

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: EVERGREEN INTERNATIONAL AVIATION
a/k/a EA

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Case No. 13-13364-MFW

Debtor(s)

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to [Fed. R. Bankr. P. 2002\(a\)\(6\)](#) and [2002\(f\)\(8\)](#), please take notice that [Alfred T. Giuliano](#), trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Office of the Clerk
824 Market Street, 3rd Floor
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 2:00 PM on 09/09/2026 in Courtroom 4, United States Courthouse, 824 Market Street, 5th Floor, Wilmington, DE 19801. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [FRBP 3009](#) without further order of the Court.

Date Mailed: 08/18/2026

By: /s/ Alfred T. Giuliano

Trustee

Alfred T. Giuliano
2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043
(856) 767-3000

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: EVERGREEN INTERNATIONAL AVIATION
a/k/a EA

§ Case No. 13-13364-MFW
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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of :</i>	\$ 13,832,724.65
<i>and approved disbursements of:</i>	\$ 12,054,579.72
<i>leaving a balance on hand of¹:</i>	\$ 1,778,144.93

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
WF1	Wells Fargo Bank, N.A.	0.00	8,032,093.05	7,701,891.17	330,201.88
11	Yamhill County Tax Collector	142,813.25	0.00	0.00	0.00
45S	Marlin Business Bank	4,000.00	0.00	0.00	0.00
47	Bank of America, N.A.	0.00	0.00	0.00	0.00
73	MSN Air Service, Inc.	29,714.40	0.00	0.00	0.00
80	Banc of America Leasing Ireland Co., Limited	7,098,858.21	0.00	0.00	0.00
83	Wells Fargo Bank Northwest, National Association	10,320,981.65	0.00	0.00	0.00

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
92	Wells Fargo Bank Northwest, N.A.	0.00	0.00	0.00	0.00
99	Evergreen Vintage Aircraft	1,000.00	0.00	0.00	0.00
115	Umpqua Bank	1,000,000.00	0.00	0.00	0.00
116S	V21A-DC10, LLC	1,500,000.00	0.00	0.00	0.00
125S	ACE American Insurance Company	17,656.00	0.00	0.00	0.00
130S	Taikoo (Xiamen) Aircraft Eng Co. Ltd	125,000.00	0.00	0.00	0.00
136S	Marana Aerospace Solutions, Inc.	3,344,978.00	0.00	0.00	0.00
144	City and County of Honolulu	2,713.56	0.00	0.00	0.00
145	City and County of Honolulu	8,405.50	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 330,201.88
Remaining balance: \$ 1,447,943.05

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 - A. T. Giuliano, P.C.	434,154.71	0.00	434,154.71
Trustee, Expenses - A. T. Giuliano, P.C.	674.79	0.00	674.79
Attorney for Trustee, Expenses - Fox Rothschild LLP	179.22	0.00	179.22
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	1,159,570.11	1,009,785.91	149,784.20
Bond Payments - International Sureties, Ltd	6,128.22	6,128.22	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Administrative Rent - Hill Archive	65,666.62	64,799.69	866.93
Costs to Secure/Maintain Property - Gormley Plumbing & Mechanical	0.00	0.00	0.00
Costs to Secure/Maintain Property - Hill Archive	21,985.49	21,985.49	0.00
Costs to Secure/Maintain Property - Four & Son's Landscape Maintenance	12,400.00	12,400.00	0.00
Costs to Secure/Maintain Property - ABC Roofing Co., Inc.	828.95	828.95	0.00
Costs to Secure/Maintain Property - Andrea Avolio	66,193.55	66,193.55	0.00
Costs to Secure/Maintain Property - Marana Aerospace Solutions, Inc.	418,141.73	0.00	418,141.73
Costs to Secure/Maintain Property - Marana Aerospace Solutions, Inc.	0.00	0.00	0.00
Costs to Secure/Maintain Property - NW Natural	9,207.73	9,207.73	0.00
Costs to Secure/Maintain Property - Willis of Oregon, Inc.	99,904.00	99,904.00	0.00
Costs to Secure/Maintain Property - Andrea Avolio	4,513.10	4,513.10	0.00
Costs to Secure/Maintain Property - McMinnville Water & Light	58,182.52	58,182.52	0.00
Costs re Sale of Property (closing costs, etc.) - Cost of Sale	11,650.91	11,650.91	0.00
Costs re Sale of Property (closing costs, etc.) - Cost of Sale - Property Taxes	507,646.94	507,646.94	0.00
Other State or Local Taxes (post-petition) - Snohomish County Treasurer	1,079.25	1,079.25	0.00
Other State or Local Taxes (post-petition) - Yamhill County, Oregon	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Achorage Capital Group LLC	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Ceridian Tax Service, Inc.	3,313.57	3,313.57	0.00
Other Chapter 7 Administrative Expenses - Shanghai Wecan Freight Forwarding Co., Ltd.	1.00	0.00	1.00
Other Chapter 7 Administrative Expenses - Kone, Inc.	4,892.00	4,892.00	0.00
Other Chapter 7 Administrative Expenses - Michael Infanti	225.75	225.75	0.00
Other Chapter 7 Administrative Expenses - Wells Fargo Bank, N.A.	277.16	277.16	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Raisner Roupinian, LLP	5,500.00	0.00	5,500.00
Other Chapter 7 Administrative Expenses - Wells Fargo Bank Northwest, N.A.	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Dept. of Consumer & Business Services	956.48	956.48	0.00
Other Chapter 7 Administrative Expenses - Indy Truck & Equipment	18,816.38	0.00	18,816.38
Other Chapter 7 Administrative Expenses - Ceridian **	1,871.14	1,871.14	0.00
Other Chapter 7 Administrative Expenses - Eternity Logistics Co., Ltd.	1.00	0.00	1.00
Other Chapter 7 Administrative Expenses - Ceridian Payroll Trust	19,539.78	19,539.78	0.00
Attorney for Trustee Fees (Other Firm) - Pachulski Stang Ziehl & Jones LLP	2,104,170.69	1,862,073.33	242,097.36
Attorney for Trustee Fees (Other Firm) - ASK LLP	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - Hobart Linzer, LLP	255,000.00	255,000.00	0.00
Attorney for Trustee Fees (Other Firm) - Perkins Coie, LLP	32,162.00	0.00	32,162.00
Attorney for Trustee Fees (Other Firm) - Fox Rothschild LLP	29,845.80	0.00	29,845.80
Attorney for Trustee Expenses (Other Firm) - Hobart Linzer, LLP	0.00	0.00	0.00
Attorney for Trustee Expenses (Other Firm) - Perkins Coie, LLP	530.10	0.00	530.10
Attorney for Trustee Expenses (Other Firm) - ASK LLP	0.00	0.00	0.00
Attorney for Trustee Expenses (Other Firm) - Pachulski Stang Ziehl & Jones LLP	241,051.90	0.00	79,224.49
Accountant for Trustee Expenses (Other Firm) - Giuliano, Miller & Co., LLC	35,963.34	0.00	35,963.34
Realtor for Trustee Fees - CBRE, Inc.	304,000.00	304,000.00	0.00
Realtor for Trustee Fees - Windermere Real Estate/Arlington	0.00	0.00	0.00
Other Professional's Fees - ACRS Group, LLC	0.00	0.00	0.00
Other Professional's Fees - Payment Processing Services, LLC	0.00	0.00	0.00

Total to be paid for chapter 7 administrative expenses:	\$	1,447,943.05
Remaining balance:	\$	0.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses:	\$	0.00
Remaining balance:	\$	0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$6,129,650.83 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
CERIDI AN1	Ceridian Payroll Trust	8,749.45	8,749.45	0.00
4	Peggy M Farr	2,304.00	0.00	0.00
8	MONIQUE LYNN GREGORY	2,769.60	0.00	0.00
13	Audra DeJong	1,075.20	0.00	0.00
15	Terrence R. Williams Jr.	1,500.00	0.00	0.00
19	Harrison Limond	0.00	0.00	0.00
19	Harrison Limond	0.00	0.00	0.00
19 -2	Harrison Limond	1,600.00	0.00	0.00
20	Air Line Pilots Association, International	5,996,959.78	0.00	0.00
20	Air Line Pilots Association, International	0.00	0.00	0.00
23P	Department of the Treasury	0.00	0.00	0.00
23P-2	Department of the Treasury	0.00	0.00	0.00
24P	Cigna Health and Life Insurance Company	8,398.38	0.00	0.00
25	Anthony J. Glasgow	4,500.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
37	California Franchise Tax Board	821.96	0.00	0.00
54	Eventbuilder.com	10,238.38	0.00	0.00
64	Catherine Naomi Steffens	1,910.74	0.00	0.00
69	Oregon Bureau of Labor and Industries	4,014.20	0.00	0.00
70	Oregon Bureau of Labor and Industries	4,014.20	0.00	0.00
72P	Charles R. Anhut	0.00	0.00	0.00
72P-2	Charles R. Anhut	536.01	0.00	0.00
72P-2	Charles R. Anhut	3,951.20	0.00	0.00
91	Larry Jackson	936.00	0.00	0.00
92	Wells Fargo Bank Northwest, N.A.	0.00	0.00	0.00
94P	MCMINNVILLE WATER & LIGHT	30,618.45	0.00	0.00
95	Joseph Edward Limond	1,664.93	0.00	0.00
96	Xai Vang	3,693.39	0.00	0.00
96	Xai Vang	0.00	0.00	0.00
98	Zachary Charles Lukas	1,226.88	0.00	0.00
100	Saysana Chang	1,693.56	0.00	0.00
101	Seng Cheu L. Xiong	2,597.05	0.00	0.00
101	Seng Cheu L. Xiong	0.00	0.00	0.00
103	Michael George Peterson	932.93	0.00	0.00
104	Khamsuke W. Mua	2,975.53	0.00	0.00
105	Scott J. Drobnick	3,334.99	0.00	0.00
107	Lao Yang	1,866.19	0.00	0.00
109	JORGE ANTONIO CABRERA CASTANEDA	2,476.30	0.00	0.00
110	Michael Rindahl	2,446.33	0.00	0.00
117	Yee Yang	4,451.65	0.00	0.00
124	Arcadio Lamonz Torrez	1,432.84	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
128P	CHRISTOPHER T. RYAN	11,363.66	0.00	0.00
140	Seng Cheu L. Xiong	2,597.05	0.00	0.00
148P	21746441 Ontario, Inc.	0.00	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

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 \$147,495,132.76 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 0.0 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
1	CDW	2,275.59	0.00	0.00
2	Monster Worldwide Inc.	0.00	0.00	0.00
2 -2	Monster Worldwide Inc.	8,500.00	0.00	0.00
3	WALTER E NELSON CO	4,426.80	0.00	0.00
5	AMERICAN LEAK DETECTION	1,123.60	0.00	0.00
6	LIONEL SAWYER & COLLINS	3,225.00	0.00	0.00
7	Mary B. Errand	1,738.08	0.00	0.00
9	Lane Powell PC	14,663.74	0.00	0.00
10	FLGH, LLC (DBA Poseyland Florist)	1,656.00	0.00	0.00
12	Sabre Holdings Corporation	132,868.74	0.00	0.00
14	Dixie Aire Title Service, Inc.	3,057.50	0.00	0.00
16	Softchoice	31,188.14	0.00	0.00
17	Moody's Investors Service, Inc.	73,951.50	0.00	0.00
18	Ceridian	244.36	0.00	0.00
19	Harrison Limond	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
21	City of Chicago	411,525.55	0.00	0.00
22	Clanford Laidley	1,956.00	0.00	0.00
23U	Department of the Treasury	0.00	0.00	0.00
23U-2	Department of the Treasury	0.00	0.00	0.00
24U	Cigna Health and Life Insurance Company	403,845.98	0.00	0.00
26	City Waste Services of New York, Inc.	13,799.31	0.00	0.00
27	Jacques Jackson	2,500.00	0.00	0.00
28	Barber & Company	14,889.23	0.00	0.00
29	Western Oilfields Supply Co. Inc.	54,108.95	0.00	0.00
30U	Eternity Logistics Co., Ltd.	265,967.57	0.00	0.00
31	Sprint	1,678.22	0.00	0.00
32	S&S Vending Co.	2,131.65	0.00	0.00
33	CHEMOIL CORPORATION D/B/A CHEMOIL AVIATION	1,981,447.42	0.00	0.00
34U	Shanghai Wecan Freight Forwarding Co., Ltd.	546,517.24	0.00	0.00
35	Omaha Airport Authority	37,877.70	0.00	0.00
36	Boeing Aircraft Holding Company	0.00	0.00	0.00
38	Progressive Waste Solutions of FL Inc.	1,857.40	0.00	0.00
39	St Aerospace Services Co. PTE, Ltd.	3,614,632.16	0.00	0.00
40	St Aerospace Mobile, Inc.	3,614,632.16	0.00	0.00
41	Max's Automatic Transmission Service	1,165.00	0.00	0.00
42	Sprint Corporation	0.00	0.00	0.00
42 -2	Sprint Corporation	43,356.69	0.00	0.00
43	Syed Saeed R. Zaidi	26,357.73	0.00	0.00
44	US Bank NA dba US Bank Equipment Finance	77,115.14	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
45U	Marlin Business Bank	111,963.94	0.00	0.00
46	Mark P. Krukowski	2,803.18	0.00	0.00
48	Lufthansa Systems AG	60,260.82	0.00	0.00
49	American InfoSource LP as agent for	22,772.42	0.00	0.00
50	The Battery Source Inc DBA Batteries Plus Bulbs	1,509.07	0.00	0.00
51	Wells Fargo Bank Northwest, National Association	0.00	0.00	0.00
51 -2	Wells Fargo Bank Northwest, National Association,	17,805,279.37	0.00	0.00
52	Advanced Grower Solutions, LLC	0.00	0.00	0.00
52 -2	Advanced Grower Solutions, LLC	14,875.00	0.00	0.00
53	Imperial Office Solutions	969.95	0.00	0.00
55	Skyport Service Corporation	533,581.33	0.00	0.00
56	Cosmo Oil Co., Ltd.	397,385.17	0.00	0.00
57	Israel Aerospace Industries Ltd.	3,901,470.15	0.00	0.00
58	Perkins Coie, LLP	230,592.72	0.00	0.00
59	Hennigan Dorman LLP	552,006.25	0.00	0.00
60	International Air Cargo Terminal Co., Ltd.	199,944.18	0.00	0.00
61	Federal Insurance Company	54,484.85	0.00	0.00
62	The Port Authority of New York and New Jersey	2,064,750.30	0.00	0.00
63	McKool Smith Hennigan, P.C.	203,656.52	0.00	0.00
65	AIG Property Casualty, Inc.	0.00	0.00	0.00
66	Capital Advance Leasing, Inc.	562,664.96	0.00	0.00
67	Capital Advance Leasing, Inc.	59,040.89	0.00	0.00
68	J&J Air Freight Trucking Co.	36,000.00	0.00	0.00
71	Michael Anderson	0.00	0.00	0.00
71 -2	Michael Anderson	1,074.29	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
72U	Charles R. Anhut	0.00	0.00	0.00
72U-2	Charles R. Anhut	4,346.32	0.00	0.00
74	Long Lee	1,747.07	0.00	0.00
75	Westley A Lacina	684.00	0.00	0.00
76	Jerico G Dizon	0.00	0.00	0.00
77	Xai Vang	3,693.39	0.00	0.00
78	United Healthcare Insurance Company	264,716.26	0.00	0.00
79	BARRAN LIEBMAN LLP	307,258.80	0.00	0.00
81	Sabre Holdings Corporation	132,868.74	0.00	0.00
82	AT&T Mobility II LLC	43,949.82	0.00	0.00
84	GC Air, LLC	0.00	0.00	0.00
84 -2	Radiance Capital Receivables Twenty LLC	8,897,947.58	0.00	0.00
85	CenturyLink Communications, LLC	927.85	0.00	0.00
86	J&J International LLC	36,000.00	0.00	0.00
87	Bartling Insurance Group, Inc.	0.00	0.00	0.00
87 -2	Bartling Insurance Group, Inc.	278,654.84	0.00	0.00
88	Wise Tire & Brake Co., Inc.	478.98	0.00	0.00
89	Illinois Bell Telephone Company	581.78	0.00	0.00
90	BellSouth Telecommunications, Inc.	425.57	0.00	0.00
92	Wells Fargo Bank Northwest, N.A.	0.00	0.00	0.00
93	United Parcel Service, Inc.	180,561.53	0.00	0.00
94U	MCMINNVILLE WATER & LIGHT	13,212.77	0.00	0.00
97	Triumph Air Repair	671,073.58	0.00	0.00
102	Cody Drobnick	3,849.88	0.00	0.00
106	Brian Krueger	2,841.44	0.00	0.00
108	Lao Yang	5,150.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
111	Saudi Arabian Airlines	0.00	0.00	0.00
112	Pillsbury Winthrop Shaw Pittman LLP	76,019.60	0.00	0.00
113	Avion Aircraft Trading ehf	6,348,274.00	0.00	0.00
114	CAVOK, a division of Oliver Wyman, Inc.	98,618.70	0.00	0.00
116U	V21A-DC10, LLC	2,910,677.52	0.00	0.00
118	Emilio Ortiz Jr.	3,920.32	0.00	0.00
119	Nicholas Paul Johnson	1,303.04	0.00	0.00
120	Richard Vang	1,814.43	0.00	0.00
121	Pacific Bell Telephone Company	76.00	0.00	0.00
122	Southwestern Bell Telephone Company	1.43	0.00	0.00
123	Dane E. Johnson	2,034.45	0.00	0.00
125U	ACE American Insurance Company	269,525.00	0.00	0.00
126	Timothy G. Wahlberg	19,166.79	0.00	0.00
127	Wahlberg Aviation Services, LLC	7,762.50	0.00	0.00
128U	CHRISTOPHER T. RYAN	13,738.71	0.00	0.00
129	Westchester Fire Insurance Company	0.00	0.00	0.00
129 -2	Westchester Fire Insurance Company	3,172,575.00	0.00	0.00
130U	Taikoo (Xiamen) Aircraft Eng Co. Ltd	5,964,455.73	0.00	0.00
131	GHP Horwath, P.C.	73,000.00	0.00	0.00
132	DMS Properties	110,000.00	0.00	0.00
133	Delford M. Smith	249,673.74	0.00	0.00
134	Evergreen Holdings, Inc.	52,023,424.84	0.00	0.00
135	Delford M. Smith	1,270,000.00	0.00	0.00
136U	Marana Aerospace Solutions, Inc.	25,314,843.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
137	Thomson Reuters	100.00	0.00	0.00
138	Jesus Rodriguez	2,501.00	0.00	0.00
139	Fortbrand Services, Inc.	178,526.28	0.00	0.00
141	Rorie Felton	660.00	0.00	0.00
142	Anthony Edsall	2,765.87	0.00	0.00
143	Zachary Charles Lukas	1,220.99	0.00	0.00
150	Hillsborough County Aviation Authority	233,118.11	0.00	0.00
155	Sabre GBLB, Inc.	20,000.00	0.00	0.00
156	AT&T Services, Inc. & AT&T Mobility II, LLC	51,000.00	0.00	0.00
157	Core Transport Technologies, Inc.	10,000.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$78,233,510.09 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 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
146	Crane Worldwide Logistics	21,732.30	0.00	0.00
147	Ansett Aircraft Spares & Services	29,319.79	0.00	0.00
148U	21746441 Ontario, Inc.	0.00	0.00	0.00
153	Japan Civil Aviation Breau, MLIT	78,182,458.00	0.00	0.00

Total to be paid for tardily filed general unsecured claims: \$ 0.00
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, plus interest (if applicable).

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

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/ Alfred T. Giuliano

Trustee

Alfred T. Giuliano
2301 E. Evesham Road
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Voorhees, NJ 08043
(856) 767-3000

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.