



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

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims 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 \$ \_\_\_\_\_<sup>2</sup>. 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 \$ \_\_\_\_\_<sup>2</sup>.

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/Stephen J. Zayler  
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.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 09-10216 BP1 Judge: BILL PARKER  
Case Name: DUREN, MICHAEL  
DUREN, ANNE  
For Period Ending: 01/13/11

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 04/29/09 (f)  
341(a) Meeting Date: 06/01/09  
Claims Bar Date: 10/19/09

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. HOMESTEAD 12016 Tavel Circle, Dallas, Texas Lot 16, Block 26-C/7460, of 1200 Preston Road, Addn to City of Dallas, Dallas County, TX	359,120.00	0.00	DA	0.00	FA
2. HOUSEHOLD GOODS Located at 12016 Tavel Circle, Dallas, TX	11,571.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS Located at 173 Watch Hill Road, Brookeland, TX	10,000.00	0.00	DA	0.00	FA
4. ART & ANTIQUES	3,800.50	0.00	DA	0.00	FA
5. SPORTS MEMORABILIA	800.00	0.00	DA	0.00	FA
6. WEARING APPAREL	300.00	0.00	DA	0.00	FA
7. WEARING APPAREL	350.00	0.00	DA	0.00	FA
8. FURS & JEWELRY	1,395.00	0.00	DA	0.00	FA
9. FIREARMS	150.00	0.00	DA	0.00	FA
10. INTEREST IN INSURANCE POLICIES Metropolitan Life No. 21682498-A; For benefit of son and daughter pursuant to Divorce Decree	3,642.00	0.00	DA	0.00	FA
11. INTEREST IN INSURANCE POLICIES Minn Life No. 912-810	15,235.00	0.00	DA	0.00	FA
12. INTEREST IN INSURANCE POLICIES Minn. Life No. 789-746	8,016.00	0.00	DA	0.00	FA
13. INTEREST IN INSURANCE POLICIES Prudential - TMA	0.00	0.00	DA	0.00	FA
14. INTEREST IN INSURANCE POLICIES USAA Universal Life Insurance	28,000.00	0.00	DA	0.00	FA
15. INTEREST IN INSURANCE POLICIES	0.00	0.00	DA	0.00	FA

**FORM 1- EXHIBIT A**  
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DUREN, ANNE

Trustee Name: Stephen J. Zayler  
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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
USAA Term Insurance (pending application) M832525697					
16. INTEREST IN INSURANCE POLICIES Mutual of Omaha Insurance	0.00	0.00	DA	0.00	FA
17. IRA, RETIREMENT, OR PENSION FUNDS Charles Schwab & Co., IRA 5198	11,162.80	0.00	DA	0.00	FA
18. IRA, RETIREMENT, OR PENSION FUNDS Employees Retirement System of Texas TexaSaver 401(K) Plan	26,042.88	0.00	DA	0.00	FA
19. IRA, RETIREMENT, OR PENSION FUNDS The Vanguard Group IRA	12,294.35	0.00	DA	0.00	FA
20. IRA, RETIREMENT, OR PENSION FUNDS Charles Schwab & Co., Inc. - Marketable Security 6780	161.99	0.00	DA	0.00	FA
21. IRA, RETIREMENT, OR PENSION FUNDS Heart Place Co/Milliman 401(K)	1,514.00	0.00	DA	0.00	FA
22. IRA, RETIREMENT, OR PENSION FUNDS Retirement Policies through Joint Debtor's former job ERS Employees Retirement Systems	190,268.12	0.00	DA	0.00	FA
23. IRA, RETIREMENT, OR PENSION FUNDS Retirement Policies through Joint Debtor's former job TCDRS Texas County & Distict Retirement System	204,000.00	0.00	DA	0.00	FA
24. 2006 LEXUS SC KBB value (vehicle has been wrecked)	16,850.00	0.00	DA	0.00	FA
25. 1995 GM TRUCK SIERRA 1500	750.00	0.00	DA	0.00	FA
26. 2005 LEXUS RX 330	10,525.00	0.00	DA	0.00	FA
27. OFFICE EQUIPMENT Business Computer & Video Camera	1,500.00	0.00	DA	0.00	FA
28. 2 PETS	0.00	0.00	DA	0.00	FA

**FORM 1- EXHIBIT A  
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DUREN, ANNE

Trustee Name: Stephen J. Zayler  
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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
1 Scottish Terrier; 1 Collie					
29. REAL ESTATE 173 Watch Hill Road, Brookland, Texas Lot 18, Block 4, Sec. 5, Rayburn Country, Jasper County, Texas	122,374.00	0.00	DA	0.00	FA
30. CASH ON HAND	100.00	100.00	DA	0.00	FA
31. CHECKING AND/OR SAVINGS ACCOUNT Americus Credit Union - Checking 335362	0.00	0.00	DA	0.00	FA
32. CHECKING AND/OR SAVINGS ACCOUNT Bank of Texas - Checking No. 8090162778	5.07	5.07	DA	0.00	FA
33. CHECKING AND/OR SAVINGS ACCOUNT Wells Fargo - Checking No. 8709639556	548.92	548.92	DA	0.00	FA
34. CHECKING AND/OR SAVINGS ACCOUNT Wells Fargo - MMS No. 3674356088	224.75	224.75	DA	0.00	FA
35. CHECKING AND/OR SAVINGS ACCOUNT Wells Fargo - Checking no. 7605809065	3,986.42	3,986.42		3,402.80	FA
36. CHECKING AND/OR SAVINGS ACCOUNT Texans Credit Union - Dallas County Employee's Acct.	25.00	25.00	DA	0.00	FA
37. CHECKING AND/OR SAVINGS ACCOUNT Wells Fargo 0 MMS 3674356328	300.00	300.00	DA	0.00	FA
38. CHECKING AND/OR SAVINGS ACCOUNT North Dallas Bank - Savings No. 1270974	200.04	200.04	DA	0.00	FA
39. CHECKING AND/OR SAVINGS ACCOUNT North Dallas Bank - Checking No. 24-5911-3	297.30	297.30	DA	0.00	FA
40. SECURITY DEPOSITS Deep East Texas Co-op	0.00	0.00	DA	0.00	FA
41. LAWSUIT	0.00	0.00	DA	0.00	FA

**FORM 1- EXHIBIT A  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
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DUREN, ANNE

Trustee Name: Stephen J. Zayler  
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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
Possible claim against Home Care Doctors of America for unpaid salary -- Company bankrupt, most likely will never be paid					
42. LICENSES, FRANCHISES Michael Duren, MD, FACP, FACSM - Medical License	0.00	0.00	DA	0.00	FA
43. LICENSES, FRANCHISES Anne Duren - Law License - Bar No. 15402600	0.00	0.00	DA	0.00	FA
44. MINERAL RIGHTS Oil Wells located in Panola County, Texas	5,320.00	5,320.00		5,890.79	FA
45. Post-Petition Interest Deposits (u)	Unknown	N/A		3.23	Unknown
46. Preference - Richard O. McCall (u)	5,000.00	5,000.00		5,000.00	FA

TOTALS (Excluding Unknown Values)	\$1,055,830.14	\$16,007.50		\$14,296.82	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/11      Current Projected Date of Final Report (TFR): 12/31/11

/s/ Stephen J. Zayler

Date: 01/13/11

STEPHEN J. ZAYLER

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-10216 -BP1  
Case Name: DUREN, MICHAEL  
DUREN, ANNE  
Taxpayer ID No: \*\*\*\*\*6097  
For Period Ending: 01/13/11

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2304 Money Market Account (Interest Earn

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
11/09/09		ANNE ASHBY	FUNDS ON DEPOSIT	1129-000	1,000.00		1,000.00
11/30/09	45	MICHAEL DUREN, M.D. BANK OF AMERICA	Interest Rate 0.030	1270-000	0.01		1,000.01
12/17/09		ANNE ASHBY & MICHAEL DUREN, M.C.	FUNDS ON DEPOSIT	1129-000	1,000.00		2,000.01
12/31/09	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.03		2,000.04
01/28/10		ANNE ASHBY & MICHAEL DUREN, M.D. 12016 Tavel Cir. Dallas, TX 75230-2234	FUNDS ON DEPOSIT	1129-000	1,000.00		3,000.04
01/29/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.05		3,000.09
02/26/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		3,000.16
03/04/10		ANNE ASHBY & MICHAEL DUREN, M.D.	FUNDS ON DEPOSIT	1129-000	402.80		3,402.96
03/10/10		RICHARD O. MCCALL 3216 Stanford Dallas, TX 75225-7614	REIMBURSEMENT OF PREFERENCE PAYMENT	1141-000	5,000.00		8,402.96
03/31/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.16		8,403.12
04/30/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.21		8,403.33
05/28/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.21		8,403.54
06/03/10		ANNE ASHBY & MICHAEL DUREN, M.D. 12016 Tavel Cr. Dallas, TX 75230	MINERAL INTEREST PAYMENT	1123-000	1,223.42		9,626.96
06/14/10	44	PATARA OIL & GAS, LLC 333 Clay Street, Ste. 3960 Houston, TX 77002	MINERAL INTEREST PAYMENT	1123-000	54.67		9,681.63
06/14/10	44	PATARA OIL & GAS, LLC 333 Clay Street, Ste. 3960 Houston, TX 77002	MINERAL INTEREST PAYMENT	1123-000	52.12		9,733.75
06/14/10	44	M IV OPS, INC.	SALE OF MINERAL RIGHTS	1123-000	5,700.00		15,433.75
06/17/10	000101	PANOLA COUNTY TAX ASSESSOR COLLECTOR	AD VALOREM TAXES	4700-000		58.40	15,375.35

Page Subtotals 15,433.75 58.40

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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Case Name: DUREN, MICHAEL  
DUREN, ANNE  
Taxpayer ID No: \*\*\*\*\*6097  
For Period Ending: 01/13/11

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*2304 Money Market Account (Interest Earn

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 (\$)
06/28/10	44	PATARA OIL & GAS, llc 333 Clay Street, Ste. 3960 Houston, TX 77002	Per Order dated 05/06/2010 MINERAL INTEREST PAYMENT	1123-000	36.86		15,412.21
06/30/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.30		15,412.51
07/22/10		PATARA OIL & GAS, LLC 333 Clay Street, Ste. 3960 Houston, TX 77002	MINERAL INTEREST PAYMENT	1123-000	45.25		15,457.76
07/30/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.39		15,458.15
08/23/10	44	PATARA OIL & GAS, LLC 333 Clay Street, Ste. 3960 Houston, TX 77002	MINERAL INTEREST PAYMENT	1123-000	47.14		15,505.29
08/31/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.40		15,505.69
09/30/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.38		15,506.07
10/29/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.39		15,506.46
11/04/10	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TEXAS 75915	Attorney fees & Expenses Per Order 11/02/10			3,077.94	12,428.52
			Fees 3,000.00	3110-000			
			Expenses 77.94	3120-000			
11/29/10	000103	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TEXAS 75901	ACCOUNTANT FEES Per Order 11/23/10	3420-000		425.00	12,003.52
11/30/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.32		12,003.84
12/31/10	45	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.31		12,004.15

Page Subtotals

131.74

3,502.94

**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-10216 -BP1  
 Case Name: DUREN, MICHAEL  
 DUREN, ANNE  
 Taxpayer ID No: \*\*\*\*\*6097  
 For Period Ending: 01/13/11

Trustee Name: Stephen J. Zayler  
 Bank Name: BANK OF AMERICA  
 Account Number / CD #: \*\*\*\*\*2304 Money Market Account (Interest Earn

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 (\$)
					15,565.49	3,561.34	12,004.15
			COLUMN TOTALS				
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		15,565.49	3,561.34	
			Less: Payments to Debtors			0.00	
			Net		15,565.49	3,561.34	
			TOTAL - ALL ACCOUNTS			NET	ACCOUNT
			Money Market Account (Interest Earn - *****2304		15,565.49	3,561.34	12,004.15
					15,565.49	3,561.34	12,004.15
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-10216 Page 1  
Debtor Name: DUREN, MICHAEL Date: January 13, 2011  
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TEXAS 75915	Administrative		\$3,077.94	\$3,077.94	\$0.00
025 AF	SANDRA D. SORRELL, CPA 5036 CHAMPIONS DRIVE LUFKIN, TEXAS 75901	Administrative		\$425.00	\$425.00	\$0.00
050 SC	PANOLA COUNTY TAX ASSESSOR COLLECTOR	Secured		\$58.40	\$58.40	\$0.00
000001 070 UC	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$12,122.37	\$0.00	\$12,122.37
000002 070 UC	Texans Credit Union PO Box 853912 Richardson, Texas 75085-3912	Unsecured		\$12,957.45	\$0.00	\$12,957.45
000003 070 UC	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$45,344.04	\$0.00	\$45,344.04
000004 070 UC	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$8,312.28	\$0.00	\$8,312.28
000005 070 UC	Bank of Texas PO Box 2300 Plaza NE Tulsa OK 74102	Unsecured		\$45,958.00	\$0.00	\$45,958.00
000006 070 UC	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$2,944.81	\$0.00	\$2,944.81
000007 072 UL	Citicorp Trust Bank P.O. Box 140489 Irving, TX 75014-0489	Unsecured		\$12,223.02	\$0.00	\$12,223.02
Case Totals:				\$143,423.31	\$3,561.34	\$139,861.97

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

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-10216 BP1

Case Name: DUREN, MICHAEL

DUREN, ANNE

Trustee Name: Stephen J. Zayler

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	PANOLA COUNTY TAX ASSESSOR COLLECTOR	\$	\$	\$	\$

Total to be paid to secured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Stephen J. Zayler	\$	\$	\$
Trustee Expenses: Stephen J. Zayler	\$	\$	\$
Attorney for Trustee Fees: STEPHEN J. ZAYLER	\$	\$	\$
Attorney for Trustee Expenses: STEPHEN J. ZAYLER	\$	\$	\$
Accountant for Trustee Fees: SANDRA D. SORRELL, CPA	\$	\$	\$
Accountant for Trustee Expenses: SANDRA D. SORRELL, CPA	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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

NONE

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:

NONE

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, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	\$	\$	\$
000002	Texans Credit Union PO Box 853912 Richardson, Texas 75085-3912	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000004	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	\$	\$	\$
000005	Bank of Texas PO Box 2300 Plaza NE Tulsa OK 74102	\$	\$	\$
000006	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	\$	\$	\$
000007	Citicorp Trust Bank P.O. Box 140489 Irving, TX 75014-0489	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

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:

NONE

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:

NONE