

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 07/22/2014 and the deadline for filing governmental claims was 10/20/2014 . 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 \$ 11,486.15 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 11,486.15 , for a total compensation of \$ 11,486.15 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 396.32 , for total expenses of \$ 396.32 ² .

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

Date: 09/29/2016 By: /s/CHRISTOPHER J. MOSER, TRUSTEE
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: 14-40773 BTR Judge: BRENDA T. RHOADES
Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 04/09/14 (f)
341(a) Meeting Date: 05/09/14
Claims Bar Date: 07/22/14

For Period Ending: 09/29/16

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. 2512 Hamden Avenue, Norman, OK No Equity	201,724.00	0.00		0.00	FA
2. 813 Ga Zump Dr., Norman, OK Gross Sale = \$126,700.00 + Taxes & HOA Dues of \$9.44 (T=5800) less Mortgage of \$111,840.75 (T= 4110) less Realtor's Commission of \$7,602.00 (T= 3510) less Closing Costs of \$1,727.50 (T= 2500) = Net Proceeds to the Estate of \$5,539.19.	114,623.00	0.00		126,700.00	FA
3. Cash - Tax Refunds 2012 & 2013 Debtor Claimed 100% Exemption on Schedule C	6,351.00	0.00		0.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	300.00	0.00		0.00	FA
5. Wearing Apparel Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
6. 2011 Toyota Camry 60k miles No Equity	13,815.00	0.00		0.00	FA
7. 2011 Ford Fusion No Equity	9,800.00	0.00		0.00	FA
8. Animals Debtor Claimed 100% Exemption on Schedule C	1.00	0.00		0.00	FA
9. Rent - 813 Ga Zump Dr. Norman, OK	Unknown	2,670.00		2,670.00	FA
10. Rent - 2512 Hamden Ave., Norman, OK	Unknown	39,153.00		35,353.00	FA

TOTALS (Excluding Unknown Values)

\$348,614.00

\$41,823.00

\$164,723.00

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 14-40773 BTR Judge: BRENDA T. RHOADES
Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Date Filed (f) or Converted (c): 04/09/14 (f)
341(a) Meeting Date: 05/09/14
Claims Bar Date: 07/22/14

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. Michael Crane is employed as a real estate broker. Sheldon E. Levy, CPA is employed as an accountant. On Dec. 22, 2014, Order Authorizing Trustee to Sell Real Property located at 813 Ga Zump Dr., Norman, OK was entered, item # 2. On April 7, 2015, Agreed Order Pertaining to U.S. Bank National Association's Motion for Relief from Automatic Stay was entered, item # 1 - stay lifted. On July 25, 2016, estate tax returns were filed with the IRS, and no taxes were due.

Initial Projected Date of Final Report (TFR): 06/30/16

Current Projected Date of Final Report (TFR): 09/29/16

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40773
Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3542 Checking Account

Taxpayer ID No: 61-6515137
For Period Ending: 09/29/16

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
05/07/14	9	MoneyGram Internat'l Money Order Purchaser: Walker 813 Ga Zump Dr. Norman, OK	RENT 813 Ga Zump Dr	1122-000	855.00		855.00
* 05/12/14	10	Jay & Fadalia Kim 1016 Meadowlake Dr. Noble, OK 73068	RENT - 2512 Hamden Ave. Norman	1122-003	1,550.00		2,405.00
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,395.00
06/02/14	9	MoneyGram - Corey Walker 813 Ga Zump Dr. Norman, OK	Rent - 813 Ga Zump Dr, Norman, OK	1122-000	265.00		2,660.00
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	2,650.00
07/21/14	9	JAY D. KIM FADALIA KIM 1016 MEADOWLAKE DR. NOBLE, OK 73068	Rent - 2512 Hamden Ave, Norman, OK	1122-000	1,550.00		4,200.00
07/29/14	10	Jay & Fadalia Kim 1016 MeadowLake Dr. Noble, OK 73068	Rent 2512 Hamden Ave., Norman OK	1122-000	1,175.00		5,375.00
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	5,365.00
08/06/14	10	JAY D. KIM FADALIA KIM 1016 MEADOWLAKE DR. NOBLE, OK 73068	Rent 2512 Hamden Ave, Norman, OK	1122-000	1,550.00		6,915.00
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	6,905.00
09/08/14	10	Jay D. Kim Fadalia Kim 1016 Meadowlake Drive	Rent 2512 Hamden Ave, Norman, OK	1122-000	1,550.00		8,455.00

Page Subtotals 8,495.00 40.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40773
Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3542 Checking Account

Taxpayer ID No: 61-6515137
For Period Ending: 09/29/16

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 (\$)
09/30/14		Noble, OK 73068	BANK SERVICE FEE	2600-000		11.48	8,443.52
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.54	8,430.98
11/06/14	10	JAY D. KIM FADALIA D. KIM 1016 MEADOWLAKE DR. NOBLE, OK 73068	Rent 2512 Hamden Ave, Norman, OK	1122-000	350.00		8,780.98
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.52	8,768.46
12/10/14	10	JAY D. KIM FADALIA D. KIM 1016 MEADOWLAKE DR. NOBLE, OK 73068	Rent 2512 Hamden Ave, Norman, OK	1122-000	1,550.00		10,318.46
12/31/14	2	STEWART ABSTRACT & TITLE OF OKLAHOMA ESCROW ACCT 1630 SW 122nd OKLAHOMA CITY, OK 73170	SALES PROCEEDS Gross Sale = \$126,700.00 + Taxes & HOA Dues of \$9.44 (T=5800) less Mortgage of \$111,840.75 (T=4110) less Realtor's Commission of \$7,602.00 (T=3510) less Closing Costs of \$1,727.50 (T= 2500) = Net Proceeds to the Estate of \$5,539.19.	1110-000	5,539.19		15,857.65
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		14.48	15,843.17
01/08/15	10	JAY D. KIM FADALIA KIM 2512 HAMDEN AVE. NORMAN, OK 73069	Rent 2512 Hamden Ave, Norman, OK	1122-000	1,550.00		17,393.17
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.83	17,368.34
02/09/15	10	JAY D. KIM FADALIA D KIM 1016 MEADOWLAKE DR. NOBLE, OK 73068	Rent 2512 Hamden Ave, Norman, OK	1122-000	1,550.00		18,918.34
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		24.64	18,893.70

Page Subtotals 10,539.19 100.49

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40773
 Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3542 Checking Account

Taxpayer ID No: 61-6515137
 For Period Ending: 09/29/16

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 (\$)
03/09/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	Rent 2512 Hamden Ave, Norman, OK	1122-000	1,550.00		20,443.70
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		29.63	20,414.07
04/14/15	10	JAY D. KIM FADALIA D KIM 1016 MEADOWLAKE DR. NOBLE, OK 73068	2512 Hamden Ave, Norman, OK	1122-000	1,550.00		21,964.07
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		30.46	21,933.61
05/11/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	Rent 2512 Hamden Ave. Norman, OK	1122-000	1,550.00		23,483.61
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.00	23,449.61
06/09/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE NORMAN, OK 73069	Rent 2512 Hamden Ave. Norman, OK RENT = \$1,550.00 - \$672.00 repair = \$ 878.00	1122-000	878.00		24,327.61
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		34.56	24,293.05
07/07/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	Rent 2512 Hamden Ave. Norman, OK	1122-000	1,550.00		25,843.05
07/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		37.80	25,805.25
08/10/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	Rent 2512 Hamden Ave. Norman, OK	1122-000	1,550.00		27,355.25
08/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		39.82	27,315.43

Page Subtotals 8,628.00 206.27

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40773
 Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3542 Checking Account

Taxpayer ID No: 61-6515137
 For Period Ending: 09/29/16

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 (\$)
09/08/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	RENT 2512 HAMDEN AVE, NORMAN, OK DEPOSIT ITEM RETURNED	1122-000	1,550.00		28,865.43
* 09/15/15	10	Jay & Fadalia Kim 1016 Meadowlake Dr. Noble, OK 73068	RENT - 2512 Hamden Ave. Norman	1122-003	-1,550.00		27,315.43
09/15/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	RENT 2512 HAMDEN AVE, NORMAN, OK	1122-000	1,550.00		28,865.43
09/30/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	RENT -2512 Hamden Ave Norman, OK	1122-000	1,550.00		30,415.43
09/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		40.50	30,374.93
10/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		45.03	30,329.90
11/17/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	RENT 2512 Hamden Ave Norman, OK	1122-000	1,550.00		31,879.90
11/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		44.50	31,835.40
12/07/15	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE NORMAN, OK 73069	2512 HAMDEN AVE.NORMAN OK	1122-000	1,550.00		33,385.40
12/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		49.01	33,336.39
01/07/16	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE.	2512 Hamden Ave., Norman, OK	1122-000	1,100.00		34,436.39

Page Subtotals 7,300.00 179.04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40773
Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****3542 Checking Account

Taxpayer ID No: 61-6515137
For Period Ending: 09/29/16

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 (\$)
01/29/16		NORMAN, OK 73069 BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		50.65	34,385.74
02/17/16	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	2512 HAMDEN AVE, NORMAN, OK	1122-000	1,550.00		35,935.74
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		48.46	35,887.28
03/14/16	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	2512 HAMDEN AVE, NORMAN OK	1122-000	1,550.00		37,437.28
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		54.36	37,382.92
04/11/16	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	2512 Hamden Ave, Norman, OK	1122-000	1,550.00		38,932.92
04/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		54.94	38,877.98
05/09/16	10	JAY D. KIM FADALIA D. KIM 2512 HAMDEN AVE. NORMAN, OK 73069	2512 Hamden Ave, Norman, OK	1122-000	1,550.00		40,427.98
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		59.17	40,368.81
06/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		57.90	40,310.91
07/07/16	10	Jay D. Kim Fadalia D. Kim 2512 Hamden Ave. Norman, OK 73069	2512 Hamden Ave., Norman, OK	1122-000	850.00		41,160.91
07/28/16	10	Jay D. Kim Fadalia D. Kim	2512 Hamden Ave., Norman, OK	1122-000	1,550.00		42,710.91

Page Subtotals 8,600.00 325.48

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 14-40773
 Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE
 Bank Name: BANK OF KANSAS CITY
 Account Number / CD #: *****3542 Checking Account

Taxpayer ID No: 61-6515137
 For Period Ending: 09/29/16

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 (\$)
07/29/16		2512 Hamden Ave. Norman, OK 73069	BANK SERVICE FEE	2600-000		60.89	42,650.02
08/26/16	003001	BANK OF KANSAS CITY QSLWM 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/25/16 Attorney's Fees			5,937.17	36,712.85
			Fees 5,670.00	3110-000			
			Expenses 267.17	3120-000			
08/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		62.64	36,650.21
09/06/16	003002	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 8/31/16 Accountant's Fees			2,506.70	34,143.51
			Fees 2,375.00	3410-000			
			Expenses 131.70	3420-000			

COLUMN TOTALS	43,562.19	9,418.68	34,143.51
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	43,562.19	9,418.68	
Less: Payments to Debtors		0.00	
Net	43,562.19	9,418.68	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3542	43,562.19	9,418.68	34,143.51
	43,562.19	9,418.68	34,143.51
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 0.00 8,567.40

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 14-40773

Case Name: BLAKE, HOWARD BRENT

Trustee Name: CHRISTOPHER J. MOSER, TRUSTEE

Balance on hand \$ 34,143.51

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001	Ford Motor Credit Company LLC	\$ 16,956.30	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 34,143.51

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	\$ 11,486.15	\$ 0.00	\$ 11,486.15
Trustee Expenses: CHRISTOPHER J. MOSER, TRUSTEE	\$ 396.32	\$ 0.00	\$ 396.32

Total to be paid for chapter 7 administrative expenses \$ 11,882.47

Remaining Balance \$ 22,261.04

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 \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002A	ALE Solutions, Inc.	\$ 0.00	\$ 0.00	\$ 0.00
Total to be paid to priority creditors			\$	0.00
Remaining Balance			\$	22,261.04

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 \$ 13,051.66 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 100.0 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
0000001B	Ford Motor Credit Company LLC	\$ 12,351.66	\$ 0.00	\$ 12,351.66
000002B	ALE Solutions, Inc.	\$ 700.00	\$ 0.00	\$ 700.00
Total to be paid to timely general unsecured creditors			\$	13,051.66
Remaining Balance			\$	9,209.38

Tardily filed claims of general (unsecured) creditors totaling \$ 29,867.49 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 30.8 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	USAA Savings Bank	\$ 11,378.63	\$ 0.00	\$ 3,508.50
000004	USAA Savings Bank	\$ 5,117.39	\$ 0.00	\$ 1,577.90
000005	Hunt Regional Medical Centers	\$ 13,371.47	\$ 0.00	\$ 4,122.98

Total to be paid to tardy general unsecured creditors \$ 9,209.38

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 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 0.0 percent.

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

NONE