

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: XCELIGENT, INC.

a/k/a Xceligent Holdings, Inc.

Debtor(s)

§ Case No. 17-12937-JKS

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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 Alfred T. Giuliano, Trustee (DE), 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:

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 10:00am on 02/22/2024 in Courtroom 6, United States Courthouse, 824 North 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: 01/22/2024

By: /s/ Alfred T. Giuliano

Trustee

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

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In re: XCELIGENT, INC.

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Debtor(s)

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

The Final Report shows receipts of \$ 18,932,744.91

and approved disbursements of \$ 14,174,461.32

leaving a balance on hand of ¹ \$ 4,758,283.59

Balance on hand: \$ 4,758,283.59

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
97	Dallas County	453.03	0.00	0.00	0.00
297S	Felicia Lovelace	10,000.00	0.00	0.00	0.00
359	YRC, Inc.	0.00	0.00	0.00	0.00
359 -2	YRC, Inc.	28,402.51	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 4,758,283.59

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.	591,232.35	0.00	591,232.35
Trustee, Expenses - A. T. Giuliano, P.C.	1,357.62	0.00	1,357.62
Attorney for Trustee, Fees - Baker Hostetler LLP	0.00	0.00	0.00
Attorney for Trustee, Expenses - Bielli & Klauder, LLC	88.15	88.15	0.00
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	565,720.50	561,258.50	4,462.00
Accountant for Trustee, Expenses - Giuliano, Miller & Co., LLC	9,616.85	9,468.35	148.50

¹ The 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.

Charges, U.S. Bankruptcy Court	6,650.00	0.00	6,650.00
Other Fees: 4 Network Consulting	15,825.00	15,825.00	0.00
Other Expenses: Alabama Department of Revenue	300.00	300.00	0.00
Attorney for Trustee Fees - Bielli & Klauder, LLC	9,804.50	8,497.50	1,307.00
Attorney for Trustee Fees - Cozen O'Connor	1,139,596.00	1,087,191.00	52,405.00
Attorney for Trustee Fees - Flaster/Greenberg P.C.	43,159.81	43,159.81	0.00
Attorney for Trustee Expenses - Cozen O'Connor	29,970.28	26,740.99	3,229.29
Other Fees: Emisonian, LLC	12,187.50	12,187.50	0.00
Other Fees: Ferry Joseph, P.A.	2,574.00	2,574.00	0.00
Other Fees: Glenn Soendker	425.00	425.00	0.00
Other Fees: JNR Adjustment Company, Inc.	19,101.38	15,501.38	3,600.00
Other Fees: Justin V. Williams	3,500.00	3,500.00	0.00
Other Fees: Konnec2it	0.00	0.00	0.00
Other Expenses: Amazon Web Services	1,097,867.71	1,097,867.71	0.00
Other Expenses: Arizona Department of Revenue	50.00	50.00	0.00
Other Expenses: Bettina D. Zaremba (fka Bettina Hickman)	0.00	0.00	0.00
Other Expenses: CoStar Realty Information, Inc.	10,750,000.00	10,750,000.00	0.00
Other Expenses: Connecticut Department of Revenue Services	250.00	250.00	0.00
Other Expenses: Dannelle Lauder	0.00	0.00	0.00
Other Expenses: Enterprise Fleet Management	61,141.89	61,141.89	0.00
Other Expenses: Franchise Tax Board	800.00	800.00	0.00
Other Expenses: Georgia Department of Revenue Processing Ctr	10.00	10.00	0.00
Other Expenses: Guesa USA LLC	9,000.02	0.00	9,000.02
Other Expenses: Hill Archive	41,300.40	41,300.40	0.00
Other Expenses: International Sureties, Ltd	31,194.28	31,194.28	0.00
Other Expenses: Iron Mountain Intellectual Property Mgt	2,100.00	2,100.00	0.00
Other Expenses: Jody Vanarsdale	2,559.00	2,559.00	0.00
Other Expenses: NYS Department of Tax & Finance, Corp-V	32.00	32.00	0.00
Other Expenses: New York City Department of Finance	25.00	25.00	0.00
Other Expenses: North Carolina Department of Revenue	1,124.00	1,124.00	0.00
Other Expenses: Oklahoma Tax Commission, Income Tax	100.00	100.00	0.00

Other Expenses: Page2Studio	0.00	0.00	0.00
Other Expenses: Paycom	9,675.15	9,675.15	0.00
Other Expenses: South Carolina Dept of Revenue	25.00	25.00	0.00
Other Expenses: Tennessee Department of Revenue	400.00	400.00	0.00
Other Expenses: TinEye	26,884.88	26,884.88	0.00
Other Expenses: Walnut Street Partners LLC	73,184.00	73,184.00	0.00
Other Expenses: Walnut Street Partners, LLC	40,000.00	40,000.00	0.00
Other Expenses: Wisconsin Department of Revenue	25.00	25.00	0.00
Other Expenses: YRC, Inc.	85,207.53	0.00	85,207.53

Total to be paid for chapter 7 administration expenses: \$ 758,599.31

Remaining balance: \$ 3,999,684.28

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: \$ 3,999,684.28

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$4,768,640.54 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
1	Alan Steinberg	2,518.61	0.00	2,518.61
3	Venessa Nicole Lee	1,163.44	0.00	1,163.44
3	Venessa Nicole Lee	15.00	0.00	5.92
4P	Cara Immel	5,384.81	0.00	5,384.81
5	Matthew Nelson	5,384.81	0.00	5,384.81
6	Kimberly Marie Begley	5,181.98	0.00	5,181.98
6	Kimberly Marie Begley	81.25	0.00	32.05
7P	Natalie Brage	0.00	0.00	0.00
7P-2	Natalie Brage	150.00	0.00	59.17
7P-2	Natalie Brage	5,384.81	0.00	5,384.81
8	Dawn E. Smith	188.80	0.00	188.80

9	Courtney Zimmer	2,811.50	0.00	2,811.50
11	Miranda Jones	1,231.61	0.00	1,231.61
11	Miranda Jones	141.77	0.00	55.92
12	Josh Parrish	1,061.56	0.00	1,061.56
12	Josh Parrish	142.36	0.00	56.15
14	Tamela Norwood	0.00	0.00	0.00
14	Tamela Norwood	0.00	0.00	0.00
14 -2	Tamela Norwood	841.83	0.00	841.83
16	Caitlin Middleton	2,433.37	0.00	2,433.37
16	Caitlin Middleton	13.92	0.00	5.49
21P	Kyle Zenner	150.00	0.00	59.17
21P	Kyle Zenner	3,851.93	0.00	3,851.93
23	Ian Hill	1,857.91	0.00	1,857.91
35	Amanda Ingram	132.22	0.00	132.22
39	Kesley De Miranda	1,139.10	0.00	1,139.10
40	June T. Reinert (fka Coffey)	1,030.66	0.00	1,030.66
40	June T. Reinert (fka Coffey)	45.40	0.00	17.91
41	Brent Hansen	5,384.81	0.00	5,384.81
41	Brent Hansen	150.00	0.00	59.17
43P	Glenn Soendker	5,384.81	0.00	5,384.81
43P	Glenn Soendker	31.25	0.00	12.33
50	Christopher M. Harmon	3,830.22	0.00	3,830.22
50	Christopher M. Harmon	1,020.82	0.00	402.65
51	Rebecca Joy Embry	5,258.08	0.00	5,258.08
51	Rebecca Joy Embry	52.08	0.00	20.54
52P	Tamara J. Andrew	2,875.00	0.00	2,875.00
53P	Jon Farr	5,384.81	0.00	5,384.81
55	Danny Teng	5,080.94	0.00	5,080.94
56P	Bettina D. Zaremba (fka Betting Hickman)	4,029.53	0.00	4,029.53
56P	Bettina D. Zaremba (fka Bettina Hickman)	33.33	0.00	13.15
57P	Dannelle Lauder	5,175.67	0.00	5,175.67
57P	Dannelle Lauder	62.50	0.00	24.65
58	Justin Scott Maxwell	5,384.81	0.00	5,384.81

60	Keith James Smith	0.00	0.00	0.00
62	Edward S. Haack	5,384.81	0.00	5,384.81
62	Edward S. Haack	281.25	0.00	110.94
63	Mandi Willesen	3,456.73	0.00	3,456.73
63	Mandi Willesen	31.25	0.00	12.33
64	Cassandra Dawn Sorah	4,676.79	0.00	4,676.79
65	Jared Patrick Williams	0.00	0.00	0.00
65 -2	Jared Patrick Williams	3,429.20	0.00	3,429.20
65 -2	Jared Patrick Williams	25.00	0.00	9.86
66P	Michael Register	5,384.81	0.00	5,384.81
66P	Michael Register	141.57	0.00	55.84
68	Kelli L. Britton	343.71	0.00	343.71
70	Robert James DuBroc	4,841.48	0.00	4,841.48
70	Robert James DuBroc	231.00	0.00	91.12
71P	Jonathan Bliss	3,355.83	0.00	3,355.83
72	Dirk Koentopf	5,384.81	0.00	5,384.81
73	Amber Turney	337.68	0.00	337.68
73	Amber Turney	31.25	0.00	12.33
77	David J. Panico	5,384.81	0.00	5,384.81
79	Laura Duke Prewett	5,384.81	0.00	5,384.81
79	Laura Duke Prewett	81.25	0.00	32.05
80	John Gill	5,384.81	0.00	5,384.81
81	Brandy Johnston	3,101.71	0.00	3,101.71
81	Brandy Johnston	71.25	0.00	28.10
84	Carl David Brumbaugh	643.38	0.00	643.38
84	Carl David Brumbaugh	25.00	0.00	9.86
85	Brenda Sue Davenport	0.00	0.00	0.00
85 -2	Brenda Sue Davenport	0.00	0.00	0.00
85 -3	Brenda Sue Davenport	1,545.35	0.00	1,545.35
85 -3	Brenda Sue Davenport	131.25	0.00	51.77
87	James Bertolli	5,384.81	0.00	5,384.81
95P	Patrick Cafilisch	1,879.56	0.00	1,879.56
97	Dallas County	453.03	0.00	0.00

NYS	State of New York Department of Labor	0.00	0.00	0.00
100	California Franchise Tax Board	800.00	0.00	0.00
102 -2	Jane M. Chapman	1,120.39	0.00	1,120.39
102 -2	Jane M. Chapman	41.66	0.00	16.43
107	Jason Land	861.65	0.00	861.65
109	Monail Cole	317.13	0.00	317.13
109	Monail Cole	20.00	0.00	7.89
110	Park Place Realty Group, LLC	0.00	0.00	0.00
119	Kathy Woodard	0.00	0.00	0.00
119 -2	Kathy Woodard	5,384.81	0.00	5,384.81
119 -2	Kathy Woodard	250.00	0.00	98.61
120	Bob Milliken	6,072.75	0.00	6,072.75
121	Timothy Titus	1,762.49	0.00	1,762.49
122 -3	Crystal Shawn Wilson	2,491.85	0.00	2,491.85
122 -3	Crystal Shawn Wilson	75.56	0.00	29.80
123	Marc Miniman	0.00	0.00	0.00
124	Jeremy Miller	3,676.68	0.00	3,676.68
125	Diana Fredman	119.32	0.00	119.32
126	Vallerie Spears	5,376.25	0.00	5,376.25
130	Alicia Moe	178.97	0.00	178.97
134	Kimberly Marie Begley	0.00	0.00	0.00
135	Ryan S. Reddock	6,239.84	0.00	6,239.84
135	Ryan S. Reddock	63.89	0.00	25.20
136	Mireille Souvenir	0.00	0.00	0.00
136	Mireille Souvenir	730.88	0.00	730.88
146	Internal Revenue Service	0.00	0.00	0.00
147	Erika Oberg	5,384.81	0.00	5,384.81
148	Peter Denis Glover	3,009.65	0.00	3,009.65
154	Steig Seaward	5,384.81	0.00	5,384.81
157	Jonathan Bozeman	3,623.91	0.00	3,623.91
161	Amanda Beets	3,356.98	0.00	3,356.98
161	Amanda Beets	12.76	0.00	5.03
162	Blake M. Weller	5,384.81	0.00	5,384.81

162	Blake M. Weller	97.92	0.00	38.62
163	New York State Department of Taxation & Finance	0.00	0.00	0.00
163 -2	New York State Department of Taxation & Finance	23,642.35	0.00	0.00
168	Kevin C. Talbot	5,384.81	0.00	5,384.81
173	David O'Rell	5,384.81	0.00	5,384.81
173	David O'Rell	182.22	0.00	71.87
174	Missouri Department of Revenue	12,329.00	0.00	0.00
177	Cheryl Bailey	331.40	0.00	331.40
177	Cheryl Bailey	34.91	0.00	13.77
178 -2	Kenneth Adams	5,384.81	0.00	5,384.81
179P	Brian K. Reece	5,384.81	0.00	5,384.81
179P	Brian K. Reece	139.58	0.00	55.06
184	Jennifer A. Farino	2,256.17	0.00	2,256.17
184	Jennifer A. Farino	44.27	0.00	17.46
185	Michael A Farino	305.44	0.00	305.44
185	Michael A Farino	7.92	0.00	3.12
188P	Chris Allen	5,384.81	0.00	5,384.81
188P	Chris Allen	75.00	0.00	29.58
188P	Chris Allen	0.00	0.00	0.00
198P	Frances Youngstrom	3,133.44	0.00	3,133.44
203P	Nancy Velder	429.00	0.00	429.00
203P	Nancy Velder	78.00	0.00	30.77
206	Pam Fisher	702.00	0.00	702.00
206	Pam Fisher	26.77	0.00	10.56
207P	Arline Walker	108.60	0.00	108.60
207P	Arline Walker	120.00	0.00	47.33
208	ClientLook, LTD	0.00	0.00	0.00
209	ClientLook, LTD	0.00	0.00	0.00
211	Richard W. Masoner	5,384.81	0.00	5,384.81
212	Keith James Smith	2,711.43	0.00	2,711.43
215	Amber Bridges	1,348.11	0.00	1,348.11
215	Amber Bridges	50.00	0.00	19.72

216P	Mickie Thomas	1,314.40	0.00	1,314.40
216P	Mickie Thomas	47.95	0.00	18.91
218	Ashley Lindsey	325.15	0.00	325.15
218	Ashley Lindsey	44.01	0.00	17.36
221	Ronald W. Haley	5,384.81	0.00	5,384.81
222	Kristi Chapman	542.50	0.00	542.50
222	Kristi Chapman	42.90	0.00	16.92
225	Tonalea Rehmer	593.13	0.00	593.13
225	Tonalea Rehmer	101.34	0.00	39.97
232	Robert Agriopoulos	2,261.85	0.00	2,261.85
235	Lori Eckhoff	183.49	0.00	183.49
235	Lori Eckhoff	6.28	0.00	2.48
236	Hannah Eckhoff	331.22	0.00	331.22
236	Hannah Eckhoff	6.28	0.00	2.48
238P	Monail Cole	19.04	0.00	7.51
240	Hannah Woodard	435.09	0.00	435.09
241	Eric William Groth	5,384.81	0.00	5,384.81
244	Ashley Herron	299.92	0.00	299.92
244	Ashley Herron	26.34	0.00	10.39
245	Pamela J Wade	2,846.09	0.00	2,846.09
247P	Aaron Knight	5,384.81	0.00	5,384.81
250	Suresh Kumar Telu	5,384.81	0.00	5,384.81
251	Charity Faye Cole	151.72	0.00	151.72
251	Charity Faye Cole	58.96	0.00	23.26
256	Ohio Bureau of Workers' Compensation	118.95	0.00	0.00
258	Kelsie Thomas	4,509.66	0.00	4,509.66
259P	Steven J. Golin	5,384.81	0.00	5,384.81
261	Natalie Lewis	196.75	0.00	196.75
261	Natalie Lewis	29.25	0.00	11.54
262	Michael Riely	3,740.93	0.00	3,740.93
262	Michael Riely	139.58	0.00	55.06
263P	Tennessee Department of Revenue	242.66	0.00	0.00
264P	Steve Harriss	5,384.81	0.00	5,384.81

265	Vickie May	1,621.01	0.00	1,621.01
267	Misty Belsha	1,620.99	0.00	1,620.99
267	Misty Belsha	12.76	0.00	5.03
268P	Julie Ann Miller	2,708.35	0.00	2,708.35
270	Stacy Howard	2,470.86	0.00	2,470.86
271P	Jody Vanarsdale	0.00	0.00	0.00
272	Tara Williams	680.58	0.00	680.58
272	Tara Williams	52.50	0.00	20.71
273	Forest C. Schaefer, Jr.	2,400.79	0.00	2,400.79
274	Brian D. Carlson	3,499.25	0.00	3,499.25
275	Matthew Long	1,409.31	0.00	1,409.31
275	Matthew Long	155.19	0.00	61.21
276	Matthew Liam Gleason	0.00	0.00	0.00
276	Matthew Liam Gleason	3,114.11	0.00	3,114.11
280P	Ethan H. Jersild	5,384.81	0.00	5,384.81
280P	Ethan H. Jersild	175.00	0.00	69.03
281P	Gregory D. Hayden	5,384.81	0.00	5,384.81
281P	Gregory D. Hayden	31.25	0.00	12.33
283	Bonnie J. Devine	5,384.81	0.00	5,384.81
284	Tina Brown	1,579.30	0.00	1,579.30
286	Christopher Matthew Allen	832.32	0.00	832.32
288	Bradley Halbert	170.37	0.00	67.20
289P	Jeremy McQuown	5,384.81	0.00	5,384.81
290P	Jeremy McQuown	0.00	0.00	0.00
291	Joseph Dame	3,303.33	0.00	3,303.33
291	Joseph Dame	38.34	0.00	15.12
292	Bryan Boykin	1,337.69	0.00	1,337.69
293P	Stephen Keith	4,306.00	0.00	4,306.00
297P	Felicia Lovelace	108.24	0.00	108.24
297P	Felicia Lovelace	196.86	0.00	77.65
299	Sean Castle	3,996.76	0.00	3,996.76
300	Elena Graham	675.00	0.00	675.00
302	Ronald G. Dixon	5,384.81	0.00	5,384.81

303	Sean Pullin	5,384.81	0.00	5,384.81
306P	Paul Stapleton	3,164.47	0.00	3,164.47
307P-2	Elizabeth Strohmeier	5,384.81	0.00	5,384.81
307P-2	Elizabeth Strohmeier	404.82	0.00	159.68
308P	Peter E Galbiati, Jr.	5,384.81	0.00	5,384.81
308P	Peter E Galbiati, Jr.	467.08	0.00	184.23
309	Kendall Meyer	1,624.95	0.00	1,624.95
311P	Julie Meyer	1,108.34	0.00	1,108.34
311P	Julie Meyer	4.93	0.00	1.94
312	Nikki L. Heffner	243.03	0.00	243.03
314	Ashley Naumann	684.60	0.00	684.60
314	Ashley Naumann	14.43	0.00	5.69
321P	Peter Morris	4,998.75	0.00	4,998.75
321P	Peter Morris	26.34	0.00	10.39
322	Neil Golub	5,384.81	0.00	5,384.81
322	Neil Golub	175.69	0.00	69.30
325	BlueCross BlueShield of Kansas City	1,057,453.45	0.00	417,100.97
326	Carol Campbell	5,384.81	0.00	5,384.81
326	Carol Campbell	157.59	0.00	62.16
327P	Laura Morey	147.52	0.00	147.52
327P	Laura Morey	198.42	0.00	78.26
328	Jean Morris	903.39	0.00	903.39
333P	David Vaden	5,384.81	0.00	5,384.81
334	Cassandra Dawn Sorah	0.00	0.00	0.00
335	Justin V. Williams	6,007.60	0.00	6,007.60
335	Justin V. Williams	46.02	0.00	18.15
336P	Erin Curry	0.00	0.00	0.00
337	Douglas Curry	0.00	0.00	0.00
338	Barbara Younger	138.59	0.00	138.59
338	Barbara Younger	75.49	0.00	29.78
339P	Justin Lee Kelley	1,539.13	0.00	1,539.13
339P	Justin Lee Kelley	81.25	0.00	32.05
340	Jennifer Hofstetter	711.77	0.00	711.77

340	Jennifer Hofstetter	57.15	0.00	22.54
342	Jennifer McQuown	769.20	0.00	769.20
343	Jessie Danielle Thornburg	289.86	0.00	289.86
343	Jessie Danielle Thornburg	39.18	0.00	15.45
345	LaMont Knazze, III	2,078.90	0.00	2,078.90
345	LaMont Knazze, III	24.92	0.00	9.83
347P	Miranda Lynn Neel	336.78	0.00	336.78
348	Miranda Cirillo	1,079.10	0.00	1,079.10
349	Steven Triolet	3,535.37	0.00	3,535.37
350	Susan Lynn Bechtel	222.43	0.00	222.43
350	Susan Lynn Bechtel	37.53	0.00	14.80
351	Kyla O'Dell	315.13	0.00	315.13
352P	Ana Isabel Besu	1,383.44	0.00	1,383.44
353P	Jody Vanarsdale	5,384.81	0.00	5,384.81
354	Charles Giddley	0.00	0.00	0.00
354P-2	Charles Giddley	1,186.00	0.00	1,186.00
358	Christopher Hagerup, Jr.	1,020.27	0.00	1,020.27
358	Christopher Hagerup, Jr.	86.05	0.00	33.94
360	Jon Holm	5,384.81	0.00	5,384.81
360	Jon Holm	165.92	0.00	65.45
361	Amy Lukes	5,235.77	0.00	5,235.77
361	Amy Lukes	36.18	0.00	14.27
364P	Charles Francis Shirley	5,384.81	0.00	5,384.81
365	C. E. Jayne Phillips	204.05	0.00	204.05
365	C. E. Jayne Phillips	52.11	0.00	20.55
366	Kyle Brookmole	3,798.75	0.00	3,798.75
367P	Anh Bui (Jung)	5,384.81	0.00	5,384.81
367P	Anh Bui (Jung)	54.80	0.00	21.62
368	Benjamin Harris Wilson	5,384.81	0.00	5,384.81
368	Benjamin Harris Wilson	231.00	0.00	91.12
369P	Shannon Longshore	549.90	0.00	549.90
370P	Daniel P Rice	5,384.81	0.00	5,384.81
371	Daniel P Rice	0.00	0.00	0.00

373	Texas Comptroller of Public Accounts	15,640.15	0.00	0.00
374P	Nathan Lipowicz	0.00	0.00	0.00
374P-2	Nathan Lipowicz	0.00	0.00	0.00
374P-3	Nathan Lipowicz	0.00	0.00	0.00
375P	Nathan Lipowicz	0.00	0.00	0.00
376	Sidney McCrary	0.00	0.00	0.00
377	Lynn Cirillo	0.00	0.00	0.00
378	State of New Jersey	1,000.00	0.00	0.00
381	Brenda E. Lane	0.00	0.00	0.00
381	Brenda E. Lane	4.93	0.00	0.00
385	State of New York Department of Labor	87.70	0.00	0.00
387	Blank	0.00	0.00	0.00
FUTA	EFTPS	28,759.85	0.00	0.00
WARN	Morris v. Xceligent QSF	0.00	0.00	3,100,000.00
FICAER	EFTPS	29,718.44	0.00	0.00
MEDIER	EFTPS	6,950.26	0.00	0.00

Total to be paid for priority claims: \$ 3,999,684.28

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 \$ 7,615,089.22 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	City of Grapevine	4,050.00	0.00	0.00
1	City of Cambridge	3,445.00	0.00	0.00
2	City of Cleveland	1,265.63	0.00	0.00
4U	Cara Immel	164.70	0.00	0.00
4U	Cara Immel	0.00	0.00	0.00
5	Matthew Nelson	0.00	0.00	0.00
7P-2	Natalie Brage	0.00	0.00	0.00

7U	Natalie Brage	0.00	0.00	0.00
7U-2	Natalie Brage	0.00	0.00	0.00
8	Dawn E. Smith	0.00	0.00	0.00
9	Courtney Zimmer	0.00	0.00	0.00
10	Erika Oberg	0.00	0.00	0.00
11	Miranda Jones	0.00	0.00	0.00
12	Josh Parrish	0.00	0.00	0.00
13	James Bertolli	0.00	0.00	0.00
15	Natalie Lewis	0.00	0.00	0.00
16	Caitlin Middleton	0.00	0.00	0.00
17	Larry Cornell	381.00	0.00	0.00
18	Sperry Properties, Inc.	207.93	0.00	0.00
19	Brookstone Realty and Investment	190.50	0.00	0.00
20	Evergreen Commercial Properties	247.50	0.00	0.00
21U	Kyle Zenner	0.00	0.00	0.00
22	Walnut Residence, LLC	190.50	0.00	0.00
23	Ian Hill	0.00	0.00	0.00
24	The Myers Y. Cooper Company	2,938.71	0.00	0.00
25	City of Englewood	4,200.00	0.00	0.00
26	Harold Seagroves	2,400.00	0.00	0.00
27	CJ Dunn Commercial	230.53	0.00	0.00
28	Cook Appraisal, LLC	4,356.00	0.00	0.00
29	Gaston County Tax	2,000.00	0.00	0.00
30	Vogt Santer Insights Appraisal	940.01	0.00	0.00
31	Reponzell Morris & Assoc., LLC	185.00	0.00	0.00
32	JE Commercial Realty	1,064.75	0.00	0.00
33	NAI Bergman	1,284.00	0.00	0.00
34	Continental Appraisal Service	2,160.00	0.00	0.00
35	Amanda Ingram	0.00	0.00	0.00
36	Gary P. Metzler	500.00	0.00	0.00
37	Linda Huntsman	142.13	0.00	0.00
38	Page2Studio	9,475.00	0.00	0.00
39	Kesley De Miranda	0.00	0.00	0.00

40	June T. Reinert (fka Coffey)	0.00	0.00	0.00
41	Brent Hansen	0.00	0.00	0.00
41	Brent Hansen	0.00	0.00	0.00
42	KW Commercial - Southlake	2,404.90	0.00	0.00
43U	Glenn Soendker	0.00	0.00	0.00
43U	Glenn Soendker	0.00	0.00	0.00
44	City of Big Lake	360.00	0.00	0.00
45	Barrett Nabors Commercial, LLC	819.00	0.00	0.00
46	O'Dell Service Co. Inc.	1,610.00	0.00	0.00
47	Russell Maas	643.50	0.00	0.00
48	Real Estate Associates	8,710.97	0.00	0.00
49	DCT Industrial	735.00	0.00	0.00
52U	Tamara J. Andrew	552.21	0.00	0.00
53U	Jon Farr	0.00	0.00	0.00
53U	Jon Farr	0.00	0.00	0.00
54	XQC, Inc. d/b/a MB Liberty Associates	685.00	0.00	0.00
55	Danny Teng	0.00	0.00	0.00
58	Justin Scott Maxwell	0.00	0.00	0.00
58	Justin Scott Maxwell	0.00	0.00	0.00
59	Manor Brokerage, LLC - Manor Real Estate	255.00	0.00	0.00
61	Clarence Perry	85.00	0.00	0.00
62	Edward S. Haack	0.00	0.00	0.00
62	Edward S. Haack	0.00	0.00	0.00
66U	Michael Register	0.00	0.00	0.00
66U	Michael Register	0.00	0.00	0.00
67	Silverstein Solutions, LLC	272.19	0.00	0.00
68	Kelli L. Britton	0.00	0.00	0.00
69	Josey, Young & Brady Realty, LLC	495.00	0.00	0.00
71U	Jonathan Bliss	0.00	0.00	0.00
72	Dirk Koentopf	0.00	0.00	0.00
74	Denny Elwell Company	13,312.20	0.00	0.00
75	Cooper Realty Investments	0.00	0.00	0.00
76	Benjamin Harris Wilson	0.00	0.00	0.00

77	David J. Panico	0.00	0.00	0.00
78	SKLD Title Services, Inc.	10,540.00	0.00	0.00
79	Laura Duke Prewett	0.00	0.00	0.00
80	John Gill	0.00	0.00	0.00
82	Ellis & Tinsley, Inc.	1,550.54	0.00	0.00
83	Productive Real Estate, LLC	518.08	0.00	0.00
86	Schertz Economic Development Corporation	1,500.00	0.00	0.00
87	James Bertolli	0.00	0.00	0.00
87	James Bertolli	0.00	0.00	0.00
88	CoStar Realty Information, Inc.	0.00	0.00	0.00
88 -2	CoStar Realty Information, Inc.	0.00	0.00	0.00
89	WebFurther, LLC	2,358.24	0.00	0.00
90	Delaware County Economic Development	4,583.33	0.00	0.00
91	Blissard Management	900.00	0.00	0.00
92	Locus Real Estate Advisors, Inc.	90.00	0.00	0.00
93	Corn Enterprises, Inc.	1,890.00	0.00	0.00
94	Elrod Real Estate	660.00	0.00	0.00
95U	Patrick Caflisch	0.00	0.00	0.00
96	Taylor & Mathis, Inc.	3,428.76	0.00	0.00
98	Masters-Hall Appraisal	1,170.00	0.00	0.00
99	Union County Tax Administration	1,706.25	0.00	0.00
101	Micah McKee	0.00	0.00	0.00
102	Jane M. Chapman	0.00	0.00	0.00
102 -2	Jane M. Chapman	0.00	0.00	0.00
103	enCodePlus, LLC	7,500.00	0.00	0.00
104	Clark Gaines Properties	3,944.80	0.00	0.00
105	WEB Realty Company	3,296.87	0.00	0.00
106	Imperial Properties II, Inc.	2,076.00	0.00	0.00
107	Jason Land	0.00	0.00	0.00
108	VIA Group, LLC	150.00	0.00	0.00
110	Park Place Realty Group, LLC	250.00	0.00	0.00
111	Independence Real Estate, LLC	405.00	0.00	0.00
112	Siderow Commercial Group	5,574.40	0.00	0.00

113	Quine & Associates	4,747.28	0.00	0.00
114	Henry & Company	127.50	0.00	0.00
115	TripleMint	3,900.00	0.00	0.00
116	Cooper Commercial, Inc.	2,756.12	0.00	0.00
117	City of Alvin, Texas	4,320.00	0.00	0.00
118	Sarasota County Property Appraiser	7,203.29	0.00	0.00
119 -2	Kathy Woodard	0.00	0.00	0.00
120	Bob Milliken	0.00	0.00	0.00
122	Crystal Shawn Wilson	0.00	0.00	0.00
122 -2	Crystal Shawn Wilson	0.00	0.00	0.00
123	Marc Miniman	0.00	0.00	0.00
123 -2	Marc Miniman	0.00	0.00	0.00
123 -3	Marc Miniman	1,667.00	0.00	0.00
126	Vallerie Spears	0.00	0.00	0.00
127	City of Powell Ohio	3,960.00	0.00	0.00
128	Fidelity Bank - Kansas City	1,495.00	0.00	0.00
129	City of Rancho Santa Margarita	2,750.00	0.00	0.00
131	Fidelity Bank - Oklahoma	2,576.00	0.00	0.00
132	Stephen B. Alliegro	0.00	0.00	0.00
133	Parkland Health & Hospital System	2,025.00	0.00	0.00
137	Bane-Fisher Capital Advisors	318.00	0.00	0.00
138	Lary B. Cowart	525.00	0.00	0.00
139	Pink Ribbon Properties, LLC	1,200.00	0.00	0.00
140	SVN/The Genesis Group	1,968.00	0.00	0.00
141	Cooper Communities, Inc.	1,424.52	0.00	0.00
142	KB Valuation Services	181.50	0.00	0.00
143	Johnston County Economic Development	0.00	0.00	0.00
144	Myers Real Estate	0.00	0.00	0.00
145	City of Barberton	3,250.00	0.00	0.00
146 -2	Internal Revenue Service	0.00	0.00	0.00
147	Erika Oberg	0.00	0.00	0.00
149	Eminent Valuations, PLLC	1,154.91	0.00	0.00
150	Kearney Commercial Realty, Inc.	415.00	0.00	0.00

151	Clarion Partners LLC	40,536.98	0.00	0.00
152	Julie Ann Miller	12.76	0.00	0.00
153	Alliance Commercial Real Estate Services	0.00	0.00	0.00
154	Steig Seaward	0.00	0.00	0.00
155	Healthy Solutions, Inc.	192.02	0.00	0.00
156	Realty Group International USA Inc.	979.88	0.00	0.00
158	The Quad Alliance of South Charlotte Communities	4,500.00	0.00	0.00
159	Maverick Commercial Real Estate, L.P.	2,238.60	0.00	0.00
160	Misty Belsha	0.00	0.00	0.00
162	Blake M. Weller	0.00	0.00	0.00
162	Blake M. Weller	0.00	0.00	0.00
164	Federal Insurance Company c/o Chubb	0.00	0.00	0.00
165	City of Titusville - Economic Development Dept.	3,780.00	0.00	0.00
166	Time Warner Cable	1,376.70	0.00	0.00
167	The Krauss Organization, Inc.	4,158.00	0.00	0.00
168	Kevin C. Talbot	0.00	0.00	0.00
168	Kevin C. Talbot	0.00	0.00	0.00
169	City of the Colony - EDC	1,844.64	0.00	0.00
170	Melvin Dale Howard, Jr	1,440.00	0.00	0.00
171	E/MAX Platinum Living - Commercial Division	1,080.00	0.00	0.00
172	Guy Dorey	29,010.00	0.00	0.00
173	David O'Rell	0.00	0.00	0.00
175	Slutzky Realty Group, Inc.	0.00	0.00	0.00
176	American Capital Properties, LLC	0.00	0.00	0.00
178	Kenneth Adams	0.00	0.00	0.00
178 -2	Kenneth Adams	0.00	0.00	0.00
178 -2	Kenneth Adams	0.00	0.00	0.00
179P	Brian K. Reece	0.00	0.00	0.00
179U	Brian K. Reece	149.23	0.00	0.00
180	Scott MacDonald	591.00	0.00	0.00
181	Diann Cowling	436.54	0.00	0.00

182	Country Manor	1,174.24	0.00	0.00
183	Altus Realty Group	0.00	0.00	0.00
184	Jennifer A. Farino	0.00	0.00	0.00
185	Michael A Farino	0.00	0.00	0.00
186	City of Springdale, Ohio	654.00	0.00	0.00
187	City of Dublin, Ohio	4,200.00	0.00	0.00
188U	Chris Allen	0.00	0.00	0.00
189	Herndon & Kelley Commercial Real Estate	1,890.00	0.00	0.00
190	Innovate Graphics	1,403.21	0.00	0.00
191	Cushman & Wakefield - CoSprgs	287.98	0.00	0.00
192	Denver Metro Commercial Association of Realtors	0.00	0.00	0.00
193	Shoppas Material Handling	10,574.72	0.00	0.00
194	Scott Spencer, MAI	681.22	0.00	0.00
195	JobsOhio	16,125.00	0.00	0.00
196	Capital Real Estate Partners	170.50	0.00	0.00
197	Flushing Business Improvement District	1,700.00	0.00	0.00
198U	Frances Youngstrom	0.00	0.00	0.00
199	Matrix Holdings	4,170.00	0.00	0.00
200	Chrisman Commercial	0.00	0.00	0.00
201	Veritas Commercial	425.00	0.00	0.00
202	Shelley Shores	209.00	0.00	0.00
203U	Nancy Velder	198.35	0.00	0.00
204	Douglas County, Colorado	9,585.00	0.00	0.00
205	Courtyard Marriott	3,890.00	0.00	0.00
206	Pam Fisher	0.00	0.00	0.00
208	ClientLook, LTD	6,813.48	0.00	0.00
209	ClientLook, LTD	7,024.98	0.00	0.00
210	Michael Griffin	207.24	0.00	0.00
211	Richard W. Masoner	0.00	0.00	0.00
211	Richard W. Masoner	0.00	0.00	0.00
213	Speridian Technologies, LLC	112,360.00	0.00	0.00
214	Diane Sanford-Caldwell	0.00	0.00	0.00

216U	Mickie Thomas	0.00	0.00	0.00
217	Richard Park	13,456.00	0.00	0.00
218	Ashley Lindsey	0.00	0.00	0.00
219	Amelie Jane Carson	900.00	0.00	0.00
220	Houston Realtors Information Service, Inc.	19,302.12	0.00	0.00
221	Ronald W. Haley	626.03	0.00	0.00
221	Ronald W. Haley	0.00	0.00	0.00
223	Realty Service Group, LLC	0.00	0.00	0.00
223 -2	Realty Service Group, LLC	123.24	0.00	0.00
224	First Real Estate Companies	260.00	0.00	0.00
225	Tonalea Rehmer	0.00	0.00	0.00
226	Eugenia Williams	1,872.00	0.00	0.00
227	Major and Arroll, LLC	1,200.00	0.00	0.00
228	KenWheel, Inc.	1,822.86	0.00	0.00
229	SmartNet Web Solutions	249.50	0.00	0.00
230	Aureon Technology IT	22,483.33	0.00	0.00
231	Buchi Inc, d/b/a Mahisoft	38,880.00	0.00	0.00
233	BankLiberty	6,615.00	0.00	0.00
234	Benchmark Realty - Mt Juliet	2,244.00	0.00	0.00
235	Lori Eckhoff	0.00	0.00	0.00
236	Hannah Eckhoff	0.00	0.00	0.00
237	Stockwell Realty, LLC	213.71	0.00	0.00
238U	Monail Cole	0.00	0.00	0.00
239	City of Avon Lake	1,500.00	0.00	0.00
241	Eric William Groth	0.00	0.00	0.00
242	Bruce Strumpf, Inc.	579.97	0.00	0.00
243	Benton Cook Property Tax Consulting Svcs	624.42	0.00	0.00
246	North Pointe Realty, Inc.	1,159.49	0.00	0.00
247U	Aaron Knight	0.00	0.00	0.00
247U	Aaron Knight	588.09	0.00	0.00
247U	Aaron Knight	0.00	0.00	0.00
248	Michelle Johnson	719.55	0.00	0.00
249	American Express Travel Related Services Co., Inc	96,911.38	0.00	0.00

250	Suresh Kumar Telu	0.00	0.00	0.00
252	White Oak Commercial, Inc.	1,179.00	0.00	0.00
253	Accountemps	5,103.46	0.00	0.00
254	American Express Travel Related Services Co., Inc.	7,001.05	0.00	0.00
255	Beckerle Preferred Properties	805.00	0.00	0.00
257	Friend, Hudak & Harris, LLP	12,977.30	0.00	0.00
258	Kelsie Thomas	0.00	0.00	0.00
259P	Steven J. Golin	0.00	0.00	0.00
259U	Steven J. Golin	0.00	0.00	0.00
260	Kyla O'Dell	0.00	0.00	0.00
263U	Tennessee Department of Revenue	81.25	0.00	0.00
264U	Steve Harriss	0.00	0.00	0.00
264U	Steve Harriss	0.00	0.00	0.00
266	Brandon Wilkins	1,278.05	0.00	0.00
267	Misty Belsha	0.00	0.00	0.00
268U	Julie Ann Miller	0.00	0.00	0.00
269	Affinity Displays & Expositions, Inc.	26,087.92	0.00	0.00
271U	Jody Vanarsdale	0.00	0.00	0.00
273	Forest C. Schaefer, Jr.	0.00	0.00	0.00
275	Matthew Long	0.00	0.00	0.00
277	CB Richard Ellis MEGA	3,934.74	0.00	0.00
278	Hamilton Appraisal Services LLC	370.00	0.00	0.00
279	Robert Ola Company, LLC	1,266.97	0.00	0.00
280U	Ethan H. Jersild	0.00	0.00	0.00
280U	Ethan H. Jersild	0.00	0.00	0.00
281U	Gregory D. Hayden	0.00	0.00	0.00
281U	Gregory D. Hayden	0.00	0.00	0.00
281U	Gregory D. Hayden	0.00	0.00	0.00
282	Condado Group, Inc.	13,265.17	0.00	0.00
283	Bonnie J. Devine	350.57	0.00	0.00
283	Bonnie J. Devine	0.00	0.00	0.00
284	Tina Brown	0.00	0.00	0.00

285	Domain Realty, Inc.	1,658.00	0.00	0.00
287	Wells Fargo Vendor Financial Services, LLC	22,450.68	0.00	0.00
289U	Jeremy McQuown	0.00	0.00	0.00
293U	Stephen Keith	759.58	0.00	0.00
294	Southwestern Bell Telephone Company	461.55	0.00	0.00
295	Nancy Kallas	1,320.00	0.00	0.00
296	Minnesota Commercial Property Exchange	0.00	0.00	0.00
296 -2	Minnesota Commercial Property Exchange	1,671,237.00	0.00	0.00
298	Pradnya W. Martz	2,100.00	0.00	0.00
301	GFD Management, Inc.	1,114.56	0.00	0.00
302	Ronald G. Dixon	0.00	0.00	0.00
302	Ronald G. Dixon	0.00	0.00	0.00
303	Sean Pullin	0.00	0.00	0.00
303	Sean Pullin	0.00	0.00	0.00
304	Boozer & Company, P.C.	2,079.00	0.00	0.00
305	Glenda Hoyt	587.45	0.00	0.00
306U	Paul Stapleton	0.00	0.00	0.00
307	Elizabeth Strohmeier	0.00	0.00	0.00
307U-2	Elizabeth Strohmeier	0.00	0.00	0.00
307U-2	Elizabeth Strohmeier	0.00	0.00	0.00
308U	Peter E Galbiati, Jr.	0.00	0.00	0.00
308U	Peter E Galbiati, Jr.	0.00	0.00	0.00
310	UruIT	26,460.00	0.00	0.00
311U	Julie Meyer	101.15	0.00	0.00
313	URUIT SAS	18,122.00	0.00	0.00
315	Newmark Investor I, LLC	1,900,000.00	0.00	0.00
316	BishopBeale Realty	6,206.67	0.00	0.00
317	OnSite Retail Group, LLC	3,110.00	0.00	0.00
318	MPV Properties, LLC	6,772.50	0.00	0.00
319	Lumpkin Development	1,440.00	0.00	0.00
320	Renwood RealtyTrac, LLC, dba ATTOM Data Solutions	127,000.00	0.00	0.00
321U	Peter Morris	0.00	0.00	0.00

322	Neil Golub	0.00	0.00	0.00
323	US Commercial Real Estate, LLC	1,219.80	0.00	0.00
324	Banc of America Merchant Services, LLC	162,915.66	0.00	0.00
326	Carol Campbell	0.00	0.00	0.00
326	Carol Campbell	0.00	0.00	0.00
327U	Laura Morey	167.00	0.00	0.00
329	AT&T Corp.	11,888.62	0.00	0.00
330	CBRE, Inc.	0.00	0.00	0.00
331	HuntsvilleMadison County Chamber	6,180.00	0.00	0.00
332	Trek10, Inc.	53,700.00	0.00	0.00
333U	David Vaden	0.00	0.00	0.00
333U	David Vaden	0.00	0.00	0.00
335	Justin V. Williams	0.00	0.00	0.00
336U	Erin Curry	0.00	0.00	0.00
338	Barbara Younger	0.00	0.00	0.00
340	Jennifer Hofstetter	0.00	0.00	0.00
341 -2	Guesa USA LLC	0.00	0.00	0.00
341 -3	Guesa USA LLC	24,999.98	0.00	0.00
343	Jessie Danielle Thornburg	0.00	0.00	0.00
344	PCM Leasing Corp.	541,341.00	0.00	0.00
346	AIR Commercial Real Estate Association	716,845.18	0.00	0.00
347U	Miranda Lynn Neel	302.00	0.00	0.00
350	Susan Lynn Bechtel	0.00	0.00	0.00
352U	Ana Isabel Besu	0.00	0.00	0.00
353U	Jody Vanarsdale	0.00	0.00	0.00
353U	Jody Vanarsdale	0.00	0.00	0.00
354U-2	Charles Giddley	0.00	0.00	0.00
355	DMGT US, Inc. f/k/a DMG US, Inc.	0.00	0.00	0.00
356	AT&T Long Distance, LLC	0.00	0.00	0.00
357	CoStar Group, Inc.	0.00	0.00	0.00
358	Christopher Hagerup, Jr.	0.00	0.00	0.00
359 -2	YRC, Inc.	107,647.35	0.00	0.00
360	Jon Holm	0.00	0.00	0.00

362	Charlotte Commercial Partners, Inc.	900.00	0.00	0.00
363	Quisumbing Torres	26,802.06	0.00	0.00
364U	Charles Francis Shirley	0.00	0.00	0.00
364U	Charles Francis Shirley	0.00	0.00	0.00
365	C. E. Jayne Phillips	0.00	0.00	0.00
367U	Anh Bui (Jung)	0.00	0.00	0.00
368	Benjamin Harris Wilson	0.00	0.00	0.00
369U	Shannon Longshore	195.88	0.00	0.00
370U	Daniel P Rice	0.00	0.00	0.00
370U	Daniel P Rice	0.00	0.00	0.00
371	Daniel P Rice	0.00	0.00	0.00
384	Walnut Street Partners, LLC	4,796.20	0.00	0.00
386	Alteryx, Inc	0.00	0.00	0.00
386 -2	Alteryx, Inc	25,000.00	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 \$ 692,427.00 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
372	Real Miami Commercial Real Estate, LLC	0.00	0.00	0.00
374U	Nathan Lipowicz	0.00	0.00	0.00
374U-2	Nathan Lipowicz	0.00	0.00	0.00
374U-3	Nathan Lipowicz	0.00	0.00	0.00
375U	Nathan Lipowicz	0.00	0.00	0.00
376	Sidney McCrary	0.00	0.00	0.00
379	Lisa Muller	100,000.00	0.00	0.00
380	Coastal Commercial Real Estate	1,800.00	0.00	0.00
382	Walnut Street Partners, LLC	590,627.00	0.00	0.00

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

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/Alfred T. Giuliano, Trustee (DE)
Trustee

Alfred T. Giuliano, Trustee (DE)
2301 E. Evesham Road
Pavilion 800, Suite 210
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.