


UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: AXIS ONSHORE LLC		Case Number: 10-33565-565
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): HERRING GAS COMPANY, INC.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: HERRING GAS COMPANY, INC. P. O. BOX 667 MEADVILLE, MS 39653		
Telephone number: 601-384-5833		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Name and address where payment should be sent (if different from above): TAWANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS		
Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ 95,394.69		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges. LATE FEES \$434.63		
2. Basis for Claim: SOLD PROPANE GAS <small>(See instruction #2 on reverse side.)</small>		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ <small>*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
3. Last four digits of any number by which creditor identifies debtor: 7507 5680 7108 2308 2211		
3a. Debtor may have scheduled account as: _____ <small>(See instruction #3a on reverse side.)</small>		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim: _____ If any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: 07/08/10	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Dennis M. Walker, DENNIS M. WALKER, CFO	FOR COURT USE ONLY TriDimension  00055

User Name: sstebbins

26-May-2010

5:00 pm

Cust# 7507 - LIBERTY
AXIS ON SHORE
P O BOX 507

Date Type: All Dates

VIDALIA, LA 71373-0000

Current Balance: 20,510.94

Event Date	Posting Code	Description	Reference#	TLS	Units	Ppu	Amount	*Balance
05/25/2010	200	Late Charge	4618764				79.41	20,510.94
05/24/2010	165	Hazmat Fee	20050				3.00	20,431.53
05/24/2010	3	Commercial	20050	Tank 1	400.00	1.820000	728.00	20,428.53
05/21/2010	165	Hazmat Fee	20047				3.00	19,700.53
05/21/2010	3	Commercial	20047	Tank 1	200.00	1.900000	380.00	19,697.53
05/19/2010	165	Hazmat Fee	20043				3.00	19,317.53
05/19/2010	3	Commercial	20043	Tank 1	400.00	1.900000	760.00	19,314.53
05/17/2010	165	Hazmat Fee	20036				3.00	18,554.53
05/17/2010	3	Commercial	20036	Tank 1	380.00	1.900000	722.00	18,551.53
05/14/2010	165	Hazmat Fee	20033				3.00	17,829.53
05/14/2010	3	Commercial	20033	Tank 1	725.00	1.890000	1,370.25	17,826.53
05/10/2010	165	Hazmat Fee	20019				3.00	16,456.28
05/10/2010	3	Commercial	20019	Tank 1	640.00	1.890000	1,209.60	16,453.28
05/07/2010	165	Hazmat Fee	20015				3.00	15,243.68
05/07/2010	3	Commercial	20015	Tank 1	740.00	1.900000	1,406.00	15,240.68
05/05/2010	165	Hazmat Fee	19996				3.00	13,834.68
05/05/2010	3	Commercial	19996	Tank 1	650.00	1.900000	1,235.00	13,831.68
04/30/2010	165	Hazmat Fee	19989				3.00	12,596.68
04/30/2010	3	Commercial	19989	Tank 1	790.00	1.890000	1,493.10	12,593.68
04/26/2010	165	Hazmat Fee	19974				3.00	11,100.58
04/26/2010	3	Commercial	19974	Tank 1	457.40	1.890000	864.49	11,097.58
04/25/2010	200	Late Charge	64320				206.68	10,233.09
04/25/2010	302	Mail Check	15193				-12,614.39	10,026.41
04/22/2010	165	Hazmat Fee	19965				3.00	22,640.80
04/22/2010	3	Commercial	19965	Tank 1	550.00	1.910000	1,050.50	22,637.80
04/21/2010	165	Hazmat Fee	19953				3.00	21,587.30
04/21/2010	3	Commercial	19953	Tank 1	500.00	1.910000	955.00	21,584.30
04/16/2010	165	Hazmat Fee	19947				3.00	20,629.30
04/16/2010	3	Commercial	19947	Tank 1	640.00	1.940000	1,241.60	20,626.30
04/15/2010	165	Hazmat Fee	19939				3.00	19,384.70
04/15/2010	3	Commercial	19939	Tank 1	525.00	1.940000	1,018.50	19,381.70
04/09/2010	165	Hazmat Fee	19934				3.00	18,363.20

* The balance column reflects a running balance based on the transactions selected and order in which they are posted. Whenever the selection criteria include a date range, and the transactions involved have not been posted in event date order, the running balance shown here may differ from other transaction history screens and documents.

User Name: sstebbins

26-May-2010

5:00 pm

Cust# 7507

AXIS ON SHORE
P O BOX 507

Date Type: All Dates

VIDALIA, LA 71373-0000

Current Balance: 20,510.94

Event Date	Posting Code	Description	Reference#	TLS	Units	Ppu	Amount	*Balance
04/09/2010	3	Commercial	19934	Tank 1	590.00	1.870000	1,103.30	18,360.20
04/07/2010	165	Hazmat Fee	19917				3.00	17,256.90
04/07/2010	3	Commercial	19917	Tank 1	490.00	1.870000	916.30	17,253.90
04/02/2010	165	Hazmat Fee	19908				3.00	16,337.60
04/02/2010	3	Commercial	19908	Tank 1	670.00	1.900000	1,273.00	16,334.60
03/31/2010	165	Hazmat Fee	19882				3.00	15,061.60
03/31/2010	3	Commercial	19882	Tank 1	500.00	1.900000	950.00	15,058.60
03/27/2010	165	Hazmat Fee	49251				3.00	14,108.60
03/27/2010	3	Commercial	49251	Tank 1	650.00	1.890000	1,228.50	14,105.60
03/25/2010	200	Late Charge	63721				20.11	12,877.10
03/25/2010	165	Hazmat Fee	49221				3.00	12,856.99
03/25/2010	3	Commercial	49221	Tank 1	700.00	1.890000	1,323.00	12,853.99
03/25/2010	302	Mail Check	3347				-12,552.72	11,530.99
03/20/2010	165	Hazmat Fee	49213				3.00	24,083.71
03/20/2010	3	Commercial	49213	Tank 1	680.00	1.970000	1,339.60	24,080.71
03/15/2010	165	Hazmat Fee	22329				3.00	22,741.11
03/15/2010	3	Commercial	22329	Tank 1	550.40	1.979996	1,089.79	22,738.11
03/15/2010	165	Hazmat Fee	19780				3.00	21,648.32
03/15/2010	3	Commercial	19780	Tank 1	650.00	1.980000	1,287.00	21,645.32
03/08/2010	165	Hazmat Fee	19747				3.00	20,358.32
03/08/2010	3	Commercial	19747	Tank 1	525.00	1.980000	1,039.50	20,355.32
03/05/2010	165	Hazmat Fee	19721				3.00	19,315.82
03/05/2010	3	Commercial	19721	Tank 1	675.00	2.100000	1,417.50	19,312.82
03/01/2010	165	Hazmat Fee	19672				3.00	17,895.32
03/01/2010	3	Commercial	19672	Tank 1	630.00	2.100000	1,323.00	17,892.32
02/27/2010	165	Hazmat Fee	19638				3.00	16,569.32
02/27/2010	3	Commercial	19638	Tank 1	700.00	2.050000	1,435.00	16,566.32
02/25/2010	200	Late Charge	63287				92.93	15,131.32
02/25/2010	302	Mail Check	3179				-5,640.10	15,038.39
02/24/2010	165	Hazmat Fee	19566				3.00	20,678.49
02/24/2010	3	Commercial	19566	Tank 1	600.00	2.050000	1,230.00	20,675.49
02/18/2010	158	Old Svc Labor-Parts	98408				1.00	19,445.49

* The balance column reflects a running balance based on the transactions selected and order in which they are posted. Whenever the selection criteria include a date range, and the transactions involved have not been posted in event date order, the running balance shown here may differ from other transaction history screens and documents.

HERRING GAS PORT GIBSON

05/25/10

FINANCIAL SCREEN

ACCT - 07100
 ATTS ON SHORE LLC
 RODNEY RD
 LORAIN

MS 39096

TYPE/USE IND/MON-HEATING DIV - 001
 DEL TYPE - JULIAN NEXT DEL - 05/28/10
 PHONE - - NISC2: R200305

BILLING ADDRESS - 1
 16610 DALLAS PARKWAY
 DALLAS TX 75248

SN: 1235387 Size: 01000 SN: 131300 Size: 00500 SN: Size: SN: Size:
 SN: Size: SN: Size: SN: Size: SN: Size:

DATE	TYPE	PC-PRODUCT	MEMO	UNITS	NET SALES	SALES TAX	TOTAL AMT.	BALANCE
* 05/25/10	SALE	810-FIN CHRG	97512	0.0	17.42	10.52	17.94	-1797.82
04/28/10	FUEL	010-IND W/OT	22710	125.1	1236.44	10.00	1236.44	1789.68
04/28/10	SALE	825-HAZMAT N	22710	1.0	13.00	10.00	13.00	1533.24
04/26/10	PAYMT	990-PAY MAIL	16902	0.0	10.00	10.00	-12,955.12	1530.24
04/26/10	SALE	880-COMMENT	16902	0.0	10.00	10.00	10.00	13,505.36
* 04/25/10	SALE	810-FIN CHRG	96730	0.0	151.73	13.62	155.35	13,505.36
04/13/10	SALE	875-TNK RENT	11967	1.0	11.00	10.07	11.07	13,450.01
* 03/23/10	SALE	810-FIN CHRG	93921	0.0	130.13	13.51	153.64	13,448.94
* 02/25/10	SALE	810-FIN CHRG	93309	0.0	150.11	13.51	163.62	13,395.30
02/15/10	SALE	875-TNK RENT	11837	1.0	11.00	10.07	11.07	13,341.68
* 01/25/10	SALE	810-FIN CHRG	94824	0.0	142.27	12.96	145.23	13,340.61
01/12/10	FUEL	010-IND W/OT	21673	200.1	1474.24	10.00	1474.24	13,295.38
01/12/10	SALE	825-HAZMAT N	21673	1.0	13.00	10.00	13.00	12,821.14
* 12/25/09	SALE	810-FIN CHRG	94329	0.0	137.41	12.62	140.03	12,810.14
12/12/09	SALE	825-HAZMAT N	52805	1.0	13.00	10.00	13.00	12,778.11
12/12/09	FUEL	010-IND W/OT	52805	125.0	1241.25	10.00	1241.25	12,775.11
* 11/23/09	SALE	810-FIN CHRG	93847	0.0	137.41	12.62	140.03	12,333.86
* 10/25/09	SALE	810-FIN CHRG	93269	0.0	136.33	12.54	138.87	12,493.83
* 09/25/09	SALE	810-FIN CHRG	92608	0.0	130.78	12.15	132.93	12,454.96
09/03/09	FUEL	010-IND W/OT	20499	225.0	1366.75	10.00	1366.75	12,422.03
09/03/09	SALE	825-HAZMAT N	20499	1.0	13.00	10.00	13.00	12,053.28
* 08/25/09	SALE	810-FIN CHRG	91930	0.0	130.30	12.12	122.42	12,053.28
* 07/25/09	SALE	810-FIN CHRG	91243	0.0	121.29	11.49	122.78	12,019.86
07/02/09	SALE	825-HAZMAT N	20209	1.0	13.00	10.00	13.00	11,997.00
07/02/09	FUEL	010-IND W/OT	20209	350.2	1556.82	10.00	1556.82	11,994.00
* 06/25/09	SALE	810-FIN CHRG	90558	0.0	116.75	11.17	117.92	11,437.26
06/08/09	SALE	799-Labor	00404	1.0	10.00	10.00	10.00	11,419.34
06/08/09	SALE	825-HAZMAT N	53840	1.0	13.00	10.00	13.00	11,419.34
06/08/09	FUEL	010-IND W/OT	53840	200.0	1300.00	10.00	1300.00	11,416.34
03/28/09	PAYMT	992-PAY MAIL	11640	0.0	10.00	10.00	-1227.25	11,116.34
* 05/25/09	SALE	810-FIN CHRG	89036	0.0	110.25	10.72	110.97	11,343.99
03/21/09	SALE	825-HAZMAT N	20077	1.0	13.00	10.00	13.00	11,332.62
03/21/09	FUEL	010-IND W/OT	20077	205.1	1419.10	10.00	1419.10	11,329.62
04/30/09	SALE	825-HAZMAT N	20003	1.0	13.00	10.00	13.00	1910.52
04/30/09	FUEL	010-IND W/OT	20003	162.3	1224.25	10.00	1224.25	1907.52
* 04/09/09	SALE	807-HERGC	87171	1.0	10.00	10.00	10.00	1683.27
04/08/09	SALE	809-TANK SET	00387	1.0	10.00	10.00	10.00	1683.27
04/08/09	SALE	875-TNK RENT	00387	1.0	11.00	10.07	11.07	1683.27
04/08/09	SALE	798-Part	00387	1.0	127.93	11.95	129.88	1682.20
04/08/09	SALE	799-Labor	00387	1.0	145.00	13.15	148.15	1652.32
04/08/09	FUEL	001-DOMESTIC	00387	25.0	126.28	10.00	126.28	1604.17
04/08/09	SALE	825-HAZMAT N	19893	1.0	13.00	10.00	13.00	1577.09
04/08/09	FUEL	010-IND W/OT	19893	362.5	1572.75	10.00	1572.75	1574.09
* 02/13/09	SALE	875-TNK RENT	10770	1.0	11.00	10.07	11.07	12.14
* 03/17/09	PAYMT	992-PAY MAIL	10204	0.0	10.00	10.00	-11,675.91	11.07

Amy Dennis
2/98

HERRING GAS COMPANY NATCHEZ #19

05/25/10 FINANCIAL SCREEN

ACCT - 02211 BILLING ADDRESS - 1
 AXIS ONSHORE, LLC TYPE/USE IND/HEAT & NON- DIV - 001
 SCHARDHT DEL TYPE - JULIAN NEXT DEL - 06/20/10 16610 DALLAS PARKWAY
 NATCHEZ, MS 39120 PHONE - 972 267-2104 MISC2: SEE FILE DALLAS TX 75248

SN: 0784810 Size: 00500 SN: 5028968 Size: 00500 SN: 375718 Size: 00150 SN: 10-6913 Size: 01000
 SN: 26985 Size: 00500 SN: M39191 Size: 01000 SN: 443782 Size: 00250 SN: 95852 Size: 00500

DATE	TYPE	PC-PRODUCT	MEMO	UNITS	NET SALES	SALES TAX	TOTAL AMT.	BALANCE
05/21/10	SALE	825-HAZMAT N	78887	1.0	13.00	10.00	13.00	\$7,040.63
05/21/10	FUEL	010-IND W/OT	78887	300.0	1570.00	10.00	1570.00	\$7,037.63
05/15/10	SALE	825-HAZMAT N	78781	1.0	13.00	10.00	13.00	\$6,467.63
05/15/10	FUEL	010-IND W/OT	78781	360.0	1680.40	10.00	1680.40	\$6,464.63
05/09/10	SALE	807-HBASC	99477	1.0	10.00	10.00	10.00	\$5,784.23
05/05/10	SALE	803-TANKUPS	57217	1.0	10.00	10.00	10.00	\$5,784.23
05/03/10	FUEL	010-IND W/OT	18921	200.0	1300.00	10.00	1300.00	\$5,784.23
05/03/10	SALE	825-HAZMAT N	18921	1.0	13.00	10.00	13.00	\$5,484.23
04/28/10	FUEL	010-IND W/OT	18888	300.0	1567.00	10.00	1567.00	\$5,481.23
04/28/10	SALE	825-HAZMAT N	18888	1.0	13.00	10.00	13.00	\$4,834.23
04/26/10	PAYMT	992-PAY MAIL	11251	0.0	10.00	10.00	-12,064.90	\$4,831.23
04/21/10	FUEL	010-IND W/OT	18861	285.0	1544.35	10.00	1544.35	\$6,896.13
04/21/10	SALE	825-HAZMAT N	18861	1.0	13.00	10.00	13.00	\$6,351.78
04/15/10	FUEL	010-IND W/OT	18830	270.0	1523.00	10.00	1523.00	\$6,348.78
04/15/10	SALE	825-HAZMAT N	18830	1.0	13.00	10.00	13.00	\$5,824.90
04/07/10	FUEL	010-IND W/OT	18795	275.0	1514.25	10.00	1514.25	\$5,821.90
04/07/10	SALE	825-HAZMAT N	18795	1.0	13.00	10.00	13.00	\$5,307.73
03/31/10	FUEL	010-IND W/OT	18758	250.0	1475.00	10.00	1475.00	\$5,304.73
03/31/10	SALE	825-HAZMAT N	18758	1.0	13.00	10.00	13.00	\$4,829.73
03/25/10	FUEL	010-IND W/OT	18723	300.0	1567.00	10.00	1567.00	\$4,826.73
03/25/10	SALE	825-HAZMAT N	18723	1.0	13.00	10.00	13.00	\$4,259.73
03/17/10	FUEL	010-IND W/OT	18658	300.0	1591.00	10.00	1591.00	\$4,256.73
03/17/10	SALE	825-HAZMAT N	18658	1.0	13.00	10.00	13.00	\$3,665.73
03/09/10	FUEL	010-IND W/OT	18587	310.0	1613.00	10.00	1613.00	\$3,662.73
03/09/10	SALE	825-HAZMAT N	18587	1.0	13.00	10.00	13.00	\$3,048.93
03/02/10	SALE	825-HAZMAT N	78753	1.0	13.00	10.00	13.00	\$3,045.93
03/02/10	FUEL	010-IND W/OT	78753	400.0	1848.00	10.00	1848.00	\$3,042.93
02/25/10	PAYMT	992-PAY MAIL	19583	0.0	10.00	10.00	-1354.63	\$2,202.93
02/18/10	FUEL	010-IND W/OT	18461	250.0	1537.50	10.00	1537.50	\$2,557.56
02/18/10	SALE	825-HAZMAT N	18461	1.0	13.00	10.00	13.00	\$2,820.06
02/11/10	FUEL	010-IND W/OT	18328	270.0	1502.10	10.00	1502.10	\$2,817.06
02/11/10	SALE	825-HAZMAT N	18328	1.0	13.00	10.00	13.00	\$1,414.96
01/25/10	PAYMT	992-PAY MAIL	18191	0.0	10.00	10.00	-1427.99	\$1,411.96
01/19/10	SALE	807-HBASC	90040	1.0	10.00	10.00	10.00	\$1,839.95
01/15/10	SALE	799-Labor	31777	1.0	145.00	13.15	148.15	\$1,839.95
01/15/10	SALE	809-TANK SET	31777	1.0	10.00	10.00	10.00	\$1,791.80
01/15/10	FUEL	010-IND W/OT	17908	425.0	11,007.25	10.00	11,007.25	\$1,791.80
01/15/10	SALE	825-HAZMAT N	17908	1.0	13.00	10.00	13.00	1784.55
12/31/09	SALE	825-HAZMAT N	78250	1.0	13.00	10.00	13.00	1781.55
12/31/09	FUEL	010-IND W/OT	78250	176.7	1351.63	10.00	1351.63	1778.55
12/23/09	PAYMT	992-PAY MAIL	16865	0.0	10.00	10.00	-1907.98	1426.92
12/08/09	FUEL	010-IND W/OT	23058	220.2	1424.99	10.00	1424.99	11,334.90
12/08/09	SALE	825-HAZMAT N	23058	1.0	13.00	10.00	13.00	1909.91
11/28/09	PAYMT	992-PAY MAIL	15917	0.0	10.00	10.00	-1667.03	1906.91
11/17/09	FUEL	010-IND W/OT	14692	488.6	1983.91	10.00	1983.91	11,573.94

**UNITED STATES BANKRUPTCY COURT FOR
THE NORTHERN DISTRICT OF TEXAS**

ADDITIONAL EXHIBITS OR ATTACHMENTS SUBMITTED

Additional exhibits or attachments in reference to this document were submitted. Pursuant to our Administrative Procedures for CM/ECF, such documentation is not to be filed with the court except as summarized or excerpted, unless a party is directed to do so. The court will not process or retain more than 5 pages of exhibits or attachments to documents filed with the court. A complete copy of the exhibits or attachments are available upon request from the filer.

Northern District of Texas Claims Register

10-33565-sgj11 TriDimension Energy, L.P.

Judge: Stacey G. Jernigan **Chapter:** 11
Office: Dallas **Last Date to file claims:** 07/28/2010
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (13392205) Herring Gas Company, Inc. P.O. Box 667 Meadville, MS 39653	Claim No: 29 <i>Original Filed</i> Date: 07/15/2010 <i>Original Entered</i> Date: 07/19/2010	<i>Status:</i> Filed by: CR Entered by: Jones, A. Modified:
Unsecured claimed: \$95394.69 Total claimed: \$95394.69		
<i>History:</i> <u>Details</u> <u>29-1</u> 07/15/2010 Claim #29 filed by Herring Gas Company, Inc., total amount claimed: \$95394.69 (Jones, A.)		
<i>Description:</i> (29-1) Sold propane gas		
<i>Remarks:</i>		

Claims Register Summary

Case Name: TriDimension Energy, L.P.
Case Number: 10-33565-sgj11
Chapter: 11
Date Filed: 05/21/2010
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$95394.69	
Secured		
Priority		
Unknown		
Administrative		
Total	\$95394.69	\$0.00