

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Ritz Interactive, LLC

§ Case No. 12-11869-MFW

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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 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 02:00pm on 02/07/2024 in Courtroom 4, 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: 01/05/2024

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

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Ritz Interactive, LLC

§ Case No. 12-11869-MFW

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Debtor(s)

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

The Final Report shows receipts of \$ 14,629.03
and approved disbursements of \$ 1,415.87
leaving a balance on hand of ¹ \$ 13,213.16

Balance on hand: \$ 13,213.16

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	Deborah Huber	323.08	0.00	0.00	0.00
16	RCI Capital Holdings, LLC	3,350,433.46	3,350,433.46	0.00	9,599.67
17	Transcom RCI Holdings, LLC	8,000,000.00	8,000,000.00	0.00	0.00
18	Debra A. Krick	1,000.00	0.00	0.00	0.00
22S	City and County of Denver/Treasury	369.00	0.00	0.00	0.00
0000464S	Amy Lynn Toulson/Womack	119.98	0.00	0.00	0.00
0000641	Debra A. Krick	0.00	0.00	0.00	0.00
0000704	Virginia G. Byrne	48.04	0.00	0.00	0.00
0000957	Deborah Huber	323.08	0.00	0.00	0.00
0001128	Samuel C. Ferguson	50.00	0.00	0.00	0.00
0001223	James Whitehill	583.20	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 9,599.67
 Remaining balance: \$ 3,613.49

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.

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.	2,212.90	0.00	2,212.90
Trustee, Expenses - A. T. Giuliano, P.C.	100.59	0.00	100.59
Fees, United States Trustee	1,300.00	0.00	1,300.00
Other Expenses: International Sureties, LTD.	71.51	71.51	0.00

Total to be paid for chapter 7 administration expenses: \$ 3,613.49
 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
Other Expenses: Accertify, Inc.	72,645.00	0.00	0.00
Other Expenses: Amy Lynn Toulson/Womack	0.00	0.00	0.00
Other Expenses: Debra A. Krick	0.00	0.00	0.00
Other Expenses: Edwards Wildman Palmer, LLP	0.00	0.00	0.00
Other Expenses: Georgia Department of Revenue	97.61	0.00	0.00
Other Expenses: Hope A. Comisky	0.00	0.00	0.00
Other Expenses: Minnesota Department of Revenue	3,259.40	0.00	0.00
Other Expenses: State of Connecticut	250.00	0.00	0.00

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 \$24,662.94 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
7	Debra Gunsch	0.00	0.00	0.00
9	Becca Shell	0.00	0.00	0.00
10	State of Florida - Department of Revenue	66.77	0.00	0.00
12	C. E. Horvath	0.00	0.00	0.00
15	Barry Kaleo H. Kawaguchi	0.00	0.00	0.00
21P	Arizona Department of Revenue	56.80	0.00	0.00

22P	City and County of Denver/Treasury	369.00	0.00	0.00
27P	Massachusetts Department of Revenue	7,932.24	0.00	0.00
28P	State Board of Equalization	7,681.50	0.00	0.00
0000112	Tennessee Department of Revenue	4,557.53	0.00	0.00
0000176	State of MI-CD	0.00	0.00	0.00
0000201	State of MI-CD	0.00	0.00	0.00
0000249	State of MI-CD	3,303.37	0.00	0.00
0000253	State Board of Equalization	0.00	0.00	0.00
0000263	State of MI-CD	0.00	0.00	0.00
0000335P	New York State Dept of Tax & Finance	512.03	0.00	0.00
0000612	Amy Nga Trang	0.00	0.00	0.00
0000704	Virginia G. Byrne	0.00	0.00	0.00
0000713	Keith Herlihy	0.00	0.00	0.00
0000736	May Lily Ray	0.00	0.00	0.00
0000746	Kristine Tracy	0.00	0.00	0.00
0000748	Diane H. Mielnikowski	0.00	0.00	0.00
0000751	Crystal Laci	0.00	0.00	0.00
0000828	Matt Todd	0.00	0.00	0.00
0001035P	Susan A Mergler	0.00	0.00	0.00
0001084	Wisconsin Department of Revenue	183.70	0.00	0.00
0001121	Joshua Nadolna	0.00	0.00	0.00
0001180	Lisa C. Williams	0.00	0.00	0.00
0001211	Dianne Madsen	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 \$ 865,539.63 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 Highland Village	0.00	0.00	0.00
2	Aeratus Financial Services	42.50	0.00	0.00
4	Merri Klar	0.00	0.00	0.00
5	Brian Andruzzi	0.00	0.00	0.00
6	Dublin San Ramon Services District	0.00	0.00	0.00
8	Donna Maria Recine	0.00	0.00	0.00
11	Beverly B. Roberson	0.00	0.00	0.00
13	Karen Ryan	0.00	0.00	0.00
14	Dysert Environmental, Inc	0.00	0.00	0.00
19	John Penar	0.00	0.00	0.00
23	Google, Inc.	41,107.01	0.00	0.00
24	Kelly Burns	0.00	0.00	0.00
26	Edwards Wildman Palmer, LLP	19,258.61	0.00	0.00
303	Michelle Schmersahl	0.00	0.00	0.00
0000004	Fred H. Lerner & Carol A. Lerner Family Trust	422,646.83	0.00	0.00
0000047	Google, Inc.	0.00	0.00	0.00
0000164	Almo Fulfillment Services West, LLC	129,602.90	0.00	0.00
0000205	Lynn Vick Products, Inc.	0.00	0.00	0.00
0000243	Tautha De Danann, LLC	0.00	0.00	0.00
0000274	Google, Inc.	38,010.66	0.00	0.00
0000347	Melton International Tackle, Inc	0.00	0.00	0.00
0000363	James Eric Brahney	0.00	0.00	0.00
0000384	Richard Andron	0.00	0.00	0.00
0000398	Kip Corbin Hornsby	0.00	0.00	0.00
0000403	Chloe A. Carlson	0.00	0.00	0.00
0000404	Donna Wilber	0.00	0.00	0.00

0000456	Matthew E. Leatherwood	0.00	0.00	0.00
0000462	Cynthia Ghafari	0.00	0.00	0.00
0000469	Accertify, Inc.	32,514.36	0.00	0.00
0000515	Lesley Bazant	0.00	0.00	0.00
0000531	Louis M. Ulrich	0.00	0.00	0.00
0000554	Facilities Planning, Inc.	0.00	0.00	0.00
0000575	Accertify, Inc.	0.00	0.00	0.00
0000602	Dawn Rankin	0.00	0.00	0.00
0000613	Judy Ottesen	0.00	0.00	0.00
0000615	Ramesh B. Patel	0.00	0.00	0.00
0000638	Scott Gregory Swanson	0.00	0.00	0.00
0000662	Barbara Harden	0.00	0.00	0.00
0000687	Ann G. Hill	0.00	0.00	0.00
0000707	Sharon J. Furbee	0.00	0.00	0.00
0000727	Nicholas Moriarty	0.00	0.00	0.00
0000728	Marcia J. Hedborn	0.00	0.00	0.00
0000762	Lissa R. Roberts	0.00	0.00	0.00
0000771	Christina Hyde	0.00	0.00	0.00
0000791	Judy Canada	0.00	0.00	0.00
0000792	John D. Danen	0.00	0.00	0.00
0000799	Lisa M. Sadlowsky	0.00	0.00	0.00
0000854	Verizon Wireless	0.00	0.00	0.00
0000901	Laura Welborn	0.00	0.00	0.00
0000959	Brian Hilton	0.00	0.00	0.00
0000982	Mindeye Customer Services India PVT LTD	24,108.75	0.00	0.00
0001026	C. E. Horvath	0.00	0.00	0.00
0001035U	Susan A Mergler	0.00	0.00	0.00
0001036	David H. Stoltenberg	0.00	0.00	0.00
0001037	Dudley Parsons	0.00	0.00	0.00
0001060	Cardinal Commerce Corporation	7,209.20	0.00	0.00
0001070	Daniel G. Howard	0.00	0.00	0.00
0001072	IBM Credit Corporation	0.00	0.00	0.00
0001094	IBM Credit Corp	151,038.81	0.00	0.00

0001107	Janice Hallman	0.00	0.00	0.00
0001108	Carol Hagemeyer	0.00	0.00	0.00
0001169	Lemuel B. Brown	0.00	0.00	0.00
0001185	Colleen Leonard	0.00	0.00	0.00
0001191	W. Rex Volland	0.00	0.00	0.00
0001201	Robert & Janice Matejicka, Sr.	0.00	0.00	0.00
0001222	Jennifer Petrehn	0.00	0.00	0.00
0001302	Margaret E. Ullman	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 \$ 1,518.60 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
28U	State Board of Equalization	1,518.60	0.00	0.00

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 \$ 8,273.66 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
10	State of Florida - Department of Revenue	1,939.52	0.00	0.00
21U	Arizona Department of Revenue	1,275.54	0.00	0.00
27U	Massachusetts Department of Revenue	961.68	0.00	0.00
28U	State Board of Equalization	88.50	0.00	0.00
0000179	State of MI-CD	0.00	0.00	0.00
0000200	State of MI-CD	0.00	0.00	0.00

0000248	State of MI-CD	361.74	0.00	0.00
0000262	State of MI-CD	0.00	0.00	0.00
0000316	Georgia Department of Revenue	392.43	0.00	0.00
0000335U	New York State Dept of Tax & Finance	3,254.25	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/Alfred T. Giuliano, Trustee (DE)
Trustee

Alfred T. Giuliano, Trustee (DE)
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.