   | Filed 11/03/08<br>Duplicate of Claim no. 463-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000161-1<br>070<br>7100-00 | Lea Hassmann<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131              | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 465-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000162-1<br>070<br>7100-00 | Sybille Hassmann<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131          | Unsecured   | Filed 11/03/08<br>Duplicate of Claim no. 467-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000163-1<br>070<br>7100-00 | Sybille & Thomas Hassmann<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 468-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000164-1<br>070<br>7100-00 | Bernd Hauser<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131              | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 469-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000165-1<br>070<br>7100-00 | Christopher Holzer<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 470-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                          | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000166-1<br>070<br>7100-00 | Mencke Jngeborg<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 471-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000167-1<br>070<br>7100-00 | Klaus Peter Korling<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131    | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 472-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000168-1<br>070<br>7100-00 | Jurgen Kurpath<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured   | Filed 11/03/08<br>Duplicate of Claim no. 473-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000169-1<br>070<br>7100-00 | Jean Marie Maeder<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131      | Unsecured   | Filed 11/03/08<br>Duplicate of Claim no. 474-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000170-1<br>070<br>7100-00 | Jean Morgen<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131            | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 475-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000171-1<br>070<br>7100-00 | Fabienne Morgen<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 476-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000172-1<br>070<br>7100-00 | Bernd & Birgit Morlock<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 11/03/08<br>Duplicate of claim No. 477-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000173-1<br>070<br>7100-00 | Patrik Mueller<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 478-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000174-1<br>070<br>7100-00 | Benedikt Muendoerfer<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131   | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 479-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                         | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000175-1<br>070<br>7100-00 | Hannelore Muendoerfer<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 480-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000176-1<br>070<br>7100-00 | Astrid Niesemann<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131      | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 481-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000177-1<br>070<br>7100-00 | Wolfgang Schepp<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 482-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000178-1<br>070<br>7100-00 | Frederik Schepp<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 11/03/08<br>Duplicate of claim No. 483-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000179-1<br>070<br>7100-00 | Sonja Schopp<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131          | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 484-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000180-1<br>070<br>7100-00 | Rita Schopp<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131           | Unsecured   | Filed 11/03/08<br>Duplicate of Claim no. 486-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000181-1<br>070<br>7100-00 | Markus Schopp<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, FL 33131      | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 488-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000182-1<br>070<br>7100-00 | Michael Schopp<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 489-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000183-1<br>070<br>7100-00 | Chantal Senger<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 401-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                          | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000184-1<br>070<br>7100-00 | Bernard Strasser<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 491-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000185-1<br>070<br>7100-00 | Bernd Von Loeben<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131       | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 492-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000186-1<br>070<br>7100-00 | Wolf-Henrik Von Loeben<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131 | Unsecured   | Filed 11/03/08<br>Duplicate of claim No. 494-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000187-1<br>070<br>7100-00 | Klaus Von Roth<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131         | Unsecured   | Filed 11/03/08<br>Duplicate of claim No. 495-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000188-1<br>070<br>7100-00 | Romy Plikat<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave, 14th Floor<br>Miami, FL 33131                               | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 496-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000189-1<br>070<br>7100-00 | Peter Effern and Romy Plikat<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave, 14th Floor<br>Miami, FL 33131              | Unsecured   | Filed 11/03/08<br>Duplicate of claim NO. 497-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000190-1<br>070<br>7100-00 | Chrysanth AG and Peter Effern<br>c/o Kirsten Baier<br>Fowler White Burnett, P.A.<br>1395 Brickell Ave, 14th Floor<br>Miami, FL 33131             | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 498-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000191-1<br>070<br>7100-00 | Werner Biecker<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131                 | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 499-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000192-1<br>070<br>7100-00 | Antje Cannova<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131                  | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 500-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                        | Claim Class | Notes                                                                                                                                    | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000193-1<br>070<br>7100-00 | Karlheinz Georg<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131              | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 501-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000194-1<br>070<br>7100-00 | Doris Heinle<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131                 | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 502-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000195-1<br>070<br>7100-00 | Maria Kastel<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131                 | Unsecured   | Filed 11/03/08<br>Duplicate of claim No. 503-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000196-1<br>070<br>7100-00 | Klaus & Kornelia Siegrist<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131    | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 504-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000197-1<br>070<br>7100-00 | Julius & Inge Supper<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131         | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 505-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000198-1<br>070<br>7100-00 | Harald Sutter<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131                | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 506-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000199-1<br>070<br>7100-00 | Werner & Angelika Sutter<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131     | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 507-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000200-1<br>070<br>7100-00 | Christian Volker<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131             | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 508-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |
| B000201-1<br>070<br>7100-00 | Friedrich & Sieglinde Volker<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131 | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 509-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |

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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360  
Debtor Name: ENGLER, ULRICH FELIX ANTON

Claim Type Sequence

| Code #                      | Creditor Name & Address                                                                                                                            | Claim Class | Notes                                                                                                                                     | Amount Allowed | Paid to Date | Claim Balance |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|---------------|
| B000202-1<br>070<br>7100-00 | Sven Volker<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131                      | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 510-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000203-1<br>070<br>7100-00 | Christian Weissenbach<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131            | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 511-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000204-1<br>070<br>7100-00 | Thomas Weissinger<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131                | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 512-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000205-1<br>070<br>7100-00 | Jurgen Kuprath<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131   | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 513-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000206-1<br>070<br>7100-00 | Karola Lay<br>c/o Robert Elgidely, Esq.<br>Genovese Joblove & Battista, P.A.<br>100 S.E. Second Street<br>44th Floor<br>Miami, Florida 33131       | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 514-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000207-1<br>070<br>7100-00 | Kolmel Family<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131                    | Unsecured   | Filed 11/03/08<br>Duplicate of Claim No. 515-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000208-1<br>070<br>7100-00 | Eugen Fritschi, Swiss Liquidator<br>c/o Robert Elgidely, Esq.<br>Genovese, Joblove & Battista, P.A.<br>100 SE 2nd Street, #4400<br>Miami, FL 33131 | Unsecured   | Filed 11/03/08<br>Duplicate of claim No. 516-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000209-1<br>070<br>7100-00 | Matthias Richter<br>c/o Robert F. Elgidely, Esq.<br>Genovese, Joblove & Battista, PA<br>100 SE Second Street, 44th Floor<br>Miami, FL 33131        | Unsecured   | Filed 11/07/08<br>Duplicate of Claim No. 633-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505)  | \$0.00         | \$0.00       | \$0.00        |
| B000210-1<br>070<br>7100-00 | Swiss Confederation<br>Federal Office of the Attorney General<br>Zurich branch<br>Werdstrasse 138/140                                              | Unsecured   | Filed 03/20/09<br>Duplicate of Claim No. 1019-1 filed in Engler case 08-04360<br>Order disallowing claim entered 11/15/16 (Doc. No. 1505) | \$0.00         | \$0.00       | \$0.00        |



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## PROPOSED DISTRIBUTION

Date: July 18, 2017

Case Number: 08-04360 Claim Type Sequence  
 Debtor Name: ENGLER, ULRICH FELIX ANTON

| Code #                                                            | Creditor Name & Address                                                                                                 | Claim Class                                                                                                | Notes          | Amount Allowed   | Paid to Date   | Claim Balance    |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------|------------------|----------------|------------------|
|                                                                   | 8036 Zurich, Switzerland                                                                                                |                                                                                                            |                |                  |                |                  |
| Subtotal For Claim Type 7100-00 General Unsecured 726(a)(2)       |                                                                                                                         |                                                                                                            |                | \$104,645,241.34 | \$0.00         | \$104,645,241.34 |
| 0717-1<br>080<br>7200-00                                          | Markus Hermanek<br>c/o Baker & McKenzie LLP<br>2001 Ross Ave., Ste. 2300<br>Dallas, TX 75201<br>ATTN: Elliot D. Schuler | Unsecured<br>Obj (Doc. 1133)                                                                               | Filed 11/20/08 | \$90,200.00      | \$0.00         | \$90,200.00      |
|                                                                   |                                                                                                                         | Order denying motion to allow late claim entered 12/3/08                                                   |                |                  |                |                  |
|                                                                   |                                                                                                                         | Order allowing claim in the amount of \$90200.00 entered 3/25/16 (will be allowed as late) (Doc. No. 1467) |                |                  |                |                  |
| Subtotal For Claim Type 7200-00 Tardy General Unsecured 726(a)(3) |                                                                                                                         |                                                                                                            |                | \$90,200.00      | \$0.00         | \$90,200.00      |
| Case Totals:                                                      |                                                                                                                         |                                                                                                            |                | \$109,524,675.12 | \$4,025,875.62 | \$105,498,799.50 |

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

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 9:08-bk-04360-MGW

Case Name: ENGLER, ULRICH FELIX ANTON

Trustee Name: Robert E. Tardif Jr.

Balance on hand \$ 8,789,951.05

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: Robert E. Tardif Jr.                               | \$ 465,705.69   | \$ 0.00                  | \$ 465,705.69    |
| Trustee Expenses: Robert E. Tardif Jr.                           | \$ 143,450.66   | \$ 33,546.37             | \$ 109,904.29    |
| Attorney for Trustee Fees: Robert E. Tardif Jr., Esquire         | \$ 3,240.00     | \$ 0.00                  | \$ 3,240.00      |
| Accountant for Trustee Expenses: Kapila & Co., C.P.A.s           | \$ 3,344.07     | \$ 1,594.07              | \$ 1,750.00      |
| Charges: United States Bankruptcy Court                          | \$ 43,793.00    | \$ 0.00                  | \$ 43,793.00     |
| Other: Reinhard Muller, Anneliese Schmitt, and Klaus Wolfschmidt | \$ 6,138.25     | \$ 0.00                  | \$ 6,138.25      |
| Other (Fees): Annerose Tashiro                                   | \$ 1,741,015.36 | \$ 1,649,417.73          | \$ 91,597.63     |
| Other (Exp): Annerose Tashiro                                    | \$ 170,802.05   | \$ 167,628.93            | \$ 3,173.12      |
| Other (Fees): Robert F. Elgidely                                 | \$ 1,885,643.10 | \$ 1,669,969.10          | \$ 215,674.00    |
| Other (Exp): Robert F. Elgidely, Esquire                         | \$ 158,600.62   | \$ 151,590.39            | \$ 7,010.23      |
| Other (Fees): KapilaMukamal LLP                                  | \$ 108,504.40   | \$ 0.00                  | \$ 108,504.40    |
| Other (Exp): KapilaMukamal LLP                                   | \$ 1,070.93     | \$ 0.00                  | \$ 1,070.93      |
| Other (Fees): Kapila & Company CPA's                             | \$ 667,082.00   | \$ 385,675.40            | \$ 281,406.60    |

|                                                        |                        |
|--------------------------------------------------------|------------------------|
| Total to be paid for chapter 7 administrative expenses | \$ <u>1,338,968.14</u> |
| Remaining Balance                                      | \$ <u>7,450,982.91</u> |

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 \$ 104,645,241.34 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 7.1 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 |
|-----------|-------------------------|-------------------------|--------------------------|------------------|
| 000002-1  | Annemarie & Stefan Adam | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 000003-1  | Gerd Auer               | \$ 27,000.00            | \$ 0.00                  | \$ 1,922.46      |
| 000004-1  | Astrid & David Bryant   | \$ 169,180.04           | \$ 0.00                  | \$ 12,046.01     |
| 000005-1  | Annabel Bossicard       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 000006-1  | Silvana Bucci           | \$ 70,000.00            | \$ 0.00                  | \$ 4,984.16      |
| 000007-1  | Rolf Buttкус            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 000009-1  | Michael Duffner         | \$ 83,351.32            | \$ 0.00                  | \$ 5,934.81      |

| Claim No. | Claimant                                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------------------------|-------------------------|--------------------------|------------------|
| 000010-1  | Elac Stiftung                            | \$ 666,284.40           | \$ 0.00                  | \$ 47,440.99     |
| 000011-1  | Heinz Gunter Ellermann von Ramin         | \$ 150,000.00           | \$ 0.00                  | \$ 10,680.35     |
| 000012-1  | Thierry Fischer                          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 000013-1  | Barbara Frey                             | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 000014-1  | Bernd Friebolin                          | \$ 26,000.00            | \$ 0.00                  | \$ 1,851.26      |
| 000015-1  | Alexandra Ganz                           | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 000016-1  | Christophe & Natalie Gasser              | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 000017-1  | Golmor United SA - Panama City           | \$ 1,305,000.00         | \$ 0.00                  | \$ 92,919.02     |
| 000018-1  | Sibylle Grether                          | \$ 77,400.00            | \$ 0.00                  | \$ 5,511.06      |
| 000019-1  | Fritz-Peter Gross                        | \$ 118,000.00           | \$ 0.00                  | \$ 8,401.87      |
| 000020-1  | Francis Gruner                           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 000021-1  | Joachim Hannemann                        | \$ 520,045.56           | \$ 0.00                  | \$ 37,028.45     |
| 000023-1  | Paul C. Hubbard                          | \$ 5,400.00             | \$ 0.00                  | \$ 384.49        |
| 000024-1  | Alain Hugel                              | \$ 75,000.00            | \$ 0.00                  | \$ 5,340.17      |
| 000025-1  | Martin Hurst                             | \$ 40,000.00            | \$ 0.00                  | \$ 2,848.10      |
| 000026-1  | Armin Kafer                              | \$ 32,500.00            | \$ 0.00                  | \$ 2,314.08      |
| 000027-1  | Andreas Keller                           | \$ 104,819.27           | \$ 0.00                  | \$ 7,463.37      |
| 000028-1  | Monica and Pimin Kraub-Welsh und Matheib | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 000030-1  | Karola Lay                               | \$ 34,400.00            | \$ 0.00                  | \$ 2,449.36      |
| 000033-1  | Daniel Lindenmayer                       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 000034-1  | Renate & Siegfried Loffler               | \$ 40,000.00            | \$ 0.00                  | \$ 2,848.09      |
| 000035-1  | Viera Matijek                            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 000036-1  | Claude Michel                            | \$ 27,000.00            | \$ 0.00                  | \$ 1,922.46      |

| Claim No. | Claimant                    | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------------|-------------------------|--------------------------|------------------|
| 000037-1  | Christa & Hubert Millentrup | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 000038-1  | Anita & Reinhard Mitteis    | \$ 342,200.00           | \$ 0.00                  | \$ 24,365.43     |
| 000039-1  | Jenny & Martin Muck         | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 000040-1  | Heimo Nindler               | \$ 79,940.66            | \$ 0.00                  | \$ 5,691.96      |
| 000041-1  | Jurgen Pleines              | \$ 7,000.00             | \$ 0.00                  | \$ 498.42        |
| 000042-1  | Bernhard Rauch              | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 000044-1  | Hartmut Riediger            | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 000045-1  | Brigitte Schaer             | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 000046-1  | Anneliese Schmitt           | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 000047-1  | Helga Schickinger           | \$ 76,000.00            | \$ 0.00                  | \$ 5,411.38      |
| 000048-1  | Klaus Wolfschmidt           | \$ 827,376.00           | \$ 0.00                  | \$ 58,911.08     |
| 000049-1  | Herbert Schickle            | \$ 56,000.00            | \$ 0.00                  | \$ 3,987.33      |
| 000050-1  | Reinhard Muller             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0051-1    | Jurgen Schmidt-Heydt        | \$ 141,386.00           | \$ 0.00                  | \$ 10,067.01     |
| 0052-1    | Francis Schneider           | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 0054-1    | Bruno Senger                | \$ 40,000.00            | \$ 0.00                  | \$ 2,848.09      |
| 0055-1    | Siegfried Spori             | \$ 54,000.00            | \$ 0.00                  | \$ 3,844.93      |
| 0057-1    | Lars-Ulrich Vagt            | \$ 26,197.56            | \$ 0.00                  | \$ 1,865.33      |
| 0058-1    | Susy Wehrli                 | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0059-1    | Martin Wieland              | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0060-1    | Elke Christine Zapf         | \$ 6,500.00             | \$ 0.00                  | \$ 462.82        |
| 0061-1    | Kathi & Hans Zwicky         | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0063-2    | JPMorgan Chase Bank, N.A.   | \$ 41,000.00            | \$ 0.00                  | \$ 2,919.29      |
| 0064-2    | Hima AG                     | \$ 2,774,432.75         | \$ 0.00                  | \$ 197,546.02    |

| Claim No. | Claimant                             | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------------------|-------------------------|--------------------------|------------------|
| 0065-1    | Mantel & Partner c/o                 | \$ 2,414,952.00         | \$ 0.00                  | \$ 171,950.16    |
| 0066-1    | Congro Finanz AG and Primus GmbH c/o | \$ 1,749,809.77         | \$ 0.00                  | \$ 124,590.50    |
| 0067-1    | Primus GmbH c/o                      | \$ 13,978,485.76        | \$ 0.00                  | \$ 995,300.48    |
| 0068-1    | Congro Finanz AG c/o                 | \$ 11,793,858.43        | \$ 0.00                  | \$ 839,749.96    |
| 0069-1    | Ulrich Messmer                       | \$ 31,684,350.41        | \$ 0.00                  | \$ 2,255,998.94  |
| 0071-1    | Norbert Winkler                      | \$ 85,000.00            | \$ 0.00                  | \$ 6,052.20      |
| 0072-1    | Global Geotherm Factoring AG         | \$ 24,301.60            | \$ 0.00                  | \$ 1,730.33      |
| 0073-1    | Veritex AG                           | \$ 90,679.00            | \$ 0.00                  | \$ 6,456.55      |
| 0074-1    | Brigitte Tampe                       | \$ 84,122.00            | \$ 0.00                  | \$ 5,989.68      |
| 0075-1    | Dr. Alfred Schmid                    | \$ 84,700.00            | \$ 0.00                  | \$ 6,030.84      |
| 0076-1    | Satir Stiftung                       | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0077-1    | Bluegate Stiftung                    | \$ 6,526.93             | \$ 0.00                  | \$ 464.73        |
| 0078-1    | Tobias Wolf                          | \$ 28,600.00            | \$ 0.00                  | \$ 2,036.39      |
| 0079-1    | Klaus Wintersperger                  | \$ 10,600.00            | \$ 0.00                  | \$ 754.74        |
| 0080-1    | Eveline Ursella                      | \$ 10,600.00            | \$ 0.00                  | \$ 754.74        |
| 0081-1    | Dr. Gerhard Tittelbach               | \$ 128,400.00           | \$ 0.00                  | \$ 9,142.38      |
| 0082-1    | Leo Pardeller                        | \$ 70,800.00            | \$ 0.00                  | \$ 5,041.12      |
| 0083-1    | Gerhard Lampert                      | \$ 25,200.00            | \$ 0.00                  | \$ 1,794.30      |
| 0084-1    | Rudolf Kung                          | \$ 10,600.00            | \$ 0.00                  | \$ 754.74        |
| 0085-1    | Gernot Jager                         | \$ 21,560.40            | \$ 0.00                  | \$ 1,535.15      |
| 0086-1    | Illek Gerhard                        | \$ 10,600.00            | \$ 0.00                  | \$ 754.74        |
| 0087-1    | Andrea Hammerle                      | \$ 53,200.00            | \$ 0.00                  | \$ 3,787.97      |
| 0088-1    | Dr. Karl Haschka                     | \$ 21,200.00            | \$ 0.00                  | \$ 1,509.49      |
| 0089-1    | Gunter Gstohl                        | \$ 20,190.00            | \$ 0.00                  | \$ 1,437.57      |

| Claim No. | Claimant                      | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------------|-------------------------|--------------------------|------------------|
| 0090-1    | Werner Greussing              | \$ 21,200.00            | \$ 0.00                  | \$ 1,509.49      |
| 0091-1    | Wolfgang Fassnacht            | \$ 35,000.00            | \$ 0.00                  | \$ 2,492.08      |
| 0092-1    | Christian Cukrowicz           | \$ 10,600.00            | \$ 0.00                  | \$ 754.74        |
| 0093-1    | Cornelia Chiesola             | \$ 11,335.25            | \$ 0.00                  | \$ 807.10        |
| 0094-1    | Beate Bohler                  | \$ 31,800.00            | \$ 0.00                  | \$ 2,264.23      |
| 0095-1    | Artlon AG                     | \$ 10,600.00            | \$ 0.00                  | \$ 754.75        |
| 0096-1    | Alvion AG                     | \$ 137,689.48           | \$ 0.00                  | \$ 9,803.81      |
| 0097-1    | Advisa Management AG          | \$ 109,845.79           | \$ 0.00                  | \$ 7,821.27      |
| 0098-1    | Nadia Ovsejko                 | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0101-1    | Lancer Mobile GmbH,           | \$ 9,372.49             | \$ 0.00                  | \$ 667.35        |
| 0102-1    | Bernd Harnapp                 | \$ 26,000.00            | \$ 0.00                  | \$ 1,851.26      |
| 0103-1    | Ekkehardt Borchardt           | \$ 58,403.42            | \$ 0.00                  | \$ 4,158.46      |
| 0104-1    | Wolfgang Fettig               | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0105-1    | Helmut Gehring                | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0106-1    | Annalea Hartmann              | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 0107-1    | Margot and Bernhard Kolmel    | \$ 189,619.84           | \$ 0.00                  | \$ 13,501.37     |
| 0108-1    | Sebastian Laible              | \$ 65,700.00            | \$ 0.00                  | \$ 4,677.99      |
| 0109-1    | Sebastian Jose Medina Itriago | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0110-1    | Mike Meindl                   | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0111-1    | Ruth Merz                     | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0112-1    | Daniela Micunovic             | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0113-1    | Horst Von Minckwitz           | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0114-1    | Petra Richter                 | \$ 6,500.00             | \$ 0.00                  | \$ 462.82        |
| 0115-1    | Bernd Rambach                 | \$ 93,500.00            | \$ 0.00                  | \$ 6,657.42      |

| Claim No. | Claimant                         | Allowed Amount<br>of Claim | Interim Payments<br>to Date | Proposed<br>Payment |
|-----------|----------------------------------|----------------------------|-----------------------------|---------------------|
| 0117-1    | Manfred Schlosser                | \$ 142,500.00              | \$ 0.00                     | \$ 10,146.32        |
| 0118-1    | Marie Madeleine Schneider        | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0120-1    | Claudia Seiler                   | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0121-1    | Rudloff Serge                    | \$ 70,000.00               | \$ 0.00                     | \$ 4,984.16         |
| 0122-1    | Matthias Sobe                    | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0123-1    | Monika and Roland Werner         | \$ 30,000.00               | \$ 0.00                     | \$ 2,136.07         |
| 0124-1    | Georgios Kolios                  | \$ 40,036.58               | \$ 0.00                     | \$ 2,850.70         |
| 0125-1    | Dr. Franz Arnold                 | \$ 237,749.00              | \$ 0.00                     | \$ 16,928.28        |
| 0126-1    | Richard Butz                     | \$ 65,000.00               | \$ 0.00                     | \$ 4,628.15         |
| 0127-1    | Erika Richter                    | \$ 78,489.11               | \$ 0.00                     | \$ 5,588.61         |
| 0129-1    | Patrick Eugen Buesser            | \$ 9,622.55                | \$ 0.00                     | \$ 685.15           |
| 0130-1    | Elke Moessing-Legner             | \$ 17,144.63               | \$ 0.00                     | \$ 1,220.74         |
| 0131-1    | Dr. Hans Scharrer                | \$ 50,000.00               | \$ 0.00                     | \$ 3,560.12         |
| 0132-1    | Dr. Andree Huster                | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0133-1    | Jean-Luc Morgen                  | \$ 8,400.00                | \$ 0.00                     | \$ 598.10           |
| 0134-1    | Morgen Fabienne                  | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0135-1    | Andreas Stammel                  | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0136-1    | Herbert Tillmann                 | \$ 237,960.84              | \$ 0.00                     | \$ 16,943.36        |
| 0138-1    | Brigitte and Giosue Pascale      | \$ 13,400.96               | \$ 0.00                     | \$ 954.18           |
| 0139-1    | Fischer A. Anstalt               | \$ 272,000.00              | \$ 0.00                     | \$ 19,367.03        |
| 0140-1    | Gezina Johanna Stuip             | \$ 20,000.00               | \$ 0.00                     | \$ 1,424.05         |
| 0141-1    | Gunter Schopke                   | \$ 151,250.00              | \$ 0.00                     | \$ 10,769.35        |
| 0142-1    | Rosemarie and Antonio<br>Manduca | \$ 40,000.00               | \$ 0.00                     | \$ 2,848.09         |
| 0143-1    | Susanne Zahn                     | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |



| Claim No. | Claimant                            | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------------------|-------------------------|--------------------------|------------------|
| 0144-1    | Sonja Schmidt                       | \$ 37,609.90            | \$ 0.00                  | \$ 2,677.91      |
| 0145-1    | Karl-Heinz Ohr                      | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0146-2    | Jutta Carl                          | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0147-1    | Dietgard Born                       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0148-1    | Jean-Louis Philipps and             | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0149-1    | Peter Borowsky                      | \$ 4,083.84             | \$ 0.00                  | \$ 290.78        |
| 0150-1    | Leonie Borowsky                     | \$ 8,872.50             | \$ 0.00                  | \$ 631.74        |
| 0151-1    | Gerhard Wessel                      | \$ 18,000.00            | \$ 0.00                  | \$ 1,281.64      |
| 0152-1    | Michael and Ruth Von Albrecht       | \$ 100,000.00           | \$ 0.00                  | \$ 7,120.23      |
| 0153-1    | Hannelore Seiwert                   | \$ 30,627.57            | \$ 0.00                  | \$ 2,180.75      |
| 0154-1    | Stefan Guttenbrunner                | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0155-1    | Ulrike Schmid                       | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0156-1    | Senta Berthold and Herbert Berthold | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0157-1    | Senta Berthold and Herbert Berthold | \$ 33,902.45            | \$ 0.00                  | \$ 2,413.94      |
| 0158-1    | Anke Haefner                        | \$ 18,369.60            | \$ 0.00                  | \$ 1,307.96      |
| 0159-1    | Michael Jankowski                   | \$ 9,428.25             | \$ 0.00                  | \$ 671.31        |
| 0160-1    | Inge Kern and Erich Kaufmann        | \$ 19,868.58            | \$ 0.00                  | \$ 1,414.69      |
| 0161-1    | Alexander Nuernberger               | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0162-1    | Alexander Nuernberger               | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0163-1    | Carmen & Joachim Schneider          | \$ 36,026.39            | \$ 0.00                  | \$ 2,565.16      |
| 0164-1    | Stefanie Schneider                  | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0165-1    | Ina Brot                            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |

| Claim No. | Claimant             | Allowed Amount<br>of Claim | Interim Payments<br>to Date | Proposed<br>Payment |
|-----------|----------------------|----------------------------|-----------------------------|---------------------|
| 0167-1    | Matthias Maier       | \$ 20,000.00               | \$ 0.00                     | \$ 1,424.05         |
| 0168-1    | Matthias Maier       | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0169-1    | Diana Maier          | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0170-1    | Rohr, Peter          | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0171-1    | Hain Roland          | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0172-1    | Michael Pfaff        | \$ 10,000.00               | \$ 0.00                     | \$ 712.03           |
| 0173-1    | Sebastian Herzer     | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0174-1    | Brigit Seilor        | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0175-1    | Manfred Linder       | \$ 26,412.00               | \$ 0.00                     | \$ 1,880.60         |
| 0176-1    | Dr. Winfried Meng    | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0177-1    | Gerold Marsch-Mahall | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0178-1    | Franz Sittig         | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0179-1    | Peter Rohr           | \$ 7,000.00                | \$ 0.00                     | \$ 498.42           |
| 0182-1    | Markus Bauer         | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0183-1    | Joachim Denzlein     | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0184-1    | Volker Fleischmann   | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0185-1    | Mario Dully          | \$ 25,000.00               | \$ 0.00                     | \$ 1,780.06         |
| 0186-1    | Mario Dully          | \$ 14,000.00               | \$ 0.00                     | \$ 996.83           |
| 0187-1    | Gerhard Ernst        | \$ 5,000.00                | \$ 0.00                     | \$ 356.02           |
| 0188-1    | Norbert Zapf         | \$ 11,248.64               | \$ 0.00                     | \$ 800.93           |
| 0189-1    | Norbert Zapf         | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0190-1    | Norbert Zapf         | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0191-1    | Norbert Zapf         | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0192-1    | Manfred Sunkel       | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0193-1    | Bernd Eismann        | \$ 5,000.00                | \$ 0.00                     | \$ 356.02           |

| Claim No. | Claimant              | Allowed Amount<br>of Claim | Interim Payments<br>to Date | Proposed<br>Payment |
|-----------|-----------------------|----------------------------|-----------------------------|---------------------|
| 0194-1    | Manuel Nagel          | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0195-1    | Hans Heinz Maier      | \$ 20,000.00               | \$ 0.00                     | \$ 1,424.05         |
| 0196-1    | Elias Deuerling       | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0197-1    | Anja Loffler          | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0198-1    | Reinhard Muller       | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0199-1    | Hans-Josef Hummer     | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0200-1    | Bert Fischer          | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0201-1    | Johannes Grassmann    | \$ 17,200.00               | \$ 0.00                     | \$ 1,224.68         |
| 0202-1    | Werner Huffmann       | \$ 10,000.00               | \$ 0.00                     | \$ 712.03           |
| 0203-1    | Jaeger Daniel         | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0204-1    | Marco Will            | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0205-1    | Franz Xaver Waldbauer | \$ 114,956.93              | \$ 0.00                     | \$ 8,185.20         |
| 0206-1    | Christoph Gegenbauer  | \$ 9,198.48                | \$ 0.00                     | \$ 654.95           |
| 0207-1    | Manuela Klauser       | \$ 19,262.24               | \$ 0.00                     | \$ 1,371.52         |
| 0208-1    | Ulrike Bank           | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0209-1    | Eric Urlacher         | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0210-1    | Remy Urlacher         | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0211-1    | Claudine Wolter       | \$ 10,000.00               | \$ 0.00                     | \$ 712.03           |
| 0212-1    | Axel Stumpf           | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0213-1    | Ria Hannweber         | \$ 14,000.00               | \$ 0.00                     | \$ 996.83           |
| 0214-1    | Heini Hannweber       | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0215-1    | Gunter Kettler        | \$ 7,000.00                | \$ 0.00                     | \$ 498.42           |
| 0216-1    | Gerd Backert          | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0217-1    | Manfred Hahn          | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0218-1    | Elke Popp             | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |

| Claim No. | Claimant              | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------|-------------------------|--------------------------|------------------|
| 0219-1    | Jochen Schaefer       | \$ 7,500.00             | \$ 0.00                  | \$ 534.02        |
| 0220-1    | Norbert Liebich       | \$ 17,500.00            | \$ 0.00                  | \$ 1,246.04      |
| 0221-1    | Dr. Wolfgang Heine    | \$ 8,022.35             | \$ 0.00                  | \$ 571.21        |
| 0222-1    | Wolf-Rudiger Solveen  | \$ 44,627.63            | \$ 0.00                  | \$ 3,177.59      |
| 0223-1    | Barbara Skrlj         | \$ 16,000.00            | \$ 0.00                  | \$ 1,139.24      |
| 0224-1    | Martin Summerer       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0225-1    | Rigobert Hosl         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0226-1    | Harald Kitta          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0227-1    | Rosalinde Burger      | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0228-1    | Hugo Summerer         | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0229-1    | Albert Haberkorn      | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0230-1    | Ludwig Ziegler        | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0231-1    | Gertrud Werner        | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0232-1    | Johann Weiss          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0233-1    | Peter Voith           | \$ 7,119.40             | \$ 0.00                  | \$ 506.92        |
| 0234-1    | Stephan Traeger       | \$ 11,720.95            | \$ 0.00                  | \$ 834.56        |
| 0235-1    | Jurgen Claus          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0236-1    | Matthias Nolopp       | \$ 24,123.98            | \$ 0.00                  | \$ 1,717.68      |
| 0237-1    | Andre Post            | \$ 5,501.48             | \$ 0.00                  | \$ 391.72        |
| 0238-1    | Hendrik Tuttlies      | \$ 38,000.00            | \$ 0.00                  | \$ 2,705.69      |
| 0239-1    | Cornelia Tuttlies-Bar | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0240-1    | Carmen Heinz          | \$ 5,381.00             | \$ 0.00                  | \$ 383.14        |
| 0241-1    | Martin Berger         | \$ 5,381.00             | \$ 0.00                  | \$ 383.14        |
| 0242-1    | Jens Uwe Dumas        | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.04      |
| 0243-1    | Berthold Michel       | \$ 6,305.00             | \$ 0.00                  | \$ 448.93        |

| Claim No. | Claimant             | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|----------------------|-------------------------|--------------------------|------------------|
| 0244-1    | Fabian Herzog        | \$ 5,650.31             | \$ 0.00                  | \$ 402.32        |
| 0245-1    | Reingard Heibl       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0246-1    | Rainer Assel         | \$ 7,625.00             | \$ 0.00                  | \$ 542.92        |
| 0247-1    | Helmut Heibl         | \$ 11,720.95            | \$ 0.00                  | \$ 834.56        |
| 0248-1    | Bernd Heibl          | \$ 5,250.00             | \$ 0.00                  | \$ 373.81        |
| 0249-1    | Bernd Heibl          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0250-1    | Karl-Heinz Hasler    | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0251-1    | Freiderike Schneider | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0252-1    | Rudi Boersch         | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0253-1    | Rudi Boersch         | \$ 7,350.00             | \$ 0.00                  | \$ 523.34        |
| 0254-1    | Marcus Schneider     | \$ 5,250.00             | \$ 0.00                  | \$ 373.81        |
| 0255-1    | Tiemo Emig           | \$ 5,250.00             | \$ 0.00                  | \$ 373.81        |
| 0256-1    | Michael Grunwald     | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0258-1    | Maximilian Geiger    | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0259-1    | Christine Buchholz   | \$ 5,250.00             | \$ 0.00                  | \$ 373.81        |
| 0260-1    | Oliver Traeger       | \$ 5,381.25             | \$ 0.00                  | \$ 383.16        |
| 0261-1    | Gerhard Schatz       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0262-1    | Roland Schadl        | \$ 12,922.35            | \$ 0.00                  | \$ 920.10        |
| 0263-1    | Simone Rothmeier     | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0264-1    | Gerlinde Rothmeier   | \$ 5,793.05             | \$ 0.00                  | \$ 412.48        |
| 0265-1    | Thomas Proesi        | \$ 5,849.29             | \$ 0.00                  | \$ 416.48        |
| 0266-1    | Gerhard Koehler      | \$ 10,772.83            | \$ 0.00                  | \$ 767.05        |
| 0267-1    | Edith Kohl           | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0268-1    | Heinrich Hirsch      | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0269-1    | Karl Heinz Herzog    | \$ 6,077.54             | \$ 0.00                  | \$ 432.73        |

| Claim No. | Claimant                      | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------------|-------------------------|--------------------------|------------------|
| 0270-1    | Stefan Nahrhaft               | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0271-1    | Christina Grieb               | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0272-1    | Oliver Stephan                | \$ 5,315.00             | \$ 0.00                  | \$ 378.44        |
| 0273-1    | Heinz Antweiler               | \$ 5,581.00             | \$ 0.00                  | \$ 397.38        |
| 0274-1    | Sonja Grieb                   | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0275-1    | Bernhard Bessenreuther        | \$ 5,516.16             | \$ 0.00                  | \$ 392.76        |
| 0276-1    | Robert & Ilse Reichinger      | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0277-1    | Martin Blenz                  | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0278-1    | Andreas Steigmueller          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0279-1    | Kurt Bank                     | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0280-1    | Martin Blenz                  | \$ 5,860.48             | \$ 0.00                  | \$ 417.28        |
| 0281-1    | Bernhard Bogner               | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0282-1    | Guido Schano                  | \$ 16,149.85            | \$ 0.00                  | \$ 1,149.91      |
| 0284-1    | Wilhelm Huber Subrogee        | \$ 30,322.00            | \$ 0.00                  | \$ 2,159.00      |
| 0286-1    | Klaus Steimer                 | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0288-1    | Kerstin Siebeneicher          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0289-1    | Anna Maria Schano             | \$ 303,535.00           | \$ 0.00                  | \$ 21,612.39     |
| 0290-1    | Bettina Berck                 | \$ 52,000.00            | \$ 0.00                  | \$ 3,702.52      |
| 0291-1    | Enfield Hardware Limited      | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0293-1    | Isabel Siebeneicher           | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0294-1    | Wolfgang and Gisela Seidowsky | \$ 24,233.12            | \$ 0.00                  | \$ 1,725.45      |
| 0295-1    | Karl-Heinz Ahrendt            | \$ 75,000.00            | \$ 0.00                  | \$ 5,340.17      |
| 0296-1    | Dr. Reinhard Bentler and      | \$ 20,528.54            | \$ 0.00                  | \$ 1,461.68      |
| 0297-1    | Sabine Seidowsky              | \$ 10,772.84            | \$ 0.00                  | \$ 767.05        |

| Claim No. | Claimant                              | Allowed Amount<br>of Claim | Interim Payments<br>to Date | Proposed<br>Payment |
|-----------|---------------------------------------|----------------------------|-----------------------------|---------------------|
| 0298-1    | Felix Seidowsky                       | \$ 6,387.47                | \$ 0.00                     | \$ 454.81           |
| 0299-1    | Bert Seidowsky                        | \$ 14,427.99               | \$ 0.00                     | \$ 1,027.31         |
| 0300-1    | Sieglinde Otto                        | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0301-1    | Otto, Sieglinde                       | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0302-1    | Philipp Zausch                        | \$ 25,000.00               | \$ 0.00                     | \$ 1,780.06         |
| 0303-1    | Joerg Wolfrum                         | \$ 21,340.00               | \$ 0.00                     | \$ 1,519.46         |
| 0304-1    | Juergen Kron                          | \$ 15,445.15               | \$ 0.00                     | \$ 1,099.73         |
| 0305-1    | Wirtschaftsberatung Kron<br>& Partner | \$ 31,579.44               | \$ 0.00                     | \$ 2,248.53         |
| 0306-1    | Johann Huemerlehner                   | \$ 5,932.83                | \$ 0.00                     | \$ 422.43           |
| 0307-1    | Vinko Masic                           | \$ 6,868.00                | \$ 0.00                     | \$ 489.02           |
| 0308-1    | Masic, Vinko                          | \$ 6,515.18                | \$ 0.00                     | \$ 463.90           |
| 0309-1    | Josef Vorderderfler                   | \$ 5,650.31                | \$ 0.00                     | \$ 402.31           |
| 0310-1    | Martin Marchsteiner                   | \$ 17,856.77               | \$ 0.00                     | \$ 1,271.44         |
| 0311-1    | Wolfgang Kirchweyer                   | \$ 6,968.50                | \$ 0.00                     | \$ 496.17           |
| 0312-1    | Thomas Kraffonara                     | \$ 13,400.00               | \$ 0.00                     | \$ 954.11           |
| 0313-1    | Willibald Hauder                      | \$ 12,762.82               | \$ 0.00                     | \$ 908.74           |
| 0314-1    | Erna Slana                            | \$ 12,762.82               | \$ 0.00                     | \$ 908.74           |
| 0315-1    | Alfons Seibold                        | \$ 24,880.50               | \$ 0.00                     | \$ 1,771.55         |
| 0316-1    | Harold Stierberger                    | \$ 5,860.48                | \$ 0.00                     | \$ 417.28           |
| 0317-1    | Petra Hinterleitner                   | \$ 6,381.41                | \$ 0.00                     | \$ 454.37           |
| 0318-1    | Bernhard Kuhn                         | \$ 5,000.00                | \$ 0.00                     | \$ 356.02           |
| 0319-1    | Eberhard Lindinger                    | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0320-1    | Werner Stoiber                        | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0321-1    | Leslie Alan Lunn                      | \$ 126,500.00              | \$ 0.00                     | \$ 9,007.09         |

| Claim No. | Claimant                            | Allowed Amount<br>of Claim | Interim Payments<br>to Date | Proposed<br>Payment |
|-----------|-------------------------------------|----------------------------|-----------------------------|---------------------|
| 0322-1    | Nada Gligic                         | \$ 45,000.00               | \$ 0.00                     | \$ 3,204.11         |
| 0323-1    | Kerstin Weber                       | \$ 33,672.80               | \$ 0.00                     | \$ 2,397.58         |
| 0324-1    | Wilhelm Walz                        | \$ 8,040.57                | \$ 0.00                     | \$ 572.51           |
| 0325-1    | Martin Walz                         | \$ 19,267.10               | \$ 0.00                     | \$ 1,371.86         |
| 0326-1    | Ernst Lacher                        | \$ 42,316.30               | \$ 0.00                     | \$ 3,013.02         |
| 0327-1    | Mis. Gudrun Neuser                  | \$ 6,326.60                | \$ 0.00                     | \$ 450.47           |
| 0328-1    | Patrick Richter                     | \$ 6,700.48                | \$ 0.00                     | \$ 477.09           |
| 0329-1    | Johann Schlund                      | \$ 13,241.42               | \$ 0.00                     | \$ 942.82           |
| 0330-1    | Jorg Huber                          | \$ 29,963.00               | \$ 0.00                     | \$ 2,133.43         |
| 0331-1    | Horst and Ulrike Ammon              | \$ 6,540.94                | \$ 0.00                     | \$ 465.73           |
| 0332-1    | Ghislaine Schmid                    | \$ 15,000.00               | \$ 0.00                     | \$ 1,068.03         |
| 0333-1    | Mark Becht                          | \$ 10,000.00               | \$ 0.00                     | \$ 712.03           |
| 0334-1    | Renate Muller                       | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0335-1    | Karl-Heinz Schork                   | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0336-1    | Jan Bock                            | \$ 10,000.00               | \$ 0.00                     | \$ 712.03           |
| 0337-1    | Dr. Reiner Zeller and Lorna Zeller  | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0338-1    | Dr. Reiner Zeller and Oliver Zeller | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0339-1    | Reiner Schreiber                    | \$ 50,000.00               | \$ 0.00                     | \$ 3,560.12         |
| 0340-1    | Ulrike Schreiber                    | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0341-1    | Jutta Kulig                         | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0342-1    | Renate Zeitvogel                    | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0343-1    | Guido Maier                         | \$ 10,000.00               | \$ 0.00                     | \$ 712.03           |
| 0344-1    | Anja Maier                          | \$ 15,000.00               | \$ 0.00                     | \$ 1,068.03         |
| 0345-1    | Ernst-Werner Wormuth                | \$ 15,000.00               | \$ 0.00                     | \$ 1,068.04         |



| Claim No. | Claimant                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------|-------------------------|--------------------------|------------------|
| 0347-1    | Karl Henrich             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0348-1    | Felicia Furst            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0349-1    | Dr. Eberhard Mueller     | \$ 9,000.00             | \$ 0.00                  | \$ 640.82        |
| 0350-1    | Dr. Eberhard Mueller     | \$ 40,000.00            | \$ 0.00                  | \$ 2,848.09      |
| 0351-1    | Karl Furst               | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0352-1    | Reinhard Hahn            | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 0353-1    | Kirstin Grimm            | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0354-1    | Patricia Pascot          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0355-1    | Bettina Eichberger       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0357-1    | Erwin Patzak             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0358-1    | Annette Heisner          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0359-1    | Manuela Henke - Ehrhardt | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0361-1    | Achim Henrich            | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0362-1    | Achim Henrich            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0363-1    | Marius Mayer             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0364-1    | Karin Kritter            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0365-1    | Josef Hainzlmaier        | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0366-1    | Maria Hainzlmaier        | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0367-1    | Gerhard Kritter          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0368-1    | Josef Hainzlmaier        | \$ 11,025.00            | \$ 0.00                  | \$ 785.01        |
| 0369-1    | Werner Koch              | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0370-1    | Johann Hainzlmaier       | \$ 5,512.50             | \$ 0.00                  | \$ 392.50        |
| 0371-1    | Werner Koch              | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0372-1    | Johann Hainzlmaier       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0373-1    | Torsten Karg             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |

| Claim No. | Claimant              | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------|-------------------------|--------------------------|------------------|
| 0374-1    | Peter Dieter          | \$ 70,000.00            | \$ 0.00                  | \$ 4,984.17      |
| 0375-1    | Manfred Johe          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0376-1    | Walter Wilde          | \$ 40,000.00            | \$ 0.00                  | \$ 2,848.09      |
| 0377-1    | Patrick Horr          | \$ 5,062.50             | \$ 0.00                  | \$ 360.46        |
| 0378-1    | Annette Heisner       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0379-1    | Alois Hiermeier       | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0380-1    | Wolfgang Wagner       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0381-1    | Erwin Graf            | \$ 21,000.00            | \$ 0.00                  | \$ 1,495.25      |
| 0382-1    | Helmut Baumann        | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0384-1    | Marianne Steck        | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0385-1    | Jutta Siegl           | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0386-1    | Bernardine Wissekerke | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 0387-1    | Rita Christoph        | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0388-1    | Christian Steck       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0391-1    | Berthold Spitzer      | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0393-1    | Jurgen Schoder        | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0394-1    | Erna Schoder          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0395-1    | Norbert Schneider     | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0396-1    | Stefan Poley          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0397-1    | Ursula Schwab         | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0398-1    | Magdalena Schermer    | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |
| 0399-1    | Michael Kunz          | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0400-1    | Norbert Schneider     | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0401-1    | Hannelore Seckinger   | \$ 29,354.48            | \$ 0.00                  | \$ 2,090.11      |
| 0402-1    | Thorsten Rechner      | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |

| Claim No. | Claimant                  | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|---------------------------|-------------------------|--------------------------|------------------|
| 0403-1    | Michael Kunz              | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0404-1    | Alexander Bardutzky       | \$ 72,375.00            | \$ 0.00                  | \$ 5,153.27      |
| 0405-1    | Rita Schuessler           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0406-1    | Rita Schuessler           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0407-1    | Ralf & Andrea Marggrander | \$ 10,300.00            | \$ 0.00                  | \$ 733.38        |
| 0408-1    | Hermann Schuessler        | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0409-1    | Hermann Schuessler        | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0410-1    | Karl Schuessler           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0411-1    | Karl Schuessler           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0412-1    | Maria Schuessler          | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0413-1    | Maria Schuessler          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0414-1    | Matthias Schuessler       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0415-1    | Vanessa Kron              | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0416-1    | Matthias Schuessler       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0417-1    | Irma Lehnhardt            | \$ 53,812.50            | \$ 0.00                  | \$ 3,831.57      |
| 0418-1    | Dr. K. Lehnhardt          | \$ 105,000.00           | \$ 0.00                  | \$ 7,476.25      |
| 0419-1    | Stefan Schuessler         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0420-1    | Stefan Schuessler         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0421-1    | Patrik Petzold            | \$ 5,315.63             | \$ 0.00                  | \$ 378.49        |
| 0422-1    | Alfred Schork             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0423-1    | Raik Sluka                | \$ 7,299.33             | \$ 0.00                  | \$ 519.73        |
| 0424-1    | Carsten Schultz           | \$ 16,950.94            | \$ 0.00                  | \$ 1,206.95      |
| 0425-1    | Rainer Schulz             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0426-1    | Muller Heike              | \$ 20,939.11            | \$ 0.00                  | \$ 1,490.91      |

| Claim No. | Claimant                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------|-------------------------|--------------------------|------------------|
| 0427-1    | Friedbert Schork         | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0428-1    | Michael Muller           | \$ 14,802.44            | \$ 0.00                  | \$ 1,053.97      |
| 0429-1    | Elfriede Reinhardt       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0430-1    | Michael Muller           | \$ 20,133.76            | \$ 0.00                  | \$ 1,433.57      |
| 0431-1    | Michael Muller           | \$ 12,279.10            | \$ 0.00                  | \$ 874.30        |
| 0432-1    | Hans Dieter Volz         | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.04      |
| 0433-1    | Joachim Weingaertner     | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0434-1    | Heiko Lowak              | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0435-1    | Dr. Eberhard Mueller     | \$ 5,611.55             | \$ 0.00                  | \$ 399.56        |
| 0436-1    | Irmgard Grabherr         | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0437-1    | Gunter Volk              | \$ 5,252.00             | \$ 0.00                  | \$ 373.95        |
| 0438-1    | Hans Jurgen Burgchartz   | \$ 7,616.68             | \$ 0.00                  | \$ 542.33        |
| 0439-1    | Dorothe Mahall Vilsmeier | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0440-1    | Dusan Dvorak             | \$ 7,000.00             | \$ 0.00                  | \$ 498.42        |
| 0441-1    | Peter Vilsmeier          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0442-1    | Kayvan Vazinkhoo         | \$ 31,156.02            | \$ 0.00                  | \$ 2,218.38      |
| 0443-1    | Primus GmbH              | \$ 235,576.24           | \$ 0.00                  | \$ 16,773.57     |
| 0444-1    | Ullrich Messmer          | \$ 457,167.20           | \$ 0.00                  | \$ 32,551.36     |
| 0445-1    | Helmut Steininger        | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0446-1    | Esther Albrecht          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0447-1    | Phillip Bossert          | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0448-1    | Karl Gaeffgen            | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0449-1    | Jean Yves Frison         | \$ 60,000.00            | \$ 0.00                  | \$ 4,272.14      |
| 0450-1    | Brigitta Bahr            | \$ 14,800.00            | \$ 0.00                  | \$ 1,053.79      |
| 0451-1    | Markus Hans              | \$ 20,720.00            | \$ 0.00                  | \$ 1,475.31      |

| Claim No. | Claimant               | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------|-------------------------|--------------------------|------------------|
| 0452-1    | Vincent Frison         | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0453-1    | Thomas Huber           | \$ 20,800.00            | \$ 0.00                  | \$ 1,481.01      |
| 0454-1    | Brita Hardt            | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0455--1   | Martin Heidrichs       | \$ 100,000.00           | \$ 0.00                  | \$ 7,120.23      |
| 0456-1    | Michel & Marie Gasser  | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0457-1    | Karin Hauser           | \$ 20,800.00            | \$ 0.00                  | \$ 1,481.01      |
| 0458-2    | Thomas Spiller         | \$ 23,346.13            | \$ 0.00                  | \$ 1,662.30      |
| 0459-1    | Sylvain Gross          | \$ 5,500.00             | \$ 0.00                  | \$ 391.61        |
| 0460-1    | Karin Hassmann         | \$ 35,000.00            | \$ 0.00                  | \$ 2,492.08      |
| 0461-1    | Otto Hassmann          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0462-1    | Christian Schindler    | \$ 20,800.00            | \$ 0.00                  | \$ 1,481.01      |
| 0463-1    | Monika Hassmann        | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 0464-1    | Wjatscheslaw Schopp    | \$ 11,500.00            | \$ 0.00                  | \$ 818.83        |
| 0465-1    | Lea Hassmann           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0466-1    | Romy Rosenkranz        | \$ 14,800.00            | \$ 0.00                  | \$ 1,053.79      |
| 0469-1    | Bernd Hauser           | \$ 6,000.00             | \$ 0.00                  | \$ 427.21        |
| 0470-1    | Christopher Holzer     | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0471-1    | Ingeborg Mencke        | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0472-1    | Klaus Peter Korling    | \$ 152,360.30           | \$ 0.00                  | \$ 10,848.41     |
| 0474-1    | Jean Marie Maeder      | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0477-1    | Bernd & Birgit Morlock | \$ 17,500.00            | \$ 0.00                  | \$ 1,246.04      |
| 0478-1    | Patrick Mueller        | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0479-1    | Benedikt Muendoerfer   | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0480-1    | Hanelore Muendoerfer   | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0481-1    | Astrid Niesemann       | \$ 18,000.00            | \$ 0.00                  | \$ 1,281.64      |

| Claim No. | Claimant                                  | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------------------------|-------------------------|--------------------------|------------------|
| 0482-1    | Wolfgang Schepp                           | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0483-1    | Frederik Schepp                           | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0484-1    | Sonja Schopp                              | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0485-1    | Klaus Wolfschmidt                         | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0486-1    | Rita Schopp                               | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0487-1    | Hans-Juergen and Claudia-Sybille Hartmann | \$ 110,500.00           | \$ 0.00                  | \$ 7,867.86      |
| 0489-1    | Michael Schopp                            | \$ 67,555.27            | \$ 0.00                  | \$ 4,810.09      |
| 0490-1    | Chantal Senger                            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0491-1    | Bernard Strasser                          | \$ 60,000.00            | \$ 0.00                  | \$ 4,272.14      |
| 0492-1    | Bernd Von Loeben                          | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 0493-1    | Ullrich Messmer                           | \$ 1,274,830.73         | \$ 0.00                  | \$ 90,770.89     |
| 0494-1    | Wolf-Henrik Von Loeben                    | \$ 146,387.57           | \$ 0.00                  | \$ 10,423.13     |
| 0495-1    | Klaus Von Roth                            | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0496-1    | Romy Plikat                               | \$ 63,427.90            | \$ 0.00                  | \$ 4,516.21      |
| 0497-1    | Peter Efferm and Romy Plikat              | \$ 7,892.64             | \$ 0.00                  | \$ 561.97        |
| 0498-1    | ASPECTA Assurance International AG        | \$ 312,546.69           | \$ 0.00                  | \$ 22,254.05     |
| 0499-1    | Werner Biecker                            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0500-1    | Antie Cannova                             | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0501-1    | Karlheinz Georg                           | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |
| 0502-1    | Doris Heinle                              | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0503--1   | Maria Kastel                              | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0505-1    | Julius & Inge Supper                      | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |
| 0506-1    | Harald Sutter                             | \$ 7,000.00             | \$ 0.00                  | \$ 498.42        |

| Claim No. | Claimant                                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------------------------|-------------------------|--------------------------|------------------|
| 0507-1    | Werner & Angelika Sutter                 | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0508-1    | Christian Volker                         | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0509-1    | Friedrich & Sieglinde Volker             | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0510-1    | Sven Volker                              | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0511-1    | Christian Weissenbach                    | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0512-1    | Thomas Weissinger                        | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0517-1    | Richard Riedel                           | \$ 40,950.00            | \$ 0.00                  | \$ 2,915.74      |
| 0518-1    | Ulrich Kreilmann                         | \$ 37,000.00            | \$ 0.00                  | \$ 2,634.49      |
| 0519-1    | Carina Krahn                             | \$ 130,000.00           | \$ 0.00                  | \$ 9,256.30      |
| 0520-1    | Ariane Kolm                              | \$ 37,500.00            | \$ 0.00                  | \$ 2,670.09      |
| 0521-1    | Franz Kloebe                             | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0522-1    | Miguel Koch                              | \$ 144,400.00           | \$ 0.00                  | \$ 10,281.61     |
| 0523-1    | Petra Kupferschmidt                      | \$ 16,000.00            | \$ 0.00                  | \$ 1,139.24      |
| 0524-1    | Aaron Leitmannstetter                    | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0525-1    | Claudia Kreilmann                        | \$ 62,000.00            | \$ 0.00                  | \$ 4,414.54      |
| 0526-1    | Michael Mooshuber                        | \$ 40,000.00            | \$ 0.00                  | \$ 2,848.09      |
| 0527-1    | Peter Lechner                            | \$ 14,375.00            | \$ 0.00                  | \$ 1,023.53      |
| 0528-1    | Guenther Mueller                         | \$ 82,500.00            | \$ 0.00                  | \$ 5,874.19      |
| 0529-1    | Ute Maier                                | \$ 26,000.00            | \$ 0.00                  | \$ 1,851.26      |
| 0530-1    | Sandra Maier                             | \$ 24,000.00            | \$ 0.00                  | \$ 1,708.86      |
| 0531-1    | Werner Mueller & Helma Moeller-Spreitzer | \$ 52,000.00            | \$ 0.00                  | \$ 3,702.52      |
| 0532-2    | Walter Gaiser                            | \$ 24,000.00            | \$ 0.00                  | \$ 1,708.86      |
| 0533-1    | Christian Eberl                          | \$ 31,000.00            | \$ 0.00                  | \$ 2,207.27      |
| 0534-1    | Julius Hinteregger                       | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |

| Claim No. | Claimant                 | Allowed Amount<br>of Claim | Interim Payments<br>to Date | Proposed<br>Payment |
|-----------|--------------------------|----------------------------|-----------------------------|---------------------|
| 0535-1    | Albert Reindl            | \$ 25,000.00               | \$ 0.00                     | \$ 1,780.06         |
| 0536-1    | Brita Hardt              | \$ 22,000.00               | \$ 0.00                     | \$ 1,566.45         |
| 0537-1    | Heinz Feldmann           | \$ 20,000.00               | \$ 0.00                     | \$ 1,424.05         |
| 0538-1    | Helmuth Klinger          | \$ 13,000.00               | \$ 0.00                     | \$ 925.63           |
| 0539-1    | Olaf Muehlinghausen      | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0540-1    | Georg Walz               | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0541-1    | Magdalena Renner         | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0542-1    | Mandy Huber              | \$ 14,000.00               | \$ 0.00                     | \$ 996.83           |
| 0543-1    | Georg & Birgit Huetter   | \$ 25,000.00               | \$ 0.00                     | \$ 1,780.06         |
| 0544-1    | Gabriele Bernsetter      | \$ 11,200.00               | \$ 0.00                     | \$ 797.47           |
| 0545-2    | Eveline Ody              | \$ 20,000.00               | \$ 0.00                     | \$ 1,424.05         |
| 0546-1    | Michael Billmeyer        | \$ 100,000.00              | \$ 0.00                     | \$ 7,120.23         |
| 0547-2    | Noele Ody                | \$ 16,800.00               | \$ 0.00                     | \$ 1,196.20         |
| 0548-1    | Andreas Ohm              | \$ 60,000.00               | \$ 0.00                     | \$ 4,272.13         |
| 0549-1    | Erna Preis               | \$ 13,000.00               | \$ 0.00                     | \$ 925.63           |
| 0550-1    | Josef Rau                | \$ 14,800.00               | \$ 0.00                     | \$ 1,053.79         |
| 0551-1    | Josef Lupper             | \$ 23,400.00               | \$ 0.00                     | \$ 1,666.13         |
| 0552-1    | Karin Laesser            | \$ 17,200.00               | \$ 0.00                     | \$ 1,224.68         |
| 0553-1    | Albert & Brigitte Reindl | \$ 19,200.00               | \$ 0.00                     | \$ 1,367.09         |
| 0554-1    | Stefan Schmid            | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0555-1    | Helga Zeiner             | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0556-1    | Michael Schwarz          | \$ 37,000.00               | \$ 0.00                     | \$ 2,634.49         |
| 0557-1    | Peter Lechner            | \$ 22,000.00               | \$ 0.00                     | \$ 1,566.45         |
| 0558-1    | Alexander Gerwien        | \$ 15,000.00               | \$ 0.00                     | \$ 1,068.03         |
| 0559-1    | Julia Albertsmeier       | \$ 10,000.00               | \$ 0.00                     | \$ 712.03           |



| Claim No. | Claimant                          | Allowed Amount<br>of Claim | Interim Payments<br>to Date | Proposed<br>Payment |
|-----------|-----------------------------------|----------------------------|-----------------------------|---------------------|
| 0560-1    | Gerda Egger                       | \$ 17,200.00               | \$ 0.00                     | \$ 1,224.68         |
| 0561-2    | Katharina Wiegand                 | \$ 29,600.00               | \$ 0.00                     | \$ 2,107.59         |
| 0562-2    | Hans-Henning Wilke                | \$ 32,000.00               | \$ 0.00                     | \$ 2,278.47         |
| 0563-1    | Ursula Faber                      | \$ 16,000.00               | \$ 0.00                     | \$ 1,139.24         |
| 0564-1    | Wolfgang Wagner                   | \$ 19,000.00               | \$ 0.00                     | \$ 1,352.84         |
| 0565-1    | Axel Walter                       | \$ 52,800.00               | \$ 0.00                     | \$ 3,759.48         |
| 0566-1    | Johann and Christa Eberl          | \$ 36,000.00               | \$ 0.00                     | \$ 2,563.28         |
| 0567-1    | Wolfgang Kaeser                   | \$ 27,000.00               | \$ 0.00                     | \$ 1,922.47         |
| 0568-1    | Marianne Stockinger               | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0569-1    | Johann and Christa Eberl          | \$ 25,000.00               | \$ 0.00                     | \$ 1,780.06         |
| 0570-1    | Walter Gaiser                     | \$ 12,000.00               | \$ 0.00                     | \$ 854.43           |
| 0571-1    | Magdalena Renner                  | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0572-1    | Ulrich Krielmann                  | \$ 26,061.00               | \$ 0.00                     | \$ 1,855.60         |
| 0573-1    | Robert Willnhammer                | \$ 39,000.00               | \$ 0.00                     | \$ 2,776.89         |
| 0574-1    | Rolf Ernl                         | \$ 50,000.00               | \$ 0.00                     | \$ 3,560.12         |
| 0575-1    | Reinhard Rahusen                  | \$ 50,000.00               | \$ 0.00                     | \$ 3,560.12         |
| 0576-1    | Herrmann Bernstetter              | \$ 11,800.00               | \$ 0.00                     | \$ 840.19           |
| 0577-2    | Peter Brockmann                   | \$ 29,700.00               | \$ 0.00                     | \$ 2,114.71         |
| 0578-1    | Wolfgang Grahl                    | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 0579-1    | Sebastian Wilke                   | \$ 33,000.00               | \$ 0.00                     | \$ 2,349.68         |
| 0581-1    | Ingrid Chwolik                    | \$ 22,200.00               | \$ 0.00                     | \$ 1,580.69         |
| 0582-1    | Aleksandra Siegmund               | \$ 12,400.00               | \$ 0.00                     | \$ 882.91           |
| 0585-1    | Julius & Elisabeth<br>Hinteregger | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 0586-1    | Alexander Gerwien                 | \$ 18,000.00               | \$ 0.00                     | \$ 1,281.64         |

| Claim No. | Claimant                     | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------------|-------------------------|--------------------------|------------------|
| 0588-1    | Daniela Hinteregger          | \$ 17,958.56            | \$ 0.00                  | \$ 1,278.69      |
| 0589-1    | Martina Rosenkranz           | \$ 42,000.00            | \$ 0.00                  | \$ 2,990.50      |
| 0590-1    | Wolfgang Kaeser              | \$ 12,975.00            | \$ 0.00                  | \$ 923.85        |
| 0591-1    | Anna Stoecher                | \$ 34,900.00            | \$ 0.00                  | \$ 2,484.96      |
| 0592-1    | Thomas and Marina Takkin     | \$ 16,000.00            | \$ 0.00                  | \$ 1,139.24      |
| 0593-1    | Urs Stutz                    | \$ 29,600.00            | \$ 0.00                  | \$ 2,107.58      |
| 0594-1    | Marianne Stockinger          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0595-1    | Ralph Uretschlaeger          | \$ 14,800.00            | \$ 0.00                  | \$ 1,053.79      |
| 0596-1    | Renate Wiegand               | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0597-1    | Waltraud Wild                | \$ 14,800.00            | \$ 0.00                  | \$ 1,053.80      |
| 0598-1    | Christian Turber             | \$ 14,800.00            | \$ 0.00                  | \$ 1,053.79      |
| 0599-1    | Ludwig Forstner              | \$ 62,620.00            | \$ 0.00                  | \$ 4,458.69      |
| 0600-1    | Yvonne Gaertner              | \$ 100,000.00           | \$ 0.00                  | \$ 7,120.23      |
| 0603-1    | Christopher Werner-Davis and | \$ 27,000.00            | \$ 0.00                  | \$ 1,922.46      |
| 0604-1    | Rainer Greindl               | \$ 26,000.00            | \$ 0.00                  | \$ 1,851.26      |
| 0605-1    | Gerlinde Gruber              | \$ 100,000.00           | \$ 0.00                  | \$ 7,120.23      |
| 0606-1    | Edmund and Mechthild Welcker | \$ 133,880.00           | \$ 0.00                  | \$ 9,532.57      |
| 0607-1    | Mauro Giusto                 | \$ 200,000.00           | \$ 0.00                  | \$ 14,240.46     |
| 0608-1    | Heinz von der Landwehr       | \$ 110,800.00           | \$ 0.00                  | \$ 7,889.22      |
| 0609-1    | Hans & Rita Gappisch         | \$ 29,600.00            | \$ 0.00                  | \$ 2,107.59      |
| 0610-1    | Florian & Renate Zink        | \$ 65,000.00            | \$ 0.00                  | \$ 4,628.15      |
| 0611-1    | Josef Sumper                 | \$ 60,000.00            | \$ 0.00                  | \$ 4,272.14      |
| 0612-1    | Heinz Feldmann               | \$ 70,000.00            | \$ 0.00                  | \$ 4,984.16      |
| 0613-1    | Fatimah Schollmeyer          | \$ 87,378.89            | \$ 0.00                  | \$ 6,221.58      |

| Claim No. | Claimant                       | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------------|-------------------------|--------------------------|------------------|
| 0614-1    | Dirk Konrad                    | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0615-1    | Andreas Reiter                 | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0616-1    | Nicole Kausler                 | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0617-1    | Peter Pfister                  | \$ 64,798.09            | \$ 0.00                  | \$ 4,613.77      |
| 0618-1    | Jurgen Oberfoll                | \$ 260,000.00           | \$ 0.00                  | \$ 18,512.60     |
| 0619-1    | Jester Group                   | \$ 399,962.86           | \$ 0.00                  | \$ 28,478.28     |
| 0620-1    | Ulrich Jackle                  | \$ 90,564.20            | \$ 0.00                  | \$ 6,448.38      |
| 0621-1    | Aicha Hollyhock                | \$ 50,310.00            | \$ 0.00                  | \$ 3,582.19      |
| 0622-1    | Dr. Dieter and Silvia Hahn     | \$ 60,000.00            | \$ 0.00                  | \$ 4,272.14      |
| 0624-1    | Dr. Mathias Gams               | \$ 84,163.97            | \$ 0.00                  | \$ 5,992.67      |
| 0625-1    | Wolfgang Dobler                | \$ 400,000.00           | \$ 0.00                  | \$ 28,480.92     |
| 0626-1    | Manfred Mutterer               | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0627-1    | Dieter Baur                    | \$ 78,750.00            | \$ 0.00                  | \$ 5,607.18      |
| 0628-1    | Helmut Beier                   | \$ 122,000.00           | \$ 0.00                  | \$ 8,686.68      |
| 0629-1    | Markus Beier                   | \$ 76,000.00            | \$ 0.00                  | \$ 5,411.38      |
| 0630-1    | Dr. Wolfgang Oskierski Maehner | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0631-1    | Maik and Manuela Baer          | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0632-1    | Daniel Schmidhauser            | \$ 1,207,998.10         | \$ 0.00                  | \$ 86,012.26     |
| 0633-1    | Matthias Richter               | \$ 69,074.95            | \$ 0.00                  | \$ 4,918.29      |
| 0634-1    | Albert Koroschetz              | \$ 86,000.00            | \$ 0.00                  | \$ 6,123.40      |
| 0635-2    | Gerd Rosenkranz                | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0636-1    | Kurt Beis                      | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0637-1    | Aaron Leitmannstetter          | \$ 12,000.00            | \$ 0.00                  | \$ 854.43        |
| 0638-1    | Gina Marie Guenther            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |

| Claim No. | Claimant               | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------|-------------------------|--------------------------|------------------|
| 0639-1    | Petra Greindl          | \$ 7,000.00             | \$ 0.00                  | \$ 498.42        |
| 0640-1    | Alexander Felker       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0641-2    | Helga Rieger           | \$ 78,000.00            | \$ 0.00                  | \$ 5,553.78      |
| 0642-1    | Klaus Lausch           | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0643-1    | Petra Beis             | \$ 78,000.00            | \$ 0.00                  | \$ 5,553.78      |
| 0644-1    | Britta Harms           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0645-1    | Dietlind Hartwick      | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0646-1    | Christian Schindler    | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0647-1    | Wolfgang Patzer        | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0648-1    | Michael Beis           | \$ 10,640.00            | \$ 0.00                  | \$ 757.59        |
| 0649-1    | Dominik and Julia Beis | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.04      |
| 0650-1    | Hillrich Janssen       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0651-1    | Otto Bauer             | \$ 6,500.00             | \$ 0.00                  | \$ 462.82        |
| 0652-1    | Else Karow             | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0653-1    | Erich Beranek          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0654-1    | Rudolf Schmidt         | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0655-2    | Guenter Lakenbrink     | \$ 17,000.00            | \$ 0.00                  | \$ 1,210.44      |
| 0656-1    | Ekaterini Bellou       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0658-1    | Tania Koch             | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0659-1    | Horst Pihan            | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0660-1    | Matthias Melzer        | \$ 7,000.00             | \$ 0.00                  | \$ 498.42        |
| 0662-1    | Dirk Konrad            | \$ 60,000.00            | \$ 0.00                  | \$ 4,272.14      |
| 0663-1    | Aleksandra Siegmund    | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0664-1    | Josef Vilsmeier        | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0666-1    | Michael Dimmig         | \$ 100,100.00           | \$ 0.00                  | \$ 7,127.35      |

| Claim No. | Claimant                                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|------------------------------------------|-------------------------|--------------------------|------------------|
| 0667-1    | Edzard Neeland                           | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0668-1    | Guenter Lakenbrink                       | \$ 23,000.00            | \$ 0.00                  | \$ 1,637.65      |
| 0669-1    | Volkmar Hartung                          | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0670-1    | Patrick Rossbund                         | \$ 115,000.00           | \$ 0.00                  | \$ 8,188.27      |
| 0671-1    | Uwe Lehmann                              | \$ 7,000.00             | \$ 0.00                  | \$ 498.42        |
| 0672-1    | Maximillian Zink                         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0673-1    | Christel Schmidt                         | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0674-1    | Sylvia Schlager                          | \$ 20,100.00            | \$ 0.00                  | \$ 1,431.17      |
| 0675-1    | Gertrud and Karl Heinz Naumann           | \$ 20,942.93            | \$ 0.00                  | \$ 1,491.18      |
| 0676-1    | Rainer Roth                              | \$ 84,700.00            | \$ 0.00                  | \$ 6,030.84      |
| 0677-1    | Adeline Gerloff                          | \$ 32,847.58            | \$ 0.00                  | \$ 2,338.82      |
| 0678-1    | Susanne and Herbert Hirschle             | \$ 22,222.01            | \$ 0.00                  | \$ 1,582.26      |
| 0680-1    | Erich Kogelmann                          | \$ 49,150.00            | \$ 0.00                  | \$ 3,499.59      |
| 0681-1    | Sabine and Rainer Schoppe                | \$ 83,621.55            | \$ 0.00                  | \$ 5,954.05      |
| 0682-1    | Bettina Amon                             | \$ 213,062.59           | \$ 0.00                  | \$ 15,170.55     |
| 0683-1    | Regine Amon                              | \$ 22,500.00            | \$ 0.00                  | \$ 1,602.05      |
| 0684-1    | Prof Dr Kurt Amon & Prof. Dr Ingrid Amon | \$ 110,000.00           | \$ 0.00                  | \$ 7,832.25      |
| 0685-1    | Josef Buschmann                          | \$ 15,143.92            | \$ 0.00                  | \$ 1,078.28      |
| 0686-1    | Andre & Isabel Blank                     | \$ 188,245.57           | \$ 0.00                  | \$ 13,403.52     |
| 0687-1    | Heidi Pfeiffenberger                     | \$ 5,512.00             | \$ 0.00                  | \$ 392.47        |
| 0688-1    | Hans Stommer                             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0689-1    | Jutta Huber                              | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0691-1    | Alfred Windecker                         | \$ 9,687.50             | \$ 0.00                  | \$ 689.78        |

| Claim No. | Claimant                         | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|----------------------------------|-------------------------|--------------------------|------------------|
| 0693-1    | Christian Aster                  | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0696-1    | Dr. Kirsten Probst               | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0697-1    | Ute Philipp                      | \$ 58,400.00            | \$ 0.00                  | \$ 4,158.21      |
| 0698-1    | Hildegard Nikolaus               | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0699-1    | Heinz Huber                      | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0700-1    | Lothar and Dorothea Basantny     | \$ 5,650.00             | \$ 0.00                  | \$ 402.29        |
| 0701-1    | Kristina Schwabenbauer           | \$ 5,513.00             | \$ 0.00                  | \$ 392.54        |
| 0702-1    | Alfred Ortlieb                   | \$ 11,025.00            | \$ 0.00                  | \$ 785.01        |
| 0703-1    | Peter Wild                       | \$ 16,197.00            | \$ 0.00                  | \$ 1,153.26      |
| 0704-1    | Prof. Dr. Birgit Seelbach-Goebel | \$ 5,788.00             | \$ 0.00                  | \$ 412.12        |
| 0705-1    | Manfred Mebs                     | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0706-1    | Manfred Mebs                     | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0707-1    | Silvia Windecker                 | \$ 5,512.50             | \$ 0.00                  | \$ 392.50        |
| 0708-1    | Reinhard Skricek                 | \$ 5,356.00             | \$ 0.00                  | \$ 381.36        |
| 0709-1    | Johanna Yandell                  | \$ 10,894.00            | \$ 0.00                  | \$ 775.68        |
| 0710-1    | Elisabeth Kopp                   | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0711-1    | Jurgen Aigner                    | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0712-1    | Andreas Stoecklein               | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0713-1    | Manfred Mebs                     | \$ 112,640.00           | \$ 0.00                  | \$ 8,020.23      |
| 0714-1    | Siegbert Kleske                  | \$ 10,140.47            | \$ 0.00                  | \$ 722.02        |
| 0715-1    | Bauer Max                        | \$ 120,000.00           | \$ 0.00                  | \$ 8,544.28      |
| 0718-1    | Benjamin Bendel                  | \$ 27,000.00            | \$ 0.00                  | \$ 1,922.46      |
| 0719-1    | Viktor Fojtl                     | \$ 68,600.00            | \$ 0.00                  | \$ 4,884.48      |
| 0720-1    | Michel and Nicole Hickel         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |

| Claim No. | Claimant                | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------|-------------------------|--------------------------|------------------|
| 0721-1    | Uwe Hofmann             | \$ 17,103.39            | \$ 0.00                  | \$ 1,217.81      |
| 0722-1    | Ernst Nagel             | \$ 101,756.78           | \$ 0.00                  | \$ 7,245.32      |
| 0723--1   | Karsten Mahlo           | \$ 13,822.55            | \$ 0.00                  | \$ 984.20        |
| 0724-1    | Claudia Zanger          | \$ 34,500.00            | \$ 0.00                  | \$ 2,456.48      |
| 0727-1    | Manfred Walter          | \$ 18,369.62            | \$ 0.00                  | \$ 1,307.96      |
| 0728-1    | Birgit Frey             | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0729-1    | Ulrike Stein            | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0730-1    | Wolfgang Lang           | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0731-1    | Andreas & Renate Brauer | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0732-1    | Dr. Marianne Budke-Daeg | \$ 53,000.00            | \$ 0.00                  | \$ 3,773.72      |
| 0733-1    | Jurgen and Marlies Dehm | \$ 6,000.00             | \$ 0.00                  | \$ 427.21        |
| 0734-1    | Karola Benecke          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0735-1    | Maria Gruber            | \$ 11,576.25            | \$ 0.00                  | \$ 824.26        |
| 0736-1    | Joachim Scheuer         | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0737-1    | Marko Brekalo           | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0738-1    | Thomas Fisch            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0739-1    | Romy Rosenkranz         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0740-1    | Wolfgang Perfler        | \$ 18,000.00            | \$ 0.00                  | \$ 1,281.64      |
| 0741-1    | Veronika Kaeser         | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0742-1    | Nikolaos Katris         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0743-1    | Anthoula Katsenou       | \$ 6,615.00             | \$ 0.00                  | \$ 471.00        |
| 0744-1    | Maria Zieking           | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0747-1    | Willibald Schlatter     | \$ 7,000.00             | \$ 0.00                  | \$ 498.42        |
| 0748-1    | Andre Baur              | \$ 143,018.44           | \$ 0.00                  | \$ 10,183.24     |
| 0753-1    | Rene Engler             | \$ 35,000.00            | \$ 0.00                  | \$ 2,492.08      |

| Claim No. | Claimant                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------|-------------------------|--------------------------|------------------|
| 0754-1    | Markus Hacker            | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 0755-1    | Monika Gerster           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0756-1    | Rene Engler              | \$ 3,000.00             | \$ 0.00                  | \$ 213.61        |
| 0757-1    | Rene Engler              | \$ 144,766.55           | \$ 0.00                  | \$ 10,307.71     |
| 0758-1    | Rene Engler              | \$ 47,135.52            | \$ 0.00                  | \$ 3,356.16      |
| 0759-1    | Young AE Kadel           | \$ 2,000.00             | \$ 0.00                  | \$ 142.41        |
| 0760-1    | Young AE Kadel           | \$ 100,000.00           | \$ 0.00                  | \$ 7,120.23      |
| 0761-1    | Young AE Kadel           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0762-1    | Young AE Kadel           | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0763-1    | Young AE Kadel           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0769-1    | Gunter Scheidbach        | \$ 38,500.00            | \$ 0.00                  | \$ 2,741.29      |
| 0770-1    | Roman Mall               | \$ 25,216.00            | \$ 0.00                  | \$ 1,795.44      |
| 0771-1    | Rosemarie Maile          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0772-1    | Colette Beer             | \$ 41,000.00            | \$ 0.00                  | \$ 2,919.29      |
| 0774-1    | Piet Varkevisser         | \$ 36,697.19            | \$ 0.00                  | \$ 2,612.93      |
| 0775-1    | Elisabeth Spescha        | \$ 64,424.39            | \$ 0.00                  | \$ 4,587.17      |
| 0776-1    | Joachim Schmidle         | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |
| 0777-1    | Hermann Scheidbach       | \$ 38,500.00            | \$ 0.00                  | \$ 2,741.29      |
| 0778-1    | Hermann Scheidbach       | \$ 25,400.00            | \$ 0.00                  | \$ 1,808.54      |
| 0779-1    | Rene Zeller              | \$ 3,880.00             | \$ 0.00                  | \$ 276.26        |
| 0780-1    | Rene Zeller              | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0781-1    | Esther Wenger            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0782-1    | Piet Varkevisser         | \$ 200,000.00           | \$ 0.00                  | \$ 14,240.46     |
| 0783-1    | Rico Vetterli            | \$ 26,600.00            | \$ 0.00                  | \$ 1,893.98      |
| 0784-1    | Urs & Brigitte Bruhlmann | \$ 11,400.00            | \$ 0.00                  | \$ 811.71        |



| Claim No. | Claimant                    | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------------|-------------------------|--------------------------|------------------|
| 0785-1    | Ivo Braunschweiler          | \$ 57,300.00            | \$ 0.00                  | \$ 4,079.89      |
| 0786-1    | Ivo Braunschweiler          | \$ 70,000.00            | \$ 0.00                  | \$ 4,984.16      |
| 0787-1    | Willi Bucheli               | \$ 150,000.00           | \$ 0.00                  | \$ 10,680.35     |
| 0788-1    | Rene Zeller                 | \$ 100,000.00           | \$ 0.00                  | \$ 7,120.23      |
| 0789-1    | Urs & Brigitte Bruhlmann    | \$ 23,533.49            | \$ 0.00                  | \$ 1,675.64      |
| 0790-1    | Urs & Brigitte Bruhlmann    | \$ 15,400.00            | \$ 0.00                  | \$ 1,096.52      |
| 0791-1    | Urs + Brigitte Bruhlmann    | \$ 61,765.32            | \$ 0.00                  | \$ 4,397.83      |
| 0792-1    | Jeannette Bucheli           | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0793-1    | Willi Bucheli               | \$ 37,630.89            | \$ 0.00                  | \$ 2,679.41      |
| 0794-1    | Mrs. Iris Spitaler - Netzer | \$ 15,703.65            | \$ 0.00                  | \$ 1,118.14      |
| 0795-1    | Mr. Martin Spitaler         | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0796-1    | Mrs. Iris Spitaler - Netzer | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 0797-1    | Mr. Maximilian Spitaler     | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.04      |
| 0798-1    | Urs Aemissegger             | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0801-1    | Ilse Thony                  | \$ 10,205.16            | \$ 0.00                  | \$ 726.63        |
| 0802-1    | Michael Socchi              | \$ 40,674.94            | \$ 0.00                  | \$ 2,896.15      |
| 0804-1    | Corina Socchi               | \$ 14,799.00            | \$ 0.00                  | \$ 1,053.72      |
| 0805-1    | Daniel Socchi               | \$ 41,152.67            | \$ 0.00                  | \$ 2,930.17      |
| 0806-1    | Rosamunde Fiegl             | \$ 12,400.00            | \$ 0.00                  | \$ 882.91        |
| 0807-1    | Cilli Riml                  | \$ 12,673.00            | \$ 0.00                  | \$ 902.35        |
| 0808-1    | Markus Riml                 | \$ 18,600.00            | \$ 0.00                  | \$ 1,324.36      |
| 0809-1    | Markus & Ingrid Horvath     | \$ 30,400.00            | \$ 0.00                  | \$ 2,164.55      |
| 0810-1    | Markus & Ingrid Horvath     | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0811-1    | Markus & Ingrid Horvath     | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0812-1    | Markus & Ingrid Horvath     | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.04      |

| Claim No. | Claimant            | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|---------------------|-------------------------|--------------------------|------------------|
| 0813-1    | Helmut Geringer     | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0814-1    | Helmut Geringer     | \$ 20,968.00            | \$ 0.00                  | \$ 1,492.97      |
| 0815-1    | Maria Larcher       | \$ 53,200.00            | \$ 0.00                  | \$ 3,787.96      |
| 0816-1    | Florian Grameiser   | \$ 60,000.00            | \$ 0.00                  | \$ 4,272.14      |
| 0817-1    | Florian Grameiser   | \$ 75,101.00            | \$ 0.00                  | \$ 5,347.36      |
| 0818-1    | Florian Grameiser   | \$ 147,982.00           | \$ 0.00                  | \$ 10,536.66     |
| 0819-1    | Florian Grameiser   | \$ 32,812.00            | \$ 0.00                  | \$ 2,336.29      |
| 0820-1    | Florian Grameiser   | \$ 51,040.00            | \$ 0.00                  | \$ 3,634.17      |
| 0821-1    | Florian Grameiser   | \$ 53,880.00            | \$ 0.00                  | \$ 3,836.38      |
| 0822-1    | Veronika Tschiderer | \$ 13,300.00            | \$ 0.00                  | \$ 946.99        |
| 0823-1    | Veronika Tschiderer | \$ 25,400.00            | \$ 0.00                  | \$ 1,808.54      |
| 0824-1    | Veronika Tschiderer | \$ 26,600.00            | \$ 0.00                  | \$ 1,893.98      |
| 0825-1    | Martina Santer      | \$ 12,700.00            | \$ 0.00                  | \$ 904.27        |
| 0826-1    | Melanie Santer      | \$ 12,400.00            | \$ 0.00                  | \$ 882.91        |
| 0827-1    | Melanie Santer      | \$ 13,300.00            | \$ 0.00                  | \$ 946.99        |
| 0828-1    | Lukas Riml          | \$ 12,400.00            | \$ 0.00                  | \$ 882.91        |
| 0829-1    | Isabel Riml         | \$ 26,000.00            | \$ 0.00                  | \$ 1,851.26      |
| 0830-1    | Isabel Riml         | \$ 12,400.00            | \$ 0.00                  | \$ 882.91        |
| 0831-1    | Isabel Riml         | \$ 12,800.00            | \$ 0.00                  | \$ 911.39        |
| 0832-1    | Margit Marlin       | \$ 16,250.00            | \$ 0.00                  | \$ 1,157.04      |
| 0833-1    | Aranka Krall        | \$ 12,400.00            | \$ 0.00                  | \$ 882.91        |
| 0834-1    | Aranka Krall        | \$ 18,750.00            | \$ 0.00                  | \$ 1,335.04      |
| 0835-1    | Aranka Krall        | \$ 11,726.00            | \$ 0.00                  | \$ 834.92        |
| 0838-1    | Georg Walch         | \$ 37,500.00            | \$ 0.00                  | \$ 2,670.09      |
| 0839-1    | Armin Doblander     | \$ 9,266.00             | \$ 0.00                  | \$ 659.76        |

| Claim No. | Claimant                    | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------------|-------------------------|--------------------------|------------------|
| 0840-1    | Armin Doblander             | \$ 88,900.00            | \$ 0.00                  | \$ 6,329.88      |
| 0841-1    | Armin Doblander             | \$ 12,220.00            | \$ 0.00                  | \$ 870.09        |
| 0842-1    | Ludwig & Margarethe Grabher | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |
| 0843-1    | Mario Karlinger             | \$ 26,862.00            | \$ 0.00                  | \$ 1,912.64      |
| 0844-1    | Markus Riml                 | \$ 12,400.00            | \$ 0.00                  | \$ 882.91        |
| 0845-1    | Johannes Fiegl              | \$ 18,750.00            | \$ 0.00                  | \$ 1,335.04      |
| 0846-1    | Johannes Fiegl              | \$ 19,650.00            | \$ 0.00                  | \$ 1,399.13      |
| 0847-1    | Rosamunde Fiegl             | \$ 18,000.00            | \$ 0.00                  | \$ 1,281.64      |
| 0848-1    | Kurt Engstler               | \$ 9,455.00             | \$ 0.00                  | \$ 673.22        |
| 0849-1    | Holgen Gobel                | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0850-1    | Rainer Sauter               | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0851-1    | Rainer Sauter               | \$ 9,000.00             | \$ 0.00                  | \$ 640.82        |
| 0852-1    | Suzanne Winter              | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0853-1    | Guenter Nowatius            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0854-1    | Guenter Nowatius            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0855-1    | Gunter Fulle                | \$ 674,157.68           | \$ 0.00                  | \$ 48,001.58     |
| 0856-1    | Werner Prinz                | \$ 1,230,449.22         | \$ 0.00                  | \$ 87,610.83     |
| 0858-1    | Bernhard Bochtler           | \$ 413,063.84           | \$ 0.00                  | \$ 29,411.10     |
| 0859-1    | Wolfgang Seitter            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0860-1    | Sebastian Seitter           | \$ 11,579.00            | \$ 0.00                  | \$ 824.45        |
| 0861-1    | Benedikt Seitter            | \$ 11,579.00            | \$ 0.00                  | \$ 824.45        |
| 0862-1    | Ann-Kathrin Seitter         | \$ 7,524.00             | \$ 0.00                  | \$ 535.73        |
| 0863-1    | Andreas Wolter              | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0864-1    | Andrea Adomeit              | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |

| Claim No. | Claimant                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------|-------------------------|--------------------------|------------------|
| 0865-1    | Hubert Briegel           | \$ 19,205.00            | \$ 0.00                  | \$ 1,367.44      |
| 0866-1    | Gabriele Leichauer       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0867-1    | Gabriele Leichauer       | \$ 9,887.50             | \$ 0.00                  | \$ 704.01        |
| 0869-1    | Peter and Karla Heger    | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0871-1    | Evelyn Walther           | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0874-1    | Heiko Walter             | \$ 39,000.00            | \$ 0.00                  | \$ 2,776.89      |
| 0875-1    | Alma & Emil Walter       | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 0876-1    | Gerda and Alfred Walter  | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0878-1    | Jens Franzeck            | \$ 18,800.00            | \$ 0.00                  | \$ 1,338.60      |
| 0879-1    | Uwe Bruckner             | \$ 8,167.04             | \$ 0.00                  | \$ 581.51        |
| 0880-1    | Michael Flach            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0881-1    | Marga Stichler           | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 0882-1    | Helga Socchi             | \$ 165,115.63           | \$ 0.00                  | \$ 11,756.61     |
| 0883-1    | Margit Marlin            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0884-1    | Helmut Scheidbach        | \$ 9,372.51             | \$ 0.00                  | \$ 667.35        |
| 0885-1    | Helmut Scheidbach        | \$ 18,793.00            | \$ 0.00                  | \$ 1,338.11      |
| 0886-1    | Helmut Scheidbach        | \$ 18,793.00            | \$ 0.00                  | \$ 1,338.11      |
| 0887-1    | Karin Berchtold          | \$ 23,256.00            | \$ 0.00                  | \$ 1,655.88      |
| 0888-1    | Karin Berchtold          | \$ 30,600.00            | \$ 0.00                  | \$ 2,178.79      |
| 0892-1    | Isabelle Haenel          | \$ 5,500.00             | \$ 0.00                  | \$ 391.61        |
| 0893-1    | Bernd Vennemann          | \$ 5,470.58             | \$ 0.00                  | \$ 389.52        |
| 0895-1    | TCA Trading & Consulting | \$ 98,000.00            | \$ 0.00                  | \$ 6,977.83      |
| 0896-1    | Cornelia Fassold         | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0897-1    | Cornelia Fassold         | \$ 35,000.00            | \$ 0.00                  | \$ 2,492.08      |
| 0898-1    | Cornelia Fassold         | \$ 50,600.00            | \$ 0.00                  | \$ 3,602.83      |

| Claim No. | Claimant              | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------|-------------------------|--------------------------|------------------|
| 0899-1    | Andrea Mehm           | \$ 9,250.00             | \$ 0.00                  | \$ 658.62        |
| 0900-1    | Ioannis Grivas        | \$ 7,900.79             | \$ 0.00                  | \$ 562.55        |
| 0901-1    | Holger Mehm           | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0902-1    | Bernd Mehm            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0904-1    | Birgit Jaeger         | \$ 20,200.00            | \$ 0.00                  | \$ 1,438.29      |
| 0905-1    | Inge Faisst           | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0906-1    | Maria Larcher         | \$ 12,000.00            | \$ 0.00                  | \$ 854.43        |
| 0907-1    | Mario Karlinger       | \$ 12,400.00            | \$ 0.00                  | \$ 882.91        |
| 0908-1    | Cornelia Fassold      | \$ 282,000.00           | \$ 0.00                  | \$ 20,079.05     |
| 0909-1    | Martina Santer        | \$ 11,500.00            | \$ 0.00                  | \$ 818.83        |
| 0910-1    | Manfred Schonegger    | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 0911-1    | Melanie Santer        | \$ 18,675.00            | \$ 0.00                  | \$ 1,329.71      |
| 0912-1    | Melanie Santer        | \$ 12,450.00            | \$ 0.00                  | \$ 886.47        |
| 0913-1    | Manfred Schonegger    | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0914-1    | Lisa Riml             | \$ 21,780.15            | \$ 0.00                  | \$ 1,550.80      |
| 0917-1    | Martin Freilinger     | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0918-1    | Martin Freilinger     | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0919-1    | Birgit Goldschmidt    | \$ 5,512.50             | \$ 0.00                  | \$ 392.50        |
| 0920-1    | Waldemar Mikolajewski | \$ 117,563.97           | \$ 0.00                  | \$ 8,370.83      |
| 0921-1    | Pascale Ruffing       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0922-1    | Erhard Woelk          | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 0923-1    | Eugenie Mikolajewski  | \$ 34,130.00            | \$ 0.00                  | \$ 2,430.13      |
| 0924-1    | Katrin Kochanke       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0925-1    | Volker De Fries       | \$ 110,000.00           | \$ 0.00                  | \$ 7,832.26      |
| 0926-1    | Mario Ristau          | \$ 5,719.00             | \$ 0.00                  | \$ 407.21        |

| Claim No. | Claimant                          | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------------------|-------------------------|--------------------------|------------------|
| 0927-1    | Rosemarie Semmler                 | \$ 11,576.00            | \$ 0.00                  | \$ 824.24        |
| 0928-1    | Peter Semmler                     | \$ 13,568.00            | \$ 0.00                  | \$ 966.07        |
| 0930-1    | Christian Fritsch                 | \$ 6,700.49             | \$ 0.00                  | \$ 477.09        |
| 0931-1    | Saskia-Jennifer Fritsch           | \$ 6,700.49             | \$ 0.00                  | \$ 477.09        |
| 0932-1    | Christian Fritsch                 | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0933-1    | Ursula Mussler                    | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0934-1    | Peter and Theresia Schadeck       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0935-1    | Manfred Buller and Gisela Burandt | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0938-1    | Michael Lehmann                   | \$ 7,740.00             | \$ 0.00                  | \$ 551.11        |
| 0939-1    | Michael Lehmann                   | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |
| 0940-1    | Karl-Heinz Lehmann                | \$ 8,600.00             | \$ 0.00                  | \$ 612.34        |
| 0941-1    | Dominik Krieger                   | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0942-1    | Monika Behler                     | \$ 6,500.00             | \$ 0.00                  | \$ 462.82        |
| 0943-1    | Karin Kirstein-Filsinger          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0944-1    | Esther Berger                     | \$ 20,380.00            | \$ 0.00                  | \$ 1,451.10      |
| 0945-1    | Heinz Berger                      | \$ 8,600.00             | \$ 0.00                  | \$ 612.34        |
| 0946-1    | Gitta Albrecht - Mikolajewski     | \$ 7,144.37             | \$ 0.00                  | \$ 508.70        |
| 0947-1    | Marco Ferraro                     | \$ 19,167.41            | \$ 0.00                  | \$ 1,364.76      |
| 0948-1    | Johann Lensch                     | \$ 19,203.72            | \$ 0.00                  | \$ 1,367.35      |
| 0968-1    | Annegret Uhrig                    | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 0970-1    | Hans Fassler                      | \$ 67,000.00            | \$ 0.00                  | \$ 4,770.55      |
| 0971-1    | Hans Fassler                      | \$ 68,000.00            | \$ 0.00                  | \$ 4,841.76      |
| 0972-1    | Hans Fassler                      | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |

| Claim No. | Claimant                      | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------------|-------------------------|--------------------------|------------------|
| 0973-1    | Hans Fassler                  | \$ 12,544.00            | \$ 0.00                  | \$ 893.16        |
| 0974-1    | Anneliese Fassler             | \$ 1,583.30             | \$ 0.00                  | \$ 112.73        |
| 0975-1    | Fassler Anneliese             | \$ 20,062.00            | \$ 0.00                  | \$ 1,428.46      |
| 0976-1    | Anneliese Fassler             | \$ 37,632.00            | \$ 0.00                  | \$ 2,679.49      |
| 0977-1    | Erich Peisteiner              | \$ 24,800.00            | \$ 0.00                  | \$ 1,765.82      |
| 0978-1    | Luzia Kasper                  | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0979-1    | Jakob Aebli                   | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 0980-1    | Nicole Aebli                  | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0981-1    | Niklaus Kasper                | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 0982-1    | Niklaus Kasper                | \$ 40,000.00            | \$ 0.00                  | \$ 2,848.09      |
| 0983-1    | Niklaus Kasper                | \$ 60,000.00            | \$ 0.00                  | \$ 4,272.14      |
| 0987-1    | Gunter Reichmuth              | \$ 26,000.00            | \$ 0.00                  | \$ 1,851.26      |
| 0988-1    | Roland Fritschi               | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 0994-1    | Walter Norbel                 | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1018-1    | Gitta Albrecht - Mikolajewski | \$ 57,144.38            | \$ 0.00                  | \$ 4,068.81      |
| 1019-1    | Swiss Confederation           | \$ 3,514,647.38         | \$ 0.00                  | \$ 250,251.01    |
| 1020-1    | Sibylle Beutel                | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1021-1    | Renata Kaiss                  | \$ 6,000.00             | \$ 0.00                  | \$ 427.22        |
| 1022-1    | Dr. Holger Kern               | \$ 6,500.00             | \$ 0.00                  | \$ 462.82        |
| 1023-1    | Uwe Stutz                     | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1025-1    | Michael Nelles                | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1026-1    | Bernhard Alper                | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1027-1    | Bernadett Dietrich, Bernadett | \$ 8,800.00             | \$ 0.00                  | \$ 626.58        |
| 1028-1    | Olaf Henning                  | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |

| Claim No. | Claimant                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------|-------------------------|--------------------------|------------------|
| 1029-1    | Joachim Becker           | \$ 13,000.00            | \$ 0.00                  | \$ 925.64        |
| 1030-1    | Olaf Peters              | \$ 11,000.00            | \$ 0.00                  | \$ 783.23        |
| 1031-1    | Petra Schroeder-Peters   | \$ 6,500.00             | \$ 0.00                  | \$ 462.82        |
| 1032-1    | Barbara Seeger           | \$ 16,407.02            | \$ 0.00                  | \$ 1,168.21      |
| 1033-1    | Sabine Marie Drechsler   | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1035-1    | Werner Hemm              | \$ 14,000.00            | \$ 0.00                  | \$ 996.83        |
| 1036-1    | Birgit Doerffel-Hemm     | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1037-1    | Stefan Roth              | \$ 13,100.00            | \$ 0.00                  | \$ 932.75        |
| 1038-1    | Kunibert Steffen         | \$ 5,371.42             | \$ 0.00                  | \$ 382.46        |
| 1039-1    | Guenter Waldhoer         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1040-1    | Stefanie Thewes          | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1041-1    | Peter Max Mueller        | \$ 6,300.00             | \$ 0.00                  | \$ 448.58        |
| 1042-1    | Susanne Schirmeyer       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1043-1    | Marc Siegert             | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 1044-1    | Lothar Gall              | \$ 10,016.44            | \$ 0.00                  | \$ 713.20        |
| 1045-1    | Andre Vennemann          | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 1046-1    | Abraham Kuriakose        | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1047-1    | Edith Rademacher         | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 1049-1    | Margarita Enderle        | \$ 8,800.00             | \$ 0.00                  | \$ 626.58        |
| 1050-1    | Christian Nopper         | \$ 54,250.00            | \$ 0.00                  | \$ 3,862.73      |
| 1051-1    | Cathrin & Tobias Metzger | \$ 16,250.00            | \$ 0.00                  | \$ 1,157.04      |
| 1052-1    | Denise Weber             | \$ 11,200.00            | \$ 0.00                  | \$ 797.47        |
| 1053-1    | Denise Weber             | \$ 18,000.00            | \$ 0.00                  | \$ 1,281.64      |
| 1054-1    | Denise Weber             | \$ 12,666.00            | \$ 0.00                  | \$ 901.85        |
| 1056-1    | Robby Pensold            | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |



| Claim No. | Claimant                         | Allowed Amount<br>of Claim | Interim Payments<br>to Date | Proposed<br>Payment |
|-----------|----------------------------------|----------------------------|-----------------------------|---------------------|
| 1057-1    | Jens Dahlum                      | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 1058-1    | Volker Schulz                    | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 1059-1    | Karin Scraback                   | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 1060-1    | Eva Waniek                       | \$ 20,000.00               | \$ 0.00                     | \$ 1,424.05         |
| 1061-1    | Svenja Ohr                       | \$ 6,011.59                | \$ 0.00                     | \$ 428.04           |
| 1062-1    | Andrea Hoffmann                  | \$ 13,800.00               | \$ 0.00                     | \$ 982.59           |
| 1063-1    | Torsten Holzwarth                | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 1064-1    | Gerhard Holzwarth                | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 1065-1    | Daniel Seeger                    | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 1066-1    | Sascha Maurer                    | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 1067-1    | Melina Fletschinger              | \$ 8,600.00                | \$ 0.00                     | \$ 612.34           |
| 1068-1    | Renate Baron                     | \$ 27,862.80               | \$ 0.00                     | \$ 1,983.90         |
| 1069-1    | Nicole Berns                     | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 1070-1    | Sibylle Wenzel                   | \$ 25,703.85               | \$ 0.00                     | \$ 1,830.17         |
| 1073-1    | Jens Thielen                     | \$ 13,000.00               | \$ 0.00                     | \$ 925.63           |
| 1074-1    | Barbara Moeller-Laufts           | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 1075-1    | Elke Raubenheimer -<br>Ruemenaff | \$ 13,000.00               | \$ 0.00                     | \$ 925.63           |
| 1076-1    | Gernot Mannsbart                 | \$ 8,650.15                | \$ 0.00                     | \$ 615.92           |
| 1077-1    | Alexander Tremmel                | \$ 6,500.00                | \$ 0.00                     | \$ 462.82           |
| 1078-1    | Rainer Krause                    | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |
| 1079-1    | Achim Oberbacker                 | \$ 10,500.00               | \$ 0.00                     | \$ 747.62           |
| 1080-1    | Rudolf Niedermeier               | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 1082-1    | Thierry Brucker                  | \$ 10,000.00               | \$ 0.00                     | \$ 712.02           |
| 1083-1    | Peter and Brunhilde Stuhl        | \$ 5,000.00                | \$ 0.00                     | \$ 356.01           |

| Claim No. | Claimant                         | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|----------------------------------|-------------------------|--------------------------|------------------|
| 1084-1    | Nicole Reuter                    | \$ 5,000.00             | \$ 0.00                  | \$ 356.02        |
| 1085-1    | Markus Reuter                    | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1086-1    | Klaus & Beate Bolz               | \$ 5,570.24             | \$ 0.00                  | \$ 396.61        |
| 1087-1    | Vitalij Trojan                   | \$ 7,175.00             | \$ 0.00                  | \$ 510.88        |
| 1088-1    | Hermann Jackle and               | \$ 16,760.20            | \$ 0.00                  | \$ 1,193.36      |
| 1089-1    | Elmar Sauermoser                 | \$ 9,600.00             | \$ 0.00                  | \$ 683.54        |
| 1090-1    | Elmar Sauermoser                 | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |
| 1091-1    | Andreas Gredig                   | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 1095-1    | Looser Remo                      | \$ 23,269.62            | \$ 0.00                  | \$ 1,656.85      |
| 1096-1    | Harald Marxer                    | \$ 15,513.28            | \$ 0.00                  | \$ 1,104.58      |
| 1097-1    | Ramona Gordaliza Vazquez-Hermann | \$ 8,144.47             | \$ 0.00                  | \$ 579.91        |
| 1098-1    | Esther Egli                      | \$ 16,288.95            | \$ 0.00                  | \$ 1,159.81      |
| 1099-1    | Fabio Morellini                  | \$ 8,144.47             | \$ 0.00                  | \$ 579.91        |
| 1100-1    | Daniel and Adelheid Heeb         | \$ 89,000.00            | \$ 0.00                  | \$ 6,337.01      |
| 1104-1    | Isabella Heeb                    | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1105-1    | Mirjam Fassold                   | \$ 9,203.76             | \$ 0.00                  | \$ 655.33        |
| 1106-1    | Fondation Rocar                  | \$ 104,000.00           | \$ 0.00                  | \$ 7,405.04      |
| 1107-1    | TCA Trading & Consulting         | \$ 270,000.00           | \$ 0.00                  | \$ 19,224.62     |
| 1108-1    | Laurence Speeg                   | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1109-1    | Roland Bilz                      | \$ 8,856.01             | \$ 0.00                  | \$ 630.57        |
| 1110-1    | Jacky Aeschelmann                | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1111-1    | Christophe Krau                  | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1112-1    | Jacky - Corinne Kremser          | \$ 6,500.00             | \$ 0.00                  | \$ 462.82        |
| 1113-1    | Alfred Mochel                    | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |

| Claim No. | Claimant                    | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------------|-------------------------|--------------------------|------------------|
| 1114-1    | Jean Francois Wolff         | \$ 6,700.00             | \$ 0.00                  | \$ 477.06        |
| 1116-1    | Manfred Roth                | \$ 47,000.00            | \$ 0.00                  | \$ 3,346.51      |
| 1117-1    | Stefan Roth                 | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.11      |
| 1118-1    | Daniel Weber                | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1119-1    | Michaela Weber              | \$ 27,700.00            | \$ 0.00                  | \$ 1,972.30      |
| 1120-1    | Bernd Hollenwager           | \$ 6,000.00             | \$ 0.00                  | \$ 427.21        |
| 1121-1    | Martina & Simon Pely        | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 1123-1    | Maria Davina Fernandez      | \$ 6,500.00             | \$ 0.00                  | \$ 462.82        |
| 1124-1    | Jansjuergen Seibold         | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1125-1    | Helmut and Cornelia Krauss  | \$ 12,500.00            | \$ 0.00                  | \$ 890.03        |
| 1126-1    | Jeannine and Francis Darsch | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1128-1    | Martin Weinbrenner          | \$ 15,000.00            | \$ 0.00                  | \$ 1,068.03      |
| 1129-1    | Elmar Sauermoser            | \$ 7,090.00             | \$ 0.00                  | \$ 504.82        |
| 1130-1    | Michael Reichart            | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 1131-1    | Dan Dragojlovic             | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 1132-1    | Hans-Peter Dekowski         | \$ 53,000.00            | \$ 0.00                  | \$ 3,773.72      |
| 1133-1    | Heinrich Schanz             | \$ 6,620.71             | \$ 0.00                  | \$ 471.41        |
| 1134-1    | Klaus Zehmisch              | \$ 11,698.59            | \$ 0.00                  | \$ 832.97        |
| 1135-1    | Eike Borowsky               | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 1137-1    | Michael & Kathrin Kopka     | \$ 6,000.00             | \$ 0.00                  | \$ 427.21        |
| 1138-1    | Barbara Kreft-Horn          | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 1139-1    | Ruth Niejodek               | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1140-1    | Werner Reska                | \$ 49,955.00            | \$ 0.00                  | \$ 3,556.91      |

| Claim No. | Claimant                          | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------------------|-------------------------|--------------------------|------------------|
| 1141-1    | Jerome Chantel Schall - Le Beyeuc | \$ 8,100.00             | \$ 0.00                  | \$ 576.74        |
| 1142-1    | Christophe Forcadete              | \$ 13,600.00            | \$ 0.00                  | \$ 968.35        |
| 1154-1    | Kagan Moralioglu                  | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1163-1    | Axel Bohmueller                   | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1165-1    | Manfred Brandt                    | \$ 10,000.00            | \$ 0.00                  | \$ 712.03        |
| 1167-1    | Erich Heidt                       | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1168--1   | Hans Hahn                         | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1169-1    | Klaus Linder                      | \$ 14,528.06            | \$ 0.00                  | \$ 1,034.43      |
| 1170-1    | Martin Hammer                     | \$ 13,822.56            | \$ 0.00                  | \$ 984.20        |
| 1171-1    | Angelika Forstner                 | \$ 11,162.81            | \$ 0.00                  | \$ 794.82        |
| 1172-1    | Renate Zink                       | \$ 100,000.00           | \$ 0.00                  | \$ 7,120.23      |
| 1173-1    | Steffen Schmidt                   | \$ 10,631.25            | \$ 0.00                  | \$ 756.97        |
| 1174-1    | Jurij Safrajder                   | \$ 13,701.65            | \$ 0.00                  | \$ 975.59        |
| 1175-1    | Katharina Muller                  | \$ 6,784.24             | \$ 0.00                  | \$ 483.05        |
| 1176-1    | Nadezda Kurle                     | \$ 12,376.88            | \$ 0.00                  | \$ 881.26        |
| 1177-1    | Anatoli Seitaliew                 | \$ 6,700.49             | \$ 0.00                  | \$ 477.10        |
| 1178-1    | Aleksandr Lonin                   | \$ 13,453.79            | \$ 0.00                  | \$ 957.94        |
| 1179-1    | Maria Schonberg                   | \$ 6,381.42             | \$ 0.00                  | \$ 454.37        |
| 1180-1    | Tatoama Traxel                    | \$ 6,381.00             | \$ 0.00                  | \$ 454.34        |
| 1181-1    | Alexandre Pazer                   | \$ 8,820.00             | \$ 0.00                  | \$ 628.00        |
| 1182-1    | Barbara Erke                      | \$ 7,262.50             | \$ 0.00                  | \$ 517.11        |
| 1183-1    | Irina Ehler                       | \$ 10,418.63            | \$ 0.00                  | \$ 741.83        |
| 1184-1    | Dr. Rudolf and Inge Burandt       | \$ 6,077.54             | \$ 0.00                  | \$ 432.74        |

| Claim No. | Claimant                         | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|----------------------------------|-------------------------|--------------------------|------------------|
| 1185-1    | Dr. Rudolf and Ingeborg Burandt  | \$ 40,000.00            | \$ 0.00                  | \$ 2,848.09      |
| 1186-1    | Ingrid and Hans-Joachim Franzeck | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 1188-1    | Barnaby Mulcahy                  | \$ 29,167.00            | \$ 0.00                  | \$ 2,076.76      |
| 1189-1    | Steffen Schmidt                  | \$ 13,735.00            | \$ 0.00                  | \$ 977.96        |
| 1190-1    | Gerd Crestani                    | \$ 67,385.00            | \$ 0.00                  | \$ 4,797.97      |
| 1191-1    | Arenare Biagio                   | \$ 6,626.25             | \$ 0.00                  | \$ 471.80        |
| 1192-1    | Rolf Reger                       | \$ 17,987.00            | \$ 0.00                  | \$ 1,280.72      |
| 1193-1    | Grete Papke                      | \$ 25,000.00            | \$ 0.00                  | \$ 1,780.06      |
| 1194-1    | Grete Papke                      | \$ 20,000.00            | \$ 0.00                  | \$ 1,424.05      |
| 1195-1    | Dieter Papke                     | \$ 30,000.00            | \$ 0.00                  | \$ 2,136.07      |
| 1196-1    | Andreas Benz                     | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1197-1    | Dr. Werner Wenzel                | \$ 29,528.85            | \$ 0.00                  | \$ 2,102.52      |
| 1198-1    | Corinna Liebich                  | \$ 15,488.00            | \$ 0.00                  | \$ 1,102.78      |
| 1200-1    | Anne-Ilse Placke                 | \$ 5,419.64             | \$ 0.00                  | \$ 385.89        |
| 1201-1    | Alaettin Balci                   | \$ 33,178.12            | \$ 0.00                  | \$ 2,362.36      |
| 1202-1    | Markus Ruppenstein               | \$ 8,835.25             | \$ 0.00                  | \$ 629.09        |
| 1203-1    | Jutta Korff                      | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1204-1    | Jochen Kuhlmann                  | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1205-1    | Christoph Klessmann              | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1206-1    | Xhevat Mulaj                     | \$ 8,099.79             | \$ 0.00                  | \$ 576.73        |
| 1207-1    | Brigitte Maria Kache             | \$ 16,014.19            | \$ 0.00                  | \$ 1,140.25      |
| 1208-1    | Klaus & Lore Sayer               | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 1209-1    | Christian Fritsch                | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1210-1    | Kagan Mora                       | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |

| Claim No. | Claimant                 | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--------------------------|-------------------------|--------------------------|------------------|
| 1211-1    | Petra Randorf            | \$ 14,634.97            | \$ 0.00                  | \$ 1,042.04      |
| 1213-1    | Hans Bantleon            | \$ 7,900.00             | \$ 0.00                  | \$ 562.50        |
| 1214-1    | Gerhard Bruederle        | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1215-1    | Helmut Fritsch           | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 1216-1    | Kurt Breithaupt          | \$ 39,000.00            | \$ 0.00                  | \$ 2,776.89      |
| 1217-1    | Jurgen Bajer             | \$ 5,000.00             | \$ 0.00                  | \$ 356.01        |
| 1219-1    | Roland Huber             | \$ 53,650.00            | \$ 0.00                  | \$ 3,820.01      |
| 1220-1    | Christine Brandle        | \$ 47,972.25            | \$ 0.00                  | \$ 3,415.74      |
| 1221-1    | Christine Brandle        | \$ 50,000.00            | \$ 0.00                  | \$ 3,560.12      |
| 1223-1    | Manuel Arnold            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1224-1    | Manuel Arnold            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1225-1    | Manuel Arnold            | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1228-1    | Franziska Strobl (Pfaff) | \$ 13,000.00            | \$ 0.00                  | \$ 925.63        |
| 1230-1    | Michael Schmidt          | \$ 6,000.00             | \$ 0.00                  | \$ 427.21        |
| 1231-1    | Florian Kofmel           | \$ 19,463.79            | \$ 0.00                  | \$ 1,385.87      |
| 1232-1    | Dr. Stephan Burbach      | \$ 10,000.00            | \$ 0.00                  | \$ 712.02        |
| 1233-1    | Manuel Sailer            | \$ 7,932.20             | \$ 0.00                  | \$ 564.79        |
| 1235-1    | Christian Vogeli-Iten    | \$ 97,856.05            | \$ 0.00                  | \$ 6,967.58      |
| B000004-1 | Anita Adam               | \$ 130,000.00           | \$ 0.00                  | \$ 9,256.30      |
| B000149-2 | Klaus Wolfschmidt        | \$ 9,979.00             | \$ 0.00                  | \$ 710.53        |

Total to be paid to timely general unsecured creditors \$ 7,450,982.91

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 90,200.00 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:

| Claim No. | Claimant        | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------|-------------------------|--------------------------|------------------|
| 0717-1    | Markus Hermanek | \$ 90,200.00            | \$ 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