

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
(Alexandria Division)**

In re:) Chapter 11
)
GREENTECH AUTOMOTIVE, INC. et al.,) Case No. 18-10651
) Jointly Administered
Reorganized Debtors.)
_____)

FINAL ACCOUNT

Peter Huddleston, the Plan Administrator (the “Plan Administrator”) for Greentech Automotive, Inc. and WM Industries, Inc., the reorganized debtors herein (the “Debtors”), by counsel, hereby submits this Final Account pursuant to the requirements of section 1106(a)(7) of the U.S. Bankruptcy Code (the “Bankruptcy Code”). Contemporaneously herewith, the Plan Administrator is submitting a Final Report and Motion for Final Decree pursuant to section 1102 of the Bankruptcy Code and Rule 3022 of the Federal Rules of Bankruptcy Procedure.

The Amended Modified Fourth Amended Joint Plan of Liquidation for the reorganized Debtors (the “Plan”) [Docket 627], dated August 26, 2018 and filed jointly by the Debtors, was confirmed by order (the “Confirmation Order”) [Docket No. 630] entered on August 29, 2018 (the “Confirmation Date”). The effective date (the “Effective Date”) of the Plan was September 13, 2019 [Docket No. 646].

The Plan provides for payments to five classes of creditors: Class 1 (Allowed Tunica County Unsecured Tax Claim), Class 2 (Allowed Tunica County Secured Claim), Class 3 (Allowed A-3 LP Secured Claim), Class 5 (Allowed Convenience Class Claims), and Class 6

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(Allowed Unsecured Claims). Certain real property was transferred prior to the confirmation date of the Plan pursuant to a Court-approved sale order. A summary of distributions made to holders of Claims, as well as amounts paid (i) to the Plan Administrator’s professionals, (ii) to the Office of the U.S. Trustee, and (iii) on account of wind-down expenses and bank fees, is attached hereto as Exhibit A.

	<u>Total Paid</u>
1. Administrative Expenses Paid Under the Plan	<u>\$11,304.87</u>
Total Administrative Expense Paid Under the Plan	\$11,304.87
2. Professionals Paid Under the Plan	
Crowell & Moring LLP	\$36,914.55
Hirschler LLP	<u>\$27,541.12</u>
Total Professionals Paid Under the Plan	\$64,455.67
3. Quarterly Fees Paid Under the Plan	\$74,858.78
4. Operating Expenses Paid Under the Plan	\$141,619.27
5. Secured Creditors Paid Under the Plan	\$5,565,870.59
6. General Unsecured Creditors Paid Under the Plan	\$1,097,231.27
TOTAL DISTRIBUTIONS MADE BY THE PLAN ADMINISTRATOR UNDER THE PLAN	\$6,663,101.86

Wherefore, the Debtors submit this Final Account in discharge of its obligations under sections 1106 and 1107.

Dated: September 25, 2020

Respectfully submitted,

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Peter Huddleston, Plan Administrator

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Exhibit A - Distribution Plan

Class 1 - Allowed A-3 LP Secured Claim

Payee	Amount (GTA)	Amount (Proof of Claim)	Amount (final)	Amount (Paid)	Date	Method	#
A3 Partnership (58 Investors)	\$ 4,706,870.59	\$ 4,706,870.59	\$ 4,706,870.59	\$ 4,706,870.59	10/19/2019	Wire	308296624

Class 2 - Allowed Tunica County Secured Claim

Payee	Amount (GTA)	Amount (Proof of Claim)	Amount (final)	Amount (Paid)	Date	Method	#
Tunica County	\$ 394,000.00	\$ 394,000.00	\$ 394,000.00	\$ 394,000.00	10/7/2019	Wire	825185717

Class 3 - Allowed Tunica County Secured Tax Claim

Payee	Amount (GTA)	Amount (Proof of Claim)	Amount (final)	Amount (Paid)	Date	Method	#
V0554 Norma Anderson	\$ 465,130.16	\$ 482,231.89	\$ 465,000.00	\$ 465,000.00	10/25/2019	Wire	1.504E+09

Class 5 - Unsecured Claims (Under \$10k)

Payee	Amount (GTA)	Amount (Proof of Claim)	Amount (final)	Amount (Paid)	Date	Method	#
V0004 Action Pest Control, Inc.	\$ 856.00	\$ 856.00	\$ 856.00	\$ 856.00	10/16/2019	Check	1507
V0053 Atmos Energy	\$ 6,696.20	\$ 7,934.17	\$ 7,934.17	\$ 7,934.17	10/16/2019	Check	1508
V0073 AT&T Mobility	\$ -	\$ 1,369.26	\$ 1,369.26	\$ 1,369.26	10/16/2019	Check	1509
V0081 Batteries Plus	\$ 117.95	\$ 117.95	\$ 117.95	\$ 117.95	10/16/2019	Check	1510
V0120 Capitol Office Solutions, LLC	\$ 807.25	\$ 807.25	\$ 807.25	\$ 807.25	10/16/2019	Check	1511
V0157 Colonial Parking, Inc	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	10/16/2019	Check	1512
V0170 Core-Tech, Inc.	\$ 2,094.00	\$ 2,094.00	\$ 2,094.00	\$ -	10/16/2019	Check	1513
V0250 Entergy	\$ 5,048.63	\$ -	\$ -	\$ -		* latest statement shows a credit balance	
V0254 Equinix, Inc.	\$ 3,316.61	\$ 3,079.71	\$ 3,079.71	\$ 3,079.71	10/16/2019	Check	1514
V0311 Global Steering Systems, LLC	\$ 8,550.00	\$ 8,550.00	\$ 8,550.00	\$ 8,550.00	10/16/2019	Check	1515
V0346 Hella, Inc.	\$ 2,180.64	\$ 2,180.64	\$ 2,180.64	\$ 2,180.64	10/16/2019	Check	1516
V0408 Jimmy Doyle, LLC	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -		cleared with lease income	
V0454 Lerner / TYD	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	10/16/2019	Check	1517
V0470 Managed Benefits, Inc.	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	10/16/2019	Check	1518
V2035 McGlinchey Stafford	\$ 8,646.00	\$ 8,646.00	\$ 8,646.00	\$ 8,646.00	10/17/2019	Check	1530
V0494 MidSouth Container Sales/Rent	\$ 2,080.86	\$ 2,080.86	\$ 2,080.86	\$ -	10/17/2019	Check	1523

V0564 Office Furniture Factory	\$	6,528.00	\$	10,725.72	\$	-	\$	-	* Moved to class 6 based on Proof of Clair
V0642 Robert Grater	\$	3,500.00	\$	3,500.00	\$	3,500.00	\$	-	10/17/2019 Check 1525
V0655 RSM US LLP	\$	5,800.00	\$	5,800.00	\$	5,800.00	\$	5,800.00	10/17/2019 Check 1524
V0706 Standard Insurance Company	\$	1,773.68	\$	1,773.68	\$	-	\$	-	* Paid (Check was cashed after filing)
V0795 Tunica Chamber of Commerce	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	-	10/17/2019 Check 1526
V0831 Vision Service Plan	\$	51.90	\$	51.90	\$	-	\$	-	* Paid (Check was cashed after filing)
V0869 Xerox	\$	2,209.65	\$	2,209.65	\$	2,209.65	\$	2,209.65	10/17/2019 Check 1522
V1472 Occupational Health Center	\$	61.00	\$	61.00	\$	61.00	\$	61.00	10/17/2019 Check 1527
V1789 Best Life and Health Insurance Company	\$	87.84	\$	87.84	\$	87.84	\$	-	10/17/2019 Check 1528
V1796 Incorporate.com	\$	238.53	\$	238.53	\$	238.53	\$	238.53	10/17/2019 Check 1521
V1814 Comcast Business	\$	325.86	\$	-	\$	-	\$	-	* Paid (Check was cashed after filing)
V1818 CPPA Membership	\$	160.00	\$	160.00	\$	160.00	\$	-	10/17/2019 Check 1529
V1821 DATAWATCH SYSTEMS	\$	154.50	\$	154.50	\$	154.50	\$	154.50	10/17/2019 Check 1520
V1855 MemphisClean	\$	4,300.00	\$	7,851.24	\$	7,851.24	\$	7,851.24	10/16/2019 Check 1519

Class 6 - Allowed Unsecured Claims

Payee	Amount (GTA)	Amount (Proof of Claim)	Amount (final)	Amount (Paid)	Date	Method	#
A3 Partnership (58 Investors) - lien hold			\$ 12,851.18	\$ 12,851.18	9/18/2020	Wire	
A3 Partnership (58 Investors)	\$ 24,573,129.41	\$ 24,573,129.41	\$ 5,629.40	\$ 5,629.40	2/19/2020	Wire	
Pre-payment for A3			\$ 937,148.82	\$ 937,148.82	11/15/2019	Wire	693514103
Refund from A3 for Tax payment			\$ (115,461.62)	\$ (115,461.62)			
Tunica County	\$ 1,861,731.28	\$ 1,861,731.28	\$ 63,653.54	\$ 63,653.54	2/19/2020	Wire	
Mississippi State	\$ 3,494,653.02	\$ 3,494,653.02	\$ 119,483.96	\$ 119,483.96	2/19/2020	Wire	
V0019 Akerman LLP IOLA Account	\$ 122,523.15	\$ 216,624.82	\$ 7,406.51	\$ 7,406.51	2/17/2010	Check	1563
V0359 Honigman Miller Schwartz & Coh	\$ 17,881.44	\$ 17,881.44	\$ 611.38	\$ 611.38	2/17/2010	Check	1564
V0562 Oakley Industries	\$ 54,936.00	\$ 54,936.00	\$ 1,878.29	\$ 1,878.29	2/17/2010	Check	1565
V0564 Office Furniture Factory	\$ 6,528.00	\$ 10,725.72	\$ 366.72	\$ 366.72	2/17/2010	Check	1566
V0626 Quality Metalcraft, INC	\$ 120,000.00	\$ 120,000.00	\$ 4,102.86	\$ -	2/17/2010	Check	1567
V0729 Swoosh Technologies&Solutions	\$ 77,877.34	\$ 77,877.34	\$ 2,662.67	\$ 2,662.67	2/17/2010	Check	1568
V1196 Futuris Auto Interiors	\$ 48,805.43	\$ 48,805.43	\$ 1,668.68	\$ -	2/17/2010	Check	1569
V1843 Sheehan & Associates, PLC	\$ 35,732.81	\$ 76,048.26	\$ 2,600.13	\$ 2,600.13	2/17/2010	Check	1570
V1861 Virtual Integrated Analytics Solutions Inc.	\$ 140,226.00	\$ 140,226.00	\$ 4,794.40	\$ 4,794.40	2/17/2010	Check	1571
Total		\$ 36,352,821.10	\$ 6,678,296.10	\$ 6,663,101.86			

CERTIFICATE OF SERVICE

I hereby certify that on September 25, 2020, I caused a copy of the foregoing Final Account and all attachments to be served (i) by operation of this Court's CM/ECF electronic case management system on all parties identified on the "ECF Service List" attached hereto as Exhibit A; (ii) by first class U.S. mail, postage prepaid, facsimile, or e-mail on the parties identified on the "Facsimile/E-mail/First-Class Mail Service List" attached hereto as Exhibit B; and (iii) by electronic mail on the parties identified on the "E- Mail Service List" attached hereto as Exhibit C.

/s/ Kristen E. Burgers _____

Kristen E. Burgers

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