

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: 07-41018 BTR Judge: BRENDA T. RHOADES
Case Name: YOUNG, CHERYL L.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 05/15/07 (f)
341(a) Meeting Date: 06/11/07
Claims Bar Date: 10/08/07

For Period Ending: 08/04/10

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. VOID (u)	Unknown	0.00		0.00	FA
2. Rent - 3206 Foxboro Dr., Richardson, TX - Aug '07 (u)	Unknown	N/A		850.00	FA
3. 3204-3206 Foxboro Dr, Richardson, TX Gross Sale = 185,000.00 less 1st lien payoff of \$162,500.00 less '07 City Taxes of \$1,133.71 less '07 County Taxes of \$655.76 less '07 School Taxes of \$3,111.20 less Commission of \$7,400.00 less Escrow Fee of \$345.00 less Document Production fees of \$285.00 less Title Insurance fees of \$1,297.00 less Guaranty Fee of \$1.00 less Tax Certificate fees of \$48.95 less Recording Fees of \$28.00 = net proceeds of \$8,194.38 deposited in the estate.	212,500.00	7,000.00		185,000.00	FA
4. 4220 Republic Drive, Frisco, TX 75034 Debtor Claimed 100% Exemption on Schedule C	189,543.00	0.00	DA	0.00	FA
5. Lot 70, Canyon Ridge Springs, Marble Falls, TX	20,000.00	0.00	DA	0.00	FA
6. Lot 97, Canyon Ridge Springs, TBD, TX 78750	24,000.00	0.00	DA	0.00	FA
7. CASH	50.00	0.00		50.00	FA
8. FINANCIAL ACCOUNTS	500.00	0.00		455.00	FA
9. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	4,380.00	0.00	DA	0.00	FA
10. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	200.00	0.00	DA	0.00	FA
11. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	440.00	0.00	DA	0.00	FA
12. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	8,435.47	0.00	DA	0.00	FA
13. 2007 Honda Pilot Lease	31,341.00	0.00	DA	0.00	FA

FORM 1
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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
Debtor Claimed 100% Exemption on Schedule C					
14. Cause of action against Vera Stern	Unknown	0.00	DA	0.00	FA
15. Cause of action against Century 21 Property Mgmt.	Unknown	0.00	DA	0.00	FA
16. Potential cause of action - auto collision Resulting from an automobile collision	Unknown	0.00	DA	0.00	FA
17. ACCOUNTS RECEIVABLE - Rent Due (u) see Amended Schedule B	1,100.00	1,400.00		1,400.00	FA
18. STOCK - Young Farrago, LLC (u)	0.00	0.00	DA	0.00	FA
19. 2007 TAX REFUND (u)	0.00	0.00	DA	0.00	FA
20. Rent - 3206 Foxboro Dr., Richardson, TX Sept 07 (u)	Unknown	N/A		850.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		45.31	Unknown

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$492,489.47	\$8,400.00		\$188,650.31	\$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 a real estate broker. Phillip Sauder is employed as special counsel. On Oct. 15, 2007, Order Authorizing Trustee to Sell was granted, item # 3. Phillip Sauder will not be filing a fee application. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 08/04/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41018 -BTR
Case Name: YOUNG, CHERYL L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6481 BofA - Money Market Account

Taxpayer ID No: *****8162
For Period Ending: 08/04/10

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
06/27/07	17	KERRI L. PAGE 3206 FOXBORO DR. RICHARDSON, TX 75082	RENT	1122-000	700.00		700.00
06/27/07	17	BRETT WILKERSON 306 STONEBRIDGE ROCKWALL, TX 75087	RENT - see amended Sched B	1221-000	700.00		1,400.00
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.07		1,400.07
07/31/07	2	KERRI L. PAGE 3206 FOXBORO DR. RICHARDSON, TX 75082	RENT AUG '07	1122-000	425.00		1,825.07
07/31/07	2	BRETT WILKERSON 306 STONEBRIDGE ROCKWALL, TX 75087	RENT AUG '07	1122-000	425.00		2,250.07
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.20		2,251.27
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.88		2,253.15
09/07/07	20	BRETT WILKERSON 306 STONEBRIDGE ROCKWALL, TX 75087	RENT -Sept '07	1122-000	425.00		2,678.15
09/07/07	20	KERRI L. PAGE 3206 FOXBORO DR. RICHARDSON, TX 75082	RENT -Sept '07	1122-000	425.00		3,103.15
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.76		3,104.91
10/30/07	3	TICOR TITLE INSURANCE COMPANY TRUSTEE ESCROW ACCOUNT FOR #86 BEDFORD 32 VILLAGE LANE, SUITE 200 COLLEYVILLE, TX 76034	SALE PROCEEDS	1110-000	3,194.38		6,299.29
10/30/07	3	SDH FOX-MOOR	SALE PROCEEDS	1110-000	5,000.00		11,299.29

Page Subtotals 11,299.29 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41018 -BTR
Case Name: YOUNG, CHERYL L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6481 BofA - Money Market Account

Taxpayer ID No: *****8162
For Period Ending: 08/04/10

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 (\$)
		BANK OF AMERICA CASHIER'S CHECK NO. 2808261					
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	2.09		11,301.38
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	6.04		11,307.42
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	5.41		11,312.83
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	4.48		11,317.31
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	2.69		11,320.00
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.68		11,322.68
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.32		11,325.00
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.43		11,326.43
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.40		11,327.83
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.44		11,329.27
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.44		11,330.71
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.40		11,332.11
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.10		11,333.21
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.93		11,334.14
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.57		11,334.71
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,334.80
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		11,334.89
03/04/09	7, 8	OFFICIAL CHECK WELLS FARGO BANK	CASH & BANK BALANCE	1129-000	505.00		11,839.89
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		11,839.99
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		11,840.25
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,840.54
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		11,840.84
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		11,841.14
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		11,841.44
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,841.73
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,842.02

Page Subtotals 542.73 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41018 -BTR
Case Name: YOUNG, CHERYL L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6481 BofA - Money Market Account

Taxpayer ID No: *****8162
For Period Ending: 08/04/10

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 (\$)
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		11,842.32
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		11,842.62
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,842.91
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		11,843.18
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		11,843.49
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,843.78
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,844.07
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.30		11,844.37
07/27/10	000301	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 7/26/10 Accountant's Fees			1,360.58	10,483.79
			Fees 1,250.00	3410-000			10,483.79
			Expenses 110.58	3420-000			10,483.79
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		10,484.08
08/04/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		10,484.11
08/04/10		Transfer to Acct #*****6574	Final Posting Transfer	9999-000		10,484.11	0.00

COLUMN TOTALS	11,844.69	11,844.69	0.00
Less: Bank Transfers/CD's	0.00	<u>10,484.11</u>	
Subtotal	11,844.69	1,360.58	
Less: Payments to Debtors		<u>0.00</u>	
Net	11,844.69	1,360.58	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-41018 -BTR
Case Name: YOUNG, CHERYL L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6574 BofA - Checking Account

Taxpayer ID No: *****8162
For Period Ending: 08/04/10

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 (\$)
08/04/10		Transfer from Acct #*****6481	BALANCE FORWARD Transfer In From MMA Account	9999-000	10,484.11		0.00 10,484.11

COLUMN TOTALS	10,484.11	0.00	10,484.11
Less: Bank Transfers/CD's	10,484.11	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 - *****6481	11,844.69	1,360.58	0.00
BofA - Checking Account - *****6574	0.00	0.00	10,484.11
	11,844.69	1,360.58	10,484.11
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 10,484.11 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41018 Page 1 Date: August 04, 2010
 Debtor Name: YOUNG, CHERYL L. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank DFS-Services, LLC PO Box 3025 New Albany OH 43054-3025	Unsecured		\$2,993.42	\$0.00	\$2,993.42
000002 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$6,905.81	\$0.00	\$6,905.81
000003 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$840.40	\$0.00	\$840.40
000004 070 7100-00	City of Frisco Fire Department Lockbox Operations c/o Southwest General Services PO Box 2719 Frisco, TX 75034	Unsecured		\$60.60	\$0.00	\$60.60
000005 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$13,847.11	\$0.00	\$13,847.11
000006 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$9,377.27	\$0.00	\$9,377.27
000008 080 7200-00	Earthlink Business Office 3100 New York Dr. Pasadena CA 91107	Unsecured		\$0.00	\$0.00	\$0.00
000009 080 7200-00	Plano Orthopedic & Sports Medicine Center, P.A. 5228 W. Plano Parkway, Ste. 101 Frisco, TX 75034-4066	Unsecured		\$0.00	\$0.00	\$0.00
000007 050 4110-00	OCWEN Loan Servicing, LLC PO Box 24737 West Palm Beach, FL 33416-4737	Secured		\$0.00	\$0.00	\$0.00
000010 050 4110-00	Wells Fargo Home Mortgage 405 SW 5th Street Des Moines, IA 50309	Secured		\$139,904.00	\$0.00	\$139,904.00
000011 070 7100-00	Burnet CAD c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$1,133.55	\$0.00	\$1,133.55
000012 050 4110-00	Burnet CAD c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$2,499.03	\$0.00	\$2,499.03

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41018 Page 2 Date: August 04, 2010
Debtor Name: YOUNG, CHERYL L. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$177,561.19	\$0.00	\$177,561.19

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41018
 Case Name: YOUNG, CHERYL L.
 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>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

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>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</u> _____
_____	_____	<u>\$</u> _____	<u>\$</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>Discover Bank</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000002</u>	<u>Capital Recovery One</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000003</u>	<u>Capital Recovery II</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000004</u>	<u>City of Frisco Fire Department</u>	<u>\$</u> _____	<u>\$</u> _____
<u>000005</u>	<u>American Express Bank FSB</u>	<u>\$</u> _____	<u>\$</u> _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000006</u>	<u>Roundup Funding, LLC</u>	\$ <u> </u>	\$ <u> </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>
<u>000008</u>	<u>Earthlink Business Office</u>	\$ <u> </u>	\$ <u> </u>
	<u>Plano Orthopedic & Sports</u>		
<u>000009</u>	<u>Medicine</u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

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>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

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