

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 \$ _____². 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 \$ _____².

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.

² 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: 11-40521 BTR Judge: BRENDA T. RHOADES
Case Name: ALEMAN, WENDY L.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/22/11 (f)
341(a) Meeting Date: 03/18/11
Claims Bar Date: 07/04/11

For Period Ending: 11/11/13

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. 1803 N. Ricketts, Sherman, Texas Debtor Claimed 100% Exemption on Schedule C	51,025.00	0.00		0.00	FA
2. 1811 W. Belden, Sherman, Texas 75092	55,000.00	0.00		0.00	FA
3. 4830 W. Houston, Sherman, Texas 75092	28,740.00	0.00		0.00	FA
4. Lot, Seasons West Subdivision	1,855.00	0.00		0.00	FA
5. Land and Office Bldg., 4600 Hwy 56, Sherman, Texas	350,000.00	0.00		0.00	FA
6. Cemetary Plot Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
7. Cash	500.00	0.00		0.00	FA
8. FINANCIAL ACCOUNTS	1,417.20	0.00		0.00	FA
9. First National Bank Tom Bean CD Funds used as collateral for a loan.	71,000.00	0.00		0.00	FA
10. Certificate of Deposit	7,000.00	0.00		0.00	FA
11. Household Goods Debtor Claimed 100% Exemption on Schedule C	1,070.00	0.00		0.00	FA
12. Books / Collectibles Debtor Claimed 100% Exemption on Schedule C	315.00	0.00		0.00	FA
13. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
14. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	30.00	0.00		0.00	FA
15. Golf Cart Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
16. Term Insurance Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
17. Annuities - Wells Fargo	150,000.00	45,311.36		132,811.36	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 11-40521 BTR Judge: BRENDA T. RHOADES
Case Name: ALEMAN, WENDY L.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/22/11 (f)
341(a) Meeting Date: 03/18/11
Claims Bar Date: 07/04/11

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
18. 90% owner of Sherman Roofing Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
19. 100% owner A&M Construction Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
20. Rolando Cruz	4,127.89	0.00		0.00	FA
21. A&M accounts receivable Subject to debt to Texas Star	8,000.00	0.00		0.00	FA
22. 2008 Chrysler Aspen Debtor Claimed 100% Exemption on Schedule C	16,000.00	0.00		0.00	FA
23. 1988 International Truck Debtor Claimed 100% Exemption on Schedule C	Unknown	0.00		0.00	FA
24. 1986 Ford Truck	Unknown	0.00		0.00	FA
25. 1994 Ford Truck	Unknown	0.00		0.00	FA
26. 2000 Mong Trailer	Unknown	0.00		0.00	FA
27. 2008 Dodge 2 Ton	Unknown	0.00		0.00	FA
28. 1995 Chevrolet 1 Ton	Unknown	0.00		0.00	FA
29. 2009 Crafcoc Super Seal Coater	Unknown	0.00		0.00	FA
30. 2007 Crafcoc Super Shot Melter	Unknown	0.00		0.00	FA
31. 2004 Ingersoll Rand Roller	Unknown	0.00		0.00	FA
32. 2005 Trail Master 40' Trailer	Unknown	0.00		0.00	FA
33. 410 John Deere Backhoe	Unknown	0.00		0.00	FA
34. 2000 Millermatic Wire Welder	Unknown	0.00		0.00	FA
35. 2004 Leeboy Paving machine	Unknown	0.00		0.00	FA
36. 1999 Leeboy Paving Machine	Unknown	0.00		0.00	FA
37. 2005 Wacker Roller	Unknown	0.00		0.00	FA
38. Edco Concrete Saw	Unknown	0.00		0.00	FA

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

Case No: 11-40521 BTR Judge: BRENDA T. RHOADES
Case Name: ALEMAN, WENDY L.

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 02/22/11 (f)
341(a) Meeting Date: 03/18/11
Claims Bar Date: 07/04/11

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
39. 1993 Homemade Gooseneck trailer	Unknown	0.00		0.00	FA
40. 2007 Homemade HD Ring pull trailer	Unknown	0.00		0.00	FA
41. 2007 Homemade HD ring pull trailer	Unknown	0.00		0.00	FA
42. 2007 Seal Coat Machine	Unknown	0.00		0.00	FA
43. Titan generator	Unknown	0.00		0.00	FA
44. Rent - 1811 W. Belden, Sherman	Unknown	0.00		1,243.00	FA
45. Rent - 4830 W. Houston, Sherman, TX	Unknown	0.00		1,050.00	FA
46. Cash - Unscheduled (u)	25,000.00	25,000.00		25,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		10.37	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$772,780.09	\$70,311.36		\$160,114.73
				\$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. Sheldon E. Levy, CPA is employed as an accountant. On May 3, 2011, Order Directing 2004 Exam of Chapin Title Co was entered. On Jan. 30, 2012, Order Granting Motion for Approval of Agreement Pursuant to Bankruptcy Rule 4001(d) was entered to settle all issues of the estate including exemptions claimed by the debtor, proceeds posted to item # 17.

Initial Projected Date of Final Report (TFR): 12/31/13 Current Projected Date of Final Report (TFR): 11/11/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40521
Case Name: ALEMAN, WENDY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****1397 Checking Account

Taxpayer ID No: 32-6165881
For Period Ending: 11/11/13

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	71,332.47		71,332.47
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		23.68	71,308.79
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		81.55	71,227.24
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		81.48	71,145.76
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		78.78	71,066.98
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		81.30	70,985.68
12/03/12	003001	QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/01/12 Attorney's Fees	3110-000		30,000.00	40,985.68
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		78.59	40,907.09
01/16/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		51.24	40,855.85
02/11/13	003002	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 2/08/13 Accountant's Fees			2,020.40	38,835.45
			Fees	3410-000	1,750.00		
			Expenses	3420-000	270.40		
02/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		46.75	38,788.70
03/14/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		54.52	38,734.18
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		57.61	38,676.57
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		55.66	38,620.91
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		57.40	38,563.51
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		55.46	38,508.05
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		57.23	38,450.82
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		57.14	38,393.68
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		55.22	38,338.46
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		56.98	38,281.48

Page Subtotals 71,332.47 33,050.99

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40521
Case Name: ALEMAN, WENDY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5219 BofA - Money Market Account

Taxpayer ID No: 32-6165881
For Period Ending: 11/11/13

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
04/04/11	44	Chase - Cashier's Check Wendy Aleman turned over cash at the 4/1/11 341 mtng.	Rent - 1811 W Belden, Sherman, TX	1122-000	1,243.00		1,243.00
04/04/11	45	Chase - Cashier's Check Wendy Aleman turned over cash at the 4/1/11 341 mtng.	Rent - 4830 W. Houston, Sherman, TX	1122-000	1,050.00		2,293.00
04/11/11	46	Chase Cashier's Check Wendy Aleman	Cashier's Check	1229-000	5,000.00		7,293.00
04/11/11	46	Chase Cashier's Check Wendy Aleman	Cashier's Check	1229-000	10,000.00		17,293.00
04/11/11	46	Chase Cashier's Check Wendy Aleman	Cashier's Check	1229-000	10,000.00		27,293.00
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		27,293.12
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		27,293.36
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,293.58
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,293.81
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		27,294.05
09/13/11	17	LINCOLN FINANCIAL GROUP THE LINCOLN NATIONAL LIFE INSURANCE COMPANY 1300 SOUTH CLINTON STREET FORT WAYNE, INDIANA 46801	Annuity Proceeds	1129-000	132,811.36		160,105.41
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.77		160,106.18
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.36		160,107.54
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		203.97	159,903.57

Page Subtotals 160,107.54 203.97

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40521
Case Name: ALEMAN, WENDY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5219 BofA - Money Market Account

Taxpayer ID No: 32-6165881
For Period Ending: 11/11/13

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 (\$)
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.31		159,904.88
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		197.14	159,707.74
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.35		159,709.09
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		196.90	159,512.19
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.35		159,513.54
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		209.20	159,304.34
02/02/12	000301	Texas Star Bank c/o J. Don Gordon, Esq. 500 N. Sam Rayburn Fwy, Ste. 200 Sherman, TX 75090	Per Order 1/30/12 Secured Creditor	4210-000		25,000.00	134,304.34
02/02/12	000302	First Sealord Surety, Inc. c/o Weldon L. Moore, III, Esq. 8333 Douglas Ave., Ste. 1525 Dallas, TX 75225	Per 1/30/12 Order Secured Creditor	4210-000		62,500.00	71,804.34
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.96		71,805.30
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		143.74	71,661.56
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.60		71,662.16
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		88.11	71,574.05
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.60		71,574.65
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		90.93	71,483.72
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.61		71,484.33
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		90.82	71,393.51
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.41		71,393.92
06/22/12		BANK OF AMERICA, N.A. 901 MAIN STREET 10TH FLOOR DALLAS, TX 75283	BANK FEES	2600-000		61.45	71,332.47
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		71,332.47	0.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-40521
Case Name: ALEMAN, WENDY L.

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5219 BofA - Money Market Account

Taxpayer ID No: 32-6165881
For Period Ending: 11/11/13

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		160,114.73	160,114.73	0.00
			Less: Bank Transfers/CD's		0.00	71,332.47	
			Subtotal		160,114.73	88,782.26	
			Less: Payments to Debtors			0.00	
			Net		160,114.73	88,782.26	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1397		0.00	33,050.99	38,281.48
			BofA - Money Market Account - *****5219		160,114.73	88,782.26	0.00
					160,114.73	121,833.25	38,281.48
					(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: 11-40521 Claim Class Sequence
Debtor Name: ALEMAN, WENDY L.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001B 070 7100-00	First National Bank of Tom Bean Christina A. Tillett 123 South Travis Street Sherman, TX 75090	Unsecured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	Equipment Depot, Ltd. c/o Richard J. Wallace, III Scheef & Stone, LLP 500 N. Akard, Ste. 2700 Dallas, TX 75201-3306	Unsecured		\$0.00	\$0.00	\$0.00
000004 070 7100-00	Super Media formerly Idearc Media formerly Verizon Directories 5601 Executive Drive Irving, TX 75038	Unsecured		\$0.00	\$0.00	\$0.00
000005 070 7100-00	Beacon Sales Acquisition, Inc. dba Shelter Distribution c/o Misti L. Beanland 8131 LBJ Freeway, Suite 700 Dallas, TX 75251	Unsecured		\$27,613.03	\$0.00	\$27,613.03
000006B 070 7100-00	First Sealord Surety, Inc. Sussman & Moore, LLP Weldon L. Moore, III 8333 Douglas Ave, Ste 1525 Dallas, TX 75225	Unsecured		\$489,449.00	\$0.00	\$489,449.00
000001A 050 4110-00	First National Bank of Tom Bean Christina A. Tillett 123 South Travis Street Sherman, TX 75090	Secured		\$0.00	\$0.00	\$0.00
000002 050 4110-00	Texas Star Bank P.O. Box 608 Van Alstyne, Texas 75495	Secured		\$0.00	\$0.00	\$0.00
000006A 050 4110-00	First Sealord Surety, Inc. Sussman & Moore, LLP Weldon L. Moore, III 8333 Douglas Ave, Ste 1525 Dallas, TX 75225	Secured		\$0.00	\$0.00	\$0.00
000007 050 4110-00	Independent Bank 717 N. Crockett Sherman, Texas 75090-4979	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$517,062.03	\$0.00	\$517,062.03

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

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 11-40521

Case Name: ALEMAN, WENDY L.

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	\$	\$	\$
Trustee Expenses: 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
000005	Beacon Sales Acquisition, Inc.	\$ _____	\$ _____	\$ _____
000006B	First Sealord Surety, Inc.	\$ _____	\$ _____	\$ _____

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