



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/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.

---

<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**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 11-40021 BTR Judge: BRENDA T. RHOADES  
Case Name: GUAJARDO, NANCY EVILA  
GUAJARDO, DAVID CHAVEZ  
For Period Ending: 07/01/13

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/03/11 (f)  
341(a) Meeting Date: 01/31/11  
Claims Bar Date: 05/23/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2707 Chevenny, McKinney, TX Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
2. Financial Accts Debtor Claimed 100% Exemption on Schedule C	250.00	0.00		0.00	FA
3. Household Goods Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00		0.00	FA
4. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
5. Firearms & Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
6. 2 work trailers/flatbed and lawn maintenance Debtor Claimed 100% Exemption on Schedule C	1,800.00	0.00		0.00	FA
7. 1999 Chevy Truck Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
8. Truck 2010 Dodge 1/2 ton Debtor Claimed 100% Exemption on Schedule C	30,000.00	0.00		0.00	FA
9. 2006 Escape Ford in possession of granddaughter	12,000.00	0.00		0.00	FA
10. 2005 Chrysler 300 Debtor Claimed 100% Exemption on Schedule C	8,000.00	0.00		0.00	FA
11. 2002 Honda motorcycle Debtor Claimed 100% Exemption on Schedule C	1,200.00	0.00		0.00	FA
12. Office Equipment Debtor Claimed 100% Exemption on Schedule C	190.00	0.00		0.00	FA
13. Machinery & Supplies Debtor Claimed 100% Exemption on Schedule C	2,800.00	0.00		0.00	FA
14. Preference 1970 Chevy Chevelle (u)	5,000.00	5,000.00		5,000.00	FA

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

Case No: 11-40021 BTR Judge: BRENDA T. RHOADES  
Case Name: GUAJARDO, NANCY EVILA  
GUAJARDO, DAVID CHAVEZ

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/03/11 (f)  
341(a) Meeting Date: 01/31/11  
Claims Bar Date: 05/23/11

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 Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.09	Unknown

TOTALS (Excluding Unknown Values)	\$65,990.00	\$5,000.00		\$5,000.09	Gross Value of Remaining Assets \$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, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed as special counsel. On April 6, 2011, Adv. 11-04059 was filed, item # 14. On Nov. 18, 2011, Order Approving Settlement was entered, item # 14. QSLWM will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 09/30/13      Current Projected Date of Final Report (TFR): 07/01/13

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-40021  
 Case Name: GUAJARDO, NANCY EVILA  
 GUAJARDO, DAVID CHAVEZ  
 Taxpayer ID No: 35-6934012  
 For Period Ending: 07/01/13

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF KANSAS CITY  
 Account Number / CD #: \*\*\*\*\*1254 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 (\$)
			BALANCE FORWARD				0.00
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	2,436.55		2,436.55
07/10/12	14	CHASE - CASHIER'S CHECK RE: DAVID GUAJARDO	PREFERENCE	1241-000	300.00		2,736.55
08/08/12	14	Chase - Cashier's Check Re: Arron & David Guajardo	Preference	1241-000	300.00		3,036.55
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.02	3,033.53
09/11/12	14	Chase - Cashier's Check Re: David Guajardo	Preference	1241-000	300.00		3,333.53
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.38	3,330.15
10/11/12	14	Chase - Cashier's Check RE: David & Aaron Guajardo	PREFERENCE	1241-000	300.00		3,630.15
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.57	3,626.58
11/07/12	14	Cashier's Check Re: Aaron & David Guajardo	Preference	1241-000	300.00		3,926.58
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.03	3,922.55
12/03/12	14	CHASE - CASHIER'S CHECK RE: DAVID GUAJARDO	PREFERENCE	1241-000	300.00		4,222.55
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.27	4,218.28
01/03/13	14	Chase Cashier's Check Re: Aaron & David Guajardo	Preference	1241-000	300.00		4,518.28
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		4.79	4,513.49
01/28/13	14	CHASE - CASHIER'S CHECK RE: AARON & DAVID GUAJARDO	PREFERENCE	1241-000	200.00		4,713.49
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		5.15	4,708.34
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.32	4,702.02
03/20/13	003001	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 800 Dallas, TX 75219-4558	Per Order Entered on 11/18/11 Attorney's Fees	3210-000		1,900.00	2,802.02

Page Subtotals 4,736.55 1,934.53

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-40021  
Case Name: GUAJARDO, NANCY EVILA  
GUAJARDO, DAVID CHAVEZ  
Taxpayer ID No: 35-6934012  
For Period Ending: 07/01/13

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*1254 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 (\$)
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		6.45	2,795.57
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	2,785.57
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,775.57
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,765.57

COLUMN TOTALS	4,736.55	1,970.98	2,765.57
Less: Bank Transfers/CD's	<u>2,436.55</u>	<u>0.00</u>	
Subtotal	2,300.00	1,970.98	
Less: Payments to Debtors		<u>0.00</u>	
Net	2,300.00	1,970.98	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40021  
Case Name: GUAJARDO, NANCY EVILA  
GUAJARDO, DAVID CHAVEZ  
Taxpayer ID No: 35-6934012  
For Period Ending: 07/01/13

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1120 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
10/17/11	14	Chase - Cashier's Check Re: Aaron Guajardo	Preference	1241-000	300.00		300.00
11/08/11	14	CHASE CASHIER'S CHECK RE: AARON GUAJARDO	Preference	1241-000	300.00		600.00
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.58	599.42
12/12/11	14	Chase Cashier's Check Remitter: Aaron Guajardo	Preference	1241-000	300.00		899.42
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		899.43
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.94	898.49
01/05/12	14	Chase Cashier's Check Re: Aaron Guajardo	Preference	1241-000	300.00		1,198.49
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,198.50
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.45	1,197.05
02/09/12	14	Chase - Cashier's Check Re: Aaron & David Guajardo	Preference	1241-000	300.00		1,497.05
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,497.06
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.62	1,495.44
03/14/12	14	Capital Trees & Lawn 2707 Cheverny Dr. McKinney, TX 75070	Preference	1241-000	300.00		1,795.44
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,795.45
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		1.99	1,793.46
04/09/12	14	Chase - Cashier's Check re: David & Aaron Guajardo	Preference	1241-000	300.00		2,093.46
04/09/12	000301	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B	Per Order 11/18/11 Adv 11-04059 Filing Fee	2700-000		250.00	1,843.46

Page Subtotals 2,100.04 256.58

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 11-40021  
 Case Name: GUAJARDO, NANCY EVILA  
 GUAJARDO, DAVID CHAVEZ  
 Taxpayer ID No: 35-6934012  
 For Period Ending: 07/01/13

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1120 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 (\$)
04/30/12	INT	Plano, Texas 75074 BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		1,843.48
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.33	1,841.15
05/07/12	14	AARON & DAVID GUAJARDO 2707 CHEVERNY DRIVE MCKINNEY, TX 75070	PREFERENCE	1241-000	300.00		2,141.15
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,141.17
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		2.61	2,138.56
06/04/12	14	Chase Cashier's Check	Preference	1241-000	300.00		2,438.56
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		2,438.57
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		2.02	2,436.55
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		2,436.55	0.00

COLUMN TOTALS	2,700.09	2,700.09	0.00
Less: Bank Transfers/CD's	0.00	2,436.55	
Subtotal	2,700.09	263.54	
Less: Payments to Debtors		0.00	
Net	2,700.09	263.54	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1254	2,300.00	1,970.98	2,765.57
BofA - Money Market Account - *****1120	2,700.09	263.54	0.00
	5,000.09	2,234.52	2,765.57
(Excludes Account	(Excludes Payments	Total Funds	

Page Subtotals 600.05 2,443.51



EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-40021 Claim Class Sequence  
Debtor Name: GUAJARDO, NANCY EVILA

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Asset Acceptance LLC P.O. Box 2036 Warren, MI 48090	Unsecured		\$255.89	\$0.00	\$255.89
000002 070 7100-00	Asset Acceptance LLC P.O. Box 2036 Warren, MI 48090	Unsecured		\$899.78	\$0.00	\$899.78
000003 070 7100-00	Asset Acceptance LLC P.O. Box 2036 Warren, MI 48090	Unsecured		\$9,583.70	\$0.00	\$9,583.70
000004 070 7100-00	Asset Acceptance LLC P.O. Box 2036 Warren, MI 48090	Unsecured		\$10,901.74	\$0.00	\$10,901.74
000005 070 7100-00	Asset Acceptance LLC P.O. Box 2036 Warren, MI 48090	Unsecured		\$375.42	\$0.00	\$375.42
000006 070 7100-00	Asset Acceptance LLC P.O. Box 2036 Warren, MI 48090	Unsecured		\$3,413.07	\$0.00	\$3,413.07
000007 070 7100-00	Capital One Bank (USA), N.A. by American InfoSource LP as agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$7,326.13	\$0.00	\$7,326.13
000011 070 7100-00	Midland Credit Management, Inc. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$1,904.01	\$0.00	\$1,904.01
000012 070 7100-00	American InfoSource LP as agent for RJM Acquisitions, LLC as assignee of Fleet Credit Card Services Visa PO Box 268850 Oklahoma City, OK 73126-8850	Unsecured		\$2,208.51	\$0.00	\$2,208.51
000013 070 7100-00	Guillen, Abraham 4624 Silverthorn Dr. Mesquite, TX 75150	Unsecured		\$28,170.00	\$0.00	\$28,170.00
000014 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$367.88	\$0.00	\$367.88
000015 070 7100-00	GE Money Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$175.36	\$0.00	\$175.36

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 11-40021 Claim Class Sequence  
Debtor Name: GUAJARDO, NANCY EVILA

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000016 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$613.78	\$0.00	\$613.78
000017 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$0.00	\$0.00
000018 070 7100-00	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Unsecured		\$0.00	\$0.00	\$0.00
000019 070 7100-00	Portfolio Recovery Associates, LLC POB 125914 Norfolk VA 23541	Unsecured		\$4,880.69	\$0.00	\$4,880.69
000020 070 7100-00	Portfolio Recovery Associates, LLC POB 12914 Norfolk VA 23541	Unsecured		\$2,831.57	\$0.00	\$2,831.57
000021 070 7100-00	Portfolio Recovery Associates, LLC POB 12914 Norfolk VA 23541	Unsecured		\$1,303.60	\$0.00	\$1,303.60
000008 050 4110-00	Compass Bank P.O. Box 201347 Arlington, TX 76006	Secured		\$0.00	\$0.00	\$0.00
000009 050 4110-00	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Secured		\$0.00	\$0.00	\$0.00
000010 050 4110-00	Lack's Valley Stores, Ltd Law Office of Jeanne E. Holmes, PC 212 W. Nolana Loop McAllen, Texas 78504	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$75,211.13	\$0.00	\$75,211.13

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

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 11-40021

Case Name: GUAJARDO, NANCY EVILA  
GUAJARDO, DAVID CHAVEZ

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

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: CHRISTOPHER J. MOSER	\$	\$	\$

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	Asset Acceptance LLC	\$	\$	\$
000002	Asset Acceptance LLC	\$	\$	\$
000003	Asset Acceptance LLC	\$	\$	\$
000004	Asset Acceptance LLC	\$	\$	\$
000005	Asset Acceptance LLC	\$	\$	\$
000006	Asset Acceptance LLC	\$	\$	\$
000007	Capital One Bank (USA), N.A.	\$	\$	\$
000011	Midland Credit Management, Inc.	\$	\$	\$
000012	American InfoSource LP as agent for	\$	\$	\$
000013	Guillen, Abraham	\$	\$	\$
000014	Midland Funding LLC	\$	\$	\$
000015	GE Money Bank	\$	\$	\$
000016	Midland Funding LLC	\$	\$	\$
000019	Portfolio Recovery Associates, LLC	\$	\$	\$
000020	Portfolio Recovery Associates, LLC	\$	\$	\$
000021	Portfolio Recovery Associates, LLC	\$	\$	\$

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