

**SARD REPORT**

DOCKET # \_\_\_\_\_

IN RE: \_\_\_\_\_

1. \$ \_\_\_\_\_ GROSS CASH RECEIPTS

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FEES AND EXPENSES

2. \$ \_\_\_\_\_ TRUSTEE COMPENSATION  
(All chapters)

3. \$ \_\_\_\_\_ FEE FOR ATTORNEY FOR TRUSTEE

4. \$ \_\_\_\_\_ OTHER PROFESSIONAL FEES AND ALL EXPENSES  
(Include fee for Attorney for Debtor)

DISTRIBUTIONS

5. \$ \_\_\_\_\_ SECURED CREDITORS

6. \$ \_\_\_\_\_ PRIORITY CREDITORS

7. \$ \_\_\_\_\_ UNSECURED CREDITORS

8. \$ \_\_\_\_\_ EQUITY SECURITY HOLDERS

9. \$ \_\_\_\_\_ OTHER DISTRIBUTIONS (include payments to debtor)

\_\_\_\_\_

\$ \_\_\_\_\_ TOTAL DISBURSEMENTS  
(Sum of items 2 through 9 should equal gross cash receipts)