

**IN THE UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In Re:  
Royal One, Inc.  
dba Royal Lounge**

**Bankruptcy No. 16-20630-GLT**

**SMALL BUSINESS DISCLOSURE STATEMENT  
TO ACCOMPANY SMALL BUSINESS CHAPTER 11 PLAN DATED  
AUGUST 23, 2016**

**Chapter 11 Small Business (Check box only if debtor has elected to be considered a small business under 11 U.S.C. §1121(e))**

**Debtor furnishes this disclosure statement to creditors in the above-captioned matter pursuant to Bankruptcy Code §1125 to assist them in evaluating debtor's proposed Chapter 11 plan, a copy of which is attached hereto. Creditors may vote for or against the plan of reorganization. Creditors who wish to vote must complete their ballots and return them to the following address before the deadline noted in the order approving the disclosure statement and fixing time. The Court will schedule a hearing on the plan pursuant to 11 U.S.C. §1129.**

**Address for return of ballots:**

**Francis E. Corbett, Esquire  
1420 Grant Building  
310 Grant Street  
Pittsburgh, PA 15219-2230**

**I. Background**

**1. Name of Debtor**

Royal One, Inc.

**2. Type of Debtor (individual, partnership, corporation)**

Corporation

**3. Debtor's Business or Employment**

Tavern

**4. Date of Chapter 11 Petition**

February 25, 2016

**5. Events that Caused the Filing:**

Pending lawsuit for eviction

**6. Anticipated Future of the Company & Source of this Information and Opinion**

Continuing operations and the sale of unrelated assets by the principal of the Debtor..

**7. Summarize all Significant Features of the Plan Including When and How Each Class of Creditor Will Be Paid and What, If Any, Liens Will Be Retained By Secured Creditors or Granted to Any Creditor Under the Plan**

**8. Are All Monthly Operating Statements Current and on File with the Clerk of Court?**

Yes  X  No \_\_\_\_\_

**If Not, Explain:**

**9. Does the plan provided for releases of non-debtor parties? Specify which parties and terms of release.**

No.

**10. Identify all executory contracts that are to be assumed or assumed and assigned.**

Caste Village, Inc. lease for premises.

**11. Has a bar date been set? x yes no  
(If not, a motion to set the bar date has been filed simultaneously with the filing of this disclosure statement.)**

**12. Has an election under 11 U.S.C. §1121(e) has been filed with the Court to be treated as a small business?**

Yes  x  No \_\_\_\_\_

**13. Specify property that will be transferred subject to 11 U.S.C. §1146(c).**

None

**II. Creditors**

**A. Secured Claims**

**SECURED CLAIMS**

<b>Creditor</b>	<b>Total Amount Owed</b>	<b>Arrearages</b>	<b>Type of Collateral Priority of Lien (1, 2, 3)</b>	<b>Disputed(D) Liquidated(L) Unliquidated (U)</b>	<b>Will Liens be Retained Under the Plan (Y)or(N)</b>
Caste Village, Inc.	\$21,976.67	\$3,356.45	Liquor License	L	Y
<b>TOTAL</b>	\$21,976.67				

**B. Priority Claims**

**PRIORITY CLAIMS**

<b>Creditor</b>	<b>Total Amount Owed</b>	<b>Type of Collateral</b>	<b>(D)(L)(U) *</b>
Allegheny County	\$1,290.68	None	L
Internal Revenue Service	\$1,177.75	None	L
Pennsylvania Dept. of Revenue	\$341.35	None	L
Pennsylvania Dept. of Labor & Industry	\$1,000.00	None	U
<b>TOTAL</b>	\$3,809.78		

\* Disputed (D), Liquidated (L), or Unliquidated (U)

**C. Unsecured Claims**

<b>1. Amount Debtor Scheduled (Disputed and Undisputed)</b>	<b>\$ 10,917.83</b>
<b>2. Amount of Unscheduled Unsecured Claims</b>	<b>\$ 0.00</b>
<b>3. Total Claims Scheduled or Filed</b>	<b>\$ 10,917.83</b>

- 4. Amount Debtor Disputes \$ 0.00
- 5. Estimated Allowable Unsecured Claims \$ 10,917.83

**D. Other Classes of Creditors**

- 1. Amount Debtor Scheduled (Disputed and Undisputed) \$0.00
- 2. Amount of Unscheduled Claims<sup>1</sup> \$0.00
- 3. Total Claims Scheduled or Filed \$0.00
- 4. Amount Debtor Disputes \$0.00
- 5. Estimated Allowable Claims \$0.00

**E. Other Classes of Interest Holders**

- 1. Amount Debtor Scheduled (Disputed and Undisputed) \$0.00
- 2. Amount of Unscheduled Claims<sup>1</sup> \$0.00
- 3. Total Claims Scheduled or Filed \$0.00
- 4. Amount Debtor Disputes \$0.00
- 5. Estimated Allowable Claims \$0.00

**III. Assets**

**ASSETS**

Assets	Value	Basis for Value Priority of Lien	Name of Lien Holder (if any) (Fair Market Value/Book Value)	Amount of Debtor's Equity (Value Minus Liens)
Inventory	\$1,800.00	Debtor	None	\$1,800.00
Equipment	\$35,000.00	Debtor	None	\$35,000.00
Liquor License	\$75,000.00	Debtor	Caste Village	\$53,023.33
	\$111,800.00 TOTAL			\$89,823.33 TOTAL

1. Are any assets which appear on Schedule A or B of the bankruptcy petition not listed above?

No

If so, identify asset and explain why asset is not in estate:

2. Are any assets listed above claimed as exempt? If so attach a copy of Schedule C and any amendments. None.

**IV. SUMMARY OF PLAN**

1. Effective Date of Plan:

30 days following confirmation.

2. Will cramdown be sought?  Yes  No  
If Yes, state bar date: \_\_\_\_\_

3. Treatment of Secured Non-Tax Claims

**SECURED NON-TAX CLAIMS**

Name of Creditor	Class	Amount Owed	Summary of Proposed Treatment
Caste Village, Inc.	2	\$21,976.67	Payments or the sale of unrelated assets by the principal of the debtor.
TOTAL		\$21,976.67	

4. Treatment of Secured Tax Claims

**SECURED TAX CLAIMS**

Name of Creditor	Class	Amount Owed	Summary of Proposed Treatment
None			
TOTAL		\$0.00	

**5. Treatment of Administrative Non-Tax Claims**

**ADMINISTRATIVE NON-TAX CLAIMS**

<b>Name of Creditor *</b>	<b>Amount Owed</b>	<b>Type of Debt **</b>	<b>Summary of Proposed Treatment and Date of First Payment</b>
Francis E. Corbett	\$5,000.00	Attorney for Debtor Fees	To be paid as parties agree.
United States Trustee	\$325.00	Trustee Fees	To be paid in full on the Plan Effective Date.
TOTAL	\$5,325.00		

\* Identify and Use Separate Line for Each Professional and Estimated Amount of Payment

\*\* Type of Debt (P=Professional, TD=Trade, TX=Taxes)

**6. Treatment of Administrative Tax Claims**

**ADMINISTRATIVE TAX CLAIMS**

<b>Name of Creditor *</b>	<b>Amount Owed</b>	<b>Type of Debt **</b>	<b>Summary of Proposed Treatment and Date of First Payment</b>
None			

**7. Treatment of Priority Non-Tax:**

**PRIORITY NON-TAX CLAIMS**

<b>Name of Creditor</b>	<b>Class</b>	<b>Amount Owed</b>	<b>Summary of Proposed Treatment</b>
None			

**8. Treatment of Priority Tax Claims:**

**PRIORITY TAX CLAIMS**

Name of Creditor	Class	Amount Owed	Date of Assessment	Summary of Proposed Treatment
None				

**9. Treatment of General Unsecured Non-Tax Claims:**

**GENERAL UNSECURED NON-TAX CLAIMS**

Creditor	Class	Total Amount Owed	Percent of Dividend
None			

**10. Treatment of General Unsecured Tax Claims:**

**GENERAL UNSECURED TAX CLAIMS**

Creditor	Class	Total Amount Owed	Percent of Dividend
None			

**11. Will periodic payments be made to unsecured creditors?**

Yes \_\_\_ No X First payment to begin N/A

If so:

Amount of each payment (aggregate to all unsecured claimants) \$0.00  
 Estimated date of first payment: N/A  
 Time period between payments: N/A  
 Estimated date of last payment: N/A  
 Contingencies, if any: None

State source of funds for planned payments, including funds necessary for capital

**replacement, repairs, or improvements:**

Operations and the sale of non-debtor asset owned by the principal of the debtor.

**Other significant features of the plan: None**

**Include any other information necessary to explain this plan:**

None

**V. Comparison of Plan with Chapter 7 Liquidation**

**If debtor's proposed plan is not confirmed, the potential alternatives would include proposal of a different plan, dismissal of the case or conversion of the case to Chapter 7. If this case is converted to Chapter 7, a trustee will be appointed to liquidate the debtor's non-exempt assets. In this event, all secured claims and priority claims, including all expenses of administration, must be paid in full before any distribution is made to unsecured claimants.**

<b>Total value of Chapter 7 estate See Section III)</b>	<b>\$111,800.00</b>
<b>1. Less secured claims (See IV-2)</b>	<b>\$21,976.67</b>
<b>2. Less administrative expenses</b>	<b>\$5,325.00</b>
<b>3. Less other priority claims (See IV-4)</b>	<b>\$3,809.78</b>
<b>Total Amount Available for Distribution to Unsecured Creditors</b>	<b>\$80,688.55</b>
<b>Divided by total allowable unsecured claims of (See Section II C)</b>	<b>\$0.00</b>
<b>Percentage of Dividend to Unsecured Creditors:</b>	<b>N/A</b>

**Will the creditors fare better under the plan than they would in a Chapter 7 liquidation?**

Yes   X   No \_\_\_\_\_

**Explain: There are no unsecured creditors. The claimant identified in the schedules has been paid by a non-debtor.**



**VI. Feasibility**

- A. Income Statement for Prior 12 Months.**
- B. Cash Flow Statement for Prior 12 Months.**
- C. Cash Flow Projections for Next 12 Months.**

**Estimated amount to be paid on effective date of plan, including administrative expenses.**

**\$5,325.00**

**Show how this amount was calculated.**

<b>\$5,000.00</b>	<b>Administrative Class</b>
<b>\$0</b>	<b>Taxes</b>
<b>\$0</b>	<b>Unsecured Creditors</b>
<b>\$325.00</b>	<b>UST Fees</b>
<b>\$5,325.00</b>	<b>TOTAL</b>

**What assumptions are made to justify the increase in cash available for the funding of the plan?**

The funds held in escrow by Debtor’s counsel from the initial retainer, \$3,283.00.

**Will funds be available in the full amount for administrative expenses on the effective date of the plan? From what source? If not available, why not and when will payments be made?**

Yes.

**Cash on hand \$13.71      Attach current bank statement**

**Cash on hand \$5,325.00      \*      (Estimated amount available on date of confirmation)**

**\*Includes \$3,283.00 in counsel’s escrow account from initial retainer.**

**If this amount is less than the amount necessary at confirmation, how will debtor make up the shortfall?      Ongoing operations**

**VII. Management Salaries**

**MANAGEMENT SALARIES**

<b>Position/Name of Person Holding Position</b>	<b>Salary at Time of Filing</b>	<b>Proposed Salary (Post-Confirmation)</b>
V. Walter Popovski	\$0	\$0

**VIII. Identify the Effect on Plan Payments and Specify Each of the Following:**

1. What, if any, Litigation is pending?

None.

2. What, if any, Litigation is Proposed or Contemplated?

None

**IX. Certification**

The undersigned hereby certifies that the information herein is true and correct to the best of my knowledge and belief formed after reasonable inquiry.

The Debtor is a corporation and a Resolution to the Filing of Chapter 11 Plan and Disclosure Statement signed by the sole shareholder is attached.

Date: August 23, 2016

/s/ Francis E. Corbett  
Francis E. Corbett, Esquire  
[fcorbett@fcorbettlaw.com](mailto:fcorbett@fcorbettlaw.com)  
1420 Grant Building  
310 Grant Street  
Pittsburgh, PA 15219-2230  
(412) 456-1882

**IN THE UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In Re:**

**Bankruptcy No. 16-20630-GLT**

**Royal One, Inc.  
dba Royal Lounge**

**CONSENT OF THE SHAREHOLDER OF ROYAL ONE, INC. TO FILING CHAPTER  
11 PLAN AND DISCLOSURE STATEMENT**

I, V. Walter Popovski, do hereby verify that I am the sole shareholder of the corporation known as Royal One, Inc. and in that capacity I am authorized to consent to the filing of the Chapter 11 Plan and Disclosure Statement dated August 23, 2016.

Date: 8-22-16

  
V. Walter Popovski

# Business Checking Preferred

PNC Bank



For the period 07/01/2016 to 07/29/2016

046795



ROYAL LOUNGE/ RESTAURANT #16-20630  
DEBTOR IN POSSESSION  
600 WEYMAN RD  
PITTSBURGH PA 15236-1539

Primary account number: ~~10-4343-1411~~

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Number of enclosures: 0

For 24-hour banking sign on to  
PNC Bank Online Banking on pnc.com  
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG  
Monday - Friday: 7 AM - 10 PM ET  
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

**Moving?** Please contact your local branch.

Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738

Visit us at PNC.com/mybusiness/

TDD terminal: 1-800-531-1648  
For hearing impaired clients only

## Business Checking Preferred Summary

Account number: 10-4343-1411

Overdraft Protection has not been established for this account.  
Please contact us if you would like to set up this service.

Royal Lounge/ Restaurant #16-20630  
Debtor In Possession

### Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
33.16	10,385.41	10,404.86	13.71
		Average ledger balance	Average collected balance
		408.32	408.32

### Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	72.00
Total Returned Item Fees (NSF)	.00	108.00

### Deposits and Other Additions

Description	Items	Amount
Deposits	2	670.00
ACH Additions	3	183.16
Other Additions	29	9,532.25
<b>Total</b>	<b>34</b>	<b>10,385.41</b>

### Checks and Other Deductions

Description	Items	Amount
Checks	1	800.00
ACH Deductions	10	2,663.44
Service Charges and Fees	3	376.42
Other Deductions	17	6,565.00
<b>Total</b>	<b>31</b>	<b>10,404.86</b>

### Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/01	292.01	07/05	193.01	07/06	175.98

Daily Balance continued on next page



# Business Checking Preferred

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For the period **07/01/2016 to 07/29/2016**  
 ROYAL LOUNGE/ RESTAURANT #16-20830  
 Primary account number: [REDACTED]  
 Page 2 of 5

Business Checking Preferred Account number: [REDACTED] - continued

## Daily Balance - continued

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/07	15.33	07/15	51.91	07/25	1,016.28
07/08	28.00	07/18	952.53	07/26	322.79
07/11	181.68	07/19	353.32	07/27	2.68
07/12	286.65	07/20	571.88	07/28	22.45
07/13	220.41	07/21	788.68	07/29	13.71
07/14	13.62	07/22	600.66		

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
07/27	20.00	Deposit	030735057
07/28	650.00	Deposit	081347267

#### ACH Additions

Date posted	Amount	Transaction description	Reference number
07/11	134.12	Corporate ACH Settlement American Express 2371069592	00016193008977216
07/12	25.52	Corporate ACH Settlement American Express 2371069592	00016194003411332
07/27	23.52	Corporate ACH Settlement American Express 2371069592	00016209008810365

#### Other Additions

Date posted	Amount	Transaction description	Reference number
07/01	258.85	PNC Merchant Deposit 178231694997	178231694997 PGH
07/05	285.29	PNC Merchant Deposit 178231694997 Effective 07-02-16	178231694997 PGH
07/05	175.00	PNC Merchant Deposit 178231694997 Effective 07-03-16	178231694997 PGH
07/05	150.31	PNC Merchant Deposit 178231694997 Effective 07-04-16	178231694997 PGH
07/05	266.82	PNC Merchant Deposit 178231694997	178231694997 PGH
07/06	282.97	PNC Merchant Deposit 178231694997	178231694997 PGH
07/07	189.35	PNC Merchant Deposit 178231694997	178231694997 PGH
07/08	460.57	PNC Merchant Deposit 178231694997	178231694997 PGH
07/11	251.38	PNC Merchant Deposit 178231694997 Effective 07-09-16	178231694997 PGH
07/11	311.32	PNC Merchant Deposit 178231694997 Effective 07-10-16	178231694997 PGH
07/11	538.65	PNC Merchant Deposit 178231694997	178231694997 PGH
07/12	479.45	PNC Merchant Deposit 178231694997	178231694997 PGH
07/13	409.64	PNC Merchant Deposit 178231694997	178231694997 PGH
07/14	442.71	PNC Merchant Deposit 178231694997	178231694997 PGH

Other Additions continued on next page



# Business Checking Preferred



For 24-hour account information, sign on to [pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the period **07/01/2016 to 07/29/2016**

ROYAL LOUNGE/ RESTAURANT #16-20830

Primary account number: ~~16-4843-1448~~

Business Checking Preferred Account number: ~~305042-1231~~ - continued

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## Other Additions - continued

Date posted	Amount	Transaction description	Reference number
07/15	338.29	PNC Merchant Deposit	178231694997
07/18	410.78	PNC Merchant Deposit	178231694997
		Effective 07-16-16	178231694997
07/18	505.31	PNC Merchant Deposit	178231694997
		Effective 07-17-16	178231694997
07/18	484.53	PNC Merchant Deposit	178231694997
07/19	200.79	PNC Merchant Deposit	178231694997
07/20	218.56	PNC Merchant Deposit	178231694997
07/21	216.80	PNC Merchant Deposit	178231694997
07/22	311.98	PNC Merchant Deposit	178231694997
07/25	207.58	PNC Merchant Deposit	178231694997
		Effective 07-23-16	178231694997
07/25	687.72	PNC Merchant Deposit	178231694997
		Effective 07-24-16	178231694997
07/25	350.32	PNC Merchant Deposit	178231694997
07/26	176.51	PNC Merchant Deposit	178231694997
07/27	101.07	PNC Merchant Deposit	178231694997
07/28	363.44	PNC Merchant Deposit	178231694997
07/29	456.26	PNC Merchant Deposit	178231694997

## Checks and Other Deductions

### Checks and Substitute Checks

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
				07/19	000	800.00	L071425437				

## ACH Deductions

Date posted	Amount	Transaction description	Reference number
07/08	197.90	ACH Tel-Single Directv Directv 9850351	00016180004943869
07/11	281.79	Corporate ACH Invoice Paychex Eib X66823100013991	00016190007507972
07/13	453.90	Corporate ACH Taxes Paychex Tps 67002800004463X	00016194005076130
07/13	21.98	Corporate ACH Wc-Premium Payx-Pia-Wc 0000025878418	00016194005076135
07/14	246.00	ACH Tel-Single Bill Pay Fis*Verizon 18351825711	00016180003042204
07/14	3.50	ACH Tel-Single Billpayfee Billmatrix 18351825712	00016196003041977
07/27	442.72	Corporate ACH Taxes Paychex Tps 67196000005401X	00016208006145577
07/27	21.98	Corporate ACH Wc-Premium Payx-Pia-Wc 0000025980627	00016208006686702
07/28	519.48	Corporate ACH Pastsaletx Commwlthofpa Int 251640486	00016209012389574
07/28	474.19	Corporate ACH Pastsaletx Commwlthofpa Int 251640486	00016209012389646



# Business Checking Preferred

For 24-hour account information, sign on to [pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the period **07/01/2016 to 07/29/2016**  
 ROYAL LOUNGE/ RESTAURANT #16-20630  
 Primary account number: **16-20630-1411**  
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Business Checking Preferred Account number: **16-20630-1411** - continued

## Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
07/05	264.15	PNC Merchant Discount Effective 07-02-16	178281694997 PGI1
07/05	88.47	PNC Merchant Fee Effective 07-02-16	178281694997 PGI1
07/05	23.80	PNC Merchant Interchrg Effective 07-02-16	178281694997 PGI1

## Other Deductions

Date posted	Amount	Transaction description	Reference number
07/05	600.00	Withdrawal	031017216
07/06	300.00	Withdrawal	034042122
07/07	350.00	Withdrawal	031126819
07/08	250.00	Withdrawal	032583226
07/11	400.00	Withdrawal	030034602
07/11	400.00	Withdrawal	030024074
07/12	400.00	Withdrawal	031910748
07/14	400.00	Withdrawal	030728735
07/15	300.00	Withdrawal	031380355
07/18	500.00	Withdrawal	037995495
07/22	500.00	Withdrawal	033010713
07/25	600.00	Withdrawal	031114378
07/25	200.00	Withdrawal	031178887
07/26	600.00	Withdrawal	032250704
07/26	300.00	Withdrawal	032393624
07/29	450.00	Withdrawal	032070060
07/29	15.00	Corporate Account Analysis Charge	000000000000000000

## Business Checking Preferred - Maintenance Fee Relationship Pricing

These accounts were reviewed to meet the balance requirement of your Business Checking Preferred account. Use of certain additional services may also affect your monthly maintenance fee.

Account Type	Ending in	Condition	As of	Balance	Met/Not Met
Business Checking Pref	...1411	This Cycle Avg Balance	06/30/16	712.00	Not Met
Business Checking Pref	...1411	This Cycle Avg Balance	06/30/16	712.00	Not Met
Combined Deposits				712.00	Not Met
Merchant Services	...4997	Service	06/06/16	n/a	Met



## EXHIBIT A - Historic Summary

*Royal One, Inc.*

*Case No. 16-20630-GLT*

Post Petition Periods	2013	2014
Average Monthly Income	\$18,700	\$16,007
Average Monthly Expenses	\$10,150	\$9,143
<b>AVERAGE NET</b>	<b>\$8,550</b>	<b>\$6,864</b>

2015 records are not compiled as of this time



## EXHIBIT B - Plan Feasibility

*Royal One, Inc.*

*Case No. 16-20630-GLT*

Post Petition Periods	Mar-16	Apr-16	May-16	Jun-16	Jul-16
Income	\$16,580.00	\$17,275.00	\$17,713.00	\$16,836.00	\$14,373.00
Expenses	\$15,900.21	\$15,256.57	\$19,850.36	\$17,363.71	\$10,404.86
NET CASH FLOW	\$679.79	\$2,018.43	(\$2,137.36)	(\$527.71)	\$3,968.14

**EXHIBIT C - Projected Summary**

*Royal One, Inc.*

*Case No. 16-20630-GLT*

<b>Post Petition Periods</b>	<b>Aug-16</b>	<b>Sep-16</b>	<b>Oct-16</b>	<b>Nov-16</b>	<b>Dec-16</b>	<b>Jan-17</b>	<b>Feb-17</b>	<b>Mar-17</b>	<b>Apr-17</b>	<b>May-17</b>	<b>Jun-17</b>	<b>Jul-17</b>
<b>Total Projected Cash Flow From Operations</b>	\$16,500	\$17,000	\$17,000	\$17,500	\$19,500	\$16,000	\$16,000	\$17,000	\$17,000	\$17,000	\$17,500	\$17,000
<b>Less Total Projected Disbursements</b>	\$16,500	\$16,500	\$16,500	\$16,500	\$18,000	\$15,500	\$15,500	\$16,500	\$16,500	\$16,500	\$16,500	\$16,500
<b>Less Payments to Creditors in the Plan</b>	\$0	\$0	\$500	\$500	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500
<b>Anticipated Cash Flow Available for Plan</b>	<b>\$0</b>	<b>\$500</b>	<b>\$0</b>	<b>\$500</b>	<b>\$500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$500</b>	<b>\$0</b>