

SCHEDULE B

General Unsecured Reconciliation of Distribution Data for November 2010 to May 2011
(\$ in millions)

	Allowed & Distributing	Reserves				Allowed Debtor to Debtor Value	Allowed and Reserve Total Value
	General Unsecured Value	Affiliated Non- Debtor Value	Liquidated Value	Unliquidated Value	Total Value		
November 2010 Schedule A Totals	\$ 41,447.7	\$ -	\$ -	\$ -	\$ -	\$ 84,191.1	\$ 125,638.8
Newly allowed claims	-	-	-	-	-	-	\$ -
Expunged, withdrawn or subordinated claims	-	-	-	-	-	-	\$ -
Dissolution of Affiliated Non-Debtors	-	-	-	-	-	-	\$ -
Previously allowed and paid Affiliated Non-Debtor claims that are now assigned to Debtors or reserved	-	-	-	-	-	-	\$ -
Changes in Reserves	-	-	-	-	-	-	\$ -
May 2011 Schedule A Totals	\$ 41,447.7	\$ -	\$ -	\$ -	\$ -	\$ 84,191.1	\$ 125,638.8