

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:	URBAN COMMONS QUEENSWAY	§	Case No. 21-10051-KBO
		§	
		§	
Debtor		§	

**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 JEOFFREY L. BURTCH, 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:

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 10:00 AM on 10/23/2026 in Courtroom 3, United States Courthouse Courthouse, 824 Market Street, 6th 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: 9/9/2026

By: /s/JEOFFREY L. BURTCH, TRUSTEE
Trustee

JEOFFREY L. BURTCH, TRUSTEE
P.O. BOX 549
WILMINGTON, DE 19899-0549
(302) 472-7424

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: URBAN COMMONS QUEENSWAY, LLC

§ Case No. 21-10051-KBO

§

§

§

Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$	145,238.91
<i>and approved disbursements of:</i>	\$	66,242.76
<i>leaving a balance on hand of¹:</i>	\$	78,996.15

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11101.00	WEST COAST PRODUCE INC	49,499.84	0.00	0.00	0.00
11121.01	CA- LOS ANGELES COUNTY TREASURER AND	5,183,185.88	0.00	0.00	0.00
11738.00	BANK OF THE WEST	5,169,475.07	0.00	0.00	0.00
11813.00	EHT QMLB LLC	103,595,097.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 78,996.15

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 - JEOFFREY L. BURTCH, TRUSTEE	10,511.95	0.00	10,511.95

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.

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Expenses - JEOFFREY L BURTCH	75.00	0.00	75.00
Bond Payments - INTERNATIONAL SURETIES LTD.	360.66	360.66	0.00
Attorney for Trustee Fees (Other Firm) - LAW OFFICE OF SUSAN E. KAUFMAN, LLC	60,222.50	60,222.50	0.00
Attorney for Trustee Expenses (Other Firm) - LAW OFFICE OF SUSAN E. KAUFMAN, LLC	104.40	104.40	0.00

Total to be paid for chapter 7 administrative expenses: \$ 10,586.95
 Remaining balance: \$ 68,409.20

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other State or Local Taxes - CA- FRANCHISE TAX BOARD	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - HOLIDAY HOSPITALITY FRANCHISING LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - CITY OF LONG BEACH	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - BUSTOS/ZAVALA	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - GRIFFITHS PRINTING	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - CITY OF LONG BEACH	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - CITY OF LONG BEACH	143,541.00	0.00	58,261.94
Other Prior Chapter Administrative Expenses - South Street Seaport Museum	25,000.00	0.00	10,147.26

Total to be paid for prior chapter administrative expenses: \$ 68,409.20
 Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$9,584,969.34 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
3P	MONICA BURRELL	3,025.00	0.00	0.00
4P	KENTON HARRIS	3,025.00	0.00	0.00
12P	LINDSEY SCOGGINS AND ADRIAN BLANSON	3,025.00	0.00	0.00
13	CARLA BARR	388.44	0.00	0.00
17	TRINA BROWN	8,387.42	0.00	0.00
18P	JASMINE CAMPBELL	3,350.00	0.00	0.00
23P	BLACKHAWK PROTECTION	3,350.00	0.00	0.00
23P2	BLACKHAWK PROTECTION	15,150.00	0.00	0.00
23P3	BLACKHAWK PROTECTION	65,135.66	0.00	0.00
26P	CITY OF LONG BEACH	0.00	0.00	0.00
27P	CITY OF LONG BEACH	0.00	0.00	0.00
30	STATE OF CALIFORNIA (ADMINISTRATIVE)	23,399.29	0.00	0.00
11015.00	IRS- DEPT OF TREASURY	0.00	0.00	0.00
11056.00	COMBINED TENDER ASSOCIATION	600.00	0.00	0.00
11087.00	IRS-DEPT OF THE TREASURY	0.00	0.00	0.00
11121.02	CA- LOS ANGELES COUNTY TREASURER AND	0.00	0.00	0.00
11124.00	CA- LOS ANGELES COUNTY TREASURER AND	848,112.77	0.00	0.00
11225.00	CARROLL*MR THOMAS	311.38	0.00	0.00
11232.00	SPIVEY*MR WILLIAM	194.68	0.00	0.00
11243.00	MCNAMARA* MR VINCENT	126.31	0.00	0.00
11256.00	CARLA BARR	388.44	0.00	0.00
11261.01	ZIMLIN/ROSENTHAL	3,025.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11262.00	WITT*MR MICHAEL	179.00	0.00	0.00
11313.00	CHLOE HAMLOW	2,024.50	0.00	0.00
11321.01	SCHULZ*MATTHEW DAVID	13,650.00	0.00	0.00
11326.01P	JACOBSON*MRS TAMMY	3,025.00	0.00	0.00
11371.00	TRINA BROWN	8,387.42	0.00	0.00
11387.00	QUALITY EMPLOYMENT AND MULTI SVC	11,449.13	0.00	0.00
11391.00	CA- DEPT OF TAX AND FEE ADMINISTRATION	5,300.88	0.00	0.00
11412.01	CA- FRANCHISE TAX BOARD	13,764.68	0.00	0.00
11437.00	MACDONALD*SCOTT	1,600.00	0.00	0.00
11473.00	HINTZ*MS LORI	126.31	0.00	0.00
11489.01	ROBERT LEVINSON	3,025.00	0.00	0.00
11519.00	LINDSEY SCOGGINS	14,560.00	0.00	0.00
11554.01	GUSTAVO CHAVEZ	0.00	0.00	0.00
11565.01	JASMINE CAMPBELL	3,025.00	0.00	0.00
11616.01	HARRIS*KENTON	3,025.00	0.00	0.00
11625.01	MONICA BURRELL	3,025.00	0.00	0.00
11634.00	KAISER FOUNDATION HEALTH PLAN INC	301,555.73	0.00	0.00
11637.00	IRS- DEPT OF TREASURY	0.00	0.00	0.00
11683.01	ERIKA MURILLO AND JOSHUA CONTRERAS	3,025.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11687.01	MARIE COLE AND JOHN MATTHEW AVILES	3,025.00	0.00	0.00
11840.00	BURTON/BLOUNT	14,455.44	0.00	0.00
11843.00	Norman Cecil	1,700.00	0.00	0.00
11854.01	KAITLYN QUIGLEY	0.00	0.00	0.00
11918.00A	YOUR PRINT GROUP	42,963.17	0.00	0.00
11963.00	CA- LOS ANGELES COUNTY TREASURER AND	8,151,083.69	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 \$430,335,723.51 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	PUMPMAN LLC/DBA: PUMPMAN SCAL	22,780.00	0.00	0.00
2	SPECIALTY TEXTILE SERVICES SVC AKA SPECTEX INC	58,508.83	0.00	0.00
3U	MONICA BURRELL	9,571.67	0.00	0.00
4U	KENTON HARRIS	16,258.19	0.00	0.00
5	LUKE CARLSEN	4,659.28	0.00	0.00
6	MARGARET E GEISSMOONEY	40,177.82	0.00	0.00
7	HEARTLAND FOOD PRODUCTS	2,261.07	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	GRIFFITHS PRINTING	5,549.13	0.00	0.00
9	MR MARK BERTELSEN	183.16	0.00	0.00
10	IRENE MCCARTNEY-MILTON	30,380.33	0.00	0.00
11	DIGITAL HOLD SYSTEMS, INC	1,035.00	0.00	0.00
12U	LINDSEY SCOGGINS AND ADRIAN BLANSON	11,535.76	0.00	0.00
14	DANNY HARRIS	500,000.00	0.00	0.00
15	YOUR PRINT GROUP	42,963.17	0.00	0.00
16	USE-469779 AVMS	40,172.97	0.00	0.00
18U	JASMINE CAMPBELL	14,292.50	0.00	0.00
19	BANK OF THE WEST	5,169,475.07	0.00	0.00
20	RWB PARTY PROPS	4,102.50	0.00	0.00
21	RUELAS CARMONA	6,780.38	0.00	0.00
22	SUSAN LAZUKA	17,265.65	0.00	0.00
23U	BLACKHAWK PROTECTION	234,121.56	0.00	0.00
24	BANK OF AMERICA, N.A., AS AGENT AND LENDER	390,127,678.00	0.00	0.00
25U	CITY OF LONG BEACH	9,442,205.01	0.00	0.00
26U	CITY OF LONG BEACH	0.00	0.00	0.00
27U	CITY OF LONG BEACH	0.00	0.00	0.00
11001.00	STARR INDEMNITY AND LIABILITY CO	349.00	0.00	0.00
11008.00	BIG STUDIO INC	8,269.99	0.00	0.00
11012.00	SHAW INTERIOR SVC	54,061.43	0.00	0.00
11024.00	BAR NONE GROUP INC	2,023.94	0.00	0.00
11029.00	OFFICE DEPOT	16,352.21	0.00	0.00
11037.00	LOTUS COMMUNICATIONS CORP	14,615.51	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11041.00	SPECIALTY TEXTILE SVCS	58,503.83	0.00	0.00
11042.00	POWERTRIP RENTALS LLC	19,063.82	0.00	0.00
11045.00	ULTRASERV AUTOMATED SVCS LLC	9,199.78	0.00	0.00
11059.00	SHINODA DESIGN CENTER INC	3,367.88	0.00	0.00
11061.00	GREEN FLAG COMPLIANCE DBA REACH ROPE ACCESS	54,675.50	0.00	0.00
11062.00	CURRY*CHBA	30,475.44	0.00	0.00
11063.00	OUTFRONT MEDIA LLC	59,285.50	0.00	0.00
11075.00	RING POWER CORP	44,521.80	0.00	0.00
11078.00	MARGARET E GEISSMOONEY	40,177.82	0.00	0.00
11079.00	NEWTEK SMALL BUSINESS FINANCE LLC	2,453,546.87	0.00	0.00
11084.00	ACE AGENCY INC*THE	99,626.00	0.00	0.00
11088.00	RUSSO*PAMELA	750,000.00	0.00	0.00
11093.00	CAB ASSIGNEE OF SANTA MONICA SEAFOOD	137,744.00	0.00	0.00
11094.00	PW STEPHENS ENVIRONMENTAL INC	35,844.31	0.00	0.00
11097.00	CDW DIRECT LLC	11,495.21	0.00	0.00
11099.01	BLACKHAWK PROTECTION	302,491.64	0.00	0.00
11102.00	WEST COAST PRODUCE INC	49,499.84	0.00	0.00
11104.00	PICNIC DESIGN LLC	11,450.00	0.00	0.00
11110.00	HORIZON HOSPITALITY ASSOCIATES INC	29,300.25	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11111.0 0	ORANGE COAST MAGBAINE	5,500.00	0.00	0.00
11114.0 0	HOTEL INTERNET SVC LLC	0.00	0.00	0.00
11121.0 3	CA- LOS ANGELES COUNTY TREASURER AND	0.00	0.00	0.00
11122.0 0	IFPE	2,000.00	0.00	0.00
11123.0 0	IFPE	500.00	0.00	0.00
11127.0 0	HAVNER*SHEREE	6,599.30	0.00	0.00
11130.0 0	RICOHUSA INC	65,776.26	0.00	0.00
11140.0 0	AMERICAN HOTEL REGISTER CO	7,695.24	0.00	0.00
11143.0 0	PACIFIC TRAFFIC CONTROL	52,806.00	0.00	0.00
11148.0 0	OPERATIONS GROUP BALL ASSOCIATION	15,500.00	0.00	0.00
11150.0 0	DRAPER* DAVID MR	355.30	0.00	0.00
11151.0 0	BEACON HOUSE ASSOCIATION - SAN PEDRO	41,545.00	0.00	0.00
11152.0 0	CULINARY SPECIALTIES INC	20,111.15	0.00	0.00
11153.0 0	AMAZING BALLOONS BY GEE	6,634.25	0.00	0.00
11160.0 0	POL*ROSA	234,000.00	0.00	0.00
11161.0 0	ENVIROCHECK INC	6,644.63	0.00	0.00
11165.0 0	OCEANWIDE REPAIR	22,014.00	0.00	0.00
11167.0 0	CENTRADA SOLUTIONS LLC	29,000.78	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11175.0 0	HOTEL INTERNET SVC LLC	79,840.00	0.00	0.00
11180.0 0	TANG CAPITAL INC DBA TWIN DRAGON RESTAURANT	11,050.00	0.00	0.00
11181.0 0	SUN KING INC DBA DRAGON EXPRESS	86,857.50	0.00	0.00
11185.0 0	SAN DIEGO MARINE EXCHANGE INC	1,735.27	0.00	0.00
11192.0 0	SSD ALARM	849.48	0.00	0.00
11198.0 0	REGENCY ENTERPRISES	10,665.33	0.00	0.00
11202.0 0	ORANGE COUNTY CUSTOM VINYL GRAPHICS	91,241.55	0.00	0.00
11203.0 0	NATRAJ AUTHENTIC INDIAN FOOD AND CATERING	2,000.00	0.00	0.00
11204.0 0	COMBINED TENDER ASSOCIATION	600.00	0.00	0.00
11210.0 0	BLUE VIOLET NETWORKS	5,865.00	0.00	0.00
11211.0 0	SOUND OF CHINA GUZHENG ENSEMBLE	600.00	0.00	0.00
11213.0 0	SHINODA DESIGN CENTER INC	0.00	0.00	0.00
11228.0 1	HILL CRANE SVC INC	5,430.25	0.00	0.00
11228.0 2	HILL CRANE SVC INC	2,497.29	0.00	0.00
11230.0 0	REYNA*MR DAVID	169.00	0.00	0.00
11233.0 0	UNITED RESIN CORP	3,545.93	0.00	0.00
11244.0 0	WOOD*MRS JANELLE	203.15	0.00	0.00
11245.0 0	COLIN YOUNG-WOLFF	5,000.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11247.00	ALEXANDRIA ESQUIBEL	6,924.30	0.00	0.00
11261.02	ZIMLIN/ROSENTHAL	9,662.63	0.00	0.00
11269.00	FRONTIER COMMUNICATIONS	2,522.89	0.00	0.00
11270.00	OGRENTZ*MS DONNA	900.60	0.00	0.00
11271.00	ACE AGENCY INC *THE	0.00	0.00	0.00
11274.01	RAM AIR ENGINEERING INC	15,674.61	0.00	0.00
11274.02	RAM AIR ENGINEERING INC	411.59	0.00	0.00
11280.00	NINETY NINES INC*THE	5,000.00	0.00	0.00
11282.00	MARX OKUBO ASSOCIATES INC	20,000.00	0.00	0.00
11284.00	REALTIME COMPUTER CORP	2,860.00	0.00	0.00
11286.00	LOPEZ WORKS INC	46,934.75	0.00	0.00
11297.00	HOOVER/NEILSON	600.00	0.00	0.00
11306.02	WESTERN EXTERMINATOR	80,280.77	0.00	0.00
11308.00	WADA*MICHAEL	1,000.00	0.00	0.00
11309.00	STARGAZER PRODUCTIONS OF ORANGE	0.00	0.00	0.00
11310.00	STARGAZER PRODUCTIONS OF ORANGE	60,637.50	0.00	0.00
11312.00	BEACH CITIES MEDIA LLC	9,075.00	0.00	0.00
11321.02	SCHULZ*MATTHEW DAVID	41,494.53	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11322.0 0	THE BRILES AEROSPACE BASH	21,466.14	0.00	0.00
11323.0 0	NIKKIS FLAG SHOP	0.00	0.00	0.00
11325.0 0	LONG BEACH POST INC	1,200.00	0.00	0.00
11326.0 2	JACOBSON*MRS TAMMY	501.36	0.00	0.00
11327.0 0	JM KCKINNEY CO	7,689.74	0.00	0.00
11328.0 0	TROOP 117 REUNION	1,200.00	0.00	0.00
11331.0 0	GOURMET FOODS INC	11,894.27	0.00	0.00
11332.0 0	WATERS/MURO	10,920.56	0.00	0.00
11346.0 0	FP SUPERIOR SVC INC	7,050.00	0.00	0.00
11348.0 0	TRANS-GAS PROPANE	1,467.38	0.00	0.00
11349.0 0	MESA GOLF CARTS	1,910.58	0.00	0.00
11350.0 0	ANNE WATSON PHOTOGRAPHY	3,000.00	0.00	0.00
11352.0 0	NETT SOLUTIONS INC	26,000.00	0.00	0.00
11372.0 0	GIRL SCOUTS OF ARIZONA	1,950.00	0.00	0.00
11379.0 0	RWB PARTY PROPS INC	4,102.50	0.00	0.00
11381.0 0	CASTER TECHNOLOGY CORP	0.00	0.00	0.00
11386.0 0	DEBOLT/FULLER	15,284.04	0.00	0.00
11412.0 2	CA- FRANCHISE TAX BOARD	3,681.75	0.00	0.00
11430.0 0	PACIFIC CARPETS LLC	3,127.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11434.0 0	BEACON ECONOMICS LLC	32,600.00	0.00	0.00
11442.0 0	JASON BOUDREAU	143.65	0.00	0.00
11451.0 0	VAN CAESEEELE* MS JOANN	449.43	0.00	0.00
11457.0 0	LE CHEF BAKERY	9,475.37	0.00	0.00
11461.0 0	MITEK INC	7,500.00	0.00	0.00
11463.0 0	RADIANT SVCS CORP	174,028.34	0.00	0.00
11466.0 0	SHAW INTERIOR SVC	0.00	0.00	0.00
11467.0 0	BERRY/KISCH	2,847.75	0.00	0.00
11474.0 0	BERTELSEN*MR MARK	183.16	0.00	0.00
11478.0 0	SPECIALTY TEXTILE SVCS	0.00	0.00	0.00
11479.0 0	FLORENCE FILTER CORP	1,048.98	0.00	0.00
11485.0 0	LET IT GLOW INC	104,640.00	0.00	0.00
11486.0 0	LET IT GLOW INC	104,640.00	0.00	0.00
11489.0 2	ROBERT LEVINSON	5,183.42	0.00	0.00
11490.0 0	TERRA KUNTSON/ ABRAHAM MALLORY	6,174.30	0.00	0.00
11495.0 0	NIKKIS FLAG SHOP	3,084.07	0.00	0.00
11498.0 0	GRAY*MR DEAN	263.14	0.00	0.00
11513.0 0	OPERA PATISSERIES	5,155.02	0.00	0.00
11514.0 0	RAMONS LINEN	3,495.25	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11515.00	RED BUS CO	66,567.00	0.00	0.00
11518.00	SAMUELIAN*MS CHRISTINE	374.32	0.00	0.00
11524.00	ROLAND*MS DIANA	1,348.29	0.00	0.00
11529.00	PATRICIA FRANCO	2,899.14	0.00	0.00
11531.00	KEVIN ROBINSON	4,104.21	0.00	0.00
11532.00	KEVIN G CAROTHERS	3,729.21	0.00	0.00
11536.00	SUSAN LBAUKA	17,265.65	0.00	0.00
11539.00	MCCUE*DANIEL	23,287.32	0.00	0.00
11543.00	CENTRO INC	26,037.84	0.00	0.00
11544.01	PINK RIBCONS CRUSADE	619,503.27	0.00	0.00
11544.02	PINK RIBCONS CRUSADE	579,873.27	0.00	0.00
11544.03	PINK RIBCONS CRUSADE	39,630.00	0.00	0.00
11545.00	L AND P PIPE AND SUPPLY CO	1,897.27	0.00	0.00
11554.02	GUSTAVO CHAVEZ	12,348.60	0.00	0.00
11565.02	JASMINE CAMPBELL	14,617.60	0.00	0.00
11566.00	IRENE MCCARTNEY-MILTON	30,380.33	0.00	0.00
11569.00	CAB ASSIGNEE OF WALTERS WHOLESALE ELECTRIC	4,177.30	0.00	0.00
11570.00	CAB ASSIGNEE OF QUADIENT LEASING USA	4,173.07	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11571.00	PIEDAD KANDIL	0.00	0.00	0.00
11572.00	TOMAS TRINIDAD	77,024.11	0.00	0.00
11573.00	PIEDAD KANDIL	75,355.34	0.00	0.00
11578.00	SEQUOIA LIGHTING CORP	2,977.03	0.00	0.00
11586.00	CALIFORNIA LIVING NURSERIES INC	26,596.34	0.00	0.00
11588.00	FISHER AND PHILLIPS LLP	9,044.30	0.00	0.00
11591.00	HEMBREE*MRS ELISA	252.97	0.00	0.00
11598.00	M7 SVC LLC	3,750.60	0.00	0.00
11600.00	SENTRY CONTROL SYSTEMS LLC	1,622,983.00	0.00	0.00
11611.00	EVEREST NATIONAL INSURANCE CO	150,970.00	0.00	0.00
11612.00	EVEREST PREMIER INSURANCE CO	124,449.00	0.00	0.00
11616.02	HARRIS*KENTON	16,258.19	0.00	0.00
11620.00	ORTIZ* CRISTIAN	10,901.25	0.00	0.00
11622.00	KKGO-FM	12,350.00	0.00	0.00
11625.02	MONICA BURRELL	9,571.67	0.00	0.00
11626.00	COMMUNICATIONS USA	7,607.30	0.00	0.00
11628.00	THE INTERNATIONAL CHURCHILL SOCIETY	30,000.00	0.00	0.00
11632.00	JILLYNN V SNYDER AND DONNA GERMANN	10,242.52	0.00	0.00
11633.00	ERIC CAMACHO	13,269.20	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11655.0 0	CALVARY CHAPEL OF ONTARIO INC	34,750.00	0.00	0.00
11664.0 0	EVOLUTION HOSPITALITY LLC	7,712,809.81	0.00	0.00
11666.0 0	ALLIED ADVERTISING LIMITED PARTNERSHIP	26,840.00	0.00	0.00
11673.0 0	AETNA LIFE INSURANCE CO	360,469.00	0.00	0.00
11675.0 0	FIVE GOT RHYTHM	4,659.28	0.00	0.00
11676.0 0	LAGOS*MS KAITLIN	837.75	0.00	0.00
11677.0 0	SIFTON*MR L BRENT	145.00	0.00	0.00
11681.0 0	BIOLA UNIVERSITY INC	40,000.00	0.00	0.00
11683.0 2	ERIKA MURILLO AND JOSHUA CONTRERAS	10,205.45	0.00	0.00
11684.0 0	INTERNATIONAL RESTAURANT SUPPLY	25,020.79	0.00	0.00
11685.0 0	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	1,425,000.00	0.00	0.00
11686.0 0	K AND M MEAT CO INC	83,897.90	0.00	0.00
11687.0 2	MARIE COLE AND JOHN MATTHEW AVILES	9,453.88	0.00	0.00
11688.0 0	HEARTLAND FOOD PRODUCTS	2,261.07	0.00	0.00
11690.0 0	EFFICIENT LIGHTING AND ELECTRIC	114,831.64	0.00	0.00
11691.0 0	MICHAEL ODELL	183.16	0.00	0.00
11710.0 1	ENWAVE ENERGY CORP	0.00	0.00	0.00
11710.0 2	ENWAVE ENERGY CORP	290,148.24	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11737.0 0	ECOLAB INC	4,798.30	0.00	0.00
11742.0 0	CBJ LP DBA LOS ANGELES BUSINESS JOURNAL	4,236.99	0.00	0.00
11761.0 0	CATALINA CHANNEL EXPRESS INC	9,500.00	0.00	0.00
11791.0 0	JEREMY JUNG	6,102.33	0.00	0.00
11793.0 0	INTERNATIONAL RESTAURANT SUPPLY INC	0.00	0.00	0.00
11794.0 0	VAN DIGGELE* ROBERT	5,319.63	0.00	0.00
11797.0 0	GIBS INC	347,017.95	0.00	0.00
11798.0 0	CARNIVAL CORP	78,780.64	0.00	0.00
11821.0 2	CITY OF LONG BEACH	0.00	0.00	0.00
11825.0 0	SHEILA SUTTON	4,104.21	0.00	0.00
11826.0 0	BYRON JOHNSON	2,445.10	0.00	0.00
11831.0 0	HAPAG-LLOYD (AMERICA) LLC	33,941.30	0.00	0.00
11833.0 0	JUSTINE WATSON	3,979.21	0.00	0.00
11834.0 0	SOUTH STREET SEAPORT MUSEUM	238,000.00	0.00	0.00
11836.0 0	JOHN L BUSSCHAERT	1,500.00	0.00	0.00
11837.0 0	JOHN LEWIS BUSSCHAERT	1,500.00	0.00	0.00
11838.0 0	FISERV	83,165.20	0.00	0.00
11841.0 0	FELIX*KENNETH E	24,000.00	0.00	0.00
11848.0 0	JULIEANNE GEE	15,605.45	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11850.00	CA- STATE LANDS COMMISSION	0.00	0.00	0.00
11852.00	SOUTHERN CALIFORNIA MEDIA GROUP	0.00	0.00	0.00
11854.02	KAITLYN QUIGLEY	0.00	0.00	0.00
11857.00	AIR TREATMENT CORP	0.00	0.00	0.00
11858.00	FABIAN LEDESMA	14,455.44	0.00	0.00
11861.00	DLM INTERIOR FINISH	26,861.50	0.00	0.00
11864.00	VIVENDI TICKETING US LLC DBA SEETICKETS	3,707,735.55	0.00	0.00
11885.00	MATAX CONSULTING	28,421.08	0.00	0.00
11914.00	SUN KING INC DBA DRAGON EXPRESS	86,857.50	0.00	0.00
11947.00	RUSSELL KERN	0.00	0.00	0.00
11955.00	ROBERT HORVATH	0.00	0.00	0.00
11960.00	GREGORY HORVATH	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 \$1,276,246.26 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
28	LAMAR COMPANIES	18,000.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
29	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	1,230,000.00	0.00	0.00
31	MURIEL SALAZAR	5,246.26	0.00	0.00
32	THE LUKENS COMPANY	23,000.00	0.00	0.00

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

Prepared By: /s/ Jeffrey L Burtch

Trustee

Jeffrey L. Burtch
 P.O. Box 549
 Wilmington, DE 19899
 (302) 472-7427

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.