

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
WILMINGTON DIVISION**

In re: National Dry Cleaners Inc a Delaware corporation § Case No. 08-11382-LSS  
et al §  
§  
Debtor(s) §

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**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 Charles M. Forman, Chapter 7 Trustee, 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:

Clerk, U S Bankruptcy Court  
824 N. Market Street - 6th 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 2:30 p.m. on June 11, 2026. 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: 04/29/2026

By: /s/ Charles M. Forman, Chapter 7 Trustee  
Trustee

Charles M. Forman, Chapter 7 Trustee  
365 West Passaic Street, Suite 400  
Rochelle Park, NJ 07662  
(201) 845-1000  
cforman@formanlaw.com



Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
518	Broadway County Revenue Collector	9,393.52	0.00	0.00	0.00
550	MIAMI-DADE COUNTY TAX COLLECTOR	14,830.77	0.00	0.00	0.00
560	JPMorgan Chase Bank	279,000.00	0.00	0.00	0.00
573	Butler County Treasurer	189.60	0.00	0.00	0.00
577	Cleveland County Treasurer	191.07	0.00	0.00	0.00
578	Cleveland County Treasurer	254.04	0.00	0.00	0.00
579	Michele W. Shafe - Clark County Assessor	2,664.13	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00  
 Remaining balance: \$ 146,677.00

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 - CHARLES M. FORMAN, CH 7 TRUSTEE	15,110.67	0.00	15,110.67
Attorney for Trustee, Fees - FORMAN HOLT	46,157.50	46,157.50	0.00
Attorney for Trustee, Fees - FORMAN HOLT ELIADES & YOUNGMAN LLC	152,374.80	152,374.80	0.00
Attorney for Trustee, Fees - GIBBONS P.C.	38,540.00	38,540.00	0.00
Attorney for Trustee, Expenses - FORMAN HOLT	49.36	49.36	0.00
Attorney for Trustee, Expenses - FORMAN HOLT ELIADES & YOUNGMAN LLC	3,203.31	3,203.31	0.00
Attorney for Trustee, Expenses - GIBBONS P.C.	1,287.71	1,287.71	0.00
Fees, United States Trustee	650.00	0.00	650.00

Total to be paid for chapter 7 administration expenses: \$ 15,760.67  
 Remaining balance: \$ 130,916.33

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other, Expenses - CENTRO PROPERTIES GROUP T/A TENAYA	3,850.15	0.00	3,850.15

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other, Expenses - MISSOURI DEPARTMENT OF REVENUE	1,284.44	0.00	1,284.44
Other, Expenses - Missouri Department Revenue	37,724.69	0.00	37,724.69

Total to be paid for prior chapter administration expenses:	\$ 42,859.28
Remaining balance:	<u>\$ 88,057.05</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$279,407.20 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
32	OHIO DEPARTMENT OF TAXATION	0.00	0.00	0.00
45	OKLAHOMA COUNTY TREASURER	5,337.19	0.00	1,652.22
46	WARREN COUNTY TREASURER	0.00	0.00	0.00
63	GEORGIA DEPARTMENT OF NATURAL RESOURCES	0.00	0.00	0.00
70	MONA'S ALTERATIONS	0.00	0.00	0.00
84	STEUBER, HELEN	2,080.00	0.00	2,080.00
142	RODRIGUEZ, PATRICIA	160.00	0.00	160.00
209	LABOR NEVADA STAFFING AND RECRUITING	0.00	0.00	0.00
0275P	C/O WWW ASSOCIATES	0.00	0.00	0.00
279	CITY OF TROTWOOD	0.00	0.00	0.00
302	REAM, DANA J	0.00	0.00	0.00
376	GREENVILLE WATER	0.00	0.00	0.00
377	GREENVILLE WATER	0.00	0.00	0.00
378	GREENVILLE WATER	0.00	0.00	0.00
0402P	MIAMI-DADE COUNTY TAX COLLECTOR	0.00	0.00	0.00
460	YOUNG, OLEATHA	0.00	0.00	0.00
461	OHIO DEPARTMENT OF TAXATION	0.00	0.00	0.00
0469	MISSOURI DEPARTMENT OF REVENUE	21.70	0.00	21.70
478	U.S. DEPARTMENT OF LABOR	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
499	MARION COUNTY TREASURER	37,401.99	0.00	11,578.46
0502P	MISSOURI DEPARTMENT OF REVENUE	0.00	0.00	0.00
515	Harvey County, Kansas	144.00	0.00	44.58
556	Titan Turf & Garden	0.00	0.00	0.00
564	Tennessee Dept. of Revenue	0.00	0.00	0.00
565	Tennessee Dept. of Revenue	0.00	0.00	0.00
567	Deleware Secretary of State	230,535.46	0.00	71,366.37
568	Jim Aumann	0.00	0.00	0.00
569	Cleveland County Treasurer	0.00	0.00	0.00
570	Cleveland County Treasurer	0.00	0.00	0.00
571	Platte County Collector	0.00	0.00	0.00
572	Platte County Collector	0.00	0.00	0.00
586	Spartanburg County Tax Collector	3,726.86	0.00	1,153.72

Total to be paid for priority claims:	\$ 88,057.05
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 \$5,950,000.91 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 0.000 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	ALLIED REFRIGERATION, INC.	3,538.39	0.00	0.00
6	STEVEN THOMPSON & ASSOCIATES	0.00	0.00	0.00
9	COMMISSIONERS OF PUBLIC WORKS	0.00	0.00	0.00
10	AQUILA, INC.	0.00	0.00	0.00
11	AQUILA, INC.	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12	AQUILA, INC.	0.00	0.00	0.00
13	AQUILA, INC.	0.00	0.00	0.00
14	AQUILA, INC.	0.00	0.00	0.00
15	AQUILA, INC.	0.00	0.00	0.00
16	AQUILA, INC.	0.00	0.00	0.00
17	AQUILA, INC.	450.21	0.00	0.00
18	AQUILA, INC.	258.93	0.00	0.00
20	CENTRAL TELEPHONE COMPANY - NEVADA	2,400.92	0.00	0.00
21	DUKE ENERGY INDIANA	12,135.60	0.00	0.00
22	DUKE ENERGY OHIO	7,583.76	0.00	0.00
23	PINNACLE LAWN CARE, INC.	0.00	0.00	0.00
24	DUKE ENERGY CAROLINAS	3,743.21	0.00	0.00
25	AT&T CORP.	16,944.45	0.00	0.00
26	AT&T	5,582.60	0.00	0.00
28	COLUMBIA GAS OF OHIO, INC.	0.00	0.00	0.00
29	BREHOB CORPORATION	0.00	0.00	0.00
30	SOLESBEE, DONNIE	0.00	0.00	0.00
33	CINCINNATI BELL TELEPHONE	0.00	0.00	0.00
35	PIEDMONT NATURAL GAS COMPANY	0.00	0.00	0.00
36	CENTRAL TELEPHONE COMPANY - NEVADA	2,400.92	0.00	0.00
37	IKON OFFICE SOLUTIONS	0.00	0.00	0.00
38	INDIANAPOLIS POWER & LIGHT COMPANY	0.00	0.00	0.00
39	IKON FINANCIAL SERVICES	0.00	0.00	0.00
41	SBC GLOBAL SERVICES, INC.	6,802.07	0.00	0.00
43	UNITED TELEPHONE CO. OF THE CAROLINAS	191.43	0.00	0.00
44	UNITED TELEPHONE CO. OF INDIANA, INC.	60.35	0.00	0.00
47	INSTRUMENTS & EQUIPMENT CO.	0.00	0.00	0.00
48	CITY OF CARMEL	0.00	0.00	0.00
51	CONTINENTAL MAINTENANCE CONTRACTORS, INC	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
56	SBC LONG DISTANCE, LLC	181.13	0.00	0.00
57	FRISCH'S OHIO, INC.	0.00	0.00	0.00
58	ROBERT M. MORTON FAMILY LP	78,436.88	0.00	0.00
59	CIT TECHNOLOGY FINANING SERVICES, INC.	0.00	0.00	0.00
60	CIT TECHNOLOGY FINANCING SERVICES, INC.	0.00	0.00	0.00
62	QUEST DIAGNOSTICS INCORPORATED	0.00	0.00	0.00
0063U	GEORGIA DEPARTMENT OF NATURAL RESOURCES	0.00	0.00	0.00
64	TOWER PLAZA CENTER	2,869.42	0.00	0.00
66	PRAXAIR DISTRIBUTION INC.	0.00	0.00	0.00
67	ATMOS ENERGY/CO-KS DIVISIONS	0.00	0.00	0.00
69	AMERICAN EXPRESS TRAVEL RELATED SVCS CO	0.00	0.00	0.00
71	W.W. GRAINGER INC.	0.00	0.00	0.00
75	INSTRUMENTS & EQUIPMENT CO.	0.00	0.00	0.00
76	SERVICE GLASS OF INDIANAPOLIS	0.00	0.00	0.00
81	MARICOPA COUNTY TREASURER	32,297.89	0.00	0.00
82	DONAHUE SCHRIBER REALTY GROUP LP	0.00	0.00	0.00
83	DONAHUE SCHRIBER REALTY GROUP LP	0.00	0.00	0.00
87	PINNACLE LAWN CARE, INC.	0.00	0.00	0.00
105	URS CORPORATION	203,476.71	0.00	0.00
112	TOWN OF PLAINFIELD UTILITIES	0.00	0.00	0.00
114	OHIO EDISON	0.00	0.00	0.00
116	OHIO EDISON	0.00	0.00	0.00
158	PENSKE	0.00	0.00	0.00
168	DELUXE CORPORATION	0.00	0.00	0.00
170	MXENERGY	0.00	0.00	0.00
172	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
173	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
174	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
176	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
177	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
178	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
179	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
180	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
181	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
182	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
183	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
184	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
185	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
186	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
187	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
188	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
189	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
193	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
194	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
195	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
196	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
197	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
198	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
199	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
200	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
201	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
202	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
203	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
204	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
205	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
206	KANSAS CITY POWER & LIGHT	0.00	0.00	0.00
210	CITY OF BELLBROOK	436.85	0.00	0.00
211	DAISS, RAYMOND	1,010,000.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
216	BERKELEY ELECTRIC COOPERATIVE	0.00	0.00	0.00
225	WESTAR ENERGY	0.00	0.00	0.00
228	DELUXE BUSINESS FORMS	0.00	0.00	0.00
231	COLLIERS TURLEY MARTIN TUCKER	0.00	0.00	0.00
233	PALM BEACH COUNTY WATER UTILITIES DEPT	0.00	0.00	0.00
235	PALM BEACH COUNTY WATER UTILITIES DEPT	0.00	0.00	0.00
242	INDIANA NEWSPAPERS	0.00	0.00	0.00
243	28:19, INC.	0.00	0.00	0.00
262	OKLAHOMA NATURAL GAS	0.00	0.00	0.00
263	OKLAHOMA NATURAL GAS	0.00	0.00	0.00
265	OKLAHOMA NATURAL GAS	0.00	0.00	0.00
266	OKLAHOMA NATURAL GAS	0.00	0.00	0.00
268	OKLAHOMA NATURAL GAS	0.00	0.00	0.00
271	HAMILTON COUNTY, OHIO	190.50	0.00	0.00
272	BOARD OF PUBLIC WORKS	0.00	0.00	0.00
274	C/O WWW ASSOCIATES	2,600.00	0.00	0.00
276	AQUILA	0.00	0.00	0.00
281	OG&E ELECTRIC SERVICES	0.00	0.00	0.00
298	CENTRO PROPERTIES GROUP T/A MARKETPLACE	0.00	0.00	0.00
299	CENTRO PROPERTIES GROUP T/A MARKETPLACE	0.00	0.00	0.00
300	CENTRO PROPERTIES GROUP T/A HARPER	0.00	0.00	0.00
318	Rodriguez, Edilberto J.	0.00	0.00	0.00
319	RODRIGUEZ, EDILBERTO JO	0.00	0.00	0.00
323	MOBILFONE WIRELESS	0.00	0.00	0.00
335	MDC SOUTH WIND, LTD.	0.00	0.00	0.00
336	NALL VALLEY, L.L.C.	0.00	0.00	0.00
338	MISSOURI DEPARTMENT OF REVENUE	522.80	0.00	0.00
339	MISSOURI DEPARTMENT OF REVENUE	37.46	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
340	CITY OF PLANTATION	0.00	0.00	0.00
344	THE RECRUITERS	0.00	0.00	0.00
345	WEEKS WESTPORT	3,215.73	0.00	0.00
347	CENTRO PROPERTIES GROUP T/A TENAYA	52,581.38	0.00	0.00
354	S.C. DEPARTMENT OF REVENUE	5,531.75	0.00	0.00
361	DE LAGE LANDEN FINANCIAL SERVICES, INC.	14,198.13	0.00	0.00
362	HERITAGE PROPANE	0.00	0.00	0.00
363	HERITAGE PROPANE	0.00	0.00	0.00
364	HERITAGE PROPANE	0.00	0.00	0.00
365	HERITAGE PROPANE	0.00	0.00	0.00
366	HERITAGE PROPANE	0.00	0.00	0.00
367	SPOT BUSINESS SYSTEMS LLC	0.00	0.00	0.00
369	COLEMAN L. YOUNG AND JULIA B. YOUNG	0.00	0.00	0.00
370	COLEMAN L. YOUNG AND JULIA B. YOUNG	0.00	0.00	0.00
371	COLEMAN L. YOUNG AND JULIA B. YOUNG	0.00	0.00	0.00
372	COLEMAN L. YOUNG AND JULIA B. YOUNG	0.00	0.00	0.00
373	COLEMAN L. YOUNG AND JULIA B. YOUNG	0.00	0.00	0.00
374	COLEMAN L. YOUNG AND JULIA B. YOUNG	0.00	0.00	0.00
375	COLEMAN L. YOUNG AND JULIA B. YOUNG	0.00	0.00	0.00
379	GREENVILLE WATER	58.11	0.00	0.00
380	GREENVILLE WATER	76.49	0.00	0.00
388	AMERICAN HOME ASSURANCE, ET AL	0.00	0.00	0.00
391	DH REALTY, LLC	0.00	0.00	0.00
414	PRUDENTIAL INSURANCE CO. OF AMERICA, THE	0.00	0.00	0.00
420	M&P SALES, LLC	0.00	0.00	0.00
422	SHAPIRO, MELVIN	2,000,000.00	0.00	0.00
430	RAYTOWN WATER CO.	0.00	0.00	0.00
431	CRACKERNUT PLAZA SHOPPING CENTER LLC	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
432	SANTA FE INVESTMENT GROUP, INC.	0.00	0.00	0.00
434	INDIANAPOLIS WATER	58.83	0.00	0.00
435	INDIANAPOLIS WATER	18.72	0.00	0.00
436	INDIANAPOLIS WATER	14.39	0.00	0.00
437	INDIANAPOLIS WATER	15.16	0.00	0.00
438	INDIANAPOLIS WATER	622.16	0.00	0.00
439	INDIANAPOLIS WATER	171.51	0.00	0.00
440	INDIANAPOLIS WATER	4.39	0.00	0.00
450	LAS VEGAS VALLEY WATER DISTRICT	0.00	0.00	0.00
451	ATLANTA GAS/FLORIDA CITY GAS	0.00	0.00	0.00
452	Waste Management RMC	0.00	0.00	0.00
0460U	YOUNG, OLEATHA	0.00	0.00	0.00
465	N.S. FARRINGTON & CO.	61,147.17	0.00	0.00
466	LABOR NEVADA / THE RECRUITERS	0.00	0.00	0.00
470	PIPERS JOG, LLC	0.00	0.00	0.00
471	UNITED STATES OF AMERICA	87,500.00	0.00	0.00
474	MISSOURI GAS ENERGY	0.00	0.00	0.00
475	CRACKERNECK PLAZA SHOPPING CENTER LLC	0.00	0.00	0.00
477	CITY OF DAYTON, OHIO	0.00	0.00	0.00
479	LAS VEGAS VALLEY WATER DISTRICT	0.00	0.00	0.00
481	CINDERELLA'S HOME CARE LLC	600.00	0.00	0.00
482	TRAVELER'S INDEMNITY COMPANY	57,581.61	0.00	0.00
484	OAK CENTER LLC	0.00	0.00	0.00
486	PACIFIC EMPLOYERS INSURANCE COMPANY	0.00	0.00	0.00
501	MISSOURI GAS ENERGY	0.00	0.00	0.00
505	LOCKAMERICA TRI-COUNTY, INC.	0.00	0.00	0.00
507	C.C. Dickson Company	0.00	0.00	0.00
508	OGLETREE, DEAKINS, NASH, SMOAK & STEWART	1,881.10	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
0508U	C&L Refrigeration	3,997.99	0.00	0.00
509	Industrial Equipment & Supply	0.00	0.00	0.00
0509U	GCCFC 2007-GG9 DESERT INN ROAD INC.	0.00	0.00	0.00
510	OHIO EDISION	0.00	0.00	0.00
511	OHIO EDISION	0.00	0.00	0.00
0511U	RECRUITERS, THE	827.47	0.00	0.00
512	OHIO EDISION	0.00	0.00	0.00
513	Oklahoma Electric Coop	0.00	0.00	0.00
514	CLARK COUNTY - 3/STEPHEN T. MET	0.00	0.00	0.00
516	JD Thompson & Associates	12,603.69	0.00	0.00
519	NU-Line Signs	0.00	0.00	0.00
520	BOARD OF PUBLIC WORKS	0.00	0.00	0.00
521	STALEY SIGNS	0.00	0.00	0.00
522	Coast Gas Delray	0.00	0.00	0.00
523	Coast Gas Delray	0.00	0.00	0.00
524	Coast Gas Delray	0.00	0.00	0.00
525	Coast Gas Delray	0.00	0.00	0.00
526	Coast Gas Delray	0.00	0.00	0.00
527	FORT HILL NATURAL GAS	0.00	0.00	0.00
528	COLUMBIA GAS OF KENTUCKY, INC.	0.00	0.00	0.00
529	Indiana Dept. of Revenue	2,181.21	0.00	0.00
530	UNION DRYCLEANING PRODUCTS	6,585.46	0.00	0.00
531	CITY OF CARMEL	0.00	0.00	0.00
532	CITY OF BELLBROOK	0.00	0.00	0.00
533	Geauga County Dept. of Water	193.14	0.00	0.00
534	REPUBLIC WASTE SERVICES	0.00	0.00	0.00
535	REPUBLIC WASTE SERVICES	0.00	0.00	0.00
536	REPUBLIC WASTE SERVICES	0.00	0.00	0.00
537	REPUBLIC WASTE SERVICES	0.00	0.00	0.00
538	Nancy Hament	0.00	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
539	REPUBLIC WASTE SERVICES	0.00	0.00	0.00
540	REPUBLIC WASTE SERVICES	0.00	0.00	0.00
541	City of Sunrise	0.00	0.00	0.00
542	JOHNSON COUNTY TREASURER	0.00	0.00	0.00
543	CENTRAL TELEPHONE COMPANY	0.00	0.00	0.00
544	COLUMBIA GAS OF OHIO, INC.	0.00	0.00	0.00
545	Clearview Coastal	0.00	0.00	0.00
546	OAK CENTER LLC	0.00	0.00	0.00
547	Mount Pleasant Waterworks	0.00	0.00	0.00
548	Mount Pleasant Waterworks	13.72	0.00	0.00
549	Jannie L. Mitchell	789.70	0.00	0.00
551	Devcon Security	0.00	0.00	0.00
552	AT&T Services, Inc.	55,276.69	0.00	0.00
554	INDIANAPOLIS WATER	3,456.76	0.00	0.00
555	N.S. FARRINGTON & CO.	61,147.17	0.00	0.00
557	MORGAN COUNTY TREASURER	0.00	0.00	0.00
558	Edilberto J. Rodriguez	0.00	0.00	0.00
559	SINK SUPPLY CO.	0.00	0.00	0.00
561	John W. Stephens	0.00	0.00	0.00
562	Maryland Square Shopping Center LLC	0.00	0.00	0.00
563	Ogletree Deakins Nash Smook & Stewart	1,881.10	0.00	0.00
566	STATE OF NEVADA DIV. OF ENV.	0.00	0.00	0.00
574	GENERAL ELECTRIC CAPITAL	0.00	0.00	0.00
575	SC DEPT. OF REVENUE	0.00	0.00	0.00
576	SC DEPT. OF REVENUE	58.40	0.00	0.00
580	GCCFC 2007-GG9 Desert Inn Road, LLC	0.00	0.00	0.00
581	The Recruiters Staffing & Support Services National Dry	827.47	0.00	0.00
582	City of Independence Utility Company	1,084.62	0.00	0.00
584	Palm Beach County Water Utilities Department	275.79	0.00	0.00

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
585	Florida Power & Light Co.	16,976.53	0.00	0.00
587	James E. Kjorlien	71,392.35	0.00	0.00
588	Sakeena A. Rivers (fka Sakeena A. Pinckney)	0.00	0.00	0.00
589	Angela Siems-Becker	2,255.90	0.00	0.00
590	Atmos Energy Corporation	822.24	0.00	0.00
591	Donna Coyne	25,000.00	0.00	0.00
592	The Prudential Insurance Company of America	0.00	0.00	0.00
593	Spire Gas Company	1,323.67	0.00	0.00
594	City of Coral Springs Water Utility	105.59	0.00	0.00
595	City of Carmel, Department of Law	2,505.14	0.00	0.00
596	Melvin Shapiro	2,000,000.00	0.00	0.00
597	Johnson County Treasurer	0.00	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 \$0.00 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
<b>NONE</b>				

Total to be paid for tardy 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:	\$ <u>0.00</u>
Remaining balance:	\$ <u>0.00</u>

Prepared By: /s/ Charles M. Forman, Chapter 7 Trustee  
Trustee

Charles M. Forman, Chapter 7 Trustee  
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**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.