

6. The deadline for filing non-governmental claims in this case was 02/13/2023 and the deadline for filing governmental claims was 03/29/2022. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$5,808.50. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$5,808.50, for a total compensation of \$5,808.50.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$7,880.76, for total expenses of \$7,880.76.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/24/2026

By: /s/ HARVEY SENDER
Trustee

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.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit A

Page: 1

Case Number: 21-15008 KHT
Case Name: TIMESHARE TERMINATION TEAM LLC

Trustee: HARVEY SENDER
Filed (f) or Converted (c): 09/30/21 (f)
\$341(a) Meeting Date: 10/28/21
Claims Bar Date: 02/13/23

Period Ending: 02/24/26

1	2	3	4	5	6
Ref #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Description (Scheduled And Unscheduled (u) Property)					
1	0.00	0.00		0.00	FA
2	0.00	0.00		0.00	FA
3	600.00	600.00		0.00	FA
4	2,000.00	2,000.00		0.00	FA
5	Unknown	0.00		0.00	FA
6	Unknown	0.00		0.00	FA
7	6,120.00	6,120.00		0.00	FA
8	0.00	4,845.00		4,845.00	FA
9	0.00	46,325.00		46,325.00	FA
TOTALS (Excluding Unknown Values)	\$8,720.00	\$59,890.00		\$51,170.00	\$0.00

Major activities affecting case closing:

<2/24/2026, 1:49:47 PM - KCCKathySENDER>

CLAIMS REVIEWED AND UPDATED READY TO FILE TFR ZERO CLERKS FEES DUE.

<2/23/2026, 12:29:15 PM - KCCKathySENDER>

ORDER ON FIRST OMNIBUS OBJECTION TO CLAIMS ENTERED 2/20/26. PRIORITY CLAIM #11-2 APPROVED IN THE AMOUNT OF \$3,025.00. ALL OTHER SIMILAR CLAIMS ENTITLED TO 507 (a)(7) PRIORITY SHALL BE TREATED THE SAME WAY.

<9/26/2025, 2:57:47 PM - KCCKathySENDER>

I just spoke to the Judge's clerk Margo on Timeshare Termination and nothing is needed from you. The Judge took the matter under advisement and should be making a decision in the next couple weeks.

<7/24/2025, 10:21:25 AM - KCCKathySENDER>

COURT SET CONTESTED MATTER FOR HEARING ON 8/6/25 AT 2:30.

<7/17/2025, 11:05:00 AM - KCCKathySENDER>

FILED CERTIFICATE OF CONTESTED MATTER RE CLAIMS OBJECTIONS 7/17/25.

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit A

Page: 2

Preparing multiple Objections for claims that were filed.
APPOINTED SUCCESSOR TRUSTEE ON 1/30/2024

Prior Trustee Form 1 Notes:

Timeshare Termination Team, LLC (also known as Vindaloo Travel Network LLC, doing business as Broly Travel and Timeshare Termination Team) filed a chapter 7 bankruptcy on September 30, 2021. The assigned case number is 21-15008-KHT. The owners of the business, Brian Wilbur and Holly Wilbur filed a Chapter 11 bankruptcy on October 1, 2021. The assigned case number is 21-15040-KHT, Sub V Chapter 11.

Per Order dated 6/8/2022

ORDER APPROVING STIPULATION BETWEEN DEBTORS AND THE AD HOC CLAIM COUNSEL OF CREDITORS OF TIMESHARE TERMINATION TEAM, LLC RESOLVING ALL TTT CREDITOR CLAIMS Upon consideration of the Joint Motion to Approve Stipulation Between the Debtors and the Ad Hoc Claim Counsel of Creditors of Timeshare Termination Team, LLC, Resolving All TTT Creditor Claims (the "Motion"), no sustainable objection having been filed, and good cause for the Motion being shown, it is hereby:1 ORDERED THAT: 1. The Motion is GRANTED. 2. The Stipulation is APPROVED, and the Parties are bound by its terms. 3. Each TTT Creditor Claim filed on or before this date shall be deemed an allowed general unsecured claim in an amount equal to 85% of the amount set forth on the proof of claim on file with the Court. 4. The Stipulation is binding upon each and every TTT Creditor.

11/8/2022 EFILED NOPD - ESTATE WILL BE RECEIVING \$46,325 FROM FOX NEWS NETWORK LLC FOR AN OVERPAYMENT ON ACCOUNT

WILL HIRE ACCOUNTANT - EMAILED DAMON

CLAIMS BAR DATE IS 2/13/2023 - 725 CLAIMS HAVE BEEN FILED

[Leslie Hartman 2024-02-08 00:41:14]

Initial Projected Date of Final Report (TFR): December 31, 2024

Current Projected Date of Final Report (TFR): December 31, 2026

Form 2
Cash Receipts and Disbursements Record

Case Number: 21-15008 KHT
Case Name: TIMESHARE TERMINATION TEAM LLC
Taxpayer ID#: **_***9726
Period Ending: 02/24/26

Trustee: HARVEY SENDER
Bank Name: Axos Bank
Account: *****1978 - Checking
Blanket Bond: \$54,092,994.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/10/22	Asset #8	NEWSMAX BROADCASTING LLC	refund dUE to double payment by the agency & the advertiser	1229-000	4,845.00		4,845.00
11/23/22	2001	INTERNATIONAL SURETIES, LTD	CHAPTER 7 BLANKET BOND	2300-000		2.98	4,842.02
02/01/23	Asset #9	Fox News Network, LLC	OVERPAYMENT	1229-000	46,325.00		51,167.02
03/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		51.03	51,115.99
04/03/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		56.44	51,059.55
05/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		54.56	51,004.99
06/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		56.32	50,948.67
07/03/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		54.44	50,894.23
08/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		56.20	50,838.03
09/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		56.13	50,781.90
10/02/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		54.26	50,727.64

Form 2
Cash Receipts and Disbursements Record

Case Number: 21-15008 KHT
Case Name: TIMESHARE TERMINATION TEAM LLC
Taxpayer ID#: **_***9726
Period Ending: 02/24/26

Trustee: HARVEY SENDER
Bank Name: Axos Bank
Account: *****1978 - Checking
Blanket Bond: \$54,092,994.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		56.01	50,671.63
12/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		54.14	50,617.49
12/07/23	2002	INTERNATIONAL SURETIES, LTD	Bond # 612419153	2300-000		37.18	50,580.31
01/02/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.87	50,524.44
02/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.79	50,468.65
02/12/24		Transfer to Acct # xxxxxx2805	Transfer of Funds	9999-000		50,468.65	0.00

ACCOUNT TOTALS	51,170.00	51,170.00	\$0.00
Less: Bank Transfers	0.00	50,468.65	
Subtotal	51,170.00	701.35	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$51,170.00	\$701.35	

Form 2
Cash Receipts and Disbursements Record

Case Number: 21-15008 KHT
Case Name: TIMESHARE TERMINATION TEAM LLC
Taxpayer ID#: **_***9726
Period Ending: 02/24/26

Trustee: HARVEY SENDER
Bank Name: Axos Bank
Account: *****2805 - Checking
Blanket Bond: \$54,092,994.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/12/24		Transfer from Acct # xxxxxx1978	Transfer of Funds	9999-000	50,468.65		50,468.65
03/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		32.36	50,436.29
04/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.69	50,380.60
05/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		53.83	50,326.77
06/03/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.57	50,271.20
07/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		53.72	50,217.48
08/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.45	50,162.03
09/03/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.38	50,106.65
10/02/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		53.54	50,053.11
11/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.27	49,997.84
12/02/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		53.42	49,944.42

Form 2
Cash Receipts and Disbursements Record

Case Number: 21-15008 KHT
Case Name: TIMESHARE TERMINATION TEAM LLC
Taxpayer ID#: **_***9726
Period Ending: 02/24/26

Trustee: HARVEY SENDER
Bank Name: Axos Bank
Account: *****2805 - Checking
Blanket Bond: \$54,092,994.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/13/24	2001	INTERNATIONAL SURETIES, LTD.	Chapter 7 Blanket Bond	2300-000		36.91	49,907.51
01/02/25		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.14	49,852.37
02/03/25		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		55.04	49,797.33
03/03/25		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		49.66	49,747.67
04/01/25		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		54.93	49,692.74
04/09/25	2002	KAPLAN & ASSOCIATES, PC	Per order Dkt#91			4,220.05	45,472.69
04/09/25		Kaplan & Associates, PC	Per order Dkt#91	4,140.00 3410-000			45,472.69
04/09/25		Kaplan & Associates, PC	Per order Dkt#91	80.05 3420-000			45,472.69
05/01/25		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		51.14	45,421.55
05/08/25		Axos Bank	Account Closeout Transfer Adjustment	9999-000		45,421.55	0.00

ACCOUNT TOTALS	50,468.65	50,468.65	\$0.00
Less: Bank Transfers	50,468.65	45,421.55	
Subtotal	0.00	5,047.10	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$5,047.10	

Form 2 Cash Receipts and Disbursements Record

Case Number: 21-15008 KHT
Case Name: TIMESHARE TERMINATION TEAM LLC
Taxpayer ID#: **_***9726
Period Ending: 02/24/26

Trustee: HARVEY SENDER
Bank Name: Western Alliance Bank
Account: *****0199 - Checking
Blanket Bond: \$54,092,994.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 Check or Ref. #	3 Paid To / Received From	4 Description of Transaction	Uniform Tran. Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/14/25		Western Alliance Bank	Account Opening Deposit Adjustment	9999-000	45,421.55		45,421.55
07/23/25		Westeran Alliance Bank	Bank and Technology Services Fees	2600-000		31.30	45,390.25
07/24/25		Westeran Alliance Bank	Bank and Technology Services Fees	2600-000		-31.30	45,421.55
12/08/25	100001	International Sureties Ltd.	Blanket Bond Region 19 Ch 7 CO, UT & WY (Colorado) Bond #612419153 12/1/25 to 12/1/26	2300-000		30.58	45,390.97

ACCOUNT TOTALS	45,421.55	30.58	\$45,390.97
Less: Bank Transfers	45,421.55	0.00	
Subtotal	0.00	30.58	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$30.58	

Net Receipts:	\$51,170.00
Net Estate:	\$51,170.00

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****1978	51,170.00	701.35	0.00
Checking # *****2805	0.00	5,047.10	0.00
Checking # *****0199	0.00	30.58	45,390.97
	\$51,170.00	\$5,779.03	\$45,390.97

Exhibit C
Claims Register
Case: 21-15008-KHT TIMESHARE TERMINATION TEAM LLC

Total Proposed Payment: \$45,390.97

Claims Bar Date: 02/13/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
	HARVEY SENDER HARVEY SENDER, TRUSTEE 600 17TH STREET STE 2800 SOUTH DENVER, CO 80202 2200-00 Trustee Expenses, 100	Admin Ch. 7	Trustee Expenses	\$7,880.76 \$7,880.76	\$0.00 \$7,880.76	\$7,880.76
	DON REEB 4500 N FLOWING WELLS RD UNIT 179 TUCSON, AZ 85705 7100-00 General Unsecured § 726(a)(2), 610	Unsecured	General Unsecured 726(a)(2) ONLY PROVIDED CHANGE OF ADDRESS DIRECTLY TO TRUSTEE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	ODA AND SHAWNE GAY 3608 SILVER OAK COURT LAKE WOLLS, FL 33898 7100-00 General Unsecured § 726(a)(2), 610	Unsecured	General Unsecured 726(a)(2) MAILED CLAIM DIRECTLY TO TRUSTEE	\$6,000.00 \$6,000.00	\$0.00 \$0.00	\$6,000.00
	MARILYN THOMAS MEURKSON 4537 S King Dr Unit 2 CHICAGO, IL 60653 7100-00 General Unsecured § 726(a)(2), 610	Unsecured	General Unsecured 726(a)(2) CLAIMANT MAILED CLAIM DIRECTLY TO TRUSTEE	\$6,000.00 \$6,000.00	\$0.00 \$0.00	\$6,000.00
	John C. Smiley 600 17TH STREET SUITE 2800S DENVER, CO 80202 2100-00 Trustee Compensation, 100	Admin Ch. 7	Trustee Compensation PRIOR TRUSTEE GETS 2/3 OF TRUSTEE COMPENSATION OF \$5,808.50	\$3,872.33 \$3,872.33	\$0.00 \$3,872.33	\$3,872.33
	HARVEY SENDER 2100-00 Trustee Compensation, 100	Admin Ch. 7 02/24/26	SUCCESSOR TRUSTEE GETS 1/3 OF TRUSTEE COMPENSATION OF \$5,808.50	\$1,936.17 \$1,936.17	\$0.00 \$1,936.17	\$1,936.17
	Kaplan & Associates, PC 5500 Greenwood Plaza Blvd Suite 100 Greenwood, CO 80111 3410-00 Accountant for Trustee Fees (Other Firm), 200	Admin Ch. 7 02/24/26		\$4,140.00 \$4,140.00	\$4,140.00 \$0.00	\$0.00
	Kaplan & Associates, PC 5500 Greenwood Plaza Blvd Suite 100 Greenwood, CO 80111 3420-00 Accountant for Trustee Expenses (Other Firm), 200	Admin Ch. 7 02/24/26		\$80.05 \$80.05	\$80.05 \$0.00	\$0.00
1	JIM AND JOAN SWANSON 12771 EAST CRYSTAL FOREST GOLD CANYON, AZ 85118 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/05/21	General Unsecured 726(a)(2)	\$7,854.95 \$7,854.95	\$0.00 \$0.00	\$7,854.95

Exhibit C
Claims Register
Case: 21-15008-KHT TIMESHARE TERMINATION TEAM LLC

Total Proposed Payment: \$45,390.97

Claims Bar Date: 02/13/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
2	BRYAN K WEST , TAWNIA D WEST 3736 MARATHON DRIVE BILLINGS, MT 59102 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/07/21	General Unsecured 726(a)(2)	\$5,062.16 \$5,062.16	\$0.00 \$0.00	\$5,062.16
3	JON WHITSITT 1114 BURKE DR GALLUP, NM 87301 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/07/21	General Unsecured 726(a)(2)	\$13,214.00 \$13,214.00	\$0.00 \$0.00	\$13,214.00
4	JIM & CHERYL JOHNSON PO BOX 812 FORT BENTON, MT 59442 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/12/21	General Unsecured 726(a)(2)	\$3,550.00 \$3,550.00	\$0.00 \$0.00	\$3,550.00
5	PETER M VUKAS 12006 FORESTVIEW DR ORLAND PARK, IL 60467 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/12/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$2,995.00 \$0.00	\$0.00 \$0.00	\$0.00
6	PETER M VUKAS 12006 FORESTVIEW DR ORLAND PARK, IL 60467 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/12/21	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
7	MCGOFFIN MARKETING 6297 S KILLARNEY CT CENTENNIAL, CO 80016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/13/21	General Unsecured 726(a)(2)	\$18,207.00 \$18,207.00	\$0.00 \$0.00	\$18,207.00
8	MICHAEL AND JOAN FINNERTY 2 PHYLMOR DRIVE WESTBORO, MA 01581 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/15/21	General Unsecured 726(a)(2)	\$6,450.00 \$6,450.00	\$0.00 \$0.00	\$6,450.00
9	BEATRICE AND WILLY SHORT 1661 MONROE WHITE STORE RD PEACHLAND, NC 28133 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/18/21	General Unsecured 726(a)(2)	\$6,100.00 \$6,100.00	\$0.00 \$0.00	\$6,100.00
10	JOSEPH COSTABILE 26 BROOK LANE BERLIN, MA 01503 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/19/21	General Unsecured 726(a)(2)	\$3,095.50 \$3,095.50	\$0.00 \$0.00	\$3,095.50

Exhibit C
Claims Register
Case: 21-15008-KHT TIMESHARE TERMINATION TEAM LLC

Total Proposed Payment: \$45,390.97

Claims Bar Date: 02/13/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
11	KIMBERLY RENEE GLAIZE 4714 COUNTRY CLUB VIEW BAYTOWN, TX 77521 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/19/21	General Unsecured 726(a)(2) Per Order entered 2/20/26 Dkt 105 unsecured amount adjusted as priority claim reduced.	\$4,174.00 \$4,499.00	\$0.00 \$0.00	\$4,499.00
11-2	KIMBERLY RENEE GLAIZE 4714 COUNTRY CLUB VIEW BAYTOWN, TX 77521 5600-00 Deposits, 260	Priority 11/08/22	Deposits - 507(a)(6) PRIORITY CLAIM #11-2 APPROVED IN THE AMOUNT OF \$3,025.00. ALL OTHER SIMILAR CLAIMS ENTITLED TO 507 (a)(7) PRIORITY SHALL BE TREATED THE SAME WAY PER ORDER ENTERED 2/20/26 DKT 105	\$3,350.00 \$3,025.00	\$0.00 \$1,725.55	\$3,025.00
12	GREGORY AND LANETIA VALCIN 19435 Desna Dr PORTER, TX 77365 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/19/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$8,149.00 \$0.00	\$0.00 \$0.00	\$0.00
13	JULIA GREENHALGH GILBERT PO BOX 631 BEDFORD, MA 01730 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/22/21	General Unsecured 726(a)(2)	\$11,551.20 \$11,551.20	\$0.00 \$0.00	\$11,551.20
14	DEBI RAMERT 1813 E Raintree Ave LAKE HAVASU CITY, AZ 86404 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/25/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$14,460.00 \$0.00	\$0.00 \$0.00	\$0.00
15	WENDY CLARK-DILLARD 7625 S CHAPPEL AVE CHICAGO, IL 60649 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/25/21	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00
16	IHEART c/o HERZLICH & BLUM, LLP 27240 TURNBERRY LANE, SUITE 200 VALENCIA, CA 91355 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/25/21	General Unsecured 726(a)(2) Claim #16 was amended increasing the amount of the claim. Backup matched.	\$511,315.39 \$511,315.39	\$0.00 \$0.00	\$511,315.39
17	CHARLES SCOTT RITTENHOUSE 9416 WEST ONTARIO DRIVE LITTLETON, CO 80128 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/26/21	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00

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18	ELISE ROBERTSON 3007 E LANE PARK RD MEAD, WA 99021 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/27/21	General Unsecured 726(a)(2)	\$3,802.00 \$3,802.00	\$0.00 \$0.00	\$3,802.00
19	RONALD JOHNSON 18981 100TH AVE TUSTIN, MI 49688 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/28/21	General Unsecured 726(a)(2)	\$3,310.00 \$3,310.00	\$0.00 \$0.00	\$3,310.00
20	CHRISTINE L & TERRY M PRIDEMORE 2414 MOON DANCE LN MIDLOTHIAN, TX 76065 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/28/21	General Unsecured 726(a)(2)	\$3,950.00 \$3,950.00	\$0.00 \$0.00	\$3,950.00
21	LISA AND DONNA LOPICCOLO/PIERCE 1004 N HARVEY STREET GRIFFITH, IN 46319 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/28/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$2,000.00 \$0.00	\$0.00 \$0.00	\$0.00
22	LARRY AND PATRICIA REXRODE 16954 ELSINORE DRIVE JACKSONVILLE, FL 32226 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/29/21	General Unsecured 726(a)(2)	\$3,580.00 \$3,580.00	\$0.00 \$0.00	\$3,580.00
23	OLA & ALJAH I GARDNER 2714 6TH ST WINTHROP, IL 60096 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/29/21	General Unsecured 726(a)(2)	\$4,445.00 \$4,445.00	\$0.00 \$0.00	\$4,445.00
24	INGRID DELGADO PAREDES 5640 ENFIELD WAY SUWANEE, GA 30024 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/30/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$4,700.00 \$0.00	\$0.00 \$0.00	\$0.00
25	CAROL CARMOUCHE 1706 HIGHLAND GLEN LANE PEARLAND, TX 77581 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/01/21	General Unsecured 726(a)(2)	\$7,000.00 \$7,000.00	\$0.00 \$0.00	\$7,000.00
26	DANIEL AND NICOLE FOLDEN 5310 COLTMAN LOOP LAS VEGAS, NV 89115 LAS VEGAS, NV 89115 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/01/21	General Unsecured 726(a)(2)	\$21,460.00 \$21,460.00	\$0.00 \$0.00	\$21,460.00

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27	DANIEL & REBECCA GALINDO 4605 GRIDER PASS AUSTIN, TX 78749 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/01/21	General Unsecured 726(a)(2)	\$1,625.00 \$1,625.00	\$0.00 \$0.00	\$1,625.00
28	HOGAN LOVELLS US LLP TWO NORTH CASCADE AVENUE SUITE 1300 COLORADO SPRINGS, CO 80903 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/01/21	General Unsecured 726(a)(2)	\$493,773.53 \$493,773.53	\$0.00 \$0.00	\$493,773.53
29	GREGORY AND TINA HARRIS 13411 PINEY VIEW LANE HOUSTON, TX 77044 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/03/21	General Unsecured 726(a)(2)	\$12,597.32 \$12,597.32	\$0.00 \$0.00	\$12,597.32
30	ARANKA HERRINGER PO BOX 42 HARTSEL, CO 80449 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/03/21	General Unsecured 726(a)(2)	\$2,995.99 \$2,995.99	\$0.00 \$0.00	\$2,995.99
31	VIRGILIO GIL ROMERO 1262 INCA DRIVE OXNARD, CA 93030 5600-00 Deposits, 260	Priority 11/03/21	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$2,995.00 \$2,995.00	\$0.00 \$1,708.43	\$2,995.00
32	DIANA KEITH 273 STAGE COACH RD OCEANSIDE, CA 92057 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/03/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$5,370.38 \$0.00	\$0.00 \$0.00	\$0.00
33	MAURICE A. & DARLENE O. WYATT 4676 FREEPORT WAY DENVER, CO 80239-5130 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/03/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$3,806.00 \$0.00	\$0.00 \$0.00	\$0.00
34	LARRY AND OFELIA MORALES 681 MEADOWLARK DR ERIE, CO 80516 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/03/21	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
35	DEBI RAMERT 1813 E Raintree Ave LAKE HAVASU CITY, AZ 86404 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/04/21	General Unsecured 726(a)(2)	\$14,460.00 \$14,460.00	\$0.00 \$0.00	\$14,460.00

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36	THOMAS G. MATHEWS, ADRIANA A. MATHEWS 716 NE SEABROOK CIRCLE LEES SUMMIT, MO 64064 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/04/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$6,800.00 \$0.00	\$0.00 \$0.00	\$0.00
37	BARBARA STOGSDILL 3512 69TH AVE WEST UNIVERSITY PLACE, WA 98466 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/06/21	General Unsecured 726(a)(2)	\$2,508.00 \$2,508.00	\$0.00 \$0.00	\$2,508.00
38	ROSALIND & ANDREW DUNMORE 111 RALEIGH ST SE WASHINGTON, DC 20032 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/08/21	General Unsecured 726(a)(2)	\$4,870.00 \$4,870.00	\$0.00 \$0.00	\$4,870.00
39	NATALIE WALKER 217 CELESTIAL BLVD SUMMERVILLE, SC 29486 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/09/21	General Unsecured 726(a)(2)	\$12,608.00 \$12,608.00	\$0.00 \$0.00	\$12,608.00
40	JUN GROUP PRODUCTIONS, LLC PO BOX 744843 ATLANTA, GA 30374 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/10/21	General Unsecured 726(a)(2)	\$15,395.42 \$15,395.42	\$0.00 \$0.00	\$15,395.42
41	CHRISTEN BRYCE 4111 ALBANY STREET SCHENECTADY, NY 12304 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/11/21	General Unsecured 726(a)(2)	\$4,925.02 \$4,925.02	\$0.00 \$0.00	\$4,925.02
42	MITCH JONES 6235 SPLIT CREEK LANE ALEXANDRIA, VA 22312 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/11/21	General Unsecured 726(a)(2)	\$3,300.00 \$3,300.00	\$0.00 \$0.00	\$3,300.00
43	TROY WRIGHT 1001 W WILLOWICK DR GROVETWON, GA 30813 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/12/21	General Unsecured 726(a)(2)	\$1,621.76 \$1,621.76	\$0.00 \$0.00	\$1,621.76
44	PATRICIA AND PETER DANILUK 9424 W KENTUCKY AVE LAKEWOOD, CO 80226 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/12/21	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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45	DOROTHY & DANIEL BUFFINGTON 955 TALBART ST MARINEZ, CA 94553 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/12/21	General Unsecured 726(a)(2)	\$3,410.00 \$3,410.00	\$0.00 \$0.00	\$3,410.00
46	KATAWNA HOLMES / ANDREW LINCOLN 1364 ZANNA GRACE WAY HASLET, TX 76052-3388 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/21	General Unsecured 726(a)(2)	\$3,507.01 \$3,507.01	\$0.00 \$0.00	\$3,507.01
47	JEAN M MONTWICKI LIVING TRUST, JULIE MOSHER TTE 80 ORTEGA CT ERIE, CO 80516 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/21	General Unsecured 726(a)(2)	\$9,655.80 \$9,655.80	\$0.00 \$0.00	\$9,655.80
48	CHARLES & SHELLEY BLUE 407 HOFFECKERS MILL DR SMYRNA, DE 19977 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/21	General Unsecured 726(a)(2)	\$2,660.00 \$2,660.00	\$0.00 \$0.00	\$2,660.00
49	MAURICE & DOROTHY SULLIVAN 495 SENON DR LEMONT, IL 60439 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/21	General Unsecured 726(a)(2) Duplicate claim #166	\$3,500.00 \$3,500.00	\$0.00 \$0.00	\$3,500.00
50	LESLIE RODRIGUE C/O DEBRA RODRIGUE, POA/GRACE P VINING 650 WESTCROSS ST UNIT 93 HOUSTON, TX 77018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/21	General Unsecured 726(a)(2)	\$4,095.00 \$4,095.00	\$0.00 \$0.00	\$4,095.00
51	MARK A. ALVAREZ AND SUANY M. ALVAREZ 183 CANNON AVENUE STATEN ISLAND, NY 10314 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/21	General Unsecured 726(a)(2)	\$8,900.00 \$8,900.00	\$0.00 \$0.00	\$8,900.00
52	JOHN AND ADA HORN 804 GARDEN AVE LEBANON, PA 17046 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/21	General Unsecured 726(a)(2)	\$1,383.00 \$1,383.00	\$0.00 \$0.00	\$1,383.00
53	LUCILLE KINDRED 10234 SOUTH VERNON CHICAGO, IL 60628 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/21	General Unsecured 726(a)(2)	\$4,875.00 \$4,875.00	\$0.00 \$0.00	\$4,875.00

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54	ROBERT T. CASTRO 14117 6TH ST SANTA FE, TX 77517 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/21	General Unsecured 726(a)(2)	\$14,909.00 \$14,909.00	\$0.00 \$0.00	\$14,909.00
55	RYAN & ANGELA KING 5666 WAVERLEY RD FIRESTONE, CO 80504 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$6,250.00 \$0.00	\$0.00 \$0.00	\$0.00
56	DWAYNE HOFSTETTER/JULIE BRAMMER 7625 LARKSPUR STREET NAVARRE, FL 32566 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/21	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
57	STANLEY N AND JO D SEARS 13002 W ASBURY PLACE LAKEWOOD, CO 80228 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/23/21	General Unsecured 726(a)(2)	\$3,670.00 \$3,670.00	\$0.00 \$0.00	\$3,670.00
58	DAVID W. MOLENGRAAF 3243 FM 1446 WAXAHACHIE, TX 75167 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/23/21	General Unsecured 726(a)(2)	\$8,500.00 \$8,500.00	\$0.00 \$0.00	\$8,500.00
59	RICK & JANET SANTANA 7791 18TH AVE NORTH ST PETERSBURG, FL 33710 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/24/21	General Unsecured 726(a)(2)	\$8,963.68 \$8,963.68	\$0.00 \$0.00	\$8,963.68
60	VICTOR AND IRYNA QUEIROS 76 PIERMONTH ST QUINCY, MA 02170 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/21	General Unsecured 726(a)(2)	\$2,795.00 \$2,795.00	\$0.00 \$0.00	\$2,795.00
61	KENNETH J. MARINO AND KATHLEEN M. MARINO C/O RICHARD J HOLLANDER 5278 GOLDEN GATE PARKWAY, SUITE 2 NAPLES, FL 34104 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/21	General Unsecured 726(a)(2)	\$885,485.00 \$885,485.00	\$0.00 \$0.00	\$885,485.00
62	JACK AND NADEREH ROEPERS 1342 POTOMAC SCHOOL RD MCLEAN, VA 22101 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/21	General Unsecured 726(a)(2)	\$3,420.00 \$3,420.00	\$0.00 \$0.00	\$3,420.00

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63	SHARRON NEWBLE-MAJORS 2845 PADDLE WHEEL DRIVE NASHVILLE, TN 37214 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/21	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
64	MICHAEL AND YOLANDA RICHARDS 3129 WEST 100TH PLACE EVERGREEN PARK, IL 60805 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$3,245.00 \$0.00	\$0.00 \$0.00	\$0.00
65	DEREK & CARLY BUNCE 3760 COLBY ST PITTSBURGH, PA 15214 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/21	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
66	MIGUEL J. WILLIAMS 5806 PERRIE LN SUITLAND, MD 20746 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/21	General Unsecured 726(a)(2)	\$3,108.25 \$3,108.25	\$0.00 \$0.00	\$3,108.25
67	STEPHEN PAQUIN 139 HIGH ST MEDFIELD, MA 02052 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/21	General Unsecured 726(a)(2)	\$6,323.25 \$6,323.25	\$0.00 \$0.00	\$6,323.25
68	STEPHEN PAQUIN 139 HIGH ST MEDFIELD, MA 02052 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$6,323.25 \$0.00	\$0.00 \$0.00	\$0.00
69	WFXT-TV C/O SZABO ASSOCIATES, INC 3355 LENOX ROAD NE, SUITE 945 ATLANTA, GA 30326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21	General Unsecured 726(a)(2)	\$9,250.00 \$9,250.00	\$0.00 \$0.00	\$9,250.00
70	WFOX/WJAX TV C/O SZABO ASSOCIATES, INC 3355 LENOX ROAD NE, SUITE 945 ATLANTA, GA 30326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21	General Unsecured 726(a)(2)	\$5,992.50 \$5,992.50	\$0.00 \$0.00	\$5,992.50
71	KMOV TELEVISION C/O SZABO ASSOCIATES, INC 3355 LENOX ROAD NE, SUITE 945 ATLANTA, GA 30326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21	General Unsecured 726(a)(2) Claim #71 and Claim #383 are not duplicates, different invoices.	\$5,312.50 \$5,312.50	\$0.00 \$0.00	\$5,312.50

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72	MELODY VROMAN 122 FESSLER DRIVE BLOOMINGDALE, IL 60108 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21	General Unsecured 726(a)(2)	\$4,996.00 \$4,996.00	\$0.00 \$0.00	\$4,996.00
73	DARLENE LUCAS 2014 S ACOMA DR COTTONWOD, AZ 86326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$9,000.00 \$0.00	\$0.00 \$0.00	\$0.00
74	NIEVIA & WALTER CHAMBERS 303 LAKEGLEN CT SUGAR LAND, TX 77478 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/21	General Unsecured 726(a)(2)	\$2,360.82 \$2,360.82	\$0.00 \$0.00	\$2,360.82
75	JANINE&ERNEST COLSON PO BOX 387 COLBY, KS 67701 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$1,664.00 \$0.00	\$0.00 \$0.00	\$0.00
76	DANIEL&STACIE BUGEL 3823 CHESTER ST MUNHALL, PA 15120-3027 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/21	General Unsecured 726(a)(2)	\$5,473.60 \$5,473.60	\$0.00 \$0.00	\$5,473.60
77	SHIRLEY SEAY 575 KENTON AURORA, CO 80010 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/21	General Unsecured 726(a)(2)	\$6,000.00 \$6,000.00	\$0.00 \$0.00	\$6,000.00
78	GABRIEL G. FRUMKIN 6385 PEGASUS CT EASTVALE, CA 91752 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/04/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$2,995.00 \$0.00	\$0.00 \$0.00	\$0.00
79	Carol A and Michael R Snapp 145 LEASON COVE DR LUSBY, MD 20657 5600-00 Deposits, 260	Priority 12/04/21	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$2,995.00 \$0.00	\$0.00 \$0.00	\$0.00
80	LEONARD M. GULA 34 GREENLAWN ST FALL RIVER, MA 02720 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/05/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$1,769.20 \$0.00	\$0.00 \$0.00	\$0.00

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81	KEVIN & PEGGY SIERZPUTOWSKI 426 JOE MARTIN RD LOWELL, IN 46356 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21	General Unsecured 726(a)(2)	\$8,557.00 \$8,557.00	\$0.00 \$0.00	\$8,557.00
82	BERNADETTE FERSCH 9609 LINDENWOOD TRL DENTON, TX 76207 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21	General Unsecured 726(a)(2)	\$5,084.64 \$5,084.64	\$0.00 \$0.00	\$5,084.64
83	CLINT WHITFIELD 4204 TOWNE LAKE COURT IRVING, TX 75061 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21	General Unsecured 726(a)(2)	\$3,733.33 \$3,733.33	\$0.00 \$0.00	\$3,733.33
84	ADRIANNA & DAVID MARIN 1426 DE REAMER CIR COLORADO SPRINGS, CO 80915 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/07/21	General Unsecured 726(a)(2)	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$7,500.00
85	MICHAEL STEPHENS 4938 RABBIT MOUNTAIN CT COLORADO SPRINGS, CO 80924 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/21	General Unsecured 726(a)(2)	\$9,325.00 \$9,325.00	\$0.00 \$0.00	\$9,325.00
86	GWENDOLYN JEFFERY 6126 MASON WAY ROSENBERG, TX 77471 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/21	General Unsecured 726(a)(2)	\$5,394.65 \$5,394.65	\$0.00 \$0.00	\$5,394.65
87	TIERNEY GENTRY 4007 WEATHERFIELD CT SUGARLAND, TX 77479 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$9,764.30 \$0.00	\$0.00 \$0.00	\$0.00
88	ANGELA P SEGO 185 HAYWOOD KNOLLS DRIVE HENDERSONVILLE, NC 28791- 8705 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/21	General Unsecured 726(a)(2)	\$2,864.68 \$2,864.68	\$0.00 \$0.00	\$2,864.68
89	WYCO EQUITIES, INC. 1901 W LITTLETON BLVD LITTLETON, CO 80120 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/21	General Unsecured 726(a)(2)	\$156,756.94 \$156,756.94	\$0.00 \$0.00	\$156,756.94

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90	RICH & SHEILA GRIFFIN 10973 GLENGATE CIRCLE HIGHLANDS RANCH, CO 80130 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/21	General Unsecured 726(a)(2)	\$3,166.68 \$3,166.68	\$0.00 \$0.00	\$3,166.68
91	MICHELLE ELKO JODSZUWEIT AND F. CLIFF JODSZUWEIT 2324 S ELM DRIVE DENVER, CO 80222 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
92	HENRY & CHERYL DOMEN 29737 MILLRACE LANE MILLSBORO, DE 19966 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21	General Unsecured 726(a)(2)	\$7,905.40 \$7,905.40	\$0.00 \$0.00	\$7,905.40
93	IRENE AND RICHARD BROWN PO BOX 659 MURRAYSVILLE, PA 15668 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21	General Unsecured 726(a)(2)	\$4,070.00 \$4,070.00	\$0.00 \$0.00	\$4,070.00
94	NOELISE AND MARTIN CORNELIUS 7607 LAS FLORES DR HOUSTON, TX 77083 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21	General Unsecured 726(a)(2)	\$4,900.00 \$4,900.00	\$0.00 \$0.00	\$4,900.00
95	JOHN AND MAYFIELD LAKE 1555 GOLFLINK DRIVE STONE MOUNTAIN, GA 30088 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/21	General Unsecured 726(a)(2)	\$13,499.96 \$13,499.96	\$0.00 \$0.00	\$13,499.96
96	ARCHIE & JENNIFER TINJUM 3524 DOVE VALLEY PLACE CASTLE ROCK, CO 80108 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/13/21	General Unsecured 726(a)(2)	\$4,206.74 \$4,206.74	\$0.00 \$0.00	\$4,206.74
97	DR. ROBERT AND MYRNA STADHEIM 24526 S BERRY BROOK DR SUN LAKES, AZ 85248 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/13/21	General Unsecured 726(a)(2)	\$4,350.00 \$4,350.00	\$0.00 \$0.00	\$4,350.00
98	SID & PENNY REVILLA 530 REDWOOD CIR BERTHOUD, CO 80513 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/13/21	General Unsecured 726(a)(2)	\$20,736.71 \$20,736.71	\$0.00 \$0.00	\$20,736.71

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99	JEAN M. DORSEY 101 11th St JEFFERSON, OR 97352 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/15/21	General Unsecured 726(a)(2)	\$4,958.85 \$4,958.85	\$0.00 \$0.00	\$4,958.85
100	ANDREA AND GARY KELLY 3517 CLOVER BLOSSOM CIRCLE LAND O" LAKES, FL 34638 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/16/21	General Unsecured 726(a)(2)	\$6,595.00 \$6,595.00	\$0.00 \$0.00	\$6,595.00
101	MICHAEL AND DEBRA SAMPILLER 309 YOLANE DRIVE SUGAR GROVE, IL 60554 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/16/21	General Unsecured 726(a)(2)	\$32,500.00 \$32,500.00	\$0.00 \$0.00	\$32,500.00
102	JENELL AND MIGUEL ALEXANDER-MOCTEZUMA 1 FAIRVIEW LANE PALMCOAST, FL 32137 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/16/21	General Unsecured 726(a)(2)	\$16,631.00 \$16,631.00	\$0.00 \$0.00	\$16,631.00
103	GLENN, LISA, CAROL ROBERTS 2718 PICKERTOWN ROAD WARRINGTON, PA 18976 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/24/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$2,995.00 \$0.00	\$0.00 \$0.00	\$0.00
104	ALVIN & KATRINA SADAYA 3827 PORTSIDE DR BREMERTON, WA 98312 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/24/21	General Unsecured 726(a)(2)	\$8,450.00 \$8,450.00	\$0.00 \$0.00	\$8,450.00
105	CYNTHIA LOUISE TYBOR 7611 BRYONWOOD DR HOUSTON, TX 77055 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/30/21	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$2,995.00 \$0.00	\$0.00 \$0.00	\$0.00
106	CYNTHIA LOUISE TYBOR 7611 BRYONWOOD DR HOUSTON, TX 77055 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/22	General Unsecured 726(a)(2)	\$4,245.00 \$4,245.00	\$0.00 \$0.00	\$4,245.00
107	CHRIS GARBISO 29115 E 166TH AVE BRIGHTON, CO 80603 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/22	General Unsecured 726(a)(2)	\$6,000.00 \$6,000.00	\$0.00 \$0.00	\$6,000.00

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108	DARLENE HEAD AND ALVIN GOLDMAN 360N 100 W MALAD, ID 83252 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/22	General Unsecured 726(a)(2)	\$2,197.00 \$2,197.00	\$0.00 \$0.00	\$2,197.00
109	FRED HARRIS 7512 ASHBY LANE UNIT E 7512 ASHBY LANE, UNIT E ALEXANDRIA, VA 22315 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/02/22	General Unsecured 726(a)(2)	\$5,549.90 \$5,549.90	\$0.00 \$0.00	\$5,549.90
110	CARLOS AND TAMIRA SANTIAGO 108 PECANWOOD CT GEORGETOWN, TX 78626 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/04/22	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
111	BETTY & SUMMER BLUE/TEEL 250 CHELSEA AVE GLENSIDE, PA 19038 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/22/22	General Unsecured 726(a)(2)	\$3,595.00 \$3,595.00	\$0.00 \$0.00	\$3,595.00
112	LARRY D. GLOVKA 390 STONERIDGE LANE, NE OWATONNA, MN 55060 OWATONNA, MN 55060 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/28/22	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
113	VERONICA & LISA WATTS 1830 PLYMOUTH CT BOWIE, MD 20716 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/09/22	General Unsecured 726(a)(2)	\$1,684.00 \$1,684.00	\$0.00 \$0.00	\$1,684.00
114	MICHELLE VALENCIA 1859 28th Street Apt 215 DENVER, CO 80216 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/17/22	General Unsecured 726(a)(2) No attachments with POC	\$10,000.00 \$10,000.00	\$0.00 \$0.00	\$10,000.00
114	MICHELLE VALENCIA 1859 28th Street Apt 215 DENVER, CO 80216 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/17/22	Wages - 507(a)(3) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OMNIBUS OBJECTIONS SUSTAINED - TREAT AS UNSECURED	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
115	MICHAEL M HEALEY 58 MILL STREET WEYMOUTH, MA 02188 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$3,900.00 \$3,900.00	\$0.00 \$0.00	\$3,900.00

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116	Sophia Glover 145 LEASON COVE DR LUSBY, MD 20657 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2) Claim amount is \$0. No attachments provided with POC.	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
117	MARC GAINES 6691 SOUTH MARION STREET CENTENNIAL, CO 80121-2554 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$5,636.00 \$5,636.00	\$0.00 \$0.00	\$5,636.00
118	EDWARD L AND JANET D KRAUSS 8666 140TH WAY SEMINOLE, FL 33776-2044 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
119	MARTIN AND ANGELA BAUER 2201 E PRESCOTT PLACE CHANDLER, AZ 85249 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
120	DAYNE JAKE & CHARLE JACOBS 10642 BANE BERRY ST HIGHLANDS RANCH, CO 80129 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
121	DAN & CHERYL ROCKWELL 102 43RD AVE GREELEY, CO 80634 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
122	SCOTT KLEMMANN 810 RED TAIL RD YAKIMA, WA 98908 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$10,554.00 \$10,554.00	\$0.00 \$0.00	\$10,554.00
123	CHRISTOPHER AND TRACY KASPERITIS 14 LILAC LANE LEVITTOWN, PA 19054 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
124	RICHARD & CYNTHIA DUSHUTTLE/DEVINE 1511 BINNEY DRIVE FORT PIERCE, FL 3494 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$3,500.00 \$3,500.00	\$0.00 \$0.00	\$3,500.00

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125	KRISTI AND BRUCE BENNINGSDORF 1466 FOLSUM DRIVE WINDSOR, CO 80550-1466	Priority 11/14/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,058.25 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00
	5600-00 Deposits, 260					
125	KRISTI AND BRUCE BENNINGSDORF 1466 FOLSUM DRIVE WINDSOR, CO 80550-1466	Unsecured 11/14/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$0.00 \$33.25	\$0.00 \$0.00	\$33.25
	7100-00 General Unsecured § 726(a)(2), 610					
126	BEVERLY HULL 2300 MONTE VERDE DRIVE PINOLE, CA 09456	Unsecured 11/14/22	General Unsecured 726(a)(2)	\$8,657.00 \$8,657.00	\$0.00 \$0.00	\$8,657.00
	7100-00 General Unsecured § 726(a)(2), 610					
127	LARRY RICHARDSON 7930 25TH AVE NORTH ST PETERSBURG, FL 33710	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$7,500.00
	7100-00 General Unsecured § 726(a)(2), 610					
128	BUFFY AND DAVID SACRE 4504 EXTON LANE CHESTER, VA 23831	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$3,995.00 \$3,995.00	\$0.00 \$0.00	\$3,995.00
	7100-00 General Unsecured § 726(a)(2), 610					
129	TAMARA & BRIAN SMITH 6985 COUNTY RD 111 B SALIDA, CO 81201	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$2,495.00 \$2,495.00	\$0.00 \$0.00	\$2,495.00
	7100-00 General Unsecured § 726(a)(2), 610					
130	TED AND GAIL SZKLENSKI 1119 SUNSET DRIVE COATESVILLE, PA 19320	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$3,845.75 \$3,845.75	\$0.00 \$0.00	\$3,845.75
	7100-00 General Unsecured § 726(a)(2), 610					
131	GLENN, LISA, CAROL ROBERTS 2718 PICKERTOWN ROAD WARRINGTON, PA 18976	Unsecured 11/15/22	General Unsecured 726(a)(2) Duplicate Claim of 103	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
	7100-00 General Unsecured § 726(a)(2), 610					

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132	KUSI SAN DIEGO PO BOX 719051 SAN DIEGO, CA 92171 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$3,750.00
133	MATTHEW MULLIGAN 353 SEAHORSE DRIVE WINDSOR, CO 80550 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$1,694.40 \$1,694.40	\$0.00 \$0.00	\$1,694.40
134	MCGOFFIN MARKETING 6297 S KILLARNEY CT CENTENNIAL, CO 80016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$18,207.00 \$18,207.00	\$0.00 \$0.00	\$18,207.00
135	JERRY AND ELIZABETH HOPKINS 1509 HALE AVE PLATTE CITY, MO 64079 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$3,170.00 \$3,170.00	\$0.00 \$0.00	\$3,170.00
136	MELVIN DRUKMAN AND LINDA MILLER 5338 BROOKE RIDGE DRIVE DUNWOODY, GA 30338-3127 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00
137	ALFRED TERRIQUEZ 6537 S RICHFIELD ST AURORA, CO 80016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
138	OLIVE MAY HOLNESS 5415 TRAILS WAY BAKERSFIELD CA 93313 BAKERSFIELD, CA 93313-5415 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
139	DEANN THOMAS 20302 HORIZON WEST RD ECKERT, CO 81418 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
140	BARBARA KELLY 15714 BARBAROSSA DRIVE HOUSTON, TX 77083 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00

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141	DIANA K. LASO 6950 NAVAJO ST UNIT B DENVER, CO 80221 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
142	MICHELLE SMITH-AUSMAN AND ROBERT AUSMAN 307 BIRCH AVENUE PITTSBURGH, PA 15228 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$3,479.67 \$3,479.67	\$0.00 \$0.00	\$3,479.67
143	JOSEPH M. VINCENT, II 1506 HORSESHOE DRIVE RAYMORE, MO 64083 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$2,011.82 \$2,011.82	\$0.00 \$0.00	\$2,011.82
144	THREESA & DONTANIEL KIMBROUGH 202 GATES CREEK DR OSWEGO, IL 60543 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$4,070.00 \$4,070.00	\$0.00 \$0.00	\$4,070.00
145	ADAM AND LESLIE STONE 4325 DIAZ AVE FORT WORTH, TX 76107 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$3,587.50 \$3,587.50	\$0.00 \$0.00	\$3,587.50
146	LORRAINE PARKER 401 N BROWNLEAF RD NEWARK, DE 19713 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/22	General Unsecured 726(a)(2)	\$8,137.71 \$8,137.71	\$0.00 \$0.00	\$8,137.71
147	JANINE&ERNEST COLSON PO BOX 387 COLBY, KS 67701 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2) Duplicate claim of 76	\$1,664.00 \$1,664.00	\$0.00 \$0.00	\$1,664.00
148	CHRISTOPHER CRAIG TECMIRE 1402 HENDRICKS BLVD FORT SMITH, AR 72903-1402 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$6,989.56 \$6,989.56	\$0.00 \$0.00	\$6,989.56
149	CAPATHIA JENKINS 262 JEFFERSON AVENUE CANTON, GA 30114 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$3,750.00

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150	LARRY & KIM ENOMOTO 1717 TIMBER PASS KNOXVILLE, TN 37909 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$8,743.00 \$8,743.00	\$0.00 \$0.00	\$8,743.00
151	KHANG XIONG 11750 SHERMAN ST NORTHGLENN, CO 80233 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$9,150.00 \$9,150.00	\$0.00 \$0.00	\$9,150.00
152	PACIFIC OFFICE AUTOMATION 14747 NW GREENBRIER PKWY BEAVERTON, OR 97006 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$207.77 \$207.77	\$0.00 \$0.00	\$207.77
153	GERALD AND JOANN VOLD 40762 E LOUISIANA DR BENNETT, FL 80102 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$8,680.00 \$8,680.00	\$0.00 \$0.00	\$8,680.00
154	GREGORY L DAVIS SR 5275 WILHELM DR COLORADO SPRINGS, CO 80911 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$4,500.00 \$4,500.00	\$0.00 \$0.00	\$4,500.00
155	DAVID AND ANN SANDERS 2313 BRITTANY AVENUE MELISSA, TX 75454 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$3,594.00 \$3,594.00	\$0.00 \$0.00	\$3,594.00
156	KELLY ANGEVINE AND SHEILA FALCO 15 IRIS LANE LONDONDERRY, NH 03053 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$4,450.00 \$4,450.00	\$0.00 \$0.00	\$4,450.00
157	LEONARD AND ELIZABETH RYER 11 BIGELOW WAY GRAFTON, MA 01560 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$2,532.40 \$2,857.40	\$0.00 \$0.00	\$2,857.40
157	LEONARD AND ELIZABETH RYER 11 BIGELOW WAY GRAFTON, MA 01560 5600-00 Deposits, 260	Priority 11/16/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,350.00 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00

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Total Proposed Payment: \$45,390.97

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Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
158	TIERNEY GENTRY 4007 WEATHERFIELD CT SUGARLAND, TX 77479 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$9,764.30 \$9,764.30	\$0.00 \$0.00	\$9,764.30
159	KELLEY BEAVERS-DAVIS 629 SINCLAIR RIDGE ROWLESBURG, WV 26425 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$1,969.00 \$0.00	\$0.00 \$0.00	\$0.00
160	KELLEY BEAVERS-DAVIS 629 SINCLAIR RIDGE ROWLESBURG, WV 26425 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$1,969.00 \$1,969.00	\$0.00 \$0.00	\$1,969.00
161	DWIGHT AND MARILYN WATKINS 8013 ISLE OF SKYE THE COLONY, TX 75056 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$4,110.00 \$4,110.00	\$0.00 \$0.00	\$4,110.00
162	CHARLES & CHERYL LEWIS 154 EMELIA ST CHICAGO HEIGHTS, IL 60411 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$2,328.65 \$2,328.65	\$0.00 \$0.00	\$2,328.65
163	JAMES AND CYNTHIA RAWLES 6904 GROVETON DRIVE CLINTON, MD 20735 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/22	General Unsecured 726(a)(2)	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00
164	MICHAEL MADISON 22737 MEADOW VIEW ROAD MORRISON, CO 80465 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$7,392.47 \$7,392.47	\$0.00 \$0.00	\$7,392.47
165	MICHAEL R. KOTCHIAN AND PAULA H. KO MICHAEL R KOTCHIAN AND PAULA H KOTCHIAN 5 DOOLING CIRCLE PEABODY, MA 1960 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$10,000.00 \$10,000.00	\$0.00 \$0.00	\$10,000.00
166	MAURICE P. SULLIVAN 495 SENON DR LEMONT, IL 60439-495 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$3,500.00 \$0.00	\$0.00 \$0.00	\$0.00

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167	CAROL FREEMAN 4268 MAGNOLIA LANE N PLYMOUTH, MN 55441 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
168	BOBBY BROWN 4403 11TH STREET BACLIFF, TX 77518-2208 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
169	SUSAN & DANIEL SELLMAN 3618 NORTH WOODBURY LANE JANESVILLE, WI 53545 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$3,396.00 \$3,396.00	\$0.00 \$0.00	\$3,396.00
170	WILLIAM & JOANNE DANIELS 12023 GEORGE FARM DR LOVETTSVILLE, VA 20180 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
171	DAVID JANSEN 2017 BLUE HERON RD NE NORTH LIBERTY, IA 52317-2017 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$4,457.00 \$4,457.00	\$0.00 \$0.00	\$4,457.00
172	ANGIE AND KEVIN BURTTSCHELL 24706 NORTON ROAD SEDALIA, MO 65301 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
173	MAGDALENA BERNHARDT 3345 ZEPHYR COURT WHEATRIDGE, CO 80033 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
174	INGRID DELGADO PAREDES 5640 ENFIELD WAY SUWANEE, GA 30024 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$4,700.00 \$4,700.00	\$0.00 \$0.00	\$4,700.00
175	JOYCE & KARL HOMBERG 617 FRANKLIN AVE BALTIMORE, MD 21221 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$1,997.00 \$1,997.00	\$0.00 \$0.00	\$1,997.00

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176	JOHN HALSTED 3905 CENTENARY DR DENTON, TX 76210 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$2,500.00 \$2,500.00	\$0.00 \$0.00	\$2,500.00
177	ELENA ADAMES 9815 SW 152 TERR MIAMI, FL 33157 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/22	General Unsecured 726(a)(2)	\$5,500.00 \$5,500.00	\$0.00 \$0.00	\$5,500.00
178	LISA AND DONNA LOPICCOLO/PIERCE 1004 N HARVEY STREET GRIFFITH, IN 46319 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$2,072.00 \$2,072.00	\$0.00 \$0.00	\$2,072.00
179	JAMES AND SUZANNE BARRETT 5437 ROYAL PADDOCK WAY MERRITT ISLAND, FL 32953 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$4,700.00 \$4,700.00	\$0.00 \$0.00	\$4,700.00
180	GREGORY RAYMER PO BOX 7032 BROOMFIELD, CO 80021 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$1,200.00 \$1,200.00	\$0.00 \$0.00	\$1,200.00
181	ERMA TATUM AND ELTON MOORE 15727 SWEETWATER CREEK DRIVE HOUSTON, TX 77095 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$3,500.00 \$3,500.00	\$0.00 \$0.00	\$3,500.00
182	JILL AND MICHAEL CAMPOS 4185 W LAREDO ST CHANDLER, AZ 85226 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$4,617.75 \$4,617.75	\$0.00 \$0.00	\$4,617.75
183	THOMAS MATHEWS 716 NE SEABROOK CIRCLE LEES SUMMIT, MO 64064 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2) Duplicate claim of #36	\$6,800.00 \$6,800.00	\$0.00 \$0.00	\$6,800.00
184	KIRT & CONNIE BARKER 2515 INDIAN HILLS DRIVE LOVELAND, CO 80538 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$3,057.00 \$3,057.00	\$0.00 \$0.00	\$3,057.00

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185	ROBERT VANO 6107 E CALLE DE POMPAS CAVE CREEK, AZ 85331-2513 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$5,727.00 \$5,727.00	\$0.00 \$0.00	\$5,727.00
186	DANELLE & DAVID QUESENBERRY 18901 N 259TH LANE BUCKEYE, AZ 85396 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
187	DIANA KEITH 273 STAGE COACH RD OCEANSIDE, CA 92057 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$5,786.08 \$5,786.08	\$0.00 \$0.00	\$5,786.08
188	RICHARD AND KRISTINE LORENTZEN 19 CONCORD RD ISELIN, NJ 08830 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$2,994.99 \$2,994.99	\$0.00 \$0.00	\$2,994.99
189	RENEE REGNIER 3929 S QUEMOY CT AURORA, CO 80018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$3,450.00 \$3,450.00	\$0.00 \$0.00	\$3,450.00
190	JUDITH AND PAUL BUCKWALTER 1735 WALNUT CT CARSON CITY, NV 89703 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/18/22	General Unsecured 726(a)(2)	\$4,712.00 \$4,712.00	\$0.00 \$0.00	\$4,712.00
191	VICKY M ROCHER 2813 SHADOW WOODS CT HOUSTON, TX 77043 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
192	CHRISTINE & PATRICK SHEPLER 4427 HANOVER PARK DRIVE JACKSONVILLE, FL 32224 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/22	General Unsecured 726(a)(2)	\$3,805.68 \$3,805.68	\$0.00 \$0.00	\$3,805.68
193	Deron Lawrence 2292 Eagles Nest Dr Lafayette, CO 80026 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/22	General Unsecured 726(a)(2) Updated Address	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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194	HELEN AND ROBERT SALAMONE 103 ROWELAND AVE DELMAR, NY 12054 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/22	General Unsecured 726(a)(2)	\$4,029.80 \$4,029.80	\$0.00 \$0.00	\$4,029.80
195	LYNN & MARILYN REYELTS 6585 S SEDALIA CT AURORA, CO 80016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/22	General Unsecured 726(a)(2)	\$13,688.96 \$13,688.96	\$0.00 \$0.00	\$13,688.96
196	PETER AND GRACE WANG 13915 ROCKINGHAM RD GERMANTOWN, MD 20874 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
197	GREGORY AND LANETIA VALCIN 19435 Desna Dr POTER, TX 77365 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/22	General Unsecured 726(a)(2)	\$8,149.00 \$8,149.00	\$0.00 \$0.00	\$8,149.00
198	BELLA AND MAURICE DARMON 1932 WESTCHESTER DR SILVER SPRING, MD 20902 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/22	General Unsecured 726(a)(2)	\$8,065.68 \$8,065.68	\$0.00 \$0.00	\$8,065.68
199	NOELLE SCHAFFOLD-NOEL AND JOHN SCHAFFOLD 213 NORTH ROSE DRIVE GLENSHAW, PA 15116-3117 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/20/22	General Unsecured 726(a)(2)	\$3,440.00 \$3,440.00	\$0.00 \$0.00	\$3,440.00
200	JAY WOMELDORF 601 W FILLMORE ST #328 PHOENIX, AZ 85003 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/20/22	General Unsecured 726(a)(2)	\$4,450.00 \$4,450.00	\$0.00 \$0.00	\$4,450.00
201	MATTHEW & MARIE PAYNE 11643 NEWTON PLACE WESTMINSTER, CO 80031 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/20/22	General Unsecured 726(a)(2)	\$3,400.00 \$3,400.00	\$0.00 \$0.00	\$3,400.00
202	GUISELLA AND GEORGE RODRIGUEZ 253 COLLFIELD AVENUE STATEN ISLAND, NY 10314-253 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$6,285.00 \$6,285.00	\$0.00 \$0.00	\$6,285.00

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203	THOMAS SLAMIN 8 LOOKOUT AVE NATICK, MA 01760 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
204	SCOTT M. HELD 421 HANCOCK AVE VANDERGRIFT, PA 15690-421 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$3,170.00 \$0.00	\$0.00 \$0.00	\$0.00
205	SCOTT M. HELD 421 HANCOCK AVE VANDERGRIFT, PA 15690-421 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$3,170.00 \$0.00	\$0.00 \$0.00	\$0.00
206	SCOTT AND SHEREE HELD 421 Hancock Ave VANDERGRIFT, PA 15690 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$3,170.00 \$3,170.00	\$0.00 \$0.00	\$3,170.00
207	JOLIE FERRIER 11222 BETHEL CHURCH ROAD MIDLAND, NC 28107 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$7,410.03 \$7,410.03	\$0.00 \$0.00	\$7,410.03
208	TERRY FIRKINS CAMBRA 117 KESSLER LANE FAYETTEVILLE, NY 13066 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$1,724.00 \$1,724.00	\$0.00 \$0.00	\$1,724.00
209	MILINDA MINDY MCGINNIS HOLSTON 36182 W 287TH ST PAOLA, KS 66071 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$2,795.00 \$2,795.00	\$0.00 \$0.00	\$2,795.00
210	HECTOR & BLANCA MORENO 209 FAWN TRAIL LAKE JACKSON, TX 77566 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$3,536.00 \$3,536.00	\$0.00 \$0.00	\$3,536.00
211	LOLETE & MARVIN NUNN JR 7707 SISTERDALE DRIVE CYPRESS, TX 77433 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$2,012.50 \$2,012.50	\$0.00 \$0.00	\$2,012.50

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212	JIM & MARTHA HUFFMAN PO BOX 770883 EAGLE RIVER, AK 99577 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$2,202.00 \$2,202.00	\$0.00 \$0.00	\$2,202.00
213	BRIAN & CHARLENE ODAFFER 6177 N CEDAR AVE MEDFORD, MN 55049 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$3,858.08 \$3,858.08	\$0.00 \$0.00	\$3,858.08
214	SCOTT BURKHART 6537 TRAILHEAD ROAD HIGHLANDS RANCH, CO 80130 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/22	General Unsecured 726(a)(2)	\$4,268.00 \$4,268.00	\$0.00 \$0.00	\$4,268.00
215	FARLEY FRYDMAN 230 STANBERY AVE BECKLEY, OH 43209 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/22	General Unsecured 726(a)(2)	\$7,788.75 \$7,788.75	\$0.00 \$0.00	\$7,788.75
216	TURI & BRIAN MCILQUHAM 10385 130TH AVE BLOOMER, WI 54724 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/22	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00
217	MARK RICHARDSON 6533 S OURAY ST AURORA, CO 80016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/21/22	General Unsecured 726(a)(2)	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$7,500.00
218	SUSAN AND JERRY COWGILL 1827 ATLANTA AVE OXFORD, MS 38655 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/22	General Unsecured 726(a)(2)	\$7,892.45 \$7,892.45	\$0.00 \$0.00	\$7,892.45
219	MARY AND RAYMOND SLIMAK 9319 TORRANCE AVE BROOKLYN, OH 44144 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/22	General Unsecured 726(a)(2)	\$3,398.00 \$3,398.00	\$0.00 \$0.00	\$3,398.00
220	LUIS & ROSEMARIE TORMIS 2607 GOLDEN CREEK LANE PEARLAND, TX 77584 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/22	General Unsecured 726(a)(2)	\$2,844.42 \$2,844.42	\$0.00 \$0.00	\$2,844.42

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221	SCOTT L AND CAMILLE BARNHART 860 BRAMBLEWOOD DR CASTLE PINES, CO 80108 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/22	General Unsecured 726(a)(2)	\$2,600.00 \$2,925.00	\$0.00 \$0.00	\$2,925.00
221	SCOTT L AND CAMILLE BARNHART 860 BRAMBLEWOOD DR CASTLE PINES, CO 80108 5600-00 Deposits, 260	Priority 11/22/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,350.00 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00
222	KARL P. AND LESLIE RAY BUNKER 153 TWIN OAKS CIR CHULA VISTA, CA 91910-153 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/22	General Unsecured 726(a)(2)	\$7,071.00 \$7,071.00	\$0.00 \$0.00	\$7,071.00
223	KIMBERLY & JASON DOBSON 124 MCBRIDE HILL ROAD BUTLER, PA 16002 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/23/22	General Unsecured 726(a)(2)	\$3,228.90 \$3,228.90	\$0.00 \$0.00	\$3,228.90
224	MARCUS AND ROBBIN LYLE 170 ISENHOUR ROAD ROCKMART, GA 30153 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/23/22	General Unsecured 726(a)(2)	\$4,676.00 \$4,676.00	\$0.00 \$0.00	\$4,676.00
225	REBECCA BLEAU PO BOX 32 NEW BERN, NC 28563 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/23/22	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
226	SHARON & NEIL MELDGIN 8215 EYNSFORD DR ORLAND PARK, IL 60462 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/23/22	General Unsecured 726(a)(2)	\$3,570.00 \$3,570.00	\$0.00 \$0.00	\$3,570.00
227	ANGELA M. ORTIZ 3530 MYSTIC POINTE DR APT215 3530 MYSTIC POINTE DR APT 215 AVENTURA, FL 33180 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/24/22	General Unsecured 726(a)(2)	\$1,333.00 \$1,333.00	\$0.00 \$0.00	\$1,333.00

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228	MADHUMITA DAS 2760 PEMBERLY AVE HIGHLANDS RANCH, CO 80126 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/24/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
229	MICHAEL AND YOLANDA RICHARDS 3129 WEST 100TH PLACE EVERGREEN PARK, IL 60805 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/25/22	General Unsecured 726(a)(2)	\$4,995.00 \$4,995.00	\$0.00 \$0.00	\$4,995.00
230	DANIEL & LATTRICE DYKES 8402 AMBER BEND DR BAYTOWN, TX 77521 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/25/22	General Unsecured 726(a)(2)	\$4,707.00 \$4,707.00	\$0.00 \$0.00	\$4,707.00
231	ROBERT C SEMBLY 55 SOUTHWELL COURT LAKESHORE VILLAGE-WEST DOVER, DE 19904 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/25/22	General Unsecured 726(a)(2)	\$1,964.49 \$1,964.49	\$0.00 \$0.00	\$1,964.49
232	KANDRIA JAMES 407 E MOYER ROAD POTTSTOWN, PA 1946 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/26/22	General Unsecured 726(a)(2)	\$6,788.00 \$6,788.00	\$0.00 \$0.00	\$6,788.00
233	KATHERINE TOPPIN 372 Winston Rd SW MARIETTA, GA 30008 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/26/22	General Unsecured 726(a)(2) Updated Address	\$6,169.54 \$6,169.54	\$0.00 \$0.00	\$6,169.54
234	CAROL PELIKAN 2142 WEST GRACE STREET CHICAGO, IL 60618 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/27/22	General Unsecured 726(a)(2)	\$3,108.25 \$3,108.25	\$0.00 \$0.00	\$3,108.25
235	NORMAN & MERCEDES FRAGA 2644 O'DONNELL DRIVE SAN PABLO, CA 94806 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/27/22	General Unsecured 726(a)(2)	\$4,498.00 \$4,498.00	\$0.00 \$0.00	\$4,498.00
236	JOSEPH AND SHEILA RINALDIS 113 CALEB DRIVE DANVILLE, NH 03819-3037 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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237	MARIA JULIA ZANELLA MUNOZ 5731 NORTH CHRISTIAN AVE CHICAGO, IL 60659 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$4,600.00 \$4,600.00	\$0.00 \$0.00	\$4,600.00
238	MICHAEL R SNAPP AND CAROL A. SNAPP 145 LEASON COVE DR LUSBY, MD 20657 5600-00 Deposits, 260	Priority 11/28/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$2,995.00 \$2,995.00	\$0.00 \$1,708.43	\$2,995.00
239	KAREN ROTHENBUHLER 1337 MARK DRIVE WEST CHESTER, PA 19380 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$3,892.00 \$3,892.00	\$0.00 \$0.00	\$3,892.00
240	NATHANIEL NIEL & BRENDA FOOTE 499 ALTON ROAD GALLOWAY, OH 43119 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$8,318.81 \$8,318.81	\$0.00 \$0.00	\$8,318.81
241	ANTHONY & JUDITH SYLVESTER 3643 IDLE CREEK DRIVE DECATUR, GA 30034 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
242	PATRICIA AND JOSEPH PUTILA 300 CENTER STREET CARMICHAELS, PA 15320-1048 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$3,382.50 \$3,382.50	\$0.00 \$0.00	\$3,382.50
243	JAMES & JUDY STROMMEN 8649 BUTTERCUP CT VICTORIA, MN 55386 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00
244	DEBRA AND JUDITH CURRIE 1707 SU JOHN ROAD RALEIGH, NC 27607 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$12,985.00 \$12,985.00	\$0.00 \$0.00	\$12,985.00
245	STACIE PHAM AND BAO TRAN 3072 SERPA DRIVE SAN JOSE, CA 95148 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/22	General Unsecured 726(a)(2)	\$2,500.00 \$2,500.00	\$0.00 \$0.00	\$2,500.00

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246	ROMONA ATLI SHA KEA 653 Morgans Trace ELLENWOOD, GA 30294 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$13,760.00 \$13,760.00	\$0.00 \$0.00	\$13,760.00
247	GLORIA LENZY 1325 PERRY ST DES PLAINES, IL 60016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$3,500.00 \$3,500.00	\$0.00 \$0.00	\$3,500.00
248	DARRYL & SHARON BURNS 1140 WESTPARK AVE VICTORIA, TX 77905 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$3,295.00 \$0.00	\$0.00 \$0.00	\$0.00
249	DARRYL & SHARON BURNS 1140 WESTPARK AVE VICTORIA, TX 77905 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00
250	ROY K. JOHNSON 3178 139TH AVE NW ANDOVER, MN 55304-3178 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00
251	BART & JULIE MOORE 6310 W TONOPAH DR GLENDALE, AZ 85308 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$4,450.00 \$4,450.00	\$0.00 \$0.00	\$4,450.00
252	ROBERT AND CELINDA MILLER 13131 West Dodge Road OMAHA, NE 68154 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$3,846.00 \$3,846.00	\$0.00 \$0.00	\$3,846.00
253	DENISE & FRANCIS ROBINSON 18607 W KOLINA LANE WADDELL, AZ 85355 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
254	VANESTER AND NADINE JONES 1225 E RIVER DR MARGATE, FL 33063 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$9,763.00 \$9,763.00	\$0.00 \$0.00	\$9,763.00

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255	DENVER & ALEJANDRA STACK 34875 POURROY RD #3508 WINCHESTER, CA 92596 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/22	General Unsecured 726(a)(2)	\$4,203.00 \$4,203.00	\$0.00 \$0.00	\$4,203.00
256	DORIS SPENCER-RIORDAN Chicago, IL 60605 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00
257	JAMES AND ANNE DORRE 675 COUNTY CLUB DR KINGMAN, AZ 86401 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$145.00 \$470.00	\$0.00 \$0.00	\$470.00
257	JAMES AND ANNE DORRE 675 COUNTY CLUB DR KINGMAN, AZ 86401 5600-00 Deposits, 260	Priority 11/30/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,350.00 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00
258	CALVIN AND DEBRA SNYDER 3538 CLATER POWELL WACO, TX 76705 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$3,937.50 \$3,937.50	\$0.00 \$0.00	\$3,937.50
259	VIRGINIA LEE BARRS 956 SILVER SPRING COUR 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00
260	JOSE AND BARBARA CASTILLO 7322 COLLINS MANOR DRIVE SPRING, TX 77389-1495 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$4,910.40 \$4,910.40	\$0.00 \$0.00	\$4,910.40
261	DIANE AND BRIAN LARSON 500 ELK TRACK GRANBY, CO 80446 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
262	ROBERT AND JAMIE MCMICHAEL 1220 SUNCREST LANE PUEBLO, CO 81005 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$3,170.00 \$3,170.00	\$0.00 \$0.00	\$3,170.00

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263	JUDY & LARRY LAWYER 4511 MERRIE LN BELLAIRE, TX 77401 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$3,950.00 \$3,950.00	\$0.00 \$0.00	\$3,950.00
264	EDWARD & DIANA CORDOVA 3401 OSAGE ST DENVER, CO 80211 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/22	General Unsecured 726(a)(2)	\$4,923.00 \$4,923.00	\$0.00 \$0.00	\$4,923.00
265	JAMES & SHERRY MURPHY 3816 CRYSTAL LANE TEMPLE HILLS, MD 20748 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/30/22	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
266	GREG POTTS 1260 COUNTY ROAD 6236N GRANBY, CO 80446-1260 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/22	General Unsecured 726(a)(2)	\$3,574.00 \$3,574.00	\$0.00 \$0.00	\$3,574.00
267	GEORGE AND EDELTRUD SILER 469 TAMARACH DR EDWARDSVILLE, IL 62025 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/22	General Unsecured 726(a)(2)	\$3,358.25 \$3,358.25	\$0.00 \$0.00	\$3,358.25
268	LARRY KENDRICK 206 IVY HILL CT STEPHENS CITY, VA 22655 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/22	General Unsecured 726(a)(2)	\$2,495.00 \$2,495.00	\$0.00 \$0.00	\$2,495.00
269	TIMOTHY BAIR 6 KATHLEEN DRIVE LANDENBERG, 19350 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/22	General Unsecured 726(a)(2)	\$3,420.00 \$3,420.00	\$0.00 \$0.00	\$3,420.00
270	FAYE AUTREY 2909 FRICK RD HOUSTON, TX 77038 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/22	General Unsecured 726(a)(2)	\$2,495.00 \$2,495.00	\$0.00 \$0.00	\$2,495.00
271	STEPHANIE GRIESINGER 298 SIBLEY STREET CARVER, MN 55315-4503 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/22	General Unsecured 726(a)(2)	\$1,892.50 \$1,892.50	\$0.00 \$0.00	\$1,892.50

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272	AMANDEEP SEKHON 2551 COLOMA LN TRACY, CA 95376-2551 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/22	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
273	LARRY & GLENDA KEENEY 4844 DANIELLE CT GRANITE CITY, IL 62040 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/22	General Unsecured 726(a)(2)	\$3,534.00 \$3,534.00	\$0.00 \$0.00	\$3,534.00
274	HERCULES MACK PO BOX 6488 SPRING HILL, FL 34611 5600-00 Deposits, 260	Priority 12/02/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$2,295.00 \$2,295.00	\$0.00 \$1,309.13	\$2,295.00
275	JOANNE S MULINARE 2461 DELORAINE TRL MAITLAND, FL 32751-4018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/22	General Unsecured 726(a)(2)	\$1,835.00 \$1,835.00	\$0.00 \$0.00	\$1,835.00
276	JULIE GLASS 615 3RD AVE SW GREAT FALLS, MT 59404 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/22	General Unsecured 726(a)(2)	\$3,450.00 \$3,450.00	\$0.00 \$0.00	\$3,450.00
277	ALLEN D. HARMON 176 CHARLES PL POCATELLO, ID 83201 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/22	General Unsecured 726(a)(2)	\$2,495.00 \$2,495.00	\$0.00 \$0.00	\$2,495.00
278	JAY ABRAMS AND JANET BUBIS 6623 HILLBRIAR DR DALLAS, TX 75248 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/22	General Unsecured 726(a)(2)	\$4,400.00 \$4,400.00	\$0.00 \$0.00	\$4,400.00
279	PATRICK M. NEELEY 5009 MARBURN CT SACRAMENTO, CA 95823-1321 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/04/22	General Unsecured 726(a)(2)	\$3,108.00 \$3,108.00	\$0.00 \$0.00	\$3,108.00
280	PAUL FORSYTHE 1054 N 88TH ST MESA, AZ 85207-1054 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/04/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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281	THOMAS BILLIG 2002 ALEXIS CT TARPON SPRINGS, FL 34689 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/05/22	General Unsecured 726(a)(2)	\$1,522.50 \$1,522.50	\$0.00 \$0.00	\$1,522.50
282	NUNZIO & CAROL BONAVENTURA 105 SUNNING DALE COURT SOUTH LANCASTER, PA 17603 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/05/22	General Unsecured 726(a)(2)	\$8,249.88 \$8,249.88	\$0.00 \$0.00	\$8,249.88
283	CURTIS & DORENE BECKER 5607 W CINDER BROOK WAY FLONENCE, AZ 85132 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/05/22	General Unsecured 726(a)(2)	\$2,996.00 \$2,996.00	\$0.00 \$0.00	\$2,996.00
284	FRANCIS AND JOAN LEE 990 HARLAN ST LAKEWOOD, CO 80214 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/05/22	General Unsecured 726(a)(2)	\$3,957.00 \$3,957.00	\$0.00 \$0.00	\$3,957.00
285	JOSEPH N AND JOAN M COOPER 5 DEBBIE COURT POUGHKEEPSIE, NY 12601-5829 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/22	General Unsecured 726(a)(2)	\$4,937.00 \$4,937.00	\$0.00 \$0.00	\$4,937.00
286	REBECCA KEKUNA 800 KIAALA PLACE HONOLULU, HI 96825-800 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/05/22	General Unsecured 726(a)(2)	\$7,000.00 \$7,000.00	\$0.00 \$0.00	\$7,000.00
287	DAVID T AND RUTH ANN HANKINS 3140 WEST 50TH STREET INDIANAPOLIS, IN 46228 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/22	General Unsecured 726(a)(2)	\$5,394.00 \$5,394.00	\$0.00 \$0.00	\$5,394.00
288	CURTIS PATRICK HARKINS, Jr. 13932 W WHITEWOOD DR SUN CITY WEST, AZ 85375-5849 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/22	General Unsecured 726(a)(2)	\$5,647.70 \$5,647.70	\$0.00 \$0.00	\$5,647.70
289	JESUS JUAREZ/DIANA GRANO 143 N BUCKINGHAM DRIVE SUGAR GROVE, IL 60554-143 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/07/22	General Unsecured 726(a)(2)	\$3,500.00 \$3,500.00	\$0.00 \$0.00	\$3,500.00

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290	WHITNEY CATCHINGS AND WHITNEY SAUNDERS 8721 S ESSEX AVE CHICAGO, IL 60617 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/07/22	General Unsecured 726(a)(2)	\$8,000.00 \$8,000.00	\$0.00 \$0.00	\$8,000.00
291	ELIZABETH CONRAD 7 BROOK FARM COURT UNIT C PERRY HALL, MD 21128 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/07/22	General Unsecured 726(a)(2)	\$3,008.25 \$3,008.25	\$0.00 \$0.00	\$3,008.25
292	LARRY & PATRICIA MORGAN 11980 CANYON DAWN DRIVE SPARKS, NV 89114 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/07/22	General Unsecured 726(a)(2)	\$8,923.00 \$8,923.00	\$0.00 \$0.00	\$8,923.00
293	PAULA AND LARRY KENDRICK 206 IVY HILL COURT STEPHENS CITY, VA 22655 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/22	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
294	JUDITH & VERNON PAHNKE 24336 GREENBURG CT NAPERVILLE, IL 60564 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/22	General Unsecured 726(a)(2)	\$4,458.00 \$4,458.00	\$0.00 \$0.00	\$4,458.00
295	MICHAEL AND SHANNON KOFTA 4220 BLAIR RIDGE RD CEDAR FALLS, IA 50613 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/22	General Unsecured 726(a)(2)	\$1,500.00 \$1,500.00	\$0.00 \$0.00	\$1,500.00
296	EAJAN SHEE AND JENNIFER C SHEE 4 MARTIN COURT EAST BRUNSWICK, NJ 08816-4 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/22	General Unsecured 726(a)(2)	\$4,215.00 \$4,215.00	\$0.00 \$0.00	\$4,215.00
297	KARL D. LOCKE 2347 DAISY LANE GOLDEN, CO 80401 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/22	General Unsecured 726(a)(2)	\$8,158.00 \$8,158.00	\$0.00 \$0.00	\$8,158.00
298	TIFFANY CHIPMAN BEDFORD 4800 S SPRINGS DR CHANDLER, AZ 85249 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/22	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00

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299	MARK & JULIA MALISZEWSKI 1104 DIVISION ST OSAGE, IA 50461 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/22	General Unsecured 726(a)(2)	\$4,150.00 \$4,150.00	\$0.00 \$0.00	\$4,150.00
300	1708 CAMINO RIO Farmington, NM 87401 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/22	General Unsecured 726(a)(2)	\$1,233.32 \$1,233.32	\$0.00 \$0.00	\$1,233.32
301	THOMAS & UNA FRASER 8222 W GELDING DR PEORIA, AZ 85381 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/22	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00
302	STACY GOULD 12856 W CALLE DE BACA PEORIA, AZ 85383 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/11/22	General Unsecured 726(a)(2)	\$4,525.00 \$4,525.00	\$0.00 \$0.00	\$4,525.00
303	KATHLEEN RODOLPH, I 19215 W THOMAS RD LITCHFIELD PARK, AZ 85340-1921 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/11/22	General Unsecured 726(a)(2)	\$12,255.00 \$12,255.00	\$0.00 \$0.00	\$12,255.00
304	JUAN & DIANE ALVARADO 526 WESTWOOD DRIVE TULLAHOMA, TN 37388 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/22	General Unsecured 726(a)(2)	\$5,990.00 \$5,990.00	\$0.00 \$0.00	\$5,990.00
305	MINDY KOBUSCH 75 BOARDWALK PL #32 PARK RIDGE, IL 60068 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/22	General Unsecured 726(a)(2)	\$3,004.65 \$3,004.65	\$0.00 \$0.00	\$3,004.65
306	MADELINE MCGHEE 417 S 24TH AVENUE BELLWOOD, IL 60104 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/22	General Unsecured 726(a)(2)	\$5,410.87 \$5,410.87	\$0.00 \$0.00	\$5,410.87
307	KARI ELIZALDE 8437 E 148TH WAY THORNTON, CO 80602 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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308	GWENDOLYN GWEN &JONATHAN REAVIS 3701 CENTER RD BOONVILLE, NC 27011 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/22	General Unsecured 726(a)(2)	\$2,996.00 \$2,996.00	\$0.00 \$0.00	\$2,996.00
309	KIMBERLYN AND TONI RIVERS 817 SPRINGFIELD ROAD CLIFTON HEIGHTS, PA 19018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/22	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
310	DAVID & KAREN ROUSSEAU/VALVO 354 REEDS MILL ROAD MADRID TOWNSHIP, ME 04966 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/22	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
311	DOUG & JOYCE GAGNE 7591 E HOFF ROAD SUNMAN, IN 47041 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/22	General Unsecured 726(a)(2)	\$4,936.80 \$4,936.80	\$0.00 \$0.00	\$4,936.80
312	JOSHUA AND RACHEL HARTLINE 2525 RHOADS ROAD GILBERTSVILLE, PA 19525 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/13/22	General Unsecured 726(a)(2)	\$6,000.00 \$6,000.00	\$0.00 \$0.00	\$6,000.00
313	TRACY ANN CASWELL 2103 LENA CARTER RD LAWRENCEVILLE, FL 30043 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/14/22	General Unsecured 726(a)(2)	\$3,250.00 \$3,250.00	\$0.00 \$0.00	\$3,250.00
314	JOHN AND CHARLENE INGHAM 182 PINEHURST DR CRANBERRY TOWNSHIP, PA 16066 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/14/22	General Unsecured 726(a)(2)	\$3,357.00 \$3,357.00	\$0.00 \$0.00	\$3,357.00
315	VALERIE & CHRISTIAN CUEVAS 4517 SUNNYHILL DR COLORADO SPRINGS, CO 80916 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/14/22	General Unsecured 726(a)(2)	\$11,243.96 \$11,243.96	\$0.00 \$0.00	\$11,243.96
316	NEXSTAR MEDIA INC. 545 E JOHN CARPENTER FREEWAY SUITE 700 IRVING, TX 75062 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/14/22	General Unsecured 726(a)(2)	\$51,038.80 \$51,038.80	\$0.00 \$0.00	\$51,038.80

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317	LARRY D. GLOVKA 390 STONERIDGE LANE, NE OWATONNA, MN 55060 OWATONNA, MN 55060 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/14/22	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
318	DUSTIN AND AMY HIGGINBOTHAM 3801 WESTRIDGE DR BARTLETT, TN 38135 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/14/22	General Unsecured 726(a)(2)	\$1,466.00 \$1,466.00	\$0.00 \$0.00	\$1,466.00
319	PORSIA AND TERRY CARTER 9340 E GIRARD AVE #6 DENVER, CO 80231 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/15/22	General Unsecured 726(a)(2)	\$7,042.00 \$7,042.00	\$0.00 \$0.00	\$7,042.00
320	NORMAN AND BARBARA ATKINS 4006 CHESLEY MARTIN DRIVE LOUISVILLE, KY 40229 5600-00 Deposits, 260	Priority 12/15/22	Real Estate - Consensual Liens OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$6,760.36 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00
321	CARL & DONNA DIMARCO 113 ARGALL ST BRIDGEVILLE, DE 19933 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/15/22	General Unsecured 726(a)(2)	\$8,500.00 \$8,500.00	\$0.00 \$0.00	\$8,500.00
322	KATHY A SCHULTETI 2735 CHAMBERLIN DR INDIANAPOLIS, IN 46227-4424 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/15/22	General Unsecured 726(a)(2)	\$1,996.66 \$1,996.66	\$0.00 \$0.00	\$1,996.66
323	NEVA & GAIL STEVENSON/PARSONS 393 HOMEWOOD AVE ORILLIA, ONTARIO CA L3V3K9 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/13/22	General Unsecured 726(a)(2)	\$3,227.00 \$3,227.00	\$0.00 \$0.00	\$3,227.00
324	WILLIAM & BARBARA WEIS 61039 LATHAM RD CALIFORNIA, MO 65018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/16/22	General Unsecured 726(a)(2)	\$6,622.00 \$6,622.00	\$0.00 \$0.00	\$6,622.00

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325	RAYMOND D. & CORA J. KUYKENDALL 1193 COUNTY ROAD 465 PO BOX 656 BLESSING, TX 77419-0656 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/17/22	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
326	NONA M LEE 1508 E SAN MIGUEL AVENUE PHOENIX, AR 85014 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/19/22	General Unsecured 726(a)(2)	\$11,015.00 \$11,015.00	\$0.00 \$0.00	\$11,015.00
326	NONA M LEE 1508 E SAN MIGUEL AVENUE PHOENIX, AR 85014 5600-00 Deposits, 260	Priority 12/19/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,025.00 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00
327	JEFFREY AND JENNIFER WAUTHIER 5123 S FRASER WAY AURORA, CO 80015 5600-00 Deposits, 260	Priority 12/19/22	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$2,995.00 \$2,995.00	\$0.00 \$1,708.43	\$2,995.00
328	DARLENE LUCAS 2014 S ACOMA DR COTTONWOD, AZ 86326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/19/22	General Unsecured 726(a)(2) Previous Claim #73, superseded by this claim #328	\$9,000.00 \$9,000.00	\$0.00 \$0.00	\$9,000.00
329	RONALD AND CATHY DOCK C/O FINN LAW GROUP, PA 8380 BAY PINES BLVD ST PETERSBURG, FL 33709 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/20/22	General Unsecured 726(a)(2)	\$8,900.00 \$8,900.00	\$0.00 \$0.00	\$8,900.00
330	NORRIS AND VELMA DILLARD 4922 MAYFLOWER ST HOUSTON, TX 77033-3523 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/20/22	General Unsecured 726(a)(2)	\$3,545.00 \$3,545.00	\$0.00 \$0.00	\$3,545.00
331	KATHLEEN AND ALAN SMITH 382 LONG POND DRIVE PO BOX 844 HARWICH, MA 02645 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/19/22	General Unsecured 726(a)(2)	\$4,393.11 \$4,393.11	\$0.00 \$0.00	\$4,393.11

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332	DANETTE AND CONNIE DAVIS 1234 SKYE DRIVE WEST JACKSONVILLE, FL 32221 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/20/22	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$6,500.00 \$0.00	\$0.00 \$0.00	\$0.00
333	BILL & KELLIE DEES PO BOX 21 AZTEC, NM 87410 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/19/22	General Unsecured 726(a)(2)	\$6,387.00 \$6,387.00	\$0.00 \$0.00	\$6,387.00
334	MANNY AND ZOIE SAMSON 103 DOWNING PLACE SOUTHERN PINES, NC 28387-7114 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/20/22	General Unsecured 726(a)(2)	\$4,117.75 \$4,117.75	\$0.00 \$0.00	\$4,117.75
335	E MAPLEWOOD DENVER LLC C/O HARBOR ASSOCIATES 200 PINE AVENUE, SUITE 502 LONG BEACH, CA 90802 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/21/22	General Unsecured 726(a)(2)	\$475,954.04 \$475,954.04	\$0.00 \$0.00	\$475,954.04
336	TEGNA MEDIA-VARIOUS STATIONS 20 BROAD HOLLOW RD, SUITE 1002 MELVILLE, NY 11747 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/21/22	General Unsecured 726(a)(2)	\$254,024.67 \$254,024.67	\$0.00 \$0.00	\$254,024.67
337	KABB/WOAI 20 BROAD HOLLOW RD, SUITE 1002 MELVILLE, NY 11747 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/21/22	General Unsecured 726(a)(2)	\$7,200.00 \$7,200.00	\$0.00 \$0.00	\$7,200.00
338	DSYX 20 BROAD HOLLOW RD, SUITE 1002 MELVILLE, NY 11747 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/21/22	General Unsecured 726(a)(2)	\$2,250.00 \$2,250.00	\$0.00 \$0.00	\$2,250.00
339	PATRICK AND CHRISTINA BOLING 75733 RICKELIN DRIVE COVINGTON, LA 70435-5527 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/21/22	General Unsecured 726(a)(2)	\$5,300.79 \$5,300.79	\$0.00 \$0.00	\$5,300.79
340	RODNEY AND LORI COVINGTON 10402 N MCCLELLAN DRIVE FREDERICKSBURG, VA 22408 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/22/22	Wages - 507(a)(3) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OMNIBUS OBJECTIONS SUSTAINED - TREAT AS UNSECURED	\$5,517.00 \$3,025.00	\$0.00 \$0.00	\$3,025.00

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341	JENNIFER SIMS 114 CROCKETT COURT SMYRNA, TN 37167 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/22/22	General Unsecured 726(a)(2)	\$893.26 \$893.26	\$0.00 \$0.00	\$893.26
342	BEVERLY AND ANTHONY KEATS 2 PORTMORE LANE FRANINGHAM, MA 01720 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/22/22	General Unsecured 726(a)(2)	\$5,245.00 \$5,245.00	\$0.00 \$0.00	\$5,245.00
343	DICK & TAMMY WHEATLEY 702 SHOREVISTA COURT RAYMORE, MO 64083 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/23/22	General Unsecured 726(a)(2)	\$4,239.00 \$4,239.00	\$0.00 \$0.00	\$4,239.00
344	CINDY & RODNEY SEVERSON 2943 LUCENA LANE JACKSONVILLE, FL 32246 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/25/22	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00
345	RYAN & ANGELA KING 5666 WAVERLEY RD FIRESTONE, CO 80504 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/26/22	General Unsecured 726(a)(2) duplicate claim of #55	\$6,250.00 \$6,250.00	\$0.00 \$0.00	\$6,250.00
346	TODD AND SHALIMAR PRICE 194 GRAND MESA DR OZARK, MO 65721 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/27/22	General Unsecured 726(a)(2)	\$8,473.16 \$8,473.16	\$0.00 \$0.00	\$8,473.16
347	ALTHEA STARKS & DOROTHEA WILLIAMS 15411 ADDICKS STONE DR UNIT A HOUSTON, TX 77082 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/27/22	General Unsecured 726(a)(2)	\$4,617.75 \$4,617.75	\$0.00 \$0.00	\$4,617.75
348	ZENAIDA BENDICIO 8936 PARKSIDE DR DES PLAINES, IL 60016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/27/22	General Unsecured 726(a)(2)	\$1,010.15 \$1,010.15	\$0.00 \$0.00	\$1,010.15
349	NANCY G SEID 693 E HALPIN DR MERIDIAN, ID 83646-693 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/27/22	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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350	KELLI LANPHERE 11382 WEST HAMPDEN PLACE LAKEWOOD, CO 80227 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/27/22	General Unsecured 726(a)(2)	\$3,450.00 \$3,450.00	\$0.00 \$0.00	\$3,450.00
351	MICHAEL FERGUSON AND SANDY HO 3770 HICKORY HILL DR COLORADO SPRINGS, CO 80906 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/27/22	General Unsecured 726(a)(2)	\$9,552.00 \$9,552.00	\$0.00 \$0.00	\$9,552.00
352	GREGORY HOOK AND SHELLY HOOK 602 JOYCE ANN DRIVE ST LOUIS, MO 63021 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/28/22	General Unsecured 726(a)(2)	\$3,150.00 \$3,150.00	\$0.00 \$0.00	\$3,150.00
353	MARY ANN & DAN ELSTON 149 S 225TH LANE BUCKEYE, AZ 85326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/28/22	General Unsecured 726(a)(2)	\$9,850.94 \$9,850.94	\$0.00 \$0.00	\$9,850.94
354	DONALD MONTE/NATHALIE KOIVOGUI 1234 GREEN STREET NEW LENOX, IL 60451 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/28/22	General Unsecured 726(a)(2)	\$12,500.00 \$12,500.00	\$0.00 \$0.00	\$12,500.00
355	JALIYLA FRASER 13 BOYDEN ST EAST ORANGE, NJ 07083 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/28/22	General Unsecured 726(a)(2)	\$1,733.00 \$1,733.00	\$0.00 \$0.00	\$1,733.00
356	CHRISTOPHER AND CHRISTENA HICKS 15210 E CREST LINE AVE AURORA, CO 80015 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/29/22	General Unsecured 726(a)(2)	\$3,906.00 \$3,906.00	\$0.00 \$0.00	\$3,906.00
357	TIMOTHY & VICKIE GANTT 10303 S HERDIC PLACE TUCSON, AZ 85641 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/29/22	General Unsecured 726(a)(2)	\$4,457.75 \$4,457.75	\$0.00 \$0.00	\$4,457.75
358	GINA MARCELL 9582 US HIGHWAY 285 SALIDA, CO 81201 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/29/22	General Unsecured 726(a)(2)	\$8,737.00 \$8,737.00	\$0.00 \$0.00	\$8,737.00

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359	AMBER AND JERAD HURT 1522 CAMELLIA STREET SWEENY, TX 77480 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/30/22	General Unsecured 726(a)(2)	\$3,950.00 \$3,950.00	\$0.00 \$0.00	\$3,950.00
360	DORIS QUINENE 304 ANNS WAY VISTA, CA 92083 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/30/22	General Unsecured 726(a)(2)	\$3,082.00 \$3,082.00	\$0.00 \$0.00	\$3,082.00
361	JAMES S BAIZE 5598 CROSS CREEK DR COLORADO SPRINGS, CO 80924 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/30/22	General Unsecured 726(a)(2)	\$4,122.00 \$4,122.00	\$0.00 \$0.00	\$4,122.00
362	NANCY S. HAIGHT 938 OXFORD ST HOUSTON, TX 77008 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/01/23	General Unsecured 726(a)(2)	\$2,495.00 \$2,495.00	\$0.00 \$0.00	\$2,495.00
363	JERRI AND JOHNNY FLOYD 3757 W 91ST CT MERRILLVILLE, IN 46410-3757 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/02/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
364	LOUISE BROWN 10737 Graphite St SPRING VALLEY, CA 91977 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2) Updated address	\$3,995.00 \$3,995.00	\$0.00 \$0.00	\$3,995.00
365	OLIVER YOON 1340 LOUIS AVE ELK GROVE VILLAGE, IL 60007 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00
366	MARIA ASCENSIO-DURAN 2 FORESTDALE PARK CALUMET CITY, IL 60409 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$2,193.60 \$2,193.60	\$0.00 \$0.00	\$2,193.60
367	TRACEY & STARLET FERGUSON/ROBINSON 10 CONNECTICUT COURT MADISON, WI 53719 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$4,355.00 \$4,355.00	\$0.00 \$0.00	\$4,355.00

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368	MARY AND LORENZO NIETO 5065 BELLA COLLINA ST OCEANSIDE, CA 92056 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$34,473.00 \$34,473.00	\$0.00 \$0.00	\$34,473.00
369	ELLEN KELLER 9831 DELL WEBB PARKWAY APT 1104 JACKSONVILLE, FL 32256 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$5,950.00 \$5,950.00	\$0.00 \$0.00	\$5,950.00
370	DORIS EVELYN MCDOWELL 41 DOUGLASVIEW S E CALGARY, ALBERTA T2Z 2R9 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$2,262.85 \$2,262.85	\$0.00 \$0.00	\$2,262.85
371	DEBBY AND RICK ZIENTARSKI 1235 CARDINAL DRIVE PITTSBURGH, PA 15243 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
372	JUNE AND DAVID WOOD 242 Aston Lane LEXINGTON, SC 29072 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$5,600.00 \$5,600.00	\$0.00 \$0.00	\$5,600.00
373	KATHERINE ALGIMER & JULIUS GALLISHAW 743 SPARROW LANE LANGHORNE, PA 19407 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$4,900.00 \$4,900.00	\$0.00 \$0.00	\$4,900.00
374	LINDA HELEN ENGEL 235 ALEXANDER AVE STRABANE, PA 15363 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/04/23	General Unsecured 726(a)(2)	\$1,797.00 \$1,797.00	\$0.00 \$0.00	\$1,797.00
375	ROSA RODRIGUEZ/VICTOR ALVAREZ 7829 41ST PLACE LYONS, IL 60534-1303 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/04/23	General Unsecured 726(a)(2)	\$162.96 \$162.96	\$0.00 \$0.00	\$162.96
375	ROSA RODRIGUEZ/VICTOR ALVAREZ 7829 41ST PLACE LYONS, IL 60534-1303 5600-00 Deposits, 260	Priority 01/04/23	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,000.00 \$3,000.00	\$0.00 \$1,711.28	\$3,000.00

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376	ERNIE BJORKMAN PO BOX 678 GRAND LAKE, CO 80447 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/04/23	General Unsecured 726(a)(2)	\$800.00 \$800.00	\$0.00 \$0.00	\$800.00
377	ANA & ERNEST WASHINGTON 17934 FOUNTAIN CIRCLE ORLAND PARK, IL 60467 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/04/23	General Unsecured 726(a)(2)	\$8,614.20 \$8,614.20	\$0.00 \$0.00	\$8,614.20
378	FRANKA D CORREIA 35 EAST GREEN PASTURES CIRCLE SPRING, TX 77382 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/04/23	General Unsecured 726(a)(2)	\$5,840.00 \$5,840.00	\$0.00 \$0.00	\$5,840.00
379	BRIDGET CODRINGTON & ALEXANDRIA MCKENZIE 534 VANDALIA AVENUE BROOKLYN, NY 11239 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/04/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
380	GARY SZCZEPANOWSKI 4639 EAVES LN CHARLOTTE, NC 28215 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/04/23	General Unsecured 726(a)(2)	\$4,609.00 \$4,609.00	\$0.00 \$0.00	\$4,609.00
381	PAUL & LINDA SMITH 502 OLDCASTLE ST HOUSTON, TX 77013 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/04/23	Real Estate - Consensual Liens OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OMNIBUS OBJECTIONS SUSTAINED - TREAT AS UNSECURED	\$8,189.96 \$8,189.96	\$0.00 \$0.00	\$8,189.96
382	WSMV TELEVISION C/O SZABO ASSOCIATES, INC 3355 LENOX ROAD NE, SUITE 945 ATLANTA, GA 30326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$2,040.00 \$2,040.00	\$0.00 \$0.00	\$2,040.00
383	KMOV TELEVISION C/O SZABO ASSOCIATES, INC 3355 LENOX ROAD NE, SUITE 945 ATLANTA, GA 30326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$1,360.00 \$1,360.00	\$0.00 \$0.00	\$1,360.00
384	VERONICA SANCHEZ 522 LILAC TERRANCE NE LEESBURG, VA 20176 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$2,807.82 \$0.00	\$0.00 \$0.00	\$0.00

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385	HAROLD COPP 94 BALL POND ROAD NEW FAIRFIELD, CT 06812 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$3,673.00 \$3,673.00	\$0.00 \$0.00	\$3,673.00
386	JOSEPH & LOIS PRESTI 18 Grove Hall Ct COLUMBIA, SC 29212 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2) Updated Address	\$4,268.00 \$4,268.00	\$0.00 \$0.00	\$4,268.00
387	CAROL JOHNSON 1367 RIVER DRIVE APT 11 CHICAGO, IL 60409-5643 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/23	General Unsecured 726(a)(2)	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00
388	LOUANNA J BURNETT 17588 RETRAC WAY GRASS VALLEY, 95949 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
389	CALLENA FLAKE STURDIVANT POST OFFICE BOX 33182 CHARLOTTE, NC 28233-3182 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$2,800.00 \$2,800.00	\$0.00 \$0.00	\$2,800.00
390	VERONICA SANCHEZ 522 LILAC TERRANCE NE LEESBURG, VA 20176 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$2,807.82 \$2,807.82	\$0.00 \$0.00	\$2,807.82
391	BILL AND MARY TWEED 2220 SALEM ST CAROLLTON, TX 75006 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$4,116.34 \$4,116.34	\$0.00 \$0.00	\$4,116.34
392	ALECIA AND GREGORY LUCHIN 20423 WEALD WAY SPRING, TX 77388 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$3,415.38 \$3,415.38	\$0.00 \$0.00	\$3,415.38
393	WILLIAM & RENA BURROW 2001 CAMPBELL PARKWAY RICHARDSON, TX 75082 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/05/23	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00

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394	BONNIE E PRUETT/SCARCE 8710 LITTLE MILL RD CUMMING, GA 30041 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/23	General Unsecured 726(a)(2)	\$2,495.00 \$2,495.00	\$0.00 \$0.00	\$2,495.00
395	THERESA HOLLOWAY 5441 ODESSA ST DENVER, CO 80249-8393 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/23	General Unsecured 726(a)(2)	\$2,000.00 \$2,000.00	\$0.00 \$0.00	\$2,000.00
396	CAROL WIEGREFE 13662 BRASS PARKWAY ROSEMOUNT, MN 55068 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/23	General Unsecured 726(a)(2)	\$4,950.00 \$4,950.00	\$0.00 \$0.00	\$4,950.00
397	ROBERT W SHUMAN, III 9210 PINE COVE DR ENGLEWOOD, FL 34224 ENGLEWOOD, FL 34224 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/23	General Unsecured 726(a)(2)	\$5,223.00 \$5,223.00	\$0.00 \$0.00	\$5,223.00
398	DARISE VICTORY 6065 WINDSOR CREEK DRIVE DOUGLASVILLE, GA 30135-5598 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/23	General Unsecured 726(a)(2)	\$7,011.00 \$7,011.00	\$0.00 \$0.00	\$7,011.00
399	NORMAN & BEVERLY WALKER/NELSON 9539 N CYN HEIGHTS DR CEDAR HILLS, UT 84062-9539 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/23	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OMNIBUS OBJECTIONS SUSTAINED - CLAIM UNENFORCEABLE AND SHOULD BE CONSIDERED UNENFORCEABLE OR CONSIDER THE CLAIM TO BE REDUCED TO THE CONTRACTED AMOUNT	\$266,328.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
400	ANDREA JACOBS 125 OVERLAND TRAIL SAVANNAH, GA 31419 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/23	General Unsecured 726(a)(2)	\$3,214.24 \$3,214.24	\$0.00 \$0.00	\$3,214.24
401	PHILLIP POLLOK 161 CORTEZ ST STERLING, CO 80751 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/07/23	General Unsecured 726(a)(2)	\$3,400.00 \$3,400.00	\$0.00 \$0.00	\$3,400.00
402	ANDREW SANTIAGO 7152 CEDARCREST BLVD LAKELAND, FL 33810 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/08/23	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00

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403	JEREMY & AMY GUDDAT 11357 WEST FORD PLACE LAKEWOOD, CO 80226 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/08/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
404	KEITH AND TONDALAYA MCMILLAN 293 BALMORAL ST CLAYTON, NC 27520 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23	General Unsecured 726(a)(2)	\$5,376.00 \$5,376.00	\$0.00 \$0.00	\$5,376.00
405	CARYN GOVER 4319 PEBBLE CREEK DR APT D BAKERSFIELD, CA 93312 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23	General Unsecured 726(a)(2)	\$4,500.00 \$4,500.00	\$0.00 \$0.00	\$4,500.00
406	CHRISTINE REISINGER/MARTIN ZAFFARONI 7924 DEERTRAIL DRIVE PARKER, CO 80138 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23	General Unsecured 726(a)(2)	\$3,673.00 \$3,673.00	\$0.00 \$0.00	\$3,673.00
407	JOSEPH GLASPER/TONI GLASPER 5990 BENNETT LAWSON RD MANSFIELD, TX 76063-5990 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23	General Unsecured 726(a)(2)	\$4,279.00 \$4,279.00	\$0.00 \$0.00	\$4,279.00
408	CYNTHIA AND MICHAEL MILLER 4101 GLENNDALE RD BOWIE, MD 20720 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
409	DOROTHY EILEEN AND WALTER BRINKMAN 17597 W CEDARWOOD LN GOODYEAR, AZ 85338 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
410	STEPHEN AND MAREN POWLESS 6413 BISCAYNE BLVD EDINA, MN 55436 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/10/23	General Unsecured 726(a)(2)	\$4,820.00 \$4,820.00	\$0.00 \$0.00	\$4,820.00
411	MARILYN CARVALHO 3564 N MAPLETREE PT BEVERLY HILLS, FL 34465 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/10/23	General Unsecured 726(a)(2)	\$3,170.00 \$3,170.00	\$0.00 \$0.00	\$3,170.00

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412	SHEILA LIDBERG 11611 S SPAINHOUR RD LONE JACK, MO 64070 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23	General Unsecured 726(a)(2)	\$3,009.00 \$3,009.00	\$0.00 \$0.00	\$3,009.00
413	RAMON AND MARIE ESGUERRA 231B FRANKLIN AVE CLIFFSIDE PARK, NJ 07010 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/10/23	General Unsecured 726(a)(2)	\$4,088.60 \$4,088.60	\$0.00 \$0.00	\$4,088.60
414	JOHN AND LINDA KREIGER 165 DOGWOOD DR WARREN, IN 46792 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/10/23	General Unsecured 726(a)(2)	\$3,008.00 \$3,008.00	\$0.00 \$0.00	\$3,008.00
415	MARVY RICO/JORGE AGUIRRE 4825 E VIOLET ST GARDENDALE, TX 79758 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/10/23	General Unsecured 726(a)(2)	\$3,065.00 \$3,065.00	\$0.00 \$0.00	\$3,065.00
416	NELSON AND JANICE ECKROTE 1614 HARDING AVE WILLIAMSPORT, PA 17701-2716 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/11/23	General Unsecured 726(a)(2)	\$5,692.68 \$5,692.68	\$0.00 \$0.00	\$5,692.68
417	MICHAEL & KIM ANDERSON 1790 WHITE OAKS RD CAMPBELL, CA 95008 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/10/23	General Unsecured 726(a)(2)	\$4,245.00 \$4,245.00	\$0.00 \$0.00	\$4,245.00
418	HENRY AND NANCY MULLIN 11426 NEWPORT ST THORNTON, CO 8023 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/12/23	General Unsecured 726(a)(2)	\$4,457.75 \$4,457.75	\$0.00 \$0.00	\$4,457.75
419	VINCENT AND WANDA HAYES 737 CAREFREE DRIVE SAN DIEGO, CA 92114-7083 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/12/23	General Unsecured 726(a)(2)	\$5,630.42 \$5,630.42	\$0.00 \$0.00	\$5,630.42
420	CARL A. MARY R. SWARD PO BOX 731 BLANCO, TX 78606-0731 5600-00 Deposits, 260	Priority 01/12/23	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$2,745.40 \$2,745.40	\$0.00 \$1,566.05	\$2,745.40

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421	RONALD LANG 2819 LINDEN STREET BETHLEHEM, PA 18017 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/12/23	General Unsecured 726(a)(2)	\$6,000.00 \$6,000.00	\$0.00 \$0.00	\$6,000.00
422	NANNETTE & TOM INOCENTE 4205 OLD TIMBER LANE CROWLEY, TX 76036-4205 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/12/23	General Unsecured 726(a)(2)	\$6,938.43 \$6,938.43	\$0.00 \$0.00	\$6,938.43
423	DELORES CARSON 3316 LANCER DR HYATTSVILLE, MD 20782 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/12/23	General Unsecured 726(a)(2)	\$5,055.82 \$5,055.82	\$0.00 \$0.00	\$5,055.82
424	CAROL MAGEE 8600 E ALAMEDA AVE UNIT 12-103 DENVER, CO 80247 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/12/23	General Unsecured 726(a)(2)	\$2,800.00 \$2,800.00	\$0.00 \$0.00	\$2,800.00
425	MARSHA I. MCGEE 519 YORK DRIVE ELLWOOD CITY, PA 16117-1466 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/12/23	General Unsecured 726(a)(2)	\$11,298.56 \$11,298.56	\$0.00 \$0.00	\$11,298.56
426	HELENA AND STAN SLODYCZKA 38 BENTWOOD PO BOX 4062 GYPSUM, CO 81637 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/13/23	General Unsecured 726(a)(2)	\$3,545.00 \$3,545.00	\$0.00 \$0.00	\$3,545.00
427	KRISTIN SCHAEFER 203 SOMERSET COURT NEW LENOX, IL 60451 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/14/23	General Unsecured 726(a)(2)	\$5,473.60 \$5,473.60	\$0.00 \$0.00	\$5,473.60
428	WILLIE MAE COOPER 336 CRIMSON DRIVE ALBION, NY 14411 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/14/23	General Unsecured 726(a)(2)	\$2,500.00 \$2,500.00	\$0.00 \$0.00	\$2,500.00
429	GILBERT B TORRES AND CONCEPCION R TORRES 17710 GLENHAGEN CT HOUSTON, TX 77084 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/16/23	General Unsecured 726(a)(2)	\$10,367.44 \$10,367.44	\$0.00 \$0.00	\$10,367.44

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430	MICHAEL TILLEY 11009 Valley Lights Dr EL CAJON, CA 92020 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/16/23	General Unsecured 726(a)(2)	\$51,480.00 \$51,480.00	\$0.00 \$0.00	\$51,480.00
431	STEVEN & TANIA YOUNG 13865 W BLOSSOM WAY LITCHFEILD PARK, AZ 85340 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/16/23	General Unsecured 726(a)(2)	\$2,394.20 \$2,394.20	\$0.00 \$0.00	\$2,394.20
432	KARA SCHREFFLER-MARTIN 400 DEER RUNWAY ELIZABETHTOWN, KY 42701 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$8,000.00 \$8,000.00	\$0.00 \$0.00	\$8,000.00
433	KEITH AND MARYLEE LIPTOCK 349 KAERCHER ST PITTSBURGH, PA 15207 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$4,445.00 \$4,445.00	\$0.00 \$0.00	\$4,445.00
434	CAROL ZELLER 7478 PEBBLE LAKE DR MECHANICSVILLE, VA 23111 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$3,683.00 \$3,683.00	\$0.00 \$0.00	\$3,683.00
435	CAROLYN & RAYMOND SMITH 245 RIDGE DRIVE BOWIE, TX 76230 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$1,665.00 \$1,665.00	\$0.00 \$0.00	\$1,665.00
436	GERALD & LINDA CLARK 10211 HARTLEY DRIVE LOUISVILLE, KY 40223 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$3,850.00 \$3,850.00	\$0.00 \$0.00	\$3,850.00
437	PATRICIA AND DALE POLICK 3328 STONEBRIDGE TRAIL VALRICO, FL 33596 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
438	LENORA & VINCENT CATCHINGS 1135 W 87TH ST, APT A CHICAGO, IL 60620 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$3,347.12 \$3,347.12	\$0.00 \$0.00	\$3,347.12

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439	CAROL A. JONES 17751 DEVON DRIVE COUNTRY CLUB HILLS, IL 60478 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$5,107.60 \$5,107.60	\$0.00 \$0.00	\$5,107.60
440	FORREST AND DEBORAH BREAKEY 32 GLADWOOD WAY GARNER, NC 27529 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
441	KATHLEEN AND ROBERT HUMISTON 438 CRESTON AVE KALAMAZOO, MI 49001 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$4,117.00 \$4,117.00	\$0.00 \$0.00	\$4,117.00
442	MARY JO & GENE LEAHY/JOHNSON 4033 S CARSON ST, UNIT D AURORA, CO 80014 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$5,450.00 \$5,450.00	\$0.00 \$0.00	\$5,450.00
443	FERDINAND & VERONICA SUAREZ 901 ABERNATHY ROAD UNIT 6290 SANDY SPRINGS, GA 30328 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$3,516.60 \$3,516.60	\$0.00 \$0.00	\$3,516.60
444	DAVID AND MARY GROSSKLAUS 2635 HARBOR DRIVE JOLIET, IL 60431 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$13,341.60 \$13,341.60	\$0.00 \$0.00	\$13,341.60
445	KENNETH & YALONDA ROBINSON 1208 E 36TH PLACE GARY, IN 46409 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$6,719.00 \$6,719.00	\$0.00 \$0.00	\$6,719.00
446	DONNIE & DEBORAH GRAY 3089 WHISPERING OAKS DR HIGHLAND VILLAGE, TX 75077 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$2,372.14 \$2,372.14	\$0.00 \$0.00	\$2,372.14
447	ROBB AND TRACY HART 5023 FAIRFAX E LAKELAND, FL 33813 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$5,995.00 \$5,995.00	\$0.00 \$0.00	\$5,995.00

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Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
448	DANETTE AND CONNIE DAVIS 1234 SKYE DRIVE WEST JACKSONVILLE, FL 32221 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2) duplicate claim is 332	\$6,500.00 \$6,500.00	\$0.00 \$0.00	\$6,500.00
449	JOHN AND KARIN SHAFFER 12 NORTH 14TH ST MILLVILLE, NJ 08332 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$3,925.00 \$3,925.00	\$0.00 \$0.00	\$3,925.00
450	PEGGY EARNEST, STEPHANIE AND TRACI LOUD 270 MAIN ST NEWPORT, NJ 08345 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/17/23	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
451	DANA RENTA 6514 WILANDER ST LEESBURG, FL 34748 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/18/23	General Unsecured 726(a)(2)	\$3,110.00 \$3,110.00	\$0.00 \$0.00	\$3,110.00
452	LAURIE ARNOLD 6421 S DALLAS CT ENGLEWOOD, CO 80111 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/18/23	General Unsecured 726(a)(2)	\$8,166.70 \$8,166.70	\$0.00 \$0.00	\$8,166.70
453	EDWARD T AND SHARON RC LINDEMAN 6510 W 73RD AVE WESTMINSTER, CO 80003-3116 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/18/23	General Unsecured 726(a)(2)	\$9,651.80 \$9,651.80	\$0.00 \$0.00	\$9,651.80
454	KAYLA PHILLIPS 2450 6TH ST SOUTH WISCONSIN RAPIDS, WI 54494 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/18/23	General Unsecured 726(a)(2)	\$5,639.00 \$5,639.00	\$0.00 \$0.00	\$5,639.00
455	ROBERT WILLIAM AND SARITA G DARBY 247 COUNTY ROAD 1073 MOUNTAIN HOME, AR 72653-7539 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/18/23	General Unsecured 726(a)(2)	\$9,734.00 \$9,734.00	\$0.00 \$0.00	\$9,734.00
456	DONALD WALKER AND MARGARET WALKER 702 OSTRICH FERN LANE DELAND, FL 32720-2688 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/19/23	General Unsecured 726(a)(2)	\$3,950.00 \$3,950.00	\$0.00 \$0.00	\$3,950.00

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457	DOUGLAS & IRMA PATTERSON 17706 COUNTRY MEADOW LANE MAGNOLIA, TX 77355-2938 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/19/23	General Unsecured 726(a)(2)	\$3,170.00 \$3,170.00	\$0.00 \$0.00	\$3,170.00
458	CHARLES DEAN & SUSANNAH GONZALES 6926 233 RD SILT, CO 81652 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/19/23	General Unsecured 726(a)(2)	\$1,920.00 \$1,920.00	\$0.00 \$0.00	\$1,920.00
459	RAYMOND DAVIS 3501 W 85TH PL CHICAGO, IL 60652-3501 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/20/23	General Unsecured 726(a)(2)	\$3,300.00 \$3,300.00	\$0.00 \$0.00	\$3,300.00
460	MATT & JANA E REINHARD 6455 WEST 100TH SOUTH DECATUR, IN 46733 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/20/23	General Unsecured 726(a)(2)	\$1,975.00 \$1,975.00	\$0.00 \$0.00	\$1,975.00
460	MATT & JANA E REINHARD 6455 WEST 100TH SOUTH DECATUR, IN 46733 5600-00 Deposits, 260	Priority 01/20/23	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,025.00 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00
461	DUPREE & ROSLYN JOHNSON 10886 RYANS RUN LINCOLN, DE 19960 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/19/23	General Unsecured 726(a)(2)	\$12,245.00 \$12,245.00	\$0.00 \$0.00	\$12,245.00
462	CHRISTOPHER M MURRAY 13514 W ROVEY COURT LITCHFIELD PARK, AZ 85340 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/20/23	General Unsecured 726(a)(2)	\$1,875.00 \$1,875.00	\$0.00 \$0.00	\$1,875.00
463	ELAINE GREEN 5714 GLEN PINES DRIVE HOUSTON, TX 77069 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/20/23	General Unsecured 726(a)(2)	\$4,413.17 \$4,413.17	\$0.00 \$0.00	\$4,413.17
464	DOROTHY MINTLE 14081 W C R 18 1/2 FORT LUPTON, CO 80621 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/20/23	General Unsecured 726(a)(2)	\$3,800.00 \$3,800.00	\$0.00 \$0.00	\$3,800.00

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465	REJANE BARBOSA MILLER 19506 MEADOW LAKES DR CYPRESS, TX 77433-4982 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/20/23	General Unsecured 726(a)(2)	\$1,256.46 \$1,256.46	\$0.00 \$0.00	\$1,256.46
466	DBA P PUBLIC RELA JORDAN BLAKESLEY JORDAN BLAKESLEY, DBA P PUBLIC RELATIONS, LLC 3630 NAVAJO STREET DENVER, CO 80211 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/21/23	General Unsecured 726(a)(2) Services Rendered	\$22,512.00 \$22,512.00	\$0.00 \$0.00	\$22,512.00
467	MARY S. EPLEY 1913 BIG CYPRESS DRIVE SAINT CLOUD, FL 34771 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/22/23	General Unsecured 726(a)(2)	\$3,995.00 \$3,995.00	\$0.00 \$0.00	\$3,995.00
468	MANUEL DUKES AND DORIS DUKES 10701 N 99TH AVE LOT 32 PEORIA, AZ 85345-1070 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/22/23	General Unsecured 726(a)(2)	\$6,500.00 \$6,500.00	\$0.00 \$0.00	\$6,500.00
469	ROBERT & LINDA BOLERJACK 4427 SHADY RIVER MISSOURI CITY, TX 77459 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/23/23	General Unsecured 726(a)(2)	\$10,000.00 \$10,000.00	\$0.00 \$0.00	\$10,000.00
470	ELIZABETH GLOVER 11633 COUNTY RD 446 NAVASOTA, TX 77868 5600-00 Deposits, 260	Priority 01/23/23	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$2,500.00 \$2,500.00	\$0.00 \$1,426.07	\$2,500.00
471	VAN GERALD AND TERESA KRAUSE 66 GLENWOOD STREET WINSTON-SALEM, NC 27106 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/23/23	General Unsecured 726(a)(2)	\$26,867.36 \$26,867.36	\$0.00 \$0.00	\$26,867.36
472	ROBERT BARRY MINOR 6003 WOLF CREEK RD WASA, BC ZOB2KO 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/23/23	General Unsecured 726(a)(2)	\$4,608.60 \$4,608.60	\$0.00 \$0.00	\$4,608.60

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473	RANDAL PARKHURST 3711 S ATHOL RD ATHOL, MA 1331 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/23/23	General Unsecured 726(a)(2)	\$4,160.00 \$4,160.00	\$0.00 \$0.00	\$4,160.00
474	TOYIA WILLIAMS 401 EAST 60TH DRIVE MERILLVILLE, IN 46410 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/23/23	General Unsecured 726(a)(2)	\$4,710.00 \$4,710.00	\$0.00 \$0.00	\$4,710.00
475	DOUGLAS AND TYRIA ADAMS 6928 FOXCROFT LANE HUMBLE, TX 77338 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/23/23	General Unsecured 726(a)(2)	\$3,842.28 \$3,842.28	\$0.00 \$0.00	\$3,842.28
476	STEPHANIE CORRENTE AND EVELYN AND JAMES 221 SPRING STREET EAST GREENWICH, RI 02818 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/23/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
477	STEPHEN JAMES JOYCE 605 NORTH EMERSON STREET ARLINGTON ARLINGTON, VA 22203-1405 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/23/23	General Unsecured 726(a)(2)	\$8,190.00 \$8,190.00	\$0.00 \$0.00	\$8,190.00
478	MARK & LINDZEE WINTERTON 2,711 S 10,000 W ROOSEVELT, UT 84066 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/23	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00
479	WILLIAM JOSEPH SNIDER 57 STINSON RD DOUGLAS, WY 82633 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/23	General Unsecured 726(a)(2)	\$2,200.00 \$2,200.00	\$0.00 \$0.00	\$2,200.00
480	JOHN & RENEE ROBIN SPENCER 123 DAHLIA ROAD HUNTSVILLE, TX 77320 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/23	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00
481	NORMA & ROBERT PULLEN 2802 HOMECOMING LANE WALDORF, MD 20603-4022 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/23	General Unsecured 726(a)(2)	\$3,800.00 \$3,800.00	\$0.00 \$0.00	\$3,800.00

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482	SANDY FLYNN 9004 EXCELSIOR LOOP VENICE, FL 34293 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/23	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
483	SHERI LUADERS 12 FAWNWOOD DR ST LOUIS, MO 63128 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/23	General Unsecured 726(a)(2)	\$9,684.00 \$9,684.00	\$0.00 \$0.00	\$9,684.00
484	HECTOR AND ALANA FAVELA 3930 W ROSE GARDEN LN GLENDALE, AZ 85308-3930 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/23	General Unsecured 726(a)(2)	\$1,500.00 \$1,500.00	\$0.00 \$0.00	\$1,500.00
485	MONICA MIKKI & LAWRENCE LARRY WAGNER 317 ALABAMA ST SW LONSDALE, MN 55046 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/24/23	General Unsecured 726(a)(2)	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00
486	FLORA LEACH 7547 S WENTWORTH AVE CHICAGO, IL 60620 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/25/23	General Unsecured 726(a)(2)	\$3,735.94 \$3,735.94	\$0.00 \$0.00	\$3,735.94
487	RITA PERKIN 8 6527 113TH PLACE SE BELLEVUE, WA 98006 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/25/23	General Unsecured 726(a)(2)	\$4,595.00 \$4,595.00	\$0.00 \$0.00	\$4,595.00
488	RICHARD AND BARBARA GARTI 11764 CASA LAGO LN TAMPA, FL 33626 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/25/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
489	DONNA AND MICHAEL GENTRY 11591 BRIGHTON RD HENDERSON, CO 80640 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/25/23	General Unsecured 726(a)(2)	\$5,050.00 \$5,050.00	\$0.00 \$0.00	\$5,050.00
490	EILEEN & HENRY HUETTEMAN 4106 72ND ST SE DELANO, MN 55328 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/25/23	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00

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491	LAURA OJA 1909 16TH LANE NE ISSAQUAH, WA 98029-7330 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/26/23	General Unsecured 726(a)(2)	\$8,854.14 \$8,854.14	\$0.00 \$0.00	\$8,854.14
492	MARY ABUKHDEIR 9806 PALAZZO ST SEFFNER, FL 33584 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/26/23	General Unsecured 726(a)(2)	\$2,950.00 \$2,950.00	\$0.00 \$0.00	\$2,950.00
493	GEORGE & ROSEMARIE CRAMP 492 WAGON TRAIL ORANGE, CT 06477 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/26/23	General Unsecured 726(a)(2)	\$2,354.57 \$2,354.57	\$0.00 \$0.00	\$2,354.57
494	MARCIA CUNNINGHAM 17701 S AVALON BLVD #219 CARSON, CA 90746 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/26/23	General Unsecured 726(a)(2)	\$8,778.28 \$8,778.28	\$0.00 \$0.00	\$8,778.28
495	JAY STRACHAN 5448 MADISON ST NEW PORT RICHEY, 34652-4151 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/26/23	General Unsecured 726(a)(2)	\$4,408.00 \$4,408.00	\$0.00 \$0.00	\$4,408.00
496	KIMBERLY A RUSSELL 409 MASON CREEK DR LAKE ST LOUIS, MO 63367 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/27/23	General Unsecured 726(a)(2)	\$4,948.00 \$4,948.00	\$0.00 \$0.00	\$4,948.00
497	KYA SANDERS 912 CORAL DR FAIRVIEW HEIGHTS, IL 62208 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/27/23	General Unsecured 726(a)(2)	\$26,672.00 \$26,672.00	\$0.00 \$0.00	\$26,672.00
498	ANITA & DONALD KOMORSKI 1971 E DEVON AVE HANOVER PARK, IL 60133 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/27/23	General Unsecured 726(a)(2)	\$6,609.00 \$6,609.00	\$0.00 \$0.00	\$6,609.00
499	TERRI AND MARK ROBERTS 19 E LAVITT LANE PHOENIX, AZ 85086 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/27/23	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00

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500	CARLA HASTINGS 1550 N STAPLEY UNITE 33 MESA, AZ 85203 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/27/23	General Unsecured 726(a)(2)	\$8,192.00 \$8,192.00	\$0.00 \$0.00	\$8,192.00
501	ERWIN MONTGOMERY 7220 HUNTERS POINT DRIVE FAYETTEVILLE, NC 28311 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/28/23	General Unsecured 726(a)(2)	\$4,500.00 \$4,500.00	\$0.00 \$0.00	\$4,500.00
502	LOIS A. JOBE PO BOX 82 PILOT GROVE, MO 65276-0082 5600-00 Deposits, 260	Priority 01/28/23	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$2,800.00 \$2,800.00	\$0.00 \$1,597.20	\$2,800.00
503	MARTHA AND RONALD TUCKER 8653 E DOANE PLACE DENVER, CO 80231 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/28/23	General Unsecured 726(a)(2)	\$4,170.00 \$4,170.00	\$0.00 \$0.00	\$4,170.00
504	PHILOMENA OLUKEMI 1962 S OSWEGO WAY AURORA, CO 80014 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/29/23	General Unsecured 726(a)(2)	\$1,633.00 \$1,633.00	\$0.00 \$0.00	\$1,633.00
505	LATASHA MCCLELLAN & CEDRICK MCCLELLAN 4671 SHERMAN HILLS PKWY JACKSONVILLE, FL 32210-4671 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/29/23	General Unsecured 726(a)(2)	\$2,351.00 \$2,351.00	\$0.00 \$0.00	\$2,351.00
505	LATASHA MCCLELLAN & CEDRICK MCCLELLAN 4671 SHERMAN HILLS PKWY JACKSONVILLE, FL 32210-4671 5600-00 Deposits, 260	Priority 01/29/23	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,025.00 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00
506	LANE AND LORI MCKINNEY 10423 COBALT FALLS DR HOUSTON, TX 77095 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/29/23	General Unsecured 726(a)(2)	\$3,245.00 \$3,245.00	\$0.00 \$0.00	\$3,245.00

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507	ROBERT DALE PACHELLO 2117 S IDALIA ST AURORA, CO 80013-2117 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/29/23	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$11,434.75 \$0.00	\$0.00 \$0.00	\$0.00
508	ROBERT DALE PACHELLO 2117 S IDALIA ST AURORA, CO 80013-2117 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/29/23	General Unsecured 726(a)(2)	\$11,434.75 \$11,434.75	\$0.00 \$0.00	\$11,434.75
509	GABRIEL G. FRUMKIN 6385 PEGASUS CT EASTVALE, CA 91752 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/29/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
510	HENRY R. COLLISON AND DOLORES S. CO HENRY R COLLISON AND DOLORES S COLLISON 679 ARBOR LANE WARMINSTER, PA 18974 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/29/23	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00
511	MEDFORD J. CAMPBELL, JR AND JOAN D CAMPBELL 4800 COYLE ROAD, UNIT 403 OWINGS MILLS, MD 21117 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/30/23	General Unsecured 726(a)(2)	\$3,995.00 \$3,995.00	\$0.00 \$0.00	\$3,995.00
512	TRACIE LITTLE 1106 BARNABY TERRACE SE WASHINGTON, DC 20032 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/30/23	General Unsecured 726(a)(2)	\$6,813.00 \$6,813.00	\$0.00 \$0.00	\$6,813.00
513	DIANE MALCOLM 1323 FAWN DR WILLIAMSTOWN, NJ 08094 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/30/23	General Unsecured 726(a)(2)	\$3,183.00 \$3,183.00	\$0.00 \$0.00	\$3,183.00
514	JAMES MARK YOUNG 27467 CAMINO TOWER BOERNE, TX 78015 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/30/23	General Unsecured 726(a)(2)	\$1,996.64 \$1,996.64	\$0.00 \$0.00	\$1,996.64
515	CHARLES & KIM RADCLIFF JR 4044 RUSSET WAY COUNTRY CLUB HILLS, IL 60478 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/30/23	General Unsecured 726(a)(2)	\$5,961.00 \$5,961.00	\$0.00 \$0.00	\$5,961.00

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516	FRED VAUGHN AND LATRELLE DACAOSTA 356 LINCOLN ST SW ATLANTA, GA 30315 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/30/23	General Unsecured 726(a)(2)	\$6,547.20 \$6,547.20	\$0.00 \$0.00	\$6,547.20
517	GLORIA MARTINEZ PO BOX 41443 PHOENIX, AZ 85080 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/30/23	General Unsecured 726(a)(2)	\$3,495.00 \$3,495.00	\$0.00 \$0.00	\$3,495.00
518	ARTHUR & PEGGY TAYLOR 137 THANKERAY BOLINGBROOK, IL 60440 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/30/23	General Unsecured 726(a)(2)	\$2,621.00 \$2,621.00	\$0.00 \$0.00	\$2,621.00
519	DAVID L. RENFRO AND HEIDI RENFRO 124 CRABAPPLE LANE CARRIERE, MS 39426 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$5,447.00 \$5,447.00	\$0.00 \$0.00	\$5,447.00
520	DAVID ROSENTHAL 2479 W LONG CIRCLE LITTLETON, CO 80120-2479 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
521	RICHARD & BALBINA ROSALEZ 175 COUNTRY RD 228 GANADO, TX 77962 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$3,670.00 \$3,670.00	\$0.00 \$0.00	\$3,670.00
522	E-470 PUBLIC HIGHWAY AUTHORITY 22470 E STEPHEN D HOGAN PARKWAY STE 110 AURORA, CO 80018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$143.74 \$143.74	\$0.00 \$0.00	\$143.74
523	JOHN MARK HILES 1153 BONNYTON PLACE CASTLE ROCK, CO 80104-1153 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$3,653.44 \$3,653.44	\$0.00 \$0.00	\$3,653.44
524	JAMES R. HALL 1920 KONA DRIVE FORT COLLINS, CO 80528 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$3,702.55 \$3,702.55	\$0.00 \$0.00	\$3,702.55

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Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
525	HAROLD MOQUET 47 SOUTH STURBRIDGE ROAD 1 FRONT CHARLTON, MA 01507 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00
526	JENNIFER HILL 1215 TINY TREE DR MISSOURI CITY, TX 77489 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$1,689.50 \$1,689.50	\$0.00 \$0.00	\$1,689.50
527	MICHAEL KARAMAN 439 WESTWOOD CENTER #15 FAYETTEVILLE, NC 28314 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$3,295.00 \$3,295.00	\$0.00 \$0.00	\$3,295.00
528	LYLY & TRAVIS NOBLE 8279 S KELLERMAN CIR AURORA, CO 80016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
529	CHERYL A. THOMAS 1634 POPLAR ST MCKEES ROCKS, PA 15136 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/01/23	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$6,237.48 \$0.00	\$0.00 \$0.00	\$0.00
530	SUNMIN JUNG 12409 PRETORIA DR SILVER SPRING, MD 20904 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
531	TRACY & THEODORE MCLAUGHLIN PO BOX 5431 CARY, NC 27512 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/01/23	General Unsecured 726(a)(2)	\$2,099.50 \$2,099.50	\$0.00 \$0.00	\$2,099.50
532	ROBERTA J M WILSON 2610 PARK HILLS DRIVE SACRAMENTO, CA 95821-2610 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/01/23	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00
533	AUSTIN ADAMS 4925 MILL RUN RD DALLAS, TX 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/01/23	General Unsecured 726(a)(2)	\$621.75 \$621.75	\$0.00 \$0.00	\$621.75

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533	AUSTIN ADAMS 4925 MILL RUN RD DALLAS, TX	Priority 02/01/23	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,025.00 \$3,025.00	\$0.00 \$1,725.54	\$3,025.00
	5600-00 Deposits, 260					
534	ANDREA ISIDORIO 2821 SUMMER DAY AVE CASTLE ROCK, CO 80109	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$3,410.00 \$3,410.00	\$0.00 \$0.00	\$3,410.00
	7100-00 General Unsecured § 726(a)(2), 610					
535	MARIELI BONILLA 1408 21ST ST SE RUSKIN, FL 33570	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00
	7100-00 General Unsecured § 726(a)(2), 610					
536	LASHAWN AND CHRISTOPHER JOHNSON 3518 SWORDFERN PLACE KATY, TX 77449	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$6,141.00 \$6,141.00	\$0.00 \$0.00	\$6,141.00
	7100-00 General Unsecured § 726(a)(2), 610					
537	ROGER BOLANDA 7555 ANVIL HORN LITTLETON, CO 80127	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$3,900.00 \$3,900.00	\$0.00 \$0.00	\$3,900.00
	7100-00 General Unsecured § 726(a)(2), 610					
538	MARGARET SUE JOHNSTON 2002 BEAZLEY STREET BRENHAM, TX 77833	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$3,245.00 \$3,245.00	\$0.00 \$0.00	\$3,245.00
	7100-00 General Unsecured § 726(a)(2), 610					
539	DAVID & DEANE DANIELS 314 WEST MARIPOSA ST PHOENIX, AZ 85013	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$4,240.00 \$4,240.00	\$0.00 \$0.00	\$4,240.00
	7100-00 General Unsecured § 726(a)(2), 610					
540	STEVE C. DUNSMORE 11789 W 2000 N BLUEBELL, UT 84007	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$7,200.00 \$7,200.00	\$0.00 \$0.00	\$7,200.00
	7100-00 General Unsecured § 726(a)(2), 610					
541	PAUL R. KEYS 24479 S INDEPENDENCE BLVD CRETE, IL 60417	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$2,000.00 \$2,000.00	\$0.00 \$0.00	\$2,000.00
	7100-00 General Unsecured § 726(a)(2), 610					

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542	JEREL AND JESSY KRATT 606 FAMOSO HILLS DR BAKERSFIELD, CA 93308 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$1,999.96 \$1,999.96	\$0.00 \$0.00	\$1,999.96
543	SCOTT CHARLES ANDERSON 218 SPAULDING LANE FT COLLINS, CO 80524 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$2,700.00 \$2,700.00	\$0.00 \$0.00	\$2,700.00
544	STEPHEN AND COURTNEY WILSON 1004 KIMBALL DRIVE PHENIX CITY, AL 36869-1004 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/02/23	General Unsecured 726(a)(2)	\$6,997.00 \$6,997.00	\$0.00 \$0.00	\$6,997.00
545	JEFFRY ISKRA 11401 69TH AVE N SEMINOLE, FL 33772 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/03/23	General Unsecured 726(a)(2)	\$3,900.00 \$3,900.00	\$0.00 \$0.00	\$3,900.00
546	RITA JONES 1333 CLYBOURNE STREET BATAVIA, IL 60510 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/03/23	General Unsecured 726(a)(2)	\$3,519.00 \$3,519.00	\$0.00 \$0.00	\$3,519.00
547	CARROL & LEE HOLMES 4425 MELANIE LANE COLLEGE PARK, GA 30349 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/03/23	General Unsecured 726(a)(2)	\$4,301.74 \$4,301.74	\$0.00 \$0.00	\$4,301.74
548	WAYNE AND CAROL SPEEDLING 35306 N STAR LANE GRAND RAPID, MN 55744 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/03/23	General Unsecured 726(a)(2)	\$4,340.00 \$4,340.00	\$0.00 \$0.00	\$4,340.00
549	CYNTHIA HILDRED PO BOX 863 PLATTEVILLE, CO 80651 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/03/23	General Unsecured 726(a)(2)	\$1,163.00 \$1,163.00	\$0.00 \$0.00	\$1,163.00
550	GEMMA & MARCOS VELOSO 9115 CABANNA WAY MONTGOMERY, TX 77316 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/03/23	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00

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551	LANE KNOX & CAROL MORRIS 1934 STONEGATE DR CALUMET CITY, IL 60409-6401 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/03/23	General Unsecured 726(a)(2)	\$4,080.00 \$4,080.00	\$0.00 \$0.00	\$4,080.00
552	MARIVEL AND JOSE IGARTUA 4629 N DELPHIA AVE CHICAGO, IL 60656 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/04/23	General Unsecured 726(a)(2)	\$3,745.00 \$3,745.00	\$0.00 \$0.00	\$3,745.00
553	THOMAS STCLAIR 5621 V V JONES RD VENUS, TX 76084-5621 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/04/23	General Unsecured 726(a)(2)	\$4,100.00 \$4,100.00	\$0.00 \$0.00	\$4,100.00
554	STEVEN AND SANDRA WOOD 2765 JED RD ESCONDIDO, CA 9202 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/04/23	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
555	ANDREW D GRAHAM 3546 WOODS ESTATES DR CONROE, TX 77304 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/04/23	General Unsecured 726(a)(2)	\$4,770.00 \$4,770.00	\$0.00 \$0.00	\$4,770.00
556	ARTHUR S BRALEY, III PO BOX 926 ONSET, MA 02558-0926 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/05/23	General Unsecured 726(a)(2)	\$3,173.00 \$3,173.00	\$0.00 \$0.00	\$3,173.00
557	AVON AND EMMA JONES 299 BELVOIR SCHOOL RD CLINTON, NC 28328 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/05/23	General Unsecured 726(a)(2)	\$5,514.95 \$5,514.95	\$0.00 \$0.00	\$5,514.95
558	BENITA RUSSELL 4342 WHIPPOORWILL CIRCLE MISSOURI CITY, TX 77459 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$5,750.00 \$5,750.00	\$0.00 \$0.00	\$5,750.00
559	GWEN HEARN AND DAVID FLOYD 675 Sidney Dr GRIFFIN, GA 30223 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$3,300.00 \$3,300.00	\$0.00 \$0.00	\$3,300.00

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560	MARK OSBORNE 706 BAROSSA VALLEY DR NW CONCORD, NC 28027 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$7,500.00
561	MICHELLE JORDAN 1022 Daria Dr HOUSTON, TX 77079 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2) Updated Address	\$4,191.06 \$4,191.06	\$0.00 \$0.00	\$4,191.06
562	LOIS FITZGERALD 180 MAIN ST, APT 115B WALPOLE, MA 02081 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$5,464.00 \$5,464.00	\$0.00 \$0.00	\$5,464.00
563	CHRISTINE BOWLBY 4421 BLARNEY LN BROOKSVILLE, FL 34601 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$6,500.00 \$6,500.00	\$0.00 \$0.00	\$6,500.00
564	LAWRENCE ANTHONY MACRO 10685 W SUNDANCE MOUNTAIN LITTLETON, CO 80127 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$1,600.00 \$1,600.00	\$0.00 \$0.00	\$1,600.00
565	DENNIS & VADA MARTINEZ 9215 TENNYSON STREET WESTMINSTER, CO 80031 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$3,109.00 \$3,109.00	\$0.00 \$0.00	\$3,109.00
566	DAVID & PATRICIA REICK 3007 INKBERRY CIRCLE NORTH WALES, PA 19594 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$1,443.32 \$1,443.32	\$0.00 \$0.00	\$1,443.32
567	LEROY AND MINNIE HARRIS 8058 SOLITAIRE COURT ORLANDO, FL 32836 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$17,777.76 \$17,777.76	\$0.00 \$0.00	\$17,777.76
568	M.G. DOROTHEA AND PERCY PEAKS 860 JUNCTION DRIVE APT 430 ALLEN, TX 75013 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$3,426.87 \$3,426.87	\$0.00 \$0.00	\$3,426.87

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569	KRISTI & THOMAS PAYNE 1326 ELKINS HOLLOW LANE LEAGUE CITY, TX 77573 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$22,871.55 \$22,871.55	\$0.00 \$0.00	\$22,871.55
570	EILEEN AND RAYMOND KIRCHDORFER 24 DOTY DR STOUGHTON, MA 02072 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
571	MICHAEL AND MARCENA REED 3156 SECRETARIAT LANE MONTGOMERY, IL 60538 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$7,453.00 \$7,453.00	\$0.00 \$0.00	\$7,453.00
572	LINDA JORDAN 1015 N JAMESTOWN RD DECATUR, GA 30033 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$4,807.80 \$4,807.80	\$0.00 \$0.00	\$4,807.80
573	LEVI AND LORETTA DAVIS 7025 ASPEN CREEK LANE DALLAS, TX 75252-7025 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$9,000.00 \$9,000.00	\$0.00 \$0.00	\$9,000.00
574	ROBERT & TERRIE SCHLEITER 4018 CATTAIL POND CIRCLE W JACKSONVILLE, FL 32224 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$5,457.75 \$5,457.75	\$0.00 \$0.00	\$5,457.75
575	WLS TELEVISION, INC. Po Box 732384 DALLAS, TX 75373-2384 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$49,999.97 \$49,999.97	\$0.00 \$0.00	\$49,999.97
576	ROBERT AND MELANIE MATEJ PO BOX 363 ORCHARD, TX 77464-0363 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$6,044.00 \$6,044.00	\$0.00 \$0.00	\$6,044.00
577	MICHAEL & PATTY JO JOHNSON 61 GOLF HOUSE RD LAGUNA VISTA, TX 78578 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$16,102.50 \$16,102.50	\$0.00 \$0.00	\$16,102.50

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578	SHAMECCA DAVIS AND EBONIQUE ALEXANDER 3571 S RICHFIELD ST AURORA, CO 80013 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$5,876.00 \$5,876.00	\$0.00 \$0.00	\$5,876.00
579	SEAN & APRIL YARGER 2856 E SANDY CT GILBERT, AZ 85297 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$5,775.00 \$5,775.00	\$0.00 \$0.00	\$5,775.00
580	PAMELA AND PAUL HIGHFILL 5502 WINDING WAY DR HOUSTON, TX 77091 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$4,295.00 \$4,295.00	\$0.00 \$0.00	\$4,295.00
581	JENNY JUDD AND JOHN BRADY 41942 TILTON DRIVE PALMDALE, CA 93551 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
582	BIG FISH TALENT AGENCY 8400 E CRESCENT PARKWAY, 6TH FLOOR GREENWOOD VILLAGE, CO 80111 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$1,380.00 \$1,380.00	\$0.00 \$0.00	\$1,380.00
583	AVIA STEWART KEITH GRANT 8 TORRESDALE ST MILLVILLE, NJ 08332 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23	General Unsecured 726(a)(2)	\$2,665.00 \$2,665.00	\$0.00 \$0.00	\$2,665.00
584	MONICE SILAS 411 E 72ND ST CHICAGO, IL 60619 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$3,837.96 \$3,837.96	\$0.00 \$0.00	\$3,837.96
585	JOYCE RANKIN 112 LAUREL VALLEY DRIVE WEST COLUMBIA, TX 77486 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$10,174.00 \$10,174.00	\$0.00 \$0.00	\$10,174.00
586	LEE & MOLLY JEAN WALKER 509 LOVE CIRCLE CORSICANA, TX 75110 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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587	ANTHONY NUNLEY AND EMILY HARSHAW 2345 34TH ST SE WASHINGTON, DC 20020 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$3,670.00 \$3,670.00	\$0.00 \$0.00	\$3,670.00
588	WPVI TELEVISION LLC Po Box 732384 DALLAS, TX 75373-2384 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$41,140.00 \$41,140.00	\$0.00 \$0.00	\$41,140.00
589	PHILLIP AND JENNIFER WYLIE 265 DUMAS CITY ROAD EL DORADO, AR 71730 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
590	PATRICIA G. PATTERSON AND TIMOTHY H. O'GRADY 12414 ATTLEE DRIVE HOUSTON, TX 77077 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/07/23	General Unsecured 726(a)(2)	\$8,499.00 \$8,499.00	\$0.00 \$0.00	\$8,499.00
591	SABRINA WOODS SUSETTE BAINES 17927 DIAMOND PEAK CT HUMBLE, TX 77346 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$7,328.56 \$7,328.56	\$0.00 \$0.00	\$7,328.56
592	MICHAEL WOODRUFF 620 CAMDEN RIDGE BIRMINGHAM, AL 35226 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
593	JAMES E. TITTSWORTH AND/OR JOLENE B. TITTSWORTH 245 SATTLER RD SPRING BRANCH, TX 78070-6680 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$5,950.00 \$5,950.00	\$0.00 \$0.00	\$5,950.00
594	MARILYN AND ARMANDO POMPA 1124 CARMELITA CIRCLE MONROVIA, CA 91016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
595	FRANCES DOHERTY 7 CHESTER ST ARLINGTON, MA 20476 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
596	MARCIA AND CHARLES ALEXANDER 2252 NEWBURY DRIVE EAST CLEVELAND, OH 44112 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$725.44 \$725.44	\$0.00 \$0.00	\$725.44
597	SANDRA AND JAMES MOORE 26194 TRAILWOOD DR WARRENTON, MO 63383 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - DISALLOWED AS DUPLICATE	\$2,995.00 \$0.00	\$0.00 \$0.00	\$0.00
598	MIKE AND BONNIE O'GRADY MIKE AND BONNIE O'GRADY 5799 W CONSERVATION DR FREDERICK, CO 80504 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$3,420.00 \$3,420.00	\$0.00 \$0.00	\$3,420.00
599	JOHN MONETTE 19802 N 32ND ST PHOENIX, AZ 8505 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$5,700.00 \$5,700.00	\$0.00 \$0.00	\$5,700.00
600	CAROLINE AND MARLIN AMSBERRY 516 EAST HINSDALE AVE LITTLETON, CO 80122-516 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
601	JAMES & VANESSA HOOKER 4959 CROOKED CREEK CT WALDORF, MD 20602 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$1,919.00 \$1,919.00	\$0.00 \$0.00	\$1,919.00
602	GRACIANO AND ISABEL RAMIREZ 118 TENDERFOOT TRAIL DEL RIO, TX 78840 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$3,415.75 \$3,415.75	\$0.00 \$0.00	\$3,415.75
603	BONITA M MADAY 39 EAST EXPOSITION AVE DENVER, CO 80209-4016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$3,595.00 \$3,595.00	\$0.00 \$0.00	\$3,595.00
604	STEPHEN & ANN BREITIGAM 8611 ROYAL CAPE CT HOUSTON, TX 77095 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$2,386.00 \$2,386.00	\$0.00 \$0.00	\$2,386.00

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605	JUDITH RAY 26160 SUMMER GREENS DRIVE BONITA SPRINGS, FL 34135 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$3,595.00 \$3,595.00	\$0.00 \$0.00	\$3,595.00
606	MARK DAVID WHITE 6818 DUSTY MILLER WAY COLORADO SPRINGS, CO 80908 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$3,900.00 \$3,900.00	\$0.00 \$0.00	\$3,900.00
607	LAURA JEANNE LOWE 7116 COX PIKE FAIRVIEW, TN 37062 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$3,100.00 \$3,100.00	\$0.00 \$0.00	\$3,100.00
608	GEORGIA AND EDWARD LOVELL 4219 Martin Ridge Dr MANVEL, TX 77578 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$3,495.00 \$3,495.00	\$0.00 \$0.00	\$3,495.00
609	NANCY & EDWARD J. GALAYDAMOCK/MOCK 4009 WELCHESTER DR CHEYENNE, WY 82009 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$3,061.00 \$3,061.00	\$0.00 \$0.00	\$3,061.00
610	GIRDIE & MITCHELL KELLY 2813 CITRUS LANE SPRINGDALE, MD 20774 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$2,500.00 \$2,500.00	\$0.00 \$0.00	\$2,500.00
611	LEONARD M. GULA 34 GREENLAWN ST FALL RIVER, MA 02720 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$1,769.20 \$1,769.20	\$0.00 \$0.00	\$1,769.20
612	STEPHANIE PUCCI 15787 E 107TH WAY COMMERCE CITY, CO 80022 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/08/23	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
613	BRIAN W JACKSON 2509 TESTWAY AVE FORT WASHINGTON, MD 20744 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00

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614	JOHN NICHOLSON 303 W ALVA STREET TAMPA, FL 33603 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$2,250.00 \$2,250.00	\$0.00 \$0.00	\$2,250.00
615	JAMES HICKS 340 TWAIN CIRCLE MABELTON, GA 30126 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$3,896.94 \$3,896.94	\$0.00 \$0.00	\$3,896.94
616	5765 RED BRIDGE DR TIMNATH, CO 80547-5765 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$3,170.00 \$3,170.00	\$0.00 \$0.00	\$3,170.00
617	GREG AND CAROLYN YOUNG 7605 SOUTH MONACO WAY CENTENNIAL, CO 80112 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
618	JR AND PAT HAROLD FREDERICK HILKER HAROLD FREDERICK HILKER, JR AND PATRICIA A HILKER PO BOX 1508 MORRO BAY, CA 93443 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$5,144.65 \$5,144.65	\$0.00 \$0.00	\$5,144.65
619	JEAN HAERTEL 17946 S FM148 SCURRY, TX 75158 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/09/23	General Unsecured 726(a)(2)	\$4,088.00 \$4,088.00	\$0.00 \$0.00	\$4,088.00
620	VERLE AND HELEN GUTHRIE 9258 ROCKHURST ST UNIT 306 HIGHLANDS RANCH, CO 80129 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$22,832.57 \$22,832.57	\$0.00 \$0.00	\$22,832.57
621	MONTGOMERY & ROBIN YOUNCE 10072 E SUPERSTITION RANGE RD GOLD CANYON, AZ 85118 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$3,105.00 \$3,105.00	\$0.00 \$0.00	\$3,105.00
622	ZIESHAN KHAN 16708 E MANSFIELD CIR AURORA, CO 80013-1670 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$6,000.00 \$6,000.00	\$0.00 \$0.00	\$6,000.00

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623	KARL & KAYLA ZUMMALLEN 18315 AMALFI COAST DR CYPRUSS, TX 77433 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$2,288.00 \$2,288.00	\$0.00 \$0.00	\$2,288.00
624	RONALD & VICKI SCANLON 3614 PHILMAR DRIVE TOLEDO, OH 43623 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$3,133.30 \$3,133.30	\$0.00 \$0.00	\$3,133.30
625	BOBBIE LEE-ARNOLD 2416 E 91ST STREET CHICAGO, IL 60617 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$3,306.00 \$3,306.00	\$0.00 \$0.00	\$3,306.00
626	HERBERT THERESA JACOBS 9733 SO VANVLISSINGEN RD CHICAGO, IL 6061 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$5,034.96 \$5,034.96	\$0.00 \$0.00	\$5,034.96
627	JOHN R. CAZER AND RENEE M. CAZER 7394 PYRITE COURT CASTLE ROCK, CO 80108-7394 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$5,500.00 \$5,500.00	\$0.00 \$0.00	\$5,500.00
628	WILLIAM & ZELDA BLOCKER 13719 COTTRELL CT HOUSTON, TX 77077 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$3,316.00 \$3,316.00	\$0.00 \$0.00	\$3,316.00
629	ESMOND WALDRON 2748 EASTCHESTER ROAD BRONX, NY 10469 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$4,682.00 \$4,682.00	\$0.00 \$0.00	\$4,682.00
630	RANDY AND GLORIA VALDEZ 15 MULBERRY ST LA JARA, CO 81140 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$3,995.00 \$3,995.00	\$0.00 \$0.00	\$3,995.00
631	CHERYL A. THOMAS 1634 POPLAR ST MCKEES ROCKS, PA 15136 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$6,237.48 \$6,237.48	\$0.00 \$0.00	\$6,237.48

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632	FRANK CIFOLELLI & KATHLEEN GORMLEY 2806 N MONDRIAN LANE MIDDLETOWN, DE 19709 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00
633	ARIANE MOYES 525 WEST SYCAMORE CIRCLE LOUISVILLE, CO 80027 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$3,221.25 \$3,221.25	\$0.00 \$0.00	\$3,221.25
634	RENE MORSE 7602 PARKER ROAD HOUSTON, TX 77016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$10,681.80 \$10,681.80	\$0.00 \$0.00	\$10,681.80
635	ROBERT & VICKIE GILMORE 689 CIELO VISTA DR GREENWOOD, IN 46143 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$4,180.00 \$4,180.00	\$0.00 \$0.00	\$4,180.00
636	BLUEGREEN VACATIONS CORPORATION C/O VICTOR M MORALES 5600 S QUEBEC, SUITE C100 GREENWOOD VILLAGE, CO 80111 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$1,800,276.70 \$1,800,276.70	\$0.00 \$0.00	\$1,800,276.70
637	SANDRA AND JAMES MOORE 26194 TRAILWOOD DR WARRENTON, MO 63383 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
638	STEPHEN & JOSEPHINE WILKERSON 7845 ZINNIA ST ARVADA, CO 80005 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$8,620.00 \$8,620.00	\$0.00 \$0.00	\$8,620.00
639	ANGELA AND CHAD KOCH PO BOX 2074 GILROY, CA 95021 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$5,322.00 \$5,322.00	\$0.00 \$0.00	\$5,322.00
640	ROBERT L. GARRETT & JENNER TATRO KIMBERLEY TATRO 84 RIVERSIDE DRIVE BAY CITY, TX 77414 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$9,719.01 \$9,719.01	\$0.00 \$0.00	\$9,719.01

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641	SHEILA & JAMES SPANE 5552 FOXWOODS DRIVE OAK LAWN, IL 60453 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$3,200.00 \$3,200.00	\$0.00 \$0.00	\$3,200.00
642	FIDES & HENRY ALBANO 12862 SUFFOLK CHASE LANE HOUSTON, TX 77077 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$2,217.37 \$2,217.37	\$0.00 \$0.00	\$2,217.37
643	GREGORY & SADALIA IRVING 19 WIRE ROAD LOOP HUNTSVILLE, TX 77320 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$5,971.00 \$5,971.00	\$0.00 \$0.00	\$5,971.00
644	THOMAS & PAMELA BLAKE 905 ROBLE AVE MODESTO, CA 95354 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$10,449.52 \$10,449.52	\$0.00 \$0.00	\$10,449.52
645	MAURICE & DARLENE WYATT 4676 FREEPORT WAY DENVER, CO 80239-5130 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2) duplicate of 33	\$3,806.00 \$3,806.00	\$0.00 \$0.00	\$3,806.00
646	JEFFREY AND ROBIN JOHNSON 8846 VRAIN ST WESTMINSTER, CO 80031 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$2,246.24 \$2,246.24	\$0.00 \$0.00	\$2,246.24
647	JAMES D CHACON 1133 E 12TH AVE BROOMFIELD, CO 80020-1133 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$2,745.80 \$2,745.80	\$0.00 \$0.00	\$2,745.80
648	MONIQUE GADSBY AND QUENTIN HALL 97-30 57TH AVE #15M CORONA, NY 11368 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$5,800.00 \$5,800.00	\$0.00 \$0.00	\$5,800.00
649	LISA HANDY 3826 GLOVER MEADOWS LANE HOUSTON, TX 77047 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/10/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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650	DANIEL & TRICIA TUCKER 11345 SE JEFF ROAD MONTPELIER, IN 47359 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$3,250.00 \$3,250.00	\$0.00 \$0.00	\$3,250.00
651	JULIE M. DELIBERTO 1235 HAILSHAW COURT WHEATON, IL 60189 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$3,410.00 \$3,410.00	\$0.00 \$0.00	\$3,410.00
652	SHARON LAMACCHIA AND DAWN GUTNER 1214 BALLANTREA PLACE UNIT A MUNDELEIN, IL 60060 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$3,563.00 \$3,563.00	\$0.00 \$0.00	\$3,563.00
653	PATRICK L ROBINSON 1713 WOLF LAUREL DR SUN CITY CENTER, FL 33573- 6442 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$2,500.00 \$2,500.00	\$0.00 \$0.00	\$2,500.00
654	MARION CALVINO 5241 NORTH LARAMIE AVENUE CHICAGO, IL 60630 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$16,500.00 \$16,500.00	\$0.00 \$0.00	\$16,500.00
655	DONNA HILL 1731 DALE DR MERRILLVILLE, IN 46410-1339 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$2,354.28 \$2,354.28	\$0.00 \$0.00	\$2,354.28
656	BRENDA & GLENN ISAACSON 5959 IDLEWOOD ROAD MOUND, MN 55364 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$2,166.65 \$2,166.65	\$0.00 \$0.00	\$2,166.65
657	GUADALUPE SALAS 3162 SCOTT DRIVE BOLLING AFB, DC 20032 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$7,000.00 \$7,000.00	\$0.00 \$0.00	\$7,000.00
658	HAROLD MARTIN 9042 S CORNELL AVE CHICAGO, IL 60617 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$55,000.00 \$55,000.00	\$0.00 \$0.00	\$55,000.00

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659	TAMMRA GILMORE 5267 S BAHAMA CIR CENTENNIAL, CO 80015 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$2,000.00 \$2,000.00	\$0.00 \$0.00	\$2,000.00
660	MYLI NGUYEN 7055 COUNTY ROAD 171 ALVIN, TX 77511-7055 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/11/23	General Unsecured 726(a)(2)	\$8,712.70 \$8,712.70	\$0.00 \$0.00	\$8,712.70
661	TOBIN AND DAWN EWING 19122 CAMELLIA BEND CIR SPRING, TX 77379 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/12/23	General Unsecured 726(a)(2)	\$4,000.00 \$4,000.00	\$0.00 \$0.00	\$4,000.00
662	MARIE GARZA-POWELL & MITCHELL GONZALES 6201 LAGO MAR BLVD #8208 TEXAS CITY, TX 77510-6201 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/12/23	General Unsecured 726(a)(2)	\$2,703.12 \$2,703.12	\$0.00 \$0.00	\$2,703.12
663	ALICE COLEMAN 22637 PLEASANT DRIVE #4 RICHTON PARL, IL 60471 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/12/23	General Unsecured 726(a)(2)	\$5,376.00 \$5,376.00	\$0.00 \$0.00	\$5,376.00
664	LINDA T JARNAGIN 8222 FOREST RIDGE ROAD SPRING, TX 77379 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/12/23	General Unsecured 726(a)(2)	\$5,635.00 \$5,635.00	\$0.00 \$0.00	\$5,635.00
665	JEFF AND ERLINDA LIN GUERRERO 13175 CHRISTINE MARIE COURT JACKSONVILLE, FL 32225 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/12/23	General Unsecured 726(a)(2)	\$4,699.04 \$4,699.04	\$0.00 \$0.00	\$4,699.04
666	MICHAEL HAILEY 563 27TH TRAIL COTOPAXI, CO 81223 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/12/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
667	GLORIA J. JOHNSON-ESTER 8339 S GREEN ST CHICAGO, IL 60620-3161 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/12/23	General Unsecured 726(a)(2)	\$3,495.00 \$3,495.00	\$0.00 \$0.00	\$3,495.00

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668	ROBERT AND CYNTHIA PRIMERA 14831 HOLLYDALE DR HOUSTON, TX 77062 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/12/23	General Unsecured 726(a)(2)	\$2,544.00 \$2,544.00	\$0.00 \$0.00	\$2,544.00
669	ANGELICA QUINONES 325 C STREET GOLDEN, CO 80401 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$4,947.89 \$4,947.89	\$0.00 \$0.00	\$4,947.89
670	ADRIAN TORRES, III 30003 PENROSE LANE CASTAIC, CA 9138 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,750.00 \$2,750.00	\$0.00 \$0.00	\$2,750.00
671	JESSE & JANICE MCNEAL 9000 HUNTMEADOW LANE UPPER MARLBORO, MD 20772 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$1,000.00 \$1,000.00	\$0.00 \$0.00	\$1,000.00
672	ALAN FALLOWS 14422 COLONIAL PARK DRIVE HUNTERSVILLE, NC 28078 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
673	MELISSA AND HOWARD FEAR 12238 W 70TH AVE ARVADA, CO 80004-2332 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$4,450.00 \$4,450.00	\$0.00 \$0.00	\$4,450.00
674	SALLY J. COWELL 17070 GANNON WAY W ROSEMOUNT, MN 55068-5116 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$11,250.00 \$11,250.00	\$0.00 \$0.00	\$11,250.00
675	AUTUM AMBER ARANDA 9018 DOVER STREET WESTMINSTER, CO 80021-9018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$17,000.00 \$17,000.00	\$0.00 \$0.00	\$17,000.00
676	DORA BARRERA 46 FM 405 HUNSTVILLE, TX 77320 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$3,500.00 \$3,500.00	\$0.00 \$0.00	\$3,500.00

Exhibit C
Claims Register
Case: 21-15008-KHT TIMESHARE TERMINATION TEAM LLC

Total Proposed Payment: \$45,390.97

Claims Bar Date: 02/13/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
677	JODY TYRIVER 1011 INVERNESS MAIN ST UNIT 313 ENGLEWOOD, CO 80112 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
678	DEBORAH PATTERSON- WESLEY 16709 COTTAGE GROVE AVE SOUTH HOLLAND, IL 60473 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$4,457.00 \$4,457.00	\$0.00 \$0.00	\$4,457.00
679	GARY & ADELE HARRISON 11314 DUNDEE DR MITCHELLVILLE, MD 20721 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$3,670.00 \$3,670.00	\$0.00 \$0.00	\$3,670.00
680	MARY AND DOUGLAS FREEMAN 6965 HILL COURT PARKER, CO 80134 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$5,379.26 \$5,379.26	\$0.00 \$0.00	\$5,379.26
681	JANICE L. HAYES WOOTON, DAVIS, HUSSELL & JOHNSON, PLLC PO BOX 3971 CHARLESTON, WV 2533 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$11,602.00 \$11,602.00	\$0.00 \$0.00	\$11,602.00
682	THOMAS AND POLLY LENTS 6014 BUR LANE SILVER LAKE, IL 60014 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$3,670.00 \$3,670.00	\$0.00 \$0.00	\$3,670.00
683	GEORGE SIEMIATKOWSKI 3017 SYDNEY WAY CASTRO VALLEY, CA 94546 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$3,400.00 \$3,400.00	\$0.00 \$0.00	\$3,400.00
684	STEPHEN & STELLA BUGAY 1969 S VIVIAN ST LAKEWOOD, CO 80228-4455 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$7,795.72 \$7,795.72	\$0.00 \$0.00	\$7,795.72
685	JOSEPH & JULIE PETAGNO 535 STIRRUP DRIVE GREENSBURG, PA 15601 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00

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Total Proposed Payment: \$45,390.97

Claims Bar Date: 02/13/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
686	DEAN & ANNE ROESSNER 326 FIELDCREST LANE LOVELAND, OH 45140 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$3,000.00
687	CHRIS&SUSAN D'AVY CHRIS&SUSAN D'AVY 1216 D AVY ROAD NEW IBERIA, LA 70560 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
688	WM. BRYAN WRIGHT 1958 EAST 7800 SOUTH WEBER, UT 84405 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
689	JONATHAN LOCKLEAR AND ADAM BRYANT 1310 Water Leaf Dr FAYEYEVILLE, NC 28314 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$5,000.00 \$5,000.00	\$0.00 \$0.00	\$5,000.00
690	DICCIE AND AARON SMITH 16306 MORNING QUAIL COURT MISSOURI CITY, TX 7748 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$13,327.00 \$13,327.00	\$0.00 \$0.00	\$13,327.00
691	ERIN WATZEL 9287 W 98TH PLACE WESTMINSTER, CO 80021 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$5,456.06 \$5,456.06	\$0.00 \$0.00	\$5,456.06
692	ROBERT SEAMAN 333 CARUSO COURT ATLANTA, GA 30350 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$4,445.00 \$4,445.00	\$0.00 \$0.00	\$4,445.00
693	LISA & ROBERT SMULL F 213 CAMBRIDGE R KING OF PRUSSIA, PA 19406 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,545.00 \$2,545.00	\$0.00 \$0.00	\$2,545.00
693	LISA & ROBERT SMULL F 213 CAMBRIDGE R KING OF PRUSSIA, PA 19406 5600-00 Deposits, 260	Priority 02/13/23	Deposits - 507(a)(6) OMNIBUS OBJECTION FILED 4/14/25 DKT 93 - PER ORDER ENTERED 2/20/26 DKT 105 - ALL OTHER SIMILAR PRIORITY CLAIMS TO 11-2 ARE ENTITLED TO 507 (a)(7) PRIORITY AND SHALL BE TREATED THE SAME WAY NOT TO EXCEED \$3,025.00	\$3,000.00 \$3,000.00	\$0.00 \$1,711.28	\$3,000.00

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Total Proposed Payment: \$45,390.97

Claims Bar Date: 02/13/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
694	JANET L LAKE 1049 WILLOW BAY ELGIN, IL 60123-6538 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$3,750.00
695	DAVID & MARY WILSON 5200 BUYSERIE ROAD NE SAINT PAUL, OR 97137-9707 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,396.00 \$2,396.00	\$0.00 \$0.00	\$2,396.00
696	ROBERT M. KERRO, JR 3200 MAPLE AVE CASTALIA, OH 44824 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
697	FELICIA BRAZIL 10212 Donley Dr IRVING, TX 75063 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$3,245.00 \$3,245.00	\$0.00 \$0.00	\$3,245.00
698	JAMES & JODEAN FREDERICK 10133 W GEDDES CIR LITTLETON, CO 80127 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$6,825.00 \$6,825.00	\$0.00 \$0.00	\$6,825.00
699	JOSHUA FRIESNER 1602 LINDEN ST LONGMONT, CO 80501 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/13/23	General Unsecured 726(a)(2)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
700	KAREN GOODAR 7415 S HARVARD AVE CHICAGO, IL 60621 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/14/23	Tardy General Unsecured 726(a)(3) Late filed claim	\$6,559.20 \$6,559.20	\$0.00 \$0.00	\$6,559.20
701	RON & KATHRYN CLINE PO BOX 197 OURAY, CO 81427 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/14/23	Tardy General Unsecured 726(a)(3) Late filed claim	\$9,546.00 \$9,546.00	\$0.00 \$0.00	\$9,546.00
702	KATHLEEN TIMME 4158 FOREVER CIRCLE CASTLE ROCK, CO 80109 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/14/23	Tardy General Unsecured 726(a)(3) Late filed claim	\$3,717.36 \$3,717.36	\$0.00 \$0.00	\$3,717.36

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Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
703	ROBERT & MARCY ZAVACKY 415 ELMORE AVE WEST MIFFLIN, PA 15122 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/14/23	Tardy General Unsecured 726(a)(3) Late filed claim	\$3,170.00 \$3,170.00	\$0.00 \$0.00	\$3,170.00
704	VICTOR AND IRYNA QUEIROS 76 PIERMONTH ST QUINCY, MA 02170 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/14/23	Tardy General Unsecured 726(a)(3) Late filed claim; duplicate claim of #60	\$2,795.00 \$2,795.00	\$0.00 \$0.00	\$2,795.00
705	SHARRON NEWBLE-MAJORS 2845 PADDLE WHEEL DRIVE NASHVILLE, TN 37214 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/15/23	Tardy General Unsecured 726(a)(3) Duplicate claim of claim 63	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
706	ERIN HIGGINS 372 N Walnut Lane SCHAUMBERG, IL 60194 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/15/23	Tardy General Unsecured 726(a)(3) Updated Address	\$1,761.88 \$1,761.88	\$0.00 \$0.00	\$1,761.88
707	JOHN GABRIEL 22011 BEACHGROVE LANE KATY, TX 77494-2201 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/16/23	Tardy General Unsecured 726(a)(3)	\$2,115.90 \$2,115.90	\$0.00 \$0.00	\$2,115.90
708	MABEL JOSEPH - AWUKU 3368 SENECA FARM DRIVE BUFORD, GA 30519 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/16/23	Tardy General Unsecured 726(a)(3)	\$2,995.00 \$2,995.00	\$0.00 \$0.00	\$2,995.00
709	RICHARD & BEVERLY SCHULTZ PO BOX 41705 ST PETERSBURG, FL 33743 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/17/23	Tardy General Unsecured 726(a)(3)	\$2,630.40 \$2,630.40	\$0.00 \$0.00	\$2,630.40
710	JUDITH GARCIA 7007 BREMENTOWN NE RD TINLEY PARK, IL 60477 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/19/23	Tardy General Unsecured 726(a)(3)	\$3,024.09 \$3,024.09	\$0.00 \$0.00	\$3,024.09
711	REBECCA A. MUSUMECI 248 EAST SIDE DRIVE CONCORD, NH 03301-5471 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/20/23	Tardy General Unsecured 726(a)(3)	\$4,700.00 \$4,700.00	\$0.00 \$0.00	\$4,700.00

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Total Proposed Payment: \$45,390.97

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Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
712	RICHARD & BEVERLY SCHULTZ PO BOX 41705 ST PETERSBURG, FL 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/17/23	Tardy General Unsecured 726(a)(3)	\$2,630.40 \$2,630.40	\$0.00 \$0.00	\$2,630.40
713	JOHN L. YOUNG, II 4404 EAST 500 NORTH COLUMBIA CITY, IN 46725 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/21/23	Tardy General Unsecured 726(a)(3)	\$6,479.72 \$6,479.72	\$0.00 \$0.00	\$6,479.72
714	LASHANDA ELAINE AND ROBERT HENDERSON 623 KISNER DR INDEPENDENCE, MI 64056 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/23/23	Tardy General Unsecured 726(a)(3)	\$13,976.66 \$13,976.66	\$0.00 \$0.00	\$13,976.66
715	LEE & NANCY HEMINK 104 FAIRVIEW COURT CHOCOWINITY, NC 27817 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/27/23	Tardy General Unsecured 726(a)(3)	\$2,600.00 \$2,600.00	\$0.00 \$0.00	\$2,600.00
716	DEBORAH PATTERSON- WESLEY 16709 COTTAGE GROVE AVE SOUTH HOLLAND, IL 60473 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/28/23	Tardy General Unsecured 726(a)(3)	\$4,457.00 \$4,457.00	\$0.00 \$0.00	\$4,457.00
717	CAROL AND CHARLES WALTERS 16600 25TH AVE NE UNIT 140 MARYSVILLE, DC 98271 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 02/28/23	Tardy General Unsecured 726(a)(3)	\$4,117.00 \$4,117.00	\$0.00 \$0.00	\$4,117.00
718	JAMES H. WILLIAMS 8106 PRARIE PARK PL CHICAGO, IL 60619 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 03/01/23	Tardy General Unsecured 726(a)(3)	\$5,134.04 \$5,134.04	\$0.00 \$0.00	\$5,134.04
719	VICKIE & HUGO DUENAS 4213 SIERRA REDWOOD DRIVE BAKERSFIELD, CA 93313 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 03/24/23	Tardy General Unsecured 726(a)(3)	\$3,400.00 \$3,400.00	\$0.00 \$0.00	\$3,400.00
720	PEARL D. THOMPSON DEANNA M BROWN 642 W ENGLEWOOD CHICAGO, IL 60621 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 04/07/23	Tardy General Unsecured 726(a)(3)	\$7,229.80 \$7,229.80	\$0.00 \$0.00	\$7,229.80

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Total Proposed Payment: \$45,390.97

Claims Bar Date: 02/13/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
721	PAMELA & RANDALL SMITH 9125 ROCKROSE DRIVE TAMPA, FL 33647 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 04/10/23	Tardy General Unsecured 726(a)(3)	\$2,777.95 \$2,777.95	\$0.00 \$0.00	\$2,777.95
722	CHRISTOPHER KAIJALA & JANICE COLLIS 3242 HALL ROAD MUSKEGON, MI 49442 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 04/20/23	Tardy General Unsecured 726(a)(3)	\$2,270.07 \$2,270.07	\$0.00 \$0.00	\$2,270.07
723	LINDA T JARNAGIN 8222 FOREST RIDGE ROAD SPRING, TX 77379 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 04/24/23	Tardy General Unsecured 726(a)(3)	\$5,365.00 \$5,365.00	\$0.00 \$0.00	\$5,365.00
724	MICHAEL & LISA GREEN 10638 E 112TH WAY HENDERSON, CO 80640 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 04/24/23	Tardy General Unsecured 726(a)(3)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
725	JOSE & KRISTINA CERVANTES 2272 PLAINFIELD PL OXNARD, CA 93036 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 04/25/23	Tardy General Unsecured 726(a)(3)	\$3,496.18 \$3,496.18	\$0.00 \$0.00	\$3,496.18
726	Jay Womeldorf 2001 E Yesler Way Ste 19 Seattle, WA 98122 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$4,450.00 \$4,450.00	\$0.00 \$0.00	\$4,450.00
727	Daniel Milam, Jr. 2730 BUCKHORN OAKS DRIVE VALRICO, FL 33594 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$9,043.47 \$9,043.47	\$0.00 \$0.00	\$9,043.47
728	Jorge & Maria Esparta 2314 BivensBrook Dr Houston, TX 77067 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$5,200.00 \$5,200.00	\$0.00 \$0.00	\$5,200.00
729	Neva Stevenson & Gail Parsons 393 Homewood Ave Brillia Ontario Canada L3V3k9 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$3,227.00 \$3,227.00	\$0.00 \$0.00	\$3,227.00

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Total Proposed Payment: \$45,390.97

Claims Bar Date: 02/13/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
730	Todd Price 194 Grand Mesa Dr Ozark, MO 65721 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3) late Filed Claim	\$8,473.16 \$8,473.16	\$0.00 \$0.00	\$8,473.16
731	Tracie Little 1106 Barnaby Terrace SE Washington, DC 20032 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$6,813.00 \$6,813.00	\$0.00 \$0.00	\$6,813.00
732	Dorothy Mintle 14081 WCR 185 Fort Lupton, CO 80621 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$3,800.00 \$3,800.00	\$0.00 \$0.00	\$3,800.00
733	John & Erica Vincent 1650 Wichita Dr Prosper, TX 75078 7100-00 General Unsecured § 726(a)(2), 610	Unsecured	General Unsecured 726(a)(2) Late Filed but per order#82 Timely Filed claim	\$5,714.69 \$5,714.69	\$0.00 \$0.00	\$5,714.69
734	Larry Smith 4340 Kansas St Apt# 4 San Diego, CA 92104-1280 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Deposits - 507(a)(6) Late and should be Unsecured	\$3,025.00 \$3,025.00	\$0.00 \$0.00	\$3,025.00
734	Larry Smith 4340 Kansas St Apt# 4 San Diego, CA 92104-1280 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$3,154.27 \$3,154.27	\$0.00 \$0.00	\$3,154.27
735	Lynnette Dingle 13 Bunker Hill Dr Londonderry, NH 03053 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$2,400.00 \$2,400.00	\$0.00 \$0.00	\$2,400.00
736	James Murphy 3816 Crystal Lane Temple Hills, MD 20748 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured	Tardy General Unsecured 726(a)(3)	\$3,219.00 \$3,219.00	\$0.00 \$0.00	\$3,219.00
Case Total:				\$8,268,836.13	\$4,220.05	\$8,264,616.08

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 21-15008-KHT
 Case Name: TIMESHARE TERMINATION TEAM LLC
 Trustee Name: HARVEY SENDER

Balance on hand: \$ 45,390.97

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
NONE					

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 45,390.97

Application for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - HARVEY SENDER	1,936.17	0.00	1,936.17
Trustee, Fees - John C. Smiley	3,872.33	0.00	3,872.33
Trustee, Expenses - HARVEY SENDER	7,880.76	0.00	7,880.76
Accountant for Trustee, Fees - Kaplan & Associates, PC	4,140.00	4,140.00	0.00
Accountant for Trustee, Expenses - Kaplan & Associates, PC	80.05	80.05	0.00

Total to be paid for chapter 7 administration expenses: \$ 13,689.26
 Remaining balance: \$ 31,701.71

Application 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 administration expenses: \$ 0.00
 Remaining balance: \$ 31,701.71

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$55,575.40 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
11-2	KIMBERLY RENEE GLAIZE	3,025.00	0.00	1,725.55
31	VIRGILIO GIL ROMERO	2,995.00	0.00	1,708.43
79	Carol A and Michael R Snapp	0.00	0.00	0.00
125	KRISTI AND BRUCE BENNINGSDORF	3,025.00	0.00	1,725.54
157	LEONARD AND ELIZABETH RYER	3,025.00	0.00	1,725.54
221	SCOTT L AND CAMILLE BARNHART	3,025.00	0.00	1,725.54
238	MICHAEL R SNAPP AND CAROL A. SNAPP	2,995.00	0.00	1,708.43
257	JAMES AND ANNE DORRE	3,025.00	0.00	1,725.54
274	HERCULES MACK	2,295.00	0.00	1,309.13
320	NORMAN AND BARBARA ATKINS	3,025.00	0.00	1,725.54
326	NONA M LEE	3,025.00	0.00	1,725.54
327	JEFFREY AND JENNIFER WAUTHIER	2,995.00	0.00	1,708.43
375	ROSA RODRIGUEZ/VICTOR ALVAREZ	3,000.00	0.00	1,711.28
420	CARL A. MARY R. SWARD	2,745.40	0.00	1,566.05
460	MATT & JANA E REINHARD	3,025.00	0.00	1,725.54
470	ELIZABETH GLOVER	2,500.00	0.00	1,426.07
502	LOIS A. JOBE	2,800.00	0.00	1,597.20
505	LATASHA MCCLELLAN & CEDRICK MCCLELLAN	3,025.00	0.00	1,725.54
533	AUSTIN ADAMS	3,025.00	0.00	1,725.54
693	LISA & ROBERT SMULL	3,000.00	0.00	1,711.28

Total to be paid for priority claims: \$ 31,701.71
 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 \$8,032,602.87 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
	DON REEB	0.00	0.00	0.00
	MARILYN THOMAS MEURKSON	6,000.00	0.00	0.00
	ODA AND SHAWNE GAY	6,000.00	0.00	0.00
1	JIM AND JOAN SWANSON	7,854.95	0.00	0.00
2	BRYAN K WEST , TAWNIA D WEST	5,062.16	0.00	0.00
3	JON WHITSITT	13,214.00	0.00	0.00
4	JIM & CHERYL JOHNSON	3,550.00	0.00	0.00
5	PETER M VUKAS	0.00	0.00	0.00
6	PETER M VUKAS	2,995.00	0.00	0.00
7	MCGOFFIN MARKETING	18,207.00	0.00	0.00
8	MICHAEL AND JOAN FINNERTY	6,450.00	0.00	0.00
9	BEATRICE AND WILLY SHORT	6,100.00	0.00	0.00
10	JOSEPH COSTABILE	3,095.50	0.00	0.00
11	KIMBERLY RENEE GLAIZE	4,499.00	0.00	0.00
12	GREGORY AND LANETIA VALCIN	0.00	0.00	0.00
13	JULIA GREENHALGH GILBERT	11,551.20	0.00	0.00
14	DEBI RAMERT	0.00	0.00	0.00
15	WENDY CLARK-DILLARD	3,000.00	0.00	0.00
16	IHEART	511,315.39	0.00	0.00
17	CHARLES SCOTT RITTENHOUSE	3,295.00	0.00	0.00
18	ELISE ROBERTSON	3,802.00	0.00	0.00
19	RONALD JOHNSON	3,310.00	0.00	0.00
20	CHRISTINE L & TERRY M PRIDEMORE	3,950.00	0.00	0.00
21	LISA AND DONNA LOPICCOLO/PIERCE	0.00	0.00	0.00
22	LARRY AND PATRICIA REXRODE	3,580.00	0.00	0.00
23	OLA & ALJAH I GARDNER	4,445.00	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
24	INGRID DELGADO PAREDES	0.00	0.00	0.00
25	CAROL CARMOUCHE	7,000.00	0.00	0.00
26	DANIEL AND NICOLE FOLDEN	21,460.00	0.00	0.00
27	DANIEL & REBECCA GALINDO	1,625.00	0.00	0.00
28	HOGAN LOVELLS US LLP	493,773.53	0.00	0.00
29	GREGORY AND TINA HARRIS	12,597.32	0.00	0.00
30	ARANKA HERRINGER	2,995.99	0.00	0.00
32	DIANA KEITH	0.00	0.00	0.00
33	MAURICE A. & DARLENE O. WYATT	0.00	0.00	0.00
34	LARRY AND OFELIA MORALES	2,995.00	0.00	0.00
35	DEBI RAMERT	14,460.00	0.00	0.00
36	THOMAS G. MATHEWS, ADRIANA A. MATHEWS	0.00	0.00	0.00
37	BARBARA STOGSDILL	2,508.00	0.00	0.00
38	ROSALIND & ANDREW DUNMORE	4,870.00	0.00	0.00
39	NATALIE WALKER	12,608.00	0.00	0.00
40	JUN GROUP PRODUCTIONS, LLC	15,395.42	0.00	0.00
41	CHRISTEN BRYCE	4,925.02	0.00	0.00
42	MITCH JONES	3,300.00	0.00	0.00
43	TROY WRIGHT	1,621.76	0.00	0.00
44	PATRICIA AND PETER DANILUK	2,995.00	0.00	0.00
45	DOROTHY & DANIEL BUFFINGTON	3,410.00	0.00	0.00
46	KATAWNA HOLMES / ANDREW LINCOLN	3,507.01	0.00	0.00
47	JEAN M MONTWICKI LIVING TRUST, JULIE	9,655.80	0.00	0.00
48	CHARLES & SHELLEY BLUE	2,660.00	0.00	0.00
49	MAURICE & DOROTHY SULLIVAN	3,500.00	0.00	0.00
50	LESLIE RODRIGUE	4,095.00	0.00	0.00
51	MARK A. ALVAREZ AND SUANY M. ALVAREZ	8,900.00	0.00	0.00
52	JOHN AND ADA HORN	1,383.00	0.00	0.00
53	LUCILLE KINDRED	4,875.00	0.00	0.00
54	ROBERT T. CASTRO	14,909.00	0.00	0.00
55	RYAN & ANGELA KING	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	DWAYNE HOFSTETTER/JULIE BRAMMER	2,995.00	0.00	0.00
57	STANLEY N AND JO D SEARS	3,670.00	0.00	0.00
58	DAVID W. MOLENGRAAF	8,500.00	0.00	0.00
59	RICK & JANET SANTANA	8,963.68	0.00	0.00
60	VICTOR AND IRYNA QUEIROS	2,795.00	0.00	0.00
61	KENNETH J. MARINO AND KATHLEEN M. MARINO	885,485.00	0.00	0.00
62	JACK AND NADEREH ROEPERS	3,420.00	0.00	0.00
63	SHARRON NEWBLE-MAJORS	2,995.00	0.00	0.00
64	MICHAEL AND YOLANDA RICHARDS	0.00	0.00	0.00
65	DEREK & CARLY BUNCE	2,995.00	0.00	0.00
66	MIGUEL J. WILLIAMS	3,108.25	0.00	0.00
67	STEPHEN PAQUIN	6,323.25	0.00	0.00
68	STEPHEN PAQUIN	0.00	0.00	0.00
69	WFXT-TV	9,250.00	0.00	0.00
70	WFOX/WJAX TV	5,992.50	0.00	0.00
71	KMOV TELEVISION	5,312.50	0.00	0.00
72	MELODY VROMAN	4,996.00	0.00	0.00
73	DARLENE LUCAS	0.00	0.00	0.00
74	NIEVIA & WALTER CHAMBERS	2,360.82	0.00	0.00
75	JANINE&ERNEST COLSON	0.00	0.00	0.00
76	DANIEL&STACIE BUGEL	5,473.60	0.00	0.00
77	SHIRLEY SEAY	6,000.00	0.00	0.00
78	GABRIEL G. FRUMKIN	0.00	0.00	0.00
80	LEONARD M. GULA	0.00	0.00	0.00
81	KEVIN & PEGGY SIERZPUTOWSKI	8,557.00	0.00	0.00
82	BERNADETTE FERSCH	5,084.64	0.00	0.00
83	CLINT WHITFIELD	3,733.33	0.00	0.00
84	ADRIANNA & DAVID MARIN	7,500.00	0.00	0.00
85	MICHAEL STEPHENS	9,325.00	0.00	0.00
86	GWENDOLYN JEFFERY	5,394.65	0.00	0.00
87	TIERNEY GENTRY	0.00	0.00	0.00
88	ANGELA P SEGO	2,864.68	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
89	WYCO EQUITIES, INC.	156,756.94	0.00	0.00
90	RICH & SHEILA GRIFFIN	3,166.68	0.00	0.00
91	MICHELLE ELKO JODSZUWEIT AND F. CLIFF	0.00	0.00	0.00
92	HENRY & CHERYL DOMEN	7,905.40	0.00	0.00
93	IRENE AND RICHARD BROWN	4,070.00	0.00	0.00
94	NOELISE AND MARTIN CORNELIUS	4,900.00	0.00	0.00
95	JOHN AND MAYFIELD LAKE	13,499.96	0.00	0.00
96	ARCHIE & JENNIFER TINJUM	4,206.74	0.00	0.00
97	DR. ROBERT AND MYRNA STADHEIM	4,350.00	0.00	0.00
98	SID & PENNY REVILLA	20,736.71	0.00	0.00
99	JEAN M. DORSEY	4,958.85	0.00	0.00
100	ANDREA AND GARY KELLY	6,595.00	0.00	0.00
101	MICHAEL AND DEBRA SAMPILLER	32,500.00	0.00	0.00
102	JENELL AND MIGUEL ALEXANDER-MOCTEZUMA	16,631.00	0.00	0.00
103	GLENN, LISA, CAROL ROBERTS	0.00	0.00	0.00
104	ALVIN & KATRINA SADAYA	8,450.00	0.00	0.00
105	CYNTHIA LOUISE TYBOR	0.00	0.00	0.00
106	CYNTHIA LOUISE TYBOR	4,245.00	0.00	0.00
107	CHRIS GARBISO	6,000.00	0.00	0.00
108	DARLENE HEAD AND ALVIN GOLDMAN	2,197.00	0.00	0.00
109	FRED HARRIS	5,549.90	0.00	0.00
110	CARLOS AND TAMIRA SANTIAGO	4,000.00	0.00	0.00
111	BETTY & SUMMER BLUE/TEEL	3,595.00	0.00	0.00
112	LARRY D. GLOVKA	5,000.00	0.00	0.00
113	VERONICA & LISA WATTS	1,684.00	0.00	0.00
114	MICHELLE VALENCIA	10,000.00	0.00	0.00
114	MICHELLE VALENCIA	5,000.00	0.00	0.00
115	MICHAEL M HEALEY	3,900.00	0.00	0.00
116	Sophia Glover	0.00	0.00	0.00
117	MARC GAINES	5,636.00	0.00	0.00
118	EDWARD L AND JANET D KRAUSS	0.00	0.00	0.00
119	MARTIN AND ANGELA BAUER	2,995.00	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
120	DAYNE JAKE & CHARLE JACOBS	2,995.00	0.00	0.00
121	DAN & CHERYL ROCKWELL	2,995.00	0.00	0.00
122	SCOTT KLEMANN	10,554.00	0.00	0.00
123	CHRISTOPHER AND TRACY KASPERITIS	0.00	0.00	0.00
124	RICHARD & CYNTHIA DUSHUTTLE/DEVINE	3,500.00	0.00	0.00
125	KRISTI AND BRUCE BENNINGSDORF	33.25	0.00	0.00
126	BEVERLY HULL	8,657.00	0.00	0.00
127	LARRY RICHARDSON	7,500.00	0.00	0.00
128	BUFFY AND DAVID SACRE	3,995.00	0.00	0.00
129	TAMARA & BRIAN SMITH	2,495.00	0.00	0.00
130	TED AND GAIL SZKLENSKI	3,845.75	0.00	0.00
131	GLENN, LISA, CAROL ROBERTS	2,995.00	0.00	0.00
132	KUSI SAN DIEGO	3,750.00	0.00	0.00
133	MATTHEW MULLIGAN	1,694.40	0.00	0.00
134	MCGOFFIN MARKETING	18,207.00	0.00	0.00
135	JERRY AND ELIZABETH HOPKINS	3,170.00	0.00	0.00
136	MELVIN DRUKMAN AND LINDA MILLER	3,000.00	0.00	0.00
137	ALFRED TERRIQUEZ	2,995.00	0.00	0.00
138	OLIVE MAY HOLNESS	2,995.00	0.00	0.00
139	DEANN THOMAS	5,000.00	0.00	0.00
140	BARBARA KELLY	4,000.00	0.00	0.00
141	DIANA K. LASO	5,000.00	0.00	0.00
142	MICHELLE SMITH-AUSMAN AND ROBERT AUSMAN	3,479.67	0.00	0.00
143	JOSEPH M. VINCENT, II	2,011.82	0.00	0.00
144	THREESA & DONTANIEL KIMBROUGH	4,070.00	0.00	0.00
145	ADAM AND LESLIE STONE	3,587.50	0.00	0.00
146	LORRAINE PARKER	8,137.71	0.00	0.00
147	JANINE&ERNEST COLSON	1,664.00	0.00	0.00
148	CHRISTOPHER CRAIG TECMIRE	6,989.56	0.00	0.00
149	CAPATHIA JENKINS	3,750.00	0.00	0.00
150	LARRY & KIM ENOMOTO	8,743.00	0.00	0.00
151	KHANG XIONG	9,150.00	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
152	PACIFIC OFFICE AUTOMATION	207.77	0.00	0.00
153	GERALD AND JOANN VOLD	8,680.00	0.00	0.00
154	GREGORY L DAVIS SR	4,500.00	0.00	0.00
155	DAVID AND ANN SANDERS	3,594.00	0.00	0.00
156	KELLY ANGEVINE AND SHEILA FALCO	4,450.00	0.00	0.00
157	LEONARD AND ELIZABETH RYER	2,857.40	0.00	0.00
158	TIERNEY GENTRY	9,764.30	0.00	0.00
159	KELLEY BEAVERS-DAVIS	0.00	0.00	0.00
160	KELLEY BEAVERS-DAVIS	1,969.00	0.00	0.00
161	DWIGHT AND MARILYN WATKINS	4,110.00	0.00	0.00
162	CHARLES & CHERYL LEWIS	2,328.65	0.00	0.00
163	JAMES AND CYNTHIA RAWLES	1,000.00	0.00	0.00
164	MICHAEL MADISON	7,392.47	0.00	0.00
165	MICHAEL R. KOTCHIAN AND PAULA H. KO	10,000.00	0.00	0.00
166	MAURICE P. SULLIVAN	0.00	0.00	0.00
167	CAROL FREEMAN	2,995.00	0.00	0.00
168	BOBBY BROWN	0.00	0.00	0.00
169	SUSAN & DANIEL SELLMAN	3,396.00	0.00	0.00
170	WILLIAM & JOANNE DANIELS	2,995.00	0.00	0.00
171	DAVID JANSEN	4,457.00	0.00	0.00
172	ANGIE AND KEVIN BURTTSCHELL	2,995.00	0.00	0.00
173	MAGDALENA BERNHARDT	2,995.00	0.00	0.00
174	INGRID DELGADO PAREDES	4,700.00	0.00	0.00
175	JOYCE & KARL HOMBERG	1,997.00	0.00	0.00
176	JOHN HALSTED	2,500.00	0.00	0.00
177	ELENA ADAMES	5,500.00	0.00	0.00
178	LISA AND DONNA LOPICCOLO/PIERCE	2,072.00	0.00	0.00
179	JAMES AND SUZANNE BARRETT	4,700.00	0.00	0.00
180	GREGORY RAYMER	1,200.00	0.00	0.00
181	ERMA TATUM AND ELTON MOORE	3,500.00	0.00	0.00
182	JILL AND MICHAEL CAMPOS	4,617.75	0.00	0.00
183	THOMAS MATHEWS	6,800.00	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
184	KIRT & CONNIE BARKER	3,057.00	0.00	0.00
185	ROBERT VANO	5,727.00	0.00	0.00
186	DANELLE & DAVID QUESENBERRY	2,995.00	0.00	0.00
187	DIANA KEITH	5,786.08	0.00	0.00
188	RICHARD AND KRISTINE LORENTZEN	2,994.99	0.00	0.00
189	RENEE REGNIER	3,450.00	0.00	0.00
190	JUDITH AND PAUL BUCKWALTER	4,712.00	0.00	0.00
191	VICKY M ROCHER	2,995.00	0.00	0.00
192	CHRISTINE & PATRICK SHEPLER	3,805.68	0.00	0.00
193	Deron Lawrence	2,995.00	0.00	0.00
194	HELEN AND ROBERT SALAMONE	4,029.80	0.00	0.00
195	LYNN & MARILYN REYELTS	13,688.96	0.00	0.00
196	PETER AND GRACE WANG	2,995.00	0.00	0.00
197	GREGORY AND LANETIA VALCIN	8,149.00	0.00	0.00
198	BELLA AND MAURICE DARMON	8,065.68	0.00	0.00
199	NOELLE SCHAFFOLD-NOEL AND JOHN SCHAFFOLD	3,440.00	0.00	0.00
200	JAY WOMELDORF	4,450.00	0.00	0.00
201	MATTHEW & MARIE PAYNE	3,400.00	0.00	0.00
202	GUISELLA AND GEORGE RODRIGUEZ	6,285.00	0.00	0.00
203	THOMAS SLAMIN	4,000.00	0.00	0.00
204	SCOTT M. HELD	0.00	0.00	0.00
205	SCOTT M. HELD	0.00	0.00	0.00
206	SCOTT AND SHEREE HELD	3,170.00	0.00	0.00
207	JOLIE FERRIER	7,410.03	0.00	0.00
208	TERRY FIRKINS CAMBRA	1,724.00	0.00	0.00
209	MILINDA MINDY MCGINNIS HOLSTON	2,795.00	0.00	0.00
210	HECTOR & BLANCA MORENO	3,536.00	0.00	0.00
211	LOLETE & MARVIN NUNN JR	2,012.50	0.00	0.00
212	JIM & MARTHA HUFFMAN	2,202.00	0.00	0.00
213	BRIAN & CHARLENE ODAFFER	3,858.08	0.00	0.00
214	SCOTT BURKHART	4,268.00	0.00	0.00
215	FARLEY FRYDMAN	7,788.75	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	TURI & BRIAN MCILQUHAM	3,000.00	0.00	0.00
217	MARK RICHARDSON	7,500.00	0.00	0.00
218	SUSAN AND JERRY COWGILL	7,892.45	0.00	0.00
219	MARY AND RAYMOND SLIMAK	3,398.00	0.00	0.00
220	LUIS & ROSEMARIE TORMIS	2,844.42	0.00	0.00
221	SCOTT L AND CAMILLE BARNHART	2,925.00	0.00	0.00
222	KARL P. AND LESLIE RAY BUNKER	7,071.00	0.00	0.00
223	KIMBERLY & JASON DOBSON	3,228.90	0.00	0.00
224	MARCUS AND ROBBIN LYLE	4,676.00	0.00	0.00
225	REBECCA BLEAU	5,000.00	0.00	0.00
226	SHARON & NEIL MELDGIN	3,570.00	0.00	0.00
227	ANGELA M. ORTIZ	1,333.00	0.00	0.00
228	MADHUMITA DAS	2,995.00	0.00	0.00
229	MICHAEL AND YOLANDA RICHARDS	4,995.00	0.00	0.00
230	DANIEL & LATTRICE DYKES	4,707.00	0.00	0.00
231	ROBERT C SEMBLY	1,964.49	0.00	0.00
232	KANDRIA JAMES	6,788.00	0.00	0.00
233	KATHERINE TOPPIN	6,169.54	0.00	0.00
234	CAROL PELIKAN	3,108.25	0.00	0.00
235	NORMAN & MERCEDES FRAGA	4,498.00	0.00	0.00
236	JOSEPH AND SHEILA RINALDIS	2,995.00	0.00	0.00
237	MARIA JULIA ZANELLA MUNOZ	4,600.00	0.00	0.00
239	KAREN ROTHENBUHLER	3,892.00	0.00	0.00
240	NATHANIEL NIEL & BRENDA FOOTE	8,318.81	0.00	0.00
241	ANTHONY & JUDITH SYLVESTER	4,000.00	0.00	0.00
242	PATRICIA AND JOSEPH PUTILA	3,382.50	0.00	0.00
243	JAMES & JUDY STROMMEN	3,295.00	0.00	0.00
244	DEBRA AND JUDITH CURRIE	12,985.00	0.00	0.00
245	STACIE PHAM AND BAO TRAN	2,500.00	0.00	0.00
246	ROMONA ATLISHA KEA	13,760.00	0.00	0.00
247	GLORIA LENZY	3,500.00	0.00	0.00
248	DARRYL & SHARON BURNS	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
249	DARRYL & SHARON BURNS	3,295.00	0.00	0.00
250	ROY K. JOHNSON	3,000.00	0.00	0.00
251	BART & JULIE MOORE	4,450.00	0.00	0.00
252	ROBERT AND CELINDA MILLER	3,846.00	0.00	0.00
253	DENISE & FRANCIS ROBINSON	0.00	0.00	0.00
254	VANESTER AND NADINE JONES	9,763.00	0.00	0.00
255	DENVER & ALEJANDRA STACK	4,203.00	0.00	0.00
256	DORIS SPENCER-RIORDAN	1,000.00	0.00	0.00
257	JAMES AND ANNE DORRE	470.00	0.00	0.00
258	CALVIN AND DEBRA SNYDER	3,937.50	0.00	0.00
259	VIRGINIA LEE BARRS	3,000.00	0.00	0.00
260	JOSE AND BARBARA CASTILLO	4,910.40	0.00	0.00
261	DIANE AND BRIAN LARSON	2,995.00	0.00	0.00
262	ROBERT AND JAMIE MCMICHAEL	3,170.00	0.00	0.00
263	JUDY & LARRY LAWYER	3,950.00	0.00	0.00
264	EDWARD & DIANA CORDOVA	4,923.00	0.00	0.00
265	JAMES & SHERRY MURPHY	0.00	0.00	0.00
266	GREG POTTS	3,574.00	0.00	0.00
267	GEORGE AND EDELTRUD SILER	3,358.25	0.00	0.00
268	LARRY KENDRICK	2,495.00	0.00	0.00
269	TIMOTHY BAIR	3,420.00	0.00	0.00
270	FAYE AUTREY	2,495.00	0.00	0.00
271	STEPHANIE GRIESINGER	1,892.50	0.00	0.00
272	AMANDEEP SEKHON	5,000.00	0.00	0.00
273	LARRY & GLENDA KEENEY	3,534.00	0.00	0.00
275	JOANNE S MULINARE	1,835.00	0.00	0.00
276	JULIE GLASS	3,450.00	0.00	0.00
277	ALLEN D. HARMON	2,495.00	0.00	0.00
278	JAY ABRAMS AND JANET BUBIS	4,400.00	0.00	0.00
279	PATRICK M. NEELEY	3,108.00	0.00	0.00
280	PAUL FORSYTHE	2,995.00	0.00	0.00
281	THOMAS BILLIG	1,522.50	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
282	NUNZIO & CAROL BONAVENTURA	8,249.88	0.00	0.00
283	CURTIS & DORENE BECKER	2,996.00	0.00	0.00
284	FRANCIS AND JOAN LEE	3,957.00	0.00	0.00
285	JOSEPH N AND JOAN M COOPER	4,937.00	0.00	0.00
286	REBECCA KEKUNA	7,000.00	0.00	0.00
287	DAVID T AND RUTH ANN HANKINS	5,394.00	0.00	0.00
288	CURTIS PATRICK HARKINS, Jr.	5,647.70	0.00	0.00
289	JESUS JUAREZ/DIANA GRANO	3,500.00	0.00	0.00
290	WHITNEY CATCHINGS AND WHITNEY SAUNDERS	8,000.00	0.00	0.00
291	ELIZABETH CONRAD	3,008.25	0.00	0.00
292	LARRY & PATRICIA MORGAN	8,923.00	0.00	0.00
293	PAULA AND LARRY KENDRICK	0.00	0.00	0.00
294	JUDITH & VERNON PAHNKE	4,458.00	0.00	0.00
295	MICHAEL AND SHANNON KOFTA	1,500.00	0.00	0.00
296	EAJAN SHEE AND JENNIFER C SHEE	4,215.00	0.00	0.00
297	KARL D. LOCKE	8,158.00	0.00	0.00
298	TIFFANY CHIPMAN BEDFORD	5,000.00	0.00	0.00
299	MARK & JULIA MALISZEWSKI	4,150.00	0.00	0.00
300	1708 CAMINO RIO	1,233.32	0.00	0.00
301	THOMAS & UNA FRASER	3,295.00	0.00	0.00
302	STACY GOULD	4,525.00	0.00	0.00
303	KATHLEEN RODOLPH, I	12,255.00	0.00	0.00
304	JUAN & DIANE ALVARADO	5,990.00	0.00	0.00
305	MINDY KOBUSCH	3,004.65	0.00	0.00
306	MADELINE MCGHEE	5,410.87	0.00	0.00
307	KARI ELIZALDE	2,995.00	0.00	0.00
308	GWENDOLYN GWEN & JONATHAN REAVIS	2,996.00	0.00	0.00
309	KIMBERLYN AND TONI RIVERS	4,000.00	0.00	0.00
310	DAVID & KAREN ROUSSEAU/VALVO	0.00	0.00	0.00
311	DOUG & JOYCE GAGNE	4,936.80	0.00	0.00
312	JOSHUA AND RACHEL HARTLINE	6,000.00	0.00	0.00
313	TRACY ANN CASWELL	3,250.00	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
314	JOHN AND CHARLENE INGHAM	3,357.00	0.00	0.00
315	VALERIE & CHRISTIAN CUEVAS	11,243.96	0.00	0.00
316	NEXSTAR MEDIA INC.	51,038.80	0.00	0.00
317	LARRY D. GLOVKA	5,000.00	0.00	0.00
318	DUSTIN AND AMY HIGGINBOTHAM	1,466.00	0.00	0.00
319	PORSIA AND TERRY CARTER	7,042.00	0.00	0.00
321	CARL & DONNA DIMARCO	8,500.00	0.00	0.00
322	KATHY A SCHULTETI	1,996.66	0.00	0.00
323	NEVA & GAIL STEVENSON/PARSONS	3,227.00	0.00	0.00
324	WILLIAM & BARBARA WEIS	6,622.00	0.00	0.00
325	RAYMOND D. & CORA J. KUYKENDALL	5,000.00	0.00	0.00
326	NONA M LEE	11,015.00	0.00	0.00
328	DARLENE LUCAS	9,000.00	0.00	0.00
329	RONALD AND CATHY DOCK	8,900.00	0.00	0.00
330	NORRIS AND VELMA DILLARD	3,545.00	0.00	0.00
331	KATHLEEN AND ALAN SMITH	4,393.11	0.00	0.00
332	DANETTE AND CONNIE DAVIS	0.00	0.00	0.00
333	BILL & KELLIE DEES	6,387.00	0.00	0.00
334	MANNY AND ZOIE SAMSON	4,117.75	0.00	0.00
335	E MAPLEWOOD DENVER LLC	475,954.04	0.00	0.00
336	TEGNA MEDIA-VARIOUS STATIONS	254,024.67	0.00	0.00
337	KABB/WOAI	7,200.00	0.00	0.00
338	DSYX	2,250.00	0.00	0.00
339	PATRICK AND CHRISTINA BOLING	5,300.79	0.00	0.00
340	RODNEY AND LORI COVINGTON	3,025.00	0.00	0.00
341	JENNIFER SIMS	893.26	0.00	0.00
342	BEVERLY AND ANTHONY KEATS	5,245.00	0.00	0.00
343	DICK & TAMMY WHEATLEY	4,239.00	0.00	0.00
344	CINDY & RODNEY SEVERSON	3,295.00	0.00	0.00
345	RYAN & ANGELA KING	6,250.00	0.00	0.00
346	TODD AND SHALIMAR PRICE	8,473.16	0.00	0.00
347	ALTHEA STARKS & DOROTHEA WILLIAMS	4,617.75	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
348	ZENAIDA BENDICIO	1,010.15	0.00	0.00
349	NANCY G SEID	2,995.00	0.00	0.00
350	KELLI LANPHERE	3,450.00	0.00	0.00
351	MICHAEL FERGUSON AND SANDY HO	9,552.00	0.00	0.00
352	GREGORY HOOK AND SHELLEY HOOK	3,150.00	0.00	0.00
353	MARY ANN & DAN ELSTON	9,850.94	0.00	0.00
354	DONALD MONTE/NATHALIE KOIVOGUI	12,500.00	0.00	0.00
355	JALIYLA FRASER	1,733.00	0.00	0.00
356	CHRISTOPHER AND CHRISTENA HICKS	3,906.00	0.00	0.00
357	TIMOTHY & VICKIE GANTT	4,457.75	0.00	0.00
358	GINA MARCELL	8,737.00	0.00	0.00
359	AMBER AND JERAD HURT	3,950.00	0.00	0.00
360	DORIS QUINENE	3,082.00	0.00	0.00
361	JAMES S BAIZE	4,122.00	0.00	0.00
362	NANCY S. HAIGHT	2,495.00	0.00	0.00
363	JERRI AND JOHNNY FLOYD	2,995.00	0.00	0.00
364	LOUISE BROWN	3,995.00	0.00	0.00
365	OLIVER YOON	1,000.00	0.00	0.00
366	MARIA ASCENSIO-DURAN	2,193.60	0.00	0.00
367	TRACEY & STARLET FERGUSON/ROBINSON	4,355.00	0.00	0.00
368	MARY AND LORENZO NIETO	34,473.00	0.00	0.00
369	ELLEN KELLER	5,950.00	0.00	0.00
370	DORIS EVELYN MCDOWELL	2,262.85	0.00	0.00
371	DEBBY AND RICK ZIENTARSKI	2,995.00	0.00	0.00
372	JUNE AND DAVID WOOD	5,600.00	0.00	0.00
373	KATHERINE ALGIMER & JULIUS GALLISHAW	4,900.00	0.00	0.00
374	LINDA HELEN ENGEL	1,797.00	0.00	0.00
375	ROSA RODRIGUEZ/VICTOR ALVAREZ	162.96	0.00	0.00
376	ERNIE BJORKMAN	800.00	0.00	0.00
377	ANA & ERNEST WASHINGTON	8,614.20	0.00	0.00
378	FRANKA D CORREIA	5,840.00	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
379	BRIDGET CODRINGTON & ALEXANDRIA MCKENZIE	2,995.00	0.00	0.00
380	GARY SZCZEPANOWSKI	4,609.00	0.00	0.00
381	PAUL & LINDA SMITH	8,189.96	0.00	0.00
382	WSMV TELEVISION	2,040.00	0.00	0.00
383	KMOV TELEVISION	1,360.00	0.00	0.00
384	VERONICA SANCHEZ	0.00	0.00	0.00
385	HAROLD COPP	3,673.00	0.00	0.00
386	JOSEPH & LOIS PRESTI	4,268.00	0.00	0.00
387	CAROL JOHNSON	1,000.00	0.00	0.00
388	LOUANNA J BURNETT	4,000.00	0.00	0.00
389	CALLENA FLAKE STURDIVANT	2,800.00	0.00	0.00
390	VERONICA SANCHEZ	2,807.82	0.00	0.00
391	BILL AND MARY TWEED	4,116.34	0.00	0.00
392	ALECIA AND GREGORY LUCHIN	3,415.38	0.00	0.00
393	WILLIAM & RENA BURROW	3,000.00	0.00	0.00
394	BONNIE E PRUETT/SCARCE	2,495.00	0.00	0.00
395	THERESA HOLLOWAY	2,000.00	0.00	0.00
396	CAROL WIEGREFE	4,950.00	0.00	0.00
397	ROBERT W SHUMAN, III	5,223.00	0.00	0.00
398	DARISE VICTORY	7,011.00	0.00	0.00
399	NORMAN & BEVERLY WALKER/NELSON	2,995.00	0.00	0.00
400	ANDREA JACOBS	3,214.24	0.00	0.00
401	PHILLIP POLLOK	3,400.00	0.00	0.00
402	ANDREW SANTIAGO	4,000.00	0.00	0.00
403	JEREMY & AMY GUDDAT	2,995.00	0.00	0.00
404	KEITH AND TONDALAYA MCMILLAN	5,376.00	0.00	0.00
405	CARYN GOVER	4,500.00	0.00	0.00
406	CHRISTINE REISINGER/MARTIN ZAFFARONI	3,673.00	0.00	0.00
407	JOSEPH GLASPER/TONI GLASPER	4,279.00	0.00	0.00
408	CYNTHIA AND MICHAEL MILLER	0.00	0.00	0.00
409	DOROTHY EILEEN AND WALTER BRINKMAN	2,995.00	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
410	STEPHEN AND MAREN POWLESS	4,820.00	0.00	0.00
411	MARILYN CARVALHO	3,170.00	0.00	0.00
412	SHEILA LIDBERG	3,009.00	0.00	0.00
413	RAMON AND MARIE ESGUERRA	4,088.60	0.00	0.00
414	JOHN AND LINDA KREIGER	3,008.00	0.00	0.00
415	MARVY RICO/JORGE AGUIRRE	3,065.00	0.00	0.00
416	NELSON AND JANICE ECKROTE	5,692.68	0.00	0.00
417	MICHAEL & KIM ANDERSON	4,245.00	0.00	0.00
418	HENRY AND NANCY MULLIN	4,457.75	0.00	0.00
419	VINCENT AND WANDA HAYES	5,630.42	0.00	0.00
421	RONALD LANG	6,000.00	0.00	0.00
422	NANNETTE & TOM INOCENTE	6,938.43	0.00	0.00
423	DELORES CARSON	5,055.82	0.00	0.00
424	CAROL MAGEE	2,800.00	0.00	0.00
425	MARSHA I. MCGEE	11,298.56	0.00	0.00
426	HELENA AND STAN SLODYCZKA	3,545.00	0.00	0.00
427	KRISTIN SCHAEFER	5,473.60	0.00	0.00
428	WILLIE MAE COOPER	2,500.00	0.00	0.00
429	GILBERT B TORRES AND CONCEPCION R TORRES	10,367.44	0.00	0.00
430	MICHAEL TILLEY	51,480.00	0.00	0.00
431	STEVEN & TANIA YOUNG	2,394.20	0.00	0.00
432	KARA SCHREFFLER-MARTIN	8,000.00	0.00	0.00
433	KEITH AND MARYLEE LIPTOCK	4,445.00	0.00	0.00
434	CAROL ZELLER	3,683.00	0.00	0.00
435	CAROLYN & RAYMOND SMITH	1,665.00	0.00	0.00
436	GERALD & LINDA CLARK	3,850.00	0.00	0.00
437	PATRICIA AND DALE POLICK	2,995.00	0.00	0.00
438	LENORA & VINCENT CATCHINGS	3,347.12	0.00	0.00
439	CAROL A. JONES	5,107.60	0.00	0.00
440	FORREST AND DEBORAH BREakey	2,995.00	0.00	0.00
441	KATHLEEN AND ROBERT HUMISTON	4,117.00	0.00	0.00
442	MARY JO & GENE LEAHY/JOHNSON	5,450.00	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
443	FERDINAND & VERONICA SUAREZ	3,516.60	0.00	0.00
444	DAVID AND MARY GROSSKLAUS	13,341.60	0.00	0.00
445	KENNETH & YALONDA ROBINSON	6,719.00	0.00	0.00
446	DONNIE & DEBORAH GRAY	2,372.14	0.00	0.00
447	ROBB AND TRACY HART	5,995.00	0.00	0.00
448	DANETTE AND CONNIE DAVIS	6,500.00	0.00	0.00
449	JOHN AND KARIN SHAFFER	3,925.00	0.00	0.00
450	PEGGY EARNEST, STEPHANIE AND TRACI LOUD	0.00	0.00	0.00
451	DANA RENTA	3,110.00	0.00	0.00
452	LAURIE ARNOLD	8,166.70	0.00	0.00
453	EDWARD T AND SHARON RC LINDEMAN	9,651.80	0.00	0.00
454	KAYLA PHILLIPS	5,639.00	0.00	0.00
455	ROBERT WILLIAM AND SARITA G DARBY	9,734.00	0.00	0.00
456	DONALD WALKER AND MARGARET WALKER	3,950.00	0.00	0.00
457	DOUGLAS & IRMA PATTERSON	3,170.00	0.00	0.00
458	CHARLES DEAN & SUSANNAH GONZALES	1,920.00	0.00	0.00
459	RAYMOND DAVIS	3,300.00	0.00	0.00
460	MATT & JANA E REINHARD	1,975.00	0.00	0.00
461	DUPREE & ROSLYN JOHNSON	12,245.00	0.00	0.00
462	CHRISTOPHER M MURRAY	1,875.00	0.00	0.00
463	ELAINE GREEN	4,413.17	0.00	0.00
464	DOROTHY MINTLE	3,800.00	0.00	0.00
465	REJANE BARBOSA MILLER	1,256.46	0.00	0.00
466	DBA P PUBLIC RELA JORDAN BLAKESLEY	22,512.00	0.00	0.00
467	MARY S. EPLEY	3,995.00	0.00	0.00
468	MANUEL DUKES AND DORIS DUKES	6,500.00	0.00	0.00
469	ROBERT & LINDA BOLERJACK	10,000.00	0.00	0.00
471	VAN GERALD AND TERESA KRAUSE	26,867.36	0.00	0.00
472	ROBERT BARRY MINOR	4,608.60	0.00	0.00
473	RANDAL PARKHURST	4,160.00	0.00	0.00
474	TOYIA WILLIAMS	4,710.00	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
475	DOUGLAS AND TYRIA ADAMS	3,842.28	0.00	0.00
476	STEPHANIE CORRENTE AND EVELYN AND JAMES	2,995.00	0.00	0.00
477	STEPHEN JAMES JOYCE	8,190.00	0.00	0.00
478	MARK & LINDZEE WINTERTON	3,295.00	0.00	0.00
479	WILLIAM JOSEPH SNIDER	2,200.00	0.00	0.00
480	JOHN & RENEE ROBIN SPENCER	3,295.00	0.00	0.00
481	NORMA & ROBERT PULLEN	3,800.00	0.00	0.00
482	SANDY FLYNN	4,000.00	0.00	0.00
483	SHERI LUADERS	9,684.00	0.00	0.00
484	HECTOR AND ALANA FAVELA	1,500.00	0.00	0.00
485	MONICA MIKKI & LAWRENCE LARRY WAGNER	1,000.00	0.00	0.00
486	FLORA LEACH	3,735.94	0.00	0.00
487	RITA PERKIN	4,595.00	0.00	0.00
488	RICHARD AND BARBARA GARTI	2,995.00	0.00	0.00
489	DONNA AND MICHAEL GENTRY	5,050.00	0.00	0.00
490	EILEEN & HENRY HUETTEMAN	4,000.00	0.00	0.00
491	LAURA OJA	8,854.14	0.00	0.00
492	MARY ABUKHDEIR	2,950.00	0.00	0.00
493	GEORGE & ROSEMARIE CRAMP	2,354.57	0.00	0.00
494	MARCIA CUNNINGHAM	8,778.28	0.00	0.00
495	JAY STRACHAN	4,408.00	0.00	0.00
496	KIMBERLY A RUSSELL	4,948.00	0.00	0.00
497	KYA SANDERS	26,672.00	0.00	0.00
498	ANITA & DONALD KOMORSKI	6,609.00	0.00	0.00
499	TERRI AND MARK ROBERTS	4,000.00	0.00	0.00
500	CARLA HASTINGS	8,192.00	0.00	0.00
501	ERWIN MONTGOMERY	4,500.00	0.00	0.00
503	MARTHA AND RONALD TUCKER	4,170.00	0.00	0.00
504	PHILOMENA OLUKEMI	1,633.00	0.00	0.00
505	LATASHA MCCLELLAN & CEDRICK MCCLELLAN	2,351.00	0.00	0.00
506	LANE AND LORI MCKINNEY	3,245.00	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
507	ROBERT DALE PACHELLO	0.00	0.00	0.00
508	ROBERT DALE PACHELLO	11,434.75	0.00	0.00
509	GABRIEL G. FRUMKIN	2,995.00	0.00	0.00
510	HENRY R. COLLISON AND DOLORES S. CO	3,295.00	0.00	0.00
511	MEDFORD J. CAMPBELL, JR AND JOAN D	3,995.00	0.00	0.00
512	TRACIE LITTLE	6,813.00	0.00	0.00
513	DIANE MALCOLM	3,183.00	0.00	0.00
514	JAMES MARK YOUNG	1,996.64	0.00	0.00
515	CHARLES & KIM RADCLIFF JR	5,961.00	0.00	0.00
516	FRED VAUGHN AND LATRELLE DACAOSTA	6,547.20	0.00	0.00
517	GLORIA MARTINEZ	3,495.00	0.00	0.00
518	ARTHUR & PEGGY TAYLOR	2,621.00	0.00	0.00
519	DAVID L. RENFRO AND HEIDI RENFRO	5,447.00	0.00	0.00
520	DAVID ROSENTHAL	2,995.00	0.00	0.00
521	RICHARD & BALBINA ROSALEZ	3,670.00	0.00	0.00
522	E-470 PUBLIC HIGHWAY AUTHORITY	143.74	0.00	0.00
523	JOHN MARK HILES	3,653.44	0.00	0.00
524	JAMES R. HALL	3,702.55	0.00	0.00
525	HAROLD MOQUET	1,000.00	0.00	0.00
526	JENNIFER HILL	1,689.50	0.00	0.00
527	MICHAEL KARAMAN	3,295.00	0.00	0.00
528	LYLY & TRAVIS NOBLE	2,995.00	0.00	0.00
529	CHERYL A. THOMAS	0.00	0.00	0.00
530	SUNMIN JUNG	0.00	0.00	0.00
531	TRACY & THEODORE MCLAUGHLIN	2,099.50	0.00	0.00
532	ROBERTA J M WILSON	3,000.00	0.00	0.00
533	AUSTIN ADAMS	621.75	0.00	0.00
534	ANDREA ISIDORIO	3,410.00	0.00	0.00
535	MARIELI BONILLA	1,000.00	0.00	0.00
536	LASHAWN AND CHRISTOPHER JOHNSON	6,141.00	0.00	0.00
537	ROGER BOLANDA	3,900.00	0.00	0.00
538	MARGARET SUE JOHNSTON	3,245.00	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	DAVID & DEANE DANIELS	4,240.00	0.00	0.00
540	STEVE C. DUNSMORE	7,200.00	0.00	0.00
541	PAUL R. KEYS	2,000.00	0.00	0.00
542	JEREL AND JESSY KRATT	1,999.96	0.00	0.00
543	SCOTT CHARLES ANDERSON	2,700.00	0.00	0.00
544	STEPHEN AND COURTNEY WILSON	6,997.00	0.00	0.00
545	JEFFRY ISKRA	3,900.00	0.00	0.00
546	RITA JONES	3,519.00	0.00	0.00
547	CARROL & LEE HOLMES	4,301.74	0.00	0.00
548	WAYNE AND CAROL SPEEDLING	4,340.00	0.00	0.00
549	CYNTHIA HILDRED	1,163.00	0.00	0.00
550	GEMMA & MARCOS VELOSO	0.00	0.00	0.00
551	LANE KNOX & CAROL MORRIS	4,080.00	0.00	0.00
552	MARIVEL AND JOSE IGARTUA	3,745.00	0.00	0.00
553	THOMAS STCLAIR	4,100.00	0.00	0.00
554	STEVEN AND SANDRA WOOD	5,000.00	0.00	0.00
555	ANDREW D GRAHAM	4,770.00	0.00	0.00
556	ARTHUR S BRALEY, III	3,173.00	0.00	0.00
557	AVON AND EMMA JONES	5,514.95	0.00	0.00
558	BENITA RUSSELL	5,750.00	0.00	0.00
559	GWEN HEARN AND DAVID FLOYD	3,300.00	0.00	0.00
560	MARK OSBORNE	7,500.00	0.00	0.00
561	MICHELLE JORDAN	4,191.06	0.00	0.00
562	LOIS FITZGERALD	5,464.00	0.00	0.00
563	CHRISTINE BOWLBY	6,500.00	0.00	0.00
564	LAWRENCE ANTHONY MACRO	1,600.00	0.00	0.00
565	DENNIS & VADA MARTINEZ	3,109.00	0.00	0.00
566	DAVID & PATRICIA REICK	1,443.32	0.00	0.00
567	LEROY AND MINNIE HARRIS	17,777.76	0.00	0.00
568	M.G. DOROTHEA AND PERCY PEAKS	3,426.87	0.00	0.00
569	KRISTI & THOMAS PAYNE	22,871.55	0.00	0.00
570	EILEEN AND RAYMOND KIRCHDORFER	2,995.00	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
571	MICHAEL AND MARCENA REED	7,453.00	0.00	0.00
572	LINDA JORDAN	4,807.80	0.00	0.00
573	LEVI AND LORETTA DAVIS	9,000.00	0.00	0.00
574	ROBERT & TERRIE SCHLEITER	5,457.75	0.00	0.00
575	WLS TELEVISION, INC.	49,999.97	0.00	0.00
576	ROBERT AND MELANIE MATEJ	6,044.00	0.00	0.00
577	MICHAEL & PATTY JO JOHNSON	16,102.50	0.00	0.00
578	SHAMECCA DAVIS AND EBONIQUE ALEXANDER	5,876.00	0.00	0.00
579	SEAN & APRIL YARGER	5,775.00	0.00	0.00
580	PAMELA AND PAUL HIGHFILL	4,295.00	0.00	0.00
581	JENNY JUDD AND JOHN BRADY	5,000.00	0.00	0.00
582	BIG FISH TALENT AGENCY	1,380.00	0.00	0.00
583	AVIA STEWART	2,665.00	0.00	0.00
584	MONICE SILAS	3,837.96	0.00	0.00
585	JOYCE RANKIN	10,174.00	0.00	0.00
586	LEE & MOLLY JEAN WALKER	2,995.00	0.00	0.00
587	ANTHONY NUNLEY AND EMILY HARSHAW	3,670.00	0.00	0.00
588	WPVI TELEVISION LLC	41,140.00	0.00	0.00
589	PHILLIP AND JENNIFER WYLIE	4,000.00	0.00	0.00
590	PATRICIA G. PATTERSON AND TIMOTHY H.	8,499.00	0.00	0.00
591	SABRINA WOODS SUSETTE BAINES	7,328.56	0.00	0.00
592	MICHAEL WOODRUFF	2,995.00	0.00	0.00
593	JAMES E. TITTSWORTH AND/OR JOLENE B.	5,950.00	0.00	0.00
594	MARILYN AND ARMANDO POMPA	2,995.00	0.00	0.00
595	FRANCES DOHERTY	2,995.00	0.00	0.00
596	MARCIA AND CHARLES ALEXANDER	725.44	0.00	0.00
597	SANDRA AND JAMES MOORE	0.00	0.00	0.00
598	MIKE AND BONNIE O'GRADY	3,420.00	0.00	0.00
599	JOHN MONETTE	5,700.00	0.00	0.00
600	CAROLINE AND MARLIN AMSBERRY	4,000.00	0.00	0.00
601	JAMES & VANESSA HOOKER	1,919.00	0.00	0.00
602	GRACIANO AND ISABEL RAMIREZ	3,415.75	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
603	BONITA M MADAY	3,595.00	0.00	0.00
604	STEPHEN & ANN BREITIGAM	2,386.00	0.00	0.00
605	JUDITH RAY	3,595.00	0.00	0.00
606	MARK DAVID WHITE	3,900.00	0.00	0.00
607	LAURA JEANNE LOWE	3,100.00	0.00	0.00
608	GEORGIA AND EDWARD LOVELL	3,495.00	0.00	0.00
609	NANCY & EDWARD J. GALAYDAMOCK/MOCK	3,061.00	0.00	0.00
610	GIRDIE & MITCHELL KELLY	2,500.00	0.00	0.00
611	LEONARD M. GULA	1,769.20	0.00	0.00
612	STEPHANIE PUCCI	5,000.00	0.00	0.00
613	BRIAN W JACKSON	5,000.00	0.00	0.00
614	JOHN NICHOLSON	2,250.00	0.00	0.00
615	JAMES HICKS	3,896.94	0.00	0.00
616	5765 RED BRIDGE DR	3,170.00	0.00	0.00
617	GREG AND CAROLYN YOUNG	2,995.00	0.00	0.00
618	JR AND PAT HAROLD FREDERICK HILKER	5,144.65	0.00	0.00
619	JEAN HAERTEL	4,088.00	0.00	0.00
620	VERLE AND HELEN GUTHRIE	22,832.57	0.00	0.00
621	MONTGOMERY & ROBIN YOUNCE	3,105.00	0.00	0.00
622	ZIESHAN KHAN	6,000.00	0.00	0.00
623	KARL & KAYLA ZUMMALLEN	2,288.00	0.00	0.00
624	RONALD & VICKI SCANLON	3,133.30	0.00	0.00
625	BOBBIE LEE-ARNOLD	3,306.00	0.00	0.00
626	HERBERT THERESA JACOBS	5,034.96	0.00	0.00
627	JOHN R. CAZER AND RENEE M. CAZER	5,500.00	0.00	0.00
628	WILLIAM & ZELDA BLOCKER	3,316.00	0.00	0.00
629	ESMOND WALDRON	4,682.00	0.00	0.00
630	RANDY AND GLORIA VALDEZ	3,995.00	0.00	0.00
631	CHERYL A. THOMAS	6,237.48	0.00	0.00
632	FRANK CIFOLELLI & KATHLEEN GORMLEY	3,000.00	0.00	0.00
633	ARIANE MOYES	3,221.25	0.00	0.00
634	RENE MORSE	10,681.80	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
635	ROBERT & VICKIE GILMORE	4,180.00	0.00	0.00
636	BLUEGREEN VACATIONS CORPORATION	1,800,276.70	0.00	0.00
637	SANDRA AND JAMES MOORE	2,995.00	0.00	0.00
638	STEPHEN & JOSEPHINE WILKERSON	8,620.00	0.00	0.00
639	ANGELA AND CHAD KOCH	5,322.00	0.00	0.00
640	ROBERT L. GARRETT & JENNER TATRO	9,719.01	0.00	0.00
641	SHEILA & JAMES SPANE	3,200.00	0.00	0.00
642	FIDES & HENRY ALBANO	2,217.37	0.00	0.00
643	GREGORY & SADALIA IRVING	5,971.00	0.00	0.00
644	THOMAS & PAMELA BLAKE	10,449.52	0.00	0.00
645	MAURICE & DARLENE WYATT	3,806.00	0.00	0.00
646	JEFFREY AND ROBIN JOHNSON	2,246.24	0.00	0.00
647	JAMES D CHACON	2,745.80	0.00	0.00
648	MONIQUE GADSBY AND QUENTIN HALL	5,800.00	0.00	0.00
649	LISA HANDY	2,995.00	0.00	0.00
650	DANIEL & TRICIA TUCKER	3,250.00	0.00	0.00
651	JULIE M. DELIBERTO	3,410.00	0.00	0.00
652	SHARON LAMACCHIA AND DAWN GUTNER	3,563.00	0.00	0.00
653	PATRICK L ROBINSON	2,500.00	0.00	0.00
654	MARION CALVINO	16,500.00	0.00	0.00
655	DONNA HILL	2,354.28	0.00	0.00
656	BRENDA & GLENN ISAACSON	2,166.65	0.00	0.00
657	GUADALUPE SALAS	7,000.00	0.00	0.00
658	HAROLD MARTIN	55,000.00	0.00	0.00
659	TAMMRA GILMORE	2,000.00	0.00	0.00
660	MYLI NGUYEN	8,712.70	0.00	0.00
661	TOBIN AND DAWN EWING	4,000.00	0.00	0.00
662	MARIE GARZA-POWELL & MITCHELL GONZALES	2,703.12	0.00	0.00
663	ALICE COLEMAN	5,376.00	0.00	0.00
664	LINDA T JARNAGIN	5,635.00	0.00	0.00
665	JEFF AND ERLINDA LIN GUERRERO	4,699.04	0.00	0.00
666	MICHAEL HAILEY	2,995.00	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
667	GLORIA J. JOHNSON-ESTER	3,495.00	0.00	0.00
668	ROBERT AND CYNTHIA PRIMERA	2,544.00	0.00	0.00
669	ANGELICA QUINONES	4,947.89	0.00	0.00
670	ADRIAN TORRES, III	2,750.00	0.00	0.00
671	JESSE & JANICE MCNEAL	1,000.00	0.00	0.00
672	ALAN FALLOWS	2,995.00	0.00	0.00
673	MELISSA AND HOWARD FEAR	4,450.00	0.00	0.00
674	SALLY J. COWELL	11,250.00	0.00	0.00
675	AUTUM AMBER ARANDA	17,000.00	0.00	0.00
676	DORA BARRERA	3,500.00	0.00	0.00
677	JODY TYRIVER	2,995.00	0.00	0.00
678	DEBORAH PATTERSON-WESLEY	4,457.00	0.00	0.00
679	GARY & ADELE HARRISON	3,670.00	0.00	0.00
680	MARY AND DOUGLAS FREEMAN	5,379.26	0.00	0.00
681	JANICE L. HAYES	11,602.00	0.00	0.00
682	THOMAS AND POLLY LENTS	3,670.00	0.00	0.00
683	GEORGE SIEMIATKOWSKI	3,400.00	0.00	0.00
684	STEPHEN & STELLA BUGAY	7,795.72	0.00	0.00
685	JOSEPH & JULIE PETAGNO	2,995.00	0.00	0.00
686	DEAN & ANNE ROESSNER	3,000.00	0.00	0.00
687	CHRIS&SUSAN D'AVY	2,995.00	0.00	0.00
688	WM. BRYAN WRIGHT	2,995.00	0.00	0.00
689	JONATHAN LOCKLEAR AND ADAM BRYANT	5,000.00	0.00	0.00
690	DICCIE AND AARON SMITH	13,327.00	0.00	0.00
691	ERIN WATZEL	5,456.06	0.00	0.00
692	ROBERT SEAMAN	4,445.00	0.00	0.00
693	LISA & ROBERT SMULL	2,545.00	0.00	0.00
694	JANET L LAKE	3,750.00	0.00	0.00
695	DAVID & MARY WILSON	2,396.00	0.00	0.00
696	ROBERT M. KERRO, JR	2,995.00	0.00	0.00
697	FELICIA BRAZIL	3,245.00	0.00	0.00
698	JAMES & JODEAN FREDERICK	6,825.00	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
699	JOSHUA FRIESNER	0.00	0.00	0.00
733	John & Erica Vincent	5,714.69	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 \$162,748.55 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 claims 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
700	KAREN GOODAR	6,559.20	0.00	0.00
701	RON & KATHRYN CLINE	9,546.00	0.00	0.00
702	KATHLEEN TIMME	3,717.36	0.00	0.00
703	ROBERT & MARCY ZAVACKY	3,170.00	0.00	0.00
704	VICTOR AND IRYNA QUEIROS	2,795.00	0.00	0.00
705	SHARRON NEWBLE-MAJORS	2,995.00	0.00	0.00
706	ERIN HIGGINS	1,761.88	0.00	0.00
707	JOHN GABRIEL	2,115.90	0.00	0.00
708	MABEL JOSEPH - AWUKU	2,995.00	0.00	0.00
709	RICHARD & BEVERLY SCHULTZ	2,630.40	0.00	0.00
710	JUDITH GARCIA	3,024.09	0.00	0.00
711	REBECCA A. MUSUMECI	4,700.00	0.00	0.00
712	RICHARD & BEVERLY SCHULTZ	2,630.40	0.00	0.00
713	JOHN L. YOUNG, II	6,479.72	0.00	0.00
714	LASHANDA ELAINE AND ROBERT HENDERSON	13,976.66	0.00	0.00
715	LEE & NANCY HEMINK	2,600.00	0.00	0.00
716	DEBORAH PATTERSON-WESLEY	4,457.00	0.00	0.00
717	CAROL AND CHARLES WALTERS	4,117.00	0.00	0.00
718	JAMES H. WILLIAMS	5,134.04	0.00	0.00
719	VICKIE & HUGO DUENAS	3,400.00	0.00	0.00
720	PEARL D. THOMPSON	7,229.80	0.00	0.00

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
721	PAMELA & RANDALL SMITH	2,777.95	0.00	0.00
722	CHRISTOPHER KAIJALA & JANICE COLLIS	2,270.07	0.00	0.00
723	LINDA T JARNAGIN	5,365.00	0.00	0.00
724	MICHAEL & LISA GREEN	0.00	0.00	0.00
725	JOSE & KRISTINA CERVANTES	3,496.18	0.00	0.00
726	Jay Womeldorf	4,450.00	0.00	0.00
727	Daniel Milam, Jr.	9,043.47	0.00	0.00
728	Jorge & Maria Esparta	5,200.00	0.00	0.00
729	Neva Stevenson & Gail Parsons	3,227.00	0.00	0.00
730	Todd Price	8,473.16	0.00	0.00
731	Tracie Little	6,813.00	0.00	0.00
732	Dorothy Mintle	3,800.00	0.00	0.00
734	Larry Smith	3,025.00	0.00	0.00
734	Larry Smith	3,154.27	0.00	0.00
735	Lynnette Dingle	2,400.00	0.00	0.00
736	James Murphy	3,219.00	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 \$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