

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
NAVARRO, ALFONSO	§	Case No. 06-41038
NAVARRO, MARIA EUGENIA	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
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 \$

Funds were disbursed in the following amounts:

- Administrative expenses
- Payments to creditors
- Non-estate funds paid to 3rd Parties
- Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The 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.

6. The deadline for filing claims in this case was . 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 \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

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

Date: _____ By: /s/CHRISTOPHER J. MOSER
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.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 06-41038 BTR Judge: BRENDA T. RHOADES
Case Name: NAVARRO, ALFONSO
NAVARRO, MARIA EUGENIA
For Period Ending: 01/27/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/06/06 (f)
341(a) Meeting Date: 07/31/06
Claims Bar Date: 12/26/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. OFFICE EQUIPMENT Per Order on Settlement Entered on 8/29/06 - Debtors will waive their claim to exemption upon payment of \$500.00 of the settlement proceeds. Settlement applies to items # 1 & #10, with proceeds posted to item #1.	1,840.00	3,050.00		4,000.00	FA
2. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	25.00	0.00	DA	0.00	FA
3. SECURITY DEPOSITS Debtor Claimed 100% Exemption on Schedule C	800.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS Debtor exempted all except the washer and dryer at \$600.00. Trustee will abandon.	3,730.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	125.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	800.00	0.00	DA	0.00	FA
7. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	20.00	0.00	DA	0.00	FA
8. 1999 Dodge Neon 4D Highliner Debtor Claimed 100% Exemption on Schedule C	2,450.00	0.00	DA	0.00	FA
9. 2000 Chrysler Town & Country Minivan Wagon LX Debtor exempted \$5,900.00. Trustee will abandon any remaining equity, if applicable. Debtor Claimed 100% Exemption on Schedule C	8,275.00	0.00	DA	0.00	FA
10. MACHINERY AND SUPPLIES Settlement applies to items # 1 & #10, with proceeds posted to item #1.	37,475.00	0.00	DA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11. STOCK	0.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		44.44	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$55,540.00	\$3,050.00		\$4,044.44	\$0.00
					(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:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as an appraiser. On Aug. 29, 2006, Order Granting Motion to Approve Settlement was entered, item # 1 & # 10. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 01/26/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41038 -BTR
 Case Name: NAVARRO, ALFONSO
 NAVARRO, MARIA EUGENIA
 Taxpayer ID No: *****9400
 For Period Ending: 01/27/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8789 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 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
09/20/06	1	SCHAEFFER DEAN ENTERPRISES, INC 2709 OAK POINT DRIVE GARLAND, TX 75044	SETTLEMENT	1149-000	4,000.00		4,000.00
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.98		4,000.98
10/03/06	000301	ALFONSO NAVARRO 1722 MINERAL SPRINGS DR ALLEN, TX 75002-0618	Per Order Entered on 8/29/06 Debtor's portion of sale proceeds.	8100-002		500.00	3,500.98
10/03/06	000302	Michael Crane 6486 Bordeaux Ave. Dallas, TX 75209	Per Order Entered on 8/29/06 Appraiser's Fee	3711-000		450.00	3,050.98
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.07		3,054.05
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.92		3,056.97
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.02		3,059.99
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.75		3,062.74
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.35		3,065.09
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.60		3,067.69
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.53		3,070.22
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.61		3,072.83
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.52		3,075.35
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.62		3,077.97
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.61		3,080.58
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.96		3,082.54
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.97		3,084.51
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.65		3,086.16
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.48		3,087.64
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.22		3,088.86
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.73		3,089.59
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.73		3,090.32

Page Subtotals 4,040.32 950.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41038 -BTR
 Case Name: NAVARRO, ALFONSO
 NAVARRO, MARIA EUGENIA
 Taxpayer ID No: *****9400
 For Period Ending: 01/27/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8789 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 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 (\$)
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.63		3,090.95
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.39		3,091.34
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,091.72
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.39		3,092.11
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.39		3,092.50
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.39		3,092.89
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.30		3,093.19
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.25		3,093.44
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		3,093.60
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,093.63
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,093.65
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,093.68
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,093.75
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,093.82
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,093.90
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,093.98
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,094.06
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,094.14
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,094.22
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,094.30
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,094.38
01/26/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		3,094.44
01/26/10		Transfer to Acct #*****6874	Final Posting Transfer	9999-000		3,094.44	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41038 -BTR
 Case Name: NAVARRO, ALFONSO
 NAVARRO, MARIA EUGENIA
 Taxpayer ID No: *****9400
 For Period Ending: 01/27/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****8789 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 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 (\$)
COLUMN TOTALS					4,044.44	4,044.44	0.00
Less: Bank Transfers/CD's					0.00	3,094.44	
Subtotal					4,044.44	950.00	
Less: Payments to Debtors						500.00	
Net					4,044.44	450.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-41038 -BTR
 Case Name: NAVARRO, ALFONSO
 NAVARRO, MARIA EUGENIA
 Taxpayer ID No: *****9400
 For Period Ending: 01/27/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6874 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 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 (\$)
01/26/10		Transfer from Acct #*****8789	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,094.44		0.00 3,094.44

COLUMN TOTALS	3,094.44	0.00	3,094.44
Less: Bank Transfers/CD's	3,094.44	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****8789	4,044.44	450.00	0.00
BofA - Checking Account - *****6874	0.00	0.00	3,094.44
	-----	-----	-----
	4,044.44	450.00	3,094.44
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,094.44 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41038 Page 1
 Debtor Name: NAVARRO, ALFONSO Date: January 27, 2010
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
053 5300-00	Workforce Commission PO Box 149037 Austin, TX 78714-9037	Priority		\$27.00	\$0.00	\$27.00
053 5300-00	Internal Revenue Service Center Ogden, UT 84201-0005	Priority		\$8.00	\$0.00	\$8.00
000005B 058 5800-00	Department of the Treasury Internal Revenue Service 1100 Commerce St Stop MC5024DAL Dallas, TX 75242	Priority		\$1,705.32	\$0.00	\$1,705.32
000007 058 5800-00	Texas Comptroller of Public Accounts Revenue Accounting Division Bankruptcy Section PO Box 13528 Austin, TX 78711-3528	Priority		\$1,915.21	\$0.00	\$1,915.21
000009 052 5300-00	Jorge I. Estrada 3440 Avenue N Plano, TX 75074-2421	Priority		\$1,000.00	\$0.00	\$1,000.00
000001 070 7100-00	Direct Energy PO Box 180 Tulsa, OK 74101-0180	Unsecured		\$4,047.04	\$0.00	\$4,047.04
000002 070 7100-00	DISCOVER BANK/DISCOVER FINANCIAL SERVICES PO BOX 3025 NEW ALBANY OH 43054	Unsecured		\$7,855.47	\$0.00	\$7,855.47
000003 070 7100-00	Sandee O'Connor 4501 Mint Dr Garland, TX 75043-3339	Unsecured		\$505.00	\$0.00	\$505.00
000004 070 7100-00	Citibank (South Dakota) N.A. POB 182149 Columbus, OH 43218	Unsecured		\$3,999.22	\$0.00	\$3,999.22
000005A 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured		\$484.17	\$0.00	\$484.17
000006 070 7100-00	Citibank (South Dakota). N.A. DBA: THE HOME DEPOT PO Box 9025 Des Moines, IA 50368	Unsecured		\$2,884.43	\$0.00	\$2,884.43
000008 070 7100-00	eCAST Settlement Corporation assignee of HSBC Bank Nevada NA / HSBC Card Services III POB 35480	Unsecured		\$564.75	\$0.00	\$564.75

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-41038 Page 2 Date: January 27, 2010
Debtor Name: NAVARRO, ALFONSO Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Newark NJ 07193-5480					
Case Totals:				\$24,995.61	\$0.00	\$24,995.61

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-41038

Case Name: NAVARRO, ALFONSO

NAVARRO, MARIA EUGENIA

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
	\$ _____
	\$ _____
	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor:</i>	\$ _____	\$ _____
<i>Attorney for:</i>	\$ _____	\$ _____
<i>Accountant for:</i>	\$ _____	\$ _____
<i>Appraiser for:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000005B</u>	<u>Department of the Treasury</u> <u>Texas Comptroller of Public</u>	\$ _____	\$ _____
<u>000007</u>	<u>Accounts</u>	\$ _____	\$ _____
<u>000009</u>	<u>Jorge I. Estrada</u>	\$ _____	\$ _____
_____	<u>Workforce Commission</u> <u>Internal Revenue Service</u>	\$ _____	\$ _____
_____	<u>Center</u>	\$ _____	\$ _____
<u>AUTO</u>	<u>United States Treasury</u>	\$ _____	\$ _____
<u>AUTO</u>	<u>United States Treasury</u>	\$ _____	\$ _____
<u>AUTO</u>	<u>United States Treasury</u>	\$ _____	\$ _____
<u>AUTO</u>	<u>United States Treasury</u>	\$ _____	\$ _____
<u>AUTO</u>	<u>United States Treasury</u>	\$ _____	\$ _____

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 \$ _____ 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 _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Direct Energy</u>	\$ _____	\$ _____
	<i>DISCOVER</i>		
	<i>BANK/DISCOVER</i>		
<u>000002</u>	<u>FINANCIAL SERVICES</u>	\$ _____	\$ _____
<u>000003</u>	<u>Sandee O'Connor</u>	\$ _____	\$ _____
<u>000004</u>	<u>Citibank (South Dakota) N.A.</u>	\$ _____	\$ _____
<u>000005A</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
<u>000006</u>	<u>Citibank (South Dakota). N.A.</u>	\$ _____	\$ _____
	<i>eCAST Settlement Corporation</i>		
<u>000008</u>	<u>assignee of</u>	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ 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 _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ 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 _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.