UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

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In re: ASSOCIATION OF CORPORATE TRAVEL EXE Case No. 20-11803-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 <u>Don A. Beskrone</u>, 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:

United States Bankruptcy Court 824 North Market St.

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 10/12/2022 in Courtroom No. 4, 5th Floor, United States Courthouse, 824 North Market St., 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: 09/09/2022

By: /s/ Don A. Beskrone

Chapter 7 Trustee, Bar No.: 4380

Don A. Beskrone P.O. Box 272 Wilmington, DE 19899 (302) 654-1888 dbeskronetrustee@gmail.com

UST Form 101-7-NFR (10/1/2010)

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

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In re:ASSOCIATION OF CORPORATE TRAVEL EXE Case No. 20-11803-MFW

Debtor(s)

SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION

The Final Report shows receipts of :\$109,327.09and approved disbursements of:\$58,125.32leaving a balance on hand of¹:\$51,201.77

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date			
	None						
	Total to be paid to secured creditors: \$						
		Ren	naining balance:	\$	51,201.77		

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 - Don A. Beskrone	8,716.35	0.00	8,716.35
Trustee, Expenses - Don A. Beskrone	72.66	0.00	72.66
Attorney for Trustee Fees - ASHBY & GEDDES, P.A.	19,422.79	0.00	19,422.79
Attorney for Trustee, Expenses - ASHBY & GEDDES, P.A.	411.79	0.00	411.79
Bond Payments - International Sureties, Ltd.	79.48	43.52	35.96
Bond Payments - International Sureties, Ltd.	7.59	7.59	0.00
Bond Payments - International Sureties, Ltd.	57.06	57.06	0.00
Costs to Secure/Maintain Property - SunTrust Bank	0.00	100.00	0.00
Costs to Secure/Maintain Property - CTSS, Inc.	7,124.43	7,124.43	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.

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Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Costs to Secure/Maintain Property - KSMB Associates, Inc.	0.00	2,625.00	0.00
Accountant for Trustee Fees (Other Firm) - Giuliano, Miller and Company, LLC	44,961.50	44,961.50	0.00
Accountant for Trustee Expenses (Other Firm) - Giuliano, Miller and Company, LLC	118.60	118.60	0.00
Total to be paid for chapter 7 administrative exp	enses:	\$	28,659.55

Remaining balance:

22,542.22

22.542.22

22.542.22

\$

\$

\$

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

	Total Requested	Interim Payments to Date	Proposed Payment
None			
Total to be paid for prior chapter administrative e	xpenses:	\$	0.00

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:

Remaining balance:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date			
	None					
	Total to be paid for priority claims: <u></u>					

Remaining balance:

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 \$419,579.39 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 5.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

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Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Drury Hotels Company, LLC	4,180.00	0.00	224.64
2	Donna Wolf, Schweitzer Engineering	595.00	0.00	31.97
3	BB&T now Truist, Bankruptcy Section	12,986.54	0.00	697.88
4	ACTE	1,295.00	0.00	69.59
5	Menlo Technologies	650.00	0.00	34.93
6	Uniglobe Travel International	8,000.00	0.00	429.91
7	Singapore Airlines Limited	22,100.00	0.00	1,187.62
8	Mary Jane Anderson	1,595.00	0.00	85.71
9	Maylena Burchfield	1,595.00	0.00	85.71
10	Christopher Salzwedel	1,595.00	0.00	85.71
11	Angie Porter	1,595.00	0.00	85.71
12	New York Marriott Marquis	9,484.72	0.00	509.70
13	Tim Nall	1,595.00	0.00	85.71
14	Alex Rodriguez	1,595.00	0.00	85.71
15	Brian Ricciardi	1,595.00	0.00	85.71
16	oneworld Management Company, Inc.	30,230.00	0.00	1,624.52
17	Jana E. Kilishek	595.00	0.00	31.97
18	Ocean Pacific Hotels Ltd.	1,595.00	0.00	85.71
19	Tripkicks, Inc.	16,780.00	0.00	901.73
20	CIT Bank NA	109,974.78	0.00	5,909.89
21	Travel Incorporated	7,050.00	0.00	378.86
22	Blake Svendsen	1,395.00	0.00	74.97
23	Ascott International Management (2001) Pte Ltd	21,000.00	0.00	1,128.51
24	Het Scheepvaartmuseum Enterprise B.V.	27,211.26	0.00	1,462.29
25	Fairmont Queen Elizabeth Hotel	74,841.12	0.00	4,021.85
26	EVA Airways 2019	2,605.00	0.00	139.99
27	Turkish Airlines	31,609.25	0.00	1,698.64

Case 20-11803-MFW Doc 45 Filed 09/09/22 Page 5 of 6

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
28	WashREIT Courthouse Square LLC	21,746.72	0.00	1,168.64
29	American Express Travel Related Services Co, Inc	2,390.00	0.00	128.44
30	Ashley Tompkins	100.00	0.00	0.00
	Total to be paid for time	ly general unsecured cl	aims: \$	22,542.22

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

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid <u>pro rata</u> 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	5	
		None		

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

\$

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 <u>pro rata</u> 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				
	None						
	Total to be paid for subordinated claims: <u></u> Remaining balance: \$						

Prepared By: /s/ Don A. Beskrone

Chapter 7 Trustee, Bar No.: 4380

Don A. Beskrone P.O. Box 272 Wilmington, DE 19899 (302) 654-1888 dbeskronetrustee@gmail.com

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.

CERTIFICATE OF SERVICE

I, Don A. Beskrone, hereby certify that on September 9, 2022, I caused one copy of the *Notice of the Trustee's Final Report and Applications for Compensation* to be served upon (i) all parties of record via CM/ECF; and (ii) the parties on the attached service list via email and US Mail unless otherwise indicated.

/s/ Don A. Beskrone Don A. Beskrone (#4380)

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