UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF COLORADO

In re:	)	
	)	
Brian Stephen Wilbur	)	Case No. 21-15040 MER
XXX-XX-4297	)	Chapter 7
Holly Wilbur	)	
XXX-XX-7962	)	
Debtors.	)	

NOTICE TO CREDITORS HOLDING PROOFS OF CLAIMS REGARDING THE FILING OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION

The available assets in this bankruptcy case have been fully administered. Trustee's "Final Report and Applications for Compensation and Reimbursement of Expenses" has been prepared and filed with the Bankruptcy Court. The Final Report and Applications for Compensation and Reimbursement of Expenses are pending final approval by the Bankruptcy Court.

The Final Report and Notice of the Final Report and Applications for Compensation (NFR) may be reviewed online at: https://www.cob.uscourts.gov/21-15040. The deadline to object to the Final Report is **APRIL 24, 2025**. The Notice of the Final Report sets forth the proposed distribution in this case.

You may also email my assistant at christy@connollytrustee.com for an electronic version of the Notice of Trustee's Final Report and Applications for Compensation.

Dated: April 3, 2025.

/s/ Tom H. Connolly

Tom H. Connolly, Chapter 7 Trustee
PO Box 68
Lafayette, CO 80026
303-661-9292 ph
tom@connollytrustee.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF COLORADO

In re: Brian Stephen Wilbur	§	Case No. 21-15040-KHT
Holly Wilbur	§	
	§	
Debtor(s)	§	

NOTICE OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Tom H. Connolly, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk, U S Bankruptcy Court
721 19th Street
Denver, CO 80202

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection by April 24, 2025, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 04/03/2025 By: /s/ Tom H. Connolly
Trustee

Tom H. Connolly
PO Box 68
Lafayette, CO 80026-0068
(303) 661-9292
tom@connollytrustee.com

UNITED STATES BANKRUPTCY COURT
DISTRICT OF COLORADO

In re:	Brian Stephen Wilbur	§	Case No. 21-15040-KHT
	Holly Wilbur	§	
		§	
Debtor(s)		§	

SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATION FOR COMPENSATION

The Final Report shows receipts of	*$*	75,869.33
and approved disbursements of	*$*	12,272.02
leaving a balance on hand of [1]	*$*	63,597.31

Balance on hand: $ 63,597.31

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13	CANVAS CREDIT UNION	3,350.00	4,996.99	0.00	0.00
63	U.S. Bank Trust National Association	925,321.39	925,321.39	0.00	0.00
98	Security Service FCU	66,462.85	66,462.85	0.00	0.00
130	CANVAS CREDIT UNION	4,536.42	4,536.42	0.00	0.00

Total to be paid to secured creditors: $ 0.00
Remaining balance: $ 63,597.31

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Tom H. Connolly	7,043.47	0.00	7,043.47
Trustee, Expenses - Tom H. Connolly	898.18	0.00	898.18
Attorney for Trustee, Fees - Onsager Fletcher Johnson Palmer LLC	9,061.50	9,061.50	0.00

[1] The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee, Expenses - Onsager Fletcher Johnson Palmer LLC	1,542.65	1,542.65	0.00

Total to be paid for chapter 7 administration expenses: $ 7,941.65
Remaining balance: $ 55,655.66

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee/D-I-P , Fees - Wadsworth Garber Warner Conrardy, PC	42,677.18	0.00	42,677.18
Other, Fees - Mark Dennis	6,215.00	0.00	6,215.00
Other, Expenses - Mark Dennis	31.26	0.00	31.26

Total to be paid for prior chapter administration expenses: $ 48,923.44
Remaining balance: $ 6,732.22

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling $1,378,783.31 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Jon Whitsitt	3,350.00	0.00	16.36
2	Christinia Thomas	3,350.00	0.00	16.36
3	Oscar Canizales	2,890.00	0.00	14.11
4	Michael Finnerty	3,350.00	0.00	16.36
5	Kya Sanders	3,350.00	0.00	16.36
6	Richard & Kristen Lorentzen	2,545.74	0.00	12.43
7	Jim & Cheryl Johnson	3,017.50	0.00	14.73
9	Donjae & Joseph Watson	2,378.67	0.00	11.61
10	Billie & Gary Glowe	3,350.00	0.00	16.36
11	Cindy & Ernest Partlow	3,350.00	0.00	16.36
12	Dave & Michele Thibodeau	2,545.75	0.00	12.43

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
14	Jim & Carol Roberts	0.00	0.00	0.00
16	Julia Greenhalgh Gilbert	3,350.00	0.00	16.36
17	Karen Rothenbuhler	3,308.20	0.00	16.15
18	Jodie Jenkins Oliphant & Ashley Oliphant	1,556.52	0.00	7.60
19	Duncan and Terence Brown	0.00	0.00	0.00
20	Debi Ramert	3,350.00	0.00	16.36
21	Sally and Richard Giller	2,800.75	0.00	13.67
22	Patricia Bolanos	3,350.00	0.00	16.36
24	Jim And Joan Swanson	3,350.00	0.00	16.36
25	Roy and Sharon Johnson	2,550.00	0.00	12.45
26	Ronald Johnson	2,813.50	0.00	13.74
27	Christine L & Terry M Pridemore	3,350.00	0.00	16.36
28	Kimberly & Jason Dobson	2,744.57	0.00	13.40
29	Alex & Diane Marin	2,888.30	0.00	14.10
30	James & Judy Strommen	2,800.75	0.00	13.67
31	Elise Robertson	3,231.70	0.00	15.78
32	Lisa and Donna Lopiccolo/Pierce	0.00	0.00	0.00
33	Larry and Patricia Rexrode	3,043.00	0.00	14.86
34	Ola & Aljahi Gardner	3,350.00	0.00	16.36
35	Perry Miller and Caroline Marvets	1,950.75	0.00	9.52
36	Eileen Woltemath & George Snyder Jr.	1,950.75	0.00	9.52
37	William & Patricia Grego	1,624.44	0.00	7.93
38	Ingrid Delgado Paredes	3,350.00	0.00	16.36
42	Ronald and Susan Glotzbach	2,800.75	0.00	13.67
43	Peggy & Ted Hockless	3,350.00	0.00	16.36
44	Paula and Michael Kotchian	3,350.00	0.00	16.36
45	Helen and Robert Salamone	3,350.00	0.00	16.36
46	Daniel and Nicole Folden	3,350.00	0.00	16.36
47	Harold D Purdy Jr	3,350.00	0.00	16.36
48	Gregory And Tina Harris	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
49	Deborah L Aquino & James Callahan Jr	2,932.50	0.00	14.32
50	Ruby Armstrong Bey	2,885.75	0.00	14.09
51	Thomas G. Mathews, Adriana A. Mathews	3,350.00	0.00	16.35
52	Greg & Debbie Cothran	2,545.75	0.00	12.43
53	David and Mary Grossklaus	3,350.00	0.00	16.36
54	Ellen And David Sloan	5,000.00	0.00	24.41
55	Heli Powell	3,350.00	0.00	16.36
56	Barbara Stogsdill	2,131.80	0.00	10.41
57	Thomas H Bernhardt III	3,350.00	0.00	16.35
58	Peter Wang	2,545.75	0.00	12.43
59	Peter And Margaret Craney	2,545.75	0.00	12.43
60	Travis & Courtney Madsen	2,579.75	0.00	12.60
61	Noelle Schaffold-Noel and John Schaffold	0.00	0.00	0.00
62	Rosalind & Andrew Dunmore	3,350.00	0.00	16.35
64	Natalie Walker	3,350.00	0.00	16.36
65	Roy & Yvonne Jackson	3,350.00	0.00	16.35
66	Kristi and Bruce Benningsdorf	2,599.51	0.00	12.69
67	U.S. Bank National Association	9,843.13	0.00	48.05
68	Mitch Jones	2,805.00	0.00	13.70
69	Patricia And Peter Daniluk	2,545.75	0.00	12.43
70	Madhumita Das	0.00	0.00	0.00
71	Linda & William Reynolds	2,545.75	0.00	12.43
72	Dorothy & Daniel Buffington	2,898.50	0.00	14.15
73	Tabitha King	3,350.00	0.00	16.35
74	Lawrence & Martha Torline	3,350.00	0.00	16.36
75	Frank and Susan Wadlington	3,350.00	0.00	16.36
77	Balarie I Johnson	3,350.00	0.00	16.36
78	Charles & Shelley Blue	2,261.00	0.00	11.04
79	Debra POA & Leslie and Grace Rodrigue/	3,350.00	0.00	16.36
80	Fred & Carole Harris	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
81	Vincent Ortiz	3,350.00	0.00	16.35
82	Mark A. Alvarez and Suany M. Alvarez	3,350.00	0.00	16.36
83	Lucille, King, Willie Kindred and Icyphi	3,350.00	0.00	16.36
84	Robert T. Catro	3,350.00	0.00	16.35
85	Peter and Rose Marie Mast	3,085.50	0.00	15.06
86	Ryan & Angela King	350.00	0.00	1.71
88	Gladys Rivera and Vivian Rivera	3,350.00	0.00	16.36
89	Leon & Tracey Spearman	3,350.00	0.00	16.36
90	Lorraine & Kenneth Ostrowski	3,215.21	0.00	15.70
91	Dwayne Hofstetter/Julie Brammer	2,545.75	0.00	12.43
92	James E. Green Jr.	3,350.00	0.00	16.36
93	Deborah Vallor and Cynthia Falls	3,350.00	0.00	16.36
94	Lynn & Marie Glass/Gill	2,125.00	0.00	10.38
95	David W Molengraaf	3,350.00	0.00	16.36
96	Stanley N and Jo D Sears	3,119.50	0.00	15.23
97	Blake & Susan Gubeli	2,546.60	0.00	12.43
99	Steve and Sandra Wood	3,350.00	0.00	16.35
100	Laura Davoli	1,452.53	0.00	7.09
101	Rick & Janet Santana	3,350.00	0.00	16.35
102	Matthew & Marie Payne	2,890.00	0.00	14.11
103	Jose And Barbara Castillo	3,350.00	0.00	16.36
104	Victor And Iryna Queiros	2,375.75	0.00	11.60
105	Kenneth J. Marino and Kathleen M. Marino	3,350.00	0.00	16.36
106	Debby And Rick Zientarski	2,545.75	0.00	12.43
107	Boyce & Marietta Sefcik	2,139.30	0.00	10.45
108	Cathy and Ronald Dock	3,350.00	0.00	16.36
109	Sharron Newble-Majors	2,545.75	0.00	12.43
110	Jack And Nadereh Roepers	2,907.00	0.00	14.19
111	Kenneth & Yalonda Robinson	3,350.00	0.00	16.36
112	Mandy & James Damico	2,545.75	0.00	12.43

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
113	Michael And Yolanda Richards	2,758.25	0.00	13.47
114	Derek & Carly Bunce	2,545.75	0.00	12.43
115	Stephen Paquin	3,350.00	0.00	16.35
120	Melody Vroman	3,350.00	0.00	16.36
121	Jolene B Tittsworth	3,350.00	0.00	16.36
122	Daniel&Stacie Bugel	3,350.00	0.00	16.36
123	Kathleen Dzon	3,350.00	0.00	16.36
124	Nievia & Walter Chambers	2,006.70	0.00	9.80
125	Mike Humbert	3,005.60	0.00	14.67
126	Shirley Seay	3,350.00	0.00	16.35
127	Michael R Snapp	2,545.75	0.00	12.43
128	Leonard M. Gula	1,503.82	0.00	7.34
129	Bernadette Fersch	3,350.00	0.00	16.36
131	Clint Whitfield	3,173.33	0.00	15.49
133	Jolene and James Tittsworth	0.00	0.00	0.00
135	Lenore Waters	2,556.80	0.00	12.48
136	Clara Crockett	2,945.88	0.00	14.38
137	Kevin & Peggy Sierzputowski	3,350.00	0.00	16.36
138	Michael and Marcena Reed	3,350.00	0.00	16.36
139	Adrianna & David Marin	3,350.00	0.00	16.36
140	John f and Ada g horn	1,175.13	0.00	5.74
141	Gary and Laura Kantor	2,120.75	0.00	10.36
142	Jolie Ferrier	3,350.00	0.00	16.36
143	James & Adrienne Santos	0.00	0.00	0.00
144	Betty & Summer Blue/Teel	3,055.75	0.00	14.92
145	Shawn Dixon	439.31	0.00	2.15
146	Diane Malcolm	2,705.55	0.00	13.21
147	Michael Stephens	3,350.00	0.00	16.36
148	Gwendolyn Jeffery	3,350.00	0.00	16.36
149	Lila Roberts	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
150	Samuel E. & Valerie Dottin	0.00	0.00	0.00
151	Tierney Gentry	9,764.30	0.00	47.66
152	Finus L. Douglas	2,762.50	0.00	13.49
154	Kevin & Ruth Miller	2,867.90	0.00	14.00
155	John R. Cazer and Renee M. Cazer	3,350.00	0.00	16.36
157	John J or Kerry L. Taylor	0.00	0.00	0.00
158	Rich & Sheila Griffin	2,691.68	0.00	13.14
159	Michelle Elko and Cliff Jodzuweit	0.00	0.00	0.00
160	Byron and Teresa Fain	499.80	0.00	2.44
161	Barry & Brenda Shilling	3,233.69	0.00	15.79
162	Andrea And Gary Kelly	3,350.00	0.00	16.36
163	Jeffrey and Jennifer Wauthier	2,545.75	0.00	12.43
164	Jenell and Miguel Alexander-Moctezuma	3,350.00	0.00	16.36
165	Michael And Debra Sampiller	3,350.00	0.00	16.36
167	Henry & Cheryl Domen	3,350.00	0.00	16.36
168	Donald & Carolita Richards	3,272.50	0.00	15.98
169	Andrew Santiago & Frances M. Garcia Miranda	0.00	0.00	0.00
170	Austin & Karen Adams	3,099.74	0.00	15.13
171	Michelle Jordan	3,350.00	0.00	16.36
172	Pamela and Paul Highfill	3,350.00	0.00	16.36
173	John and Mayfield Lake	3,350.00	0.00	16.36
174	Harry & Cynthia Wimer	1,697.88	0.00	8.29
175	Chester And Chemarlyn Cassel	3,350.00	0.00	16.36
176	Patrice Wall	3,060.00	0.00	14.94
177	Sid & Penny Revilla	3,350.00	0.00	16.35
178	Mary Beth and Jason Ballard	3,350.00	0.00	16.36
179	Sheri Luaders	2,125.00	0.00	10.38
180	Doris and Charles Carbins	2,800.75	0.00	13.67
181	Jean M. Dorsey	3,350.00	0.00	16.36
182	Kaye Coddington	2,545.75	0.00	12.43

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
183	Shirley Mitchell Valrie	735.25	0.00	3.59
184	Kimberly Renee Glaize	3,350.00	0.00	16.36
185	Glenn, Lisa, Carol Roberts	2,545.75	0.00	12.43
186	Alvin & Katrina Sadaya	3,350.00	0.00	16.36
187	Threesa & Dontaniel Kimbrough	3,350.00	0.00	16.35
188	Zulema Espinoza	1,275.00	0.00	6.23
189	Larry and Ofelia Morales	2,545.75	0.00	12.43
190	Cynthia Tybor	3,350.00	0.00	16.36
191	Larry and Patricia Rexrode	0.00	0.00	0.00
192	Shirley and Eric Gilbert	2,970.75	0.00	14.50
193	david bertauski	3,350.00	0.00	16.36
194	Manuel & Doris Dukes	3,350.00	0.00	16.36
195	Carlos And Tamira Santiago	3,350.00	0.00	16.36
196	Charles J. Merrill	2,545.75	0.00	12.43
197	Terri and Mark Roberts	3,350.00	0.00	16.35
198	Terri and Mark Roberts	0.00	0.00	0.00
199	Beverly and Roger Gealow	3,350.00	0.00	16.36
200	Keith Pritchett	3,350.00	0.00	16.36
201	Tammy and Donald Fuller	2,545.75	0.00	12.43
202	Veronica Renee Watts	1,431.40	0.00	6.99
203	Veronica & Lisa Watts	0.00	0.00	0.00
204	Lisa & Michael Swanson	2,695.35	0.00	13.16
205	Mary and Robert Lively	3,350.00	0.00	16.36
206	Greg Gettes	3,350.00	0.00	16.36
207	James Callahan Jr and Deborah L. Aquino	2,932.50	0.00	14.32
208	Hans-Joachim Erich Fischer &	0.00	0.00	0.00
209	Thomas & Claire La Rosa	3,350.00	0.00	16.35
210	Kenneth Lloyd Barnett	3,350.00	0.00	16.36
211	Shirley Mitchell Valrie	735.25	0.00	3.59
212	Donna Boniface	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
213	Michael T. Balzano	2,556.80	0.00	12.48
214	Nancy Cowee	3,350.00	0.00	16.36
215	Don and Evageline Krippner	3,272.50	0.00	15.98
216	Diane Dorsey	3,350.00	0.00	16.36
217	Philip & Emily Brister	2,545.75	0.00	12.43
218	Michael And Debra Sampiller	0.00	0.00	0.00
219	Mary L Freeman	3,350.00	0.00	16.36
220	Michael & Lisa Green	3,350.00	0.00	16.36
221	Marc Gaines	3,350.00	0.00	16.36
222	Duncan E. Brown	968.41	0.00	4.73
223	James & Adrienne Santos	2,173.88	0.00	10.61
224	Dwight And Marilyn Watkins	3,350.00	0.00	16.36
225	Gina Marcell	3,350.00	0.00	16.36
226	OLIVE MAY HOLNESS	2,545.75	0.00	12.43
227	Beverly Hull	3,350.00	0.00	16.36
228	Noelle Schaffold-Noel	2,924.00	0.00	14.28
229	Lisa and Donna Lopiccolo/Pierce	2,550.00	0.00	12.45
230	Thomas Slamin	3,350.00	0.00	16.35
231	Janice McLaughlin	2,120.75	0.00	10.36
232	Ana & Ernest Washington	3,350.00	0.00	16.36
233	David & Deane Daniels	3,350.00	0.00	16.36
234	Rodney and Lori Covington	3,350.00	0.00	16.35
236	Wendie and Matthew Knowles	1,630.94	0.00	7.96
237	Luis Angel Soria	2,125.00	0.00	10.38
238	David F Sanders	3,054.90	0.00	14.91
239	Whitney Catchings and Whitney Saunders	3,350.00	0.00	16.35
240	Thomas & Una Fraser	2,800.75	0.00	13.67
241	Larry Richardson	3,350.00	0.00	16.36
242	Christopher & Amy Tecmire	3,350.00	0.00	16.36
243	Charles Scott Rittenhouse	2,800.75	0.00	13.67

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
244	Jim & Carol Roberts	2,545.75	0.00	12.43
245	Elizabeth Conrad	2,557.01	0.00	12.48
246	Luis & Rosemarie Tormis	2,417.76	0.00	11.81
247	Urvashi and Billy Joe Foster	2,380.00	0.00	11.62
248	Kaven R DeShane	3,350.00	0.00	16.36
249	Bart & Julie Moore	3,350.00	0.00	16.36
250	Sylvia Munoz	3,350.00	0.00	16.35
251	Jay Snyder	3,350.00	0.00	16.36
252	Rathel Walker	2,550.00	0.00	12.45
253	Harold & Mae Martin	3,350.00	0.00	16.36
254	Ivy and Rosemary Shavit	3,350.00	0.00	16.36
255	Adam and Leslie Stone	3,350.00	0.00	16.36
256	David And Shirley Daniels	2,507.50	0.00	12.24
257	Hans & Margaret Fischer	3,350.00	0.00	16.36
258	Judith and Paul Buckwalter	3,350.00	0.00	16.36
259	Kirk And Sandra Long	2,875.13	0.00	14.04
260	David T. Hankins and Ruth Ann Hankins	3,350.00	0.00	16.36
261	Robert And Margaret Parker	3,350.00	0.00	16.35
262	Jill Campos and Michael Campos	3,350.00	0.00	16.36
263	Michael And Yolanda Richards	0.00	0.00	0.00
264	Joseph M. Vincent II	1,740.65	0.00	8.50
265	Michael Madison	3,350.00	0.00	16.36
266	Curtis & Dorene Becker	2,546.60	0.00	12.43
267	Robert Merritt or Joan Merritt	3,350.00	0.00	16.35
268	Edward & Diana Cordova	3,350.00	0.00	16.36
269	Dorothy Eileen and Walter Brinkman	2,545.75	0.00	12.43
270	Lawrence & Charlotte A. Morse	2,646.31	0.00	12.92
271	Linda Greene	3,350.00	0.00	16.36
272	Franka and Manning Correia	3,350.00	0.00	16.36
273	Kathleen Odermatt	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
274	Raymond T & Lucy Higgs	2,550.00	0.00	12.45
275	Mary Ann & Dan Elston	3,350.00	0.00	16.36
276	Carol Roberts	2,545.75	0.00	12.43
277	Mary and Scott Jessen	2,805.00	0.00	13.70
278	Brian & Nanette Barbiche	3,187.50	0.00	15.56
279	Laura Oja	3,350.00	0.00	16.36
280	John & Christine Tolley	3,350.00	0.00	16.36
281	Larry & Glenda Keeney	3,003.90	0.00	14.67
282	Sandra Sandy Bell	3,350.00	0.00	16.35
283	Michael and Karleen Leger	1,769.39	0.00	8.64
284	Bill And Mary Tweed	3,350.00	0.00	16.36
285	Ken & Louise Kirkland	3,350.00	0.00	16.36
286	Kaye Coddington	0.00	0.00	0.00
287	Mandy and James Damico	0.00	0.00	0.00
288	Robert & Saundra Glyer	3,350.00	0.00	16.35
289	Jennie Samuels	3,350.00	0.00	16.36
290	Lorne and Rita Stills	2,800.75	0.00	13.67
291	Kile & Ashley Dillard/Alleman	2,545.75	0.00	12.43
293	David & Pam Morris	3,350.00	0.00	16.36
294	Barbara Kvam	3,350.00	0.00	16.36
295	Mark & Julia Maliszewski	3,350.00	0.00	16.36
296	Buffy & David L. Sacre	3,350.00	0.00	16.36
297	Madeline McGhee	3,350.00	0.00	16.36
298	Mark Richardson	3,350.00	0.00	16.36
299	Louise Brown	3,350.00	0.00	16.36
300	Tobin and Dawn Ewing	3,350.00	0.00	16.35
301	Donna Merkle	2,800.75	0.00	13.67
302	Terry and Lisa Beynon	3,350.00	0.00	16.35
303	Madhumita Das	1,100.00	0.00	5.37
304	Nannette And Tom Inocente	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
305	Rosa Widy	3,350.00	0.00	16.35
306	William W. Daniels	2,545.75	0.00	12.43
307	Carla and Greg Potts	3,037.90	0.00	14.83
308	Hector & Blanca Moreno	3,005.60	0.00	14.67
309	Brenda & Paul Bob	3,350.00	0.00	16.36
310	Jennifer and James Jim Owens	3,350.00	0.00	16.36
311	Nunzio & Carol Bonaventura	3,350.00	0.00	16.36
312	Lula Thomas	3,350.00	0.00	16.36
313	Donna Boniface	0.00	0.00	0.00
314	Alberto & Jenny Torres SPO	3,350.00	0.00	16.36
315	Karen Goodar	3,350.00	0.00	16.36
316	Leah Vanarsdall	2,550.00	0.00	12.45
317	Gloria Lenzy	2,758.25	0.00	13.47
318	Peggy Earnest, Stephanie and Traci Loud	850.00	0.00	4.15
319	Mary and Carl Sward	2,333.25	0.00	11.39
320	Aranka Herringer	2,546.59	0.00	12.43
321	Michael T. Balzano	0.00	0.00	0.00
322	Daniel & Lattrice Dykes	3,350.00	0.00	16.36
323	Vanessa & Darielle & Constance & Diedra	3,350.00	0.00	16.35
324	Ruby & Leroy Gordon	1,530.00	0.00	7.47
325	Donnie Tegeler	3,350.00	0.00	16.36
326	Mindy Kobusch	2,553.95	0.00	12.47
327	Alicia Ward	3,350.00	0.00	16.36
328	Maria J. Zanella	3,350.00	0.00	16.36
329	Curtis P. Harkins, Jr.	3,350.00	0.00	16.36
330	Sandra Wiltz	1,806.25	0.00	8.82
331	Paul & Linda Smith	3,350.00	0.00	16.36
332	Tammy and Mark Lyons	2,677.50	0.00	13.07
333	Delcina & Gil Rosado	1,530.00	0.00	7.47
334	Ian Seidenberg	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
335	James Mark Young and Rebecca Young	1,017.14	0.00	4.97
336	Dorothy Buffington and Daniel Buffington	0.00	0.00	0.00
337	Bertha Richardson	3,350.00	0.00	16.36
338	Gregory & Sadalia Irving	3,350.00	0.00	16.36
339	Gloria Martinez	2,970.75	0.00	14.50
341	Donna and Ralph Gorton	0.00	0.00	0.00
342	Cindy & Ernest Partlow	0.00	0.00	0.00
343	John & Teresa Stober	3,350.00	0.00	16.36
344	Stephen - Jeanee Burns	3,350.00	0.00	16.35
345	Peter & Maria Sciambia	3,350.00	0.00	16.36
346	Marilyn Thomas Meurkson	3,350.00	0.00	16.36
347	James R. Cocco	2,545.75	0.00	12.43
348	Sheridan and Clarence Lewis	3,055.75	0.00	14.92
349	Mark Valerio	3,350.00	0.00	16.36
350	Forrest And Deborah Breakey	2,545.75	0.00	12.43
351	Terrence & Trina Jackson	2,975.00	0.00	14.52
352	Lenora & Vincent Catchings	2,845.05	0.00	13.89
353	Mona Mohsen	2,550.00	0.00	12.45
354	Steve & Carol Mattair	2,790.55	0.00	13.62
355	Carol Carmouche	3,350.00	0.00	16.36
356	Christine Bowlby	3,350.00	0.00	16.36
357	Casimir and Otibhor Agbi	2,545.75	0.00	12.43
358	Daniel Milam, Jr.	3,350.00	0.00	16.36
359	Renee Regnier	2,932.50	0.00	14.32
360	Dale & Nancy Swan	3,350.00	0.00	16.36
361	Claudia Bailey	1,784.17	0.00	8.71
362	Kenneth & Patty Butts	3,119.50	0.00	15.23
363	Jay Dee Keener	3,350.00	0.00	16.36
364	Chester And Chemarlyn Cassel	0.00	0.00	0.00
365	James E. Green, Jr. And Elizabeth Dianne Green	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
366	Susan Lewis and Frances Beck	549.52	0.00	2.68
367	Kelly And Bradley Thompson	3,350.00	0.00	16.36
368	Carol Roberts	2,995.00	0.00	14.62
369	Kelly And Bradley Thompson	0.00	0.00	0.00
370	Beverly McCombs and Crystal Kidd	3,350.00	0.00	16.36
371	Thomas House	3,350.00	0.00	16.35
373	Brian & Charlene Odaffer	3,279.37	0.00	16.01
374	Raushanah & Lutfee Muhsin	3,350.00	0.00	16.35
375	Dorothy Mintle	3,230.00	0.00	15.77
376	Kristin Schaefer	3,350.00	0.00	16.36
378	Peter D. Craney	1,950.75	0.00	9.52
379	Amanda Lantz	2,975.00	0.00	14.52
380	Dennis & Vada Martinez	2,642.65	0.00	12.90
381	Carol and Marvin Morganti	3,005.60	0.00	14.67
382	Joseph N and Joan M Cooper	3,350.00	0.00	16.36
383	Richard & Beverly Schultz	2,476.05	0.00	12.09
384	Paul & Phyllis Forsythe	2,545.75	0.00	12.43
385	Rebecca And Richard Stoker	2,758.25	0.00	13.47
386	Eileen & Henry Huetteman	3,350.00	0.00	16.36
387	Duane & Laura Jacobs	3,350.00	0.00	16.36
388	Peggy & Glen Thompson	3,350.00	0.00	16.36
389	John & Erica Vincent	3,350.00	0.00	16.36
390	Monica Mikki & Lawrence Larry Wagner	850.00	0.00	4.15
391	Rebecca A. Musumeci	3,350.00	0.00	16.35
392	Shirley Mitchell-Valrie	0.00	0.00	0.00
393	Timothy & Vickie Gantt	3,350.00	0.00	16.35
394	Gerald Nealy	3,350.00	0.00	16.36
395	Karl P. and Leslie Ray Bunker	3,350.00	0.00	16.36
396	Ernest Bjorkman	680.00	0.00	3.32
397	Charles & Jeannie Kemp	2,975.00	0.00	14.52

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
398	John And Sharlyn Guthrie	2,550.00	0.00	12.45
399	Edward & Haesoon Swartz	0.00	0.00	0.00
400	Loretta and Brandon Day	3,350.00	0.00	16.36
401	Brenda L. Etheredge	2,120.75	0.00	10.36
402	Janilyn Maureen Welsh	1,273.30	0.00	6.22
403	John & Wanda Riviere	3,230.00	0.00	15.77
404	Lynn & Marilyn Reyelts	3,350.00	0.00	16.36
405	Mike And Carol Waters	2,550.00	0.00	12.45
406	Jacquelyn & Ebere Igbokwe	3,350.00	0.00	16.36
407	Johneen & Christian Mayercheck	3,350.00	0.00	16.36
408	Eileen And Raymond Kirchdorfer	2,545.75	0.00	12.43
409	Bala & Babita Rajasekaran	3,350.00	0.00	16.36
410	Jacqueline and Scott Mullin	3,350.00	0.00	16.36
411	Andrew Santiago & Frances M. Garcia Miranda	3,350.00	0.00	16.36
412	Flora Leach	3,175.55	0.00	15.50
413	Charles Dean & Susannah Gonzales	1,632.00	0.00	7.97
414	Larry And Virginia Hoffman	2,550.00	0.00	12.45
415	Timothy and Ann Collum	3,350.00	0.00	16.35
416	Joseph&Toni Glasper	3,350.00	0.00	16.36
417	Michelle Jordan	0.00	0.00	0.00
418	Phil Thomas and Jolanda Thomas	3,350.00	0.00	16.36
419	Eugene Chun	3,350.00	0.00	16.36
421	Dale & Jeannie Weber	3,350.00	0.00	16.36
422	Mary and Raymond Slimak	2,888.30	0.00	14.10
423	Vincent Ortiz	0.00	0.00	0.00
424	Vickie & Hugo Duenas	2,890.00	0.00	14.11
425	Thomas E Young and Gina L Young	2,545.75	0.00	12.43
426	Samuel E & Valerie Dottin	2,298.69	0.00	11.22
427	Joseph Costabile	2,631.18	0.00	12.85
428	Susan & Daniel Sellman	2,886.60	0.00	14.09

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
429	Maurice & Dorothy Sullivan	2,975.00	0.00	14.52
430	Lynnette Dingle	2,040.00	0.00	9.96
431	CORKEY HARMON	3,350.00	0.00	16.36
432	Matthew & Bonnie Richard	3,350.00	0.00	16.36
433	Joseph & Lois Presti	3,350.00	0.00	16.36
434	Kristopher Dickson	3,350.00	0.00	16.36
435	Suzanne & Jean Pariseau	2,705.55	0.00	13.21
436	Matt and JaNae Reinhard	3,350.00	0.00	16.36
437	Nelson and Janice Eckrote	3,350.00	0.00	16.36
438	Joanne Briggs	2,975.00	0.00	14.52
439	Dupree & Roslyn Johnson	3,350.00	0.00	16.36
440	Patrice Wall	0.00	0.00	0.00
441	Steven and Linda Steele	2,545.75	0.00	12.43
442	Suzanne & Jean Pariseau	0.00	0.00	0.00
443	Porsia and Terry Carter	3,350.00	0.00	16.36
444	June Upham	3,350.00	0.00	16.36
445	Linda Jordan	3,350.00	0.00	16.36
446	Dana Renta	2,643.50	0.00	12.91
447	Deanna & Pearl Brown/Thompson	3,350.00	0.00	16.36
448	Timothy Ross	2,227.52	0.00	10.88
449	Adan & Luzdary Belgodere	3,350.00	0.00	16.36
450	Charles B Robinson	3,350.00	0.00	16.36
451	Robert & Kathleen Sembly	1,932.90	0.00	9.44
452	Stefanie and Marc Bloemers	3,350.00	0.00	16.35
453	Joe & Merilyn Carrell	0.00	0.00	0.00
454	Robert C Sembly	1,932.90	0.00	9.44
455	Raymond and Debra Davis	2,975.00	0.00	14.52
456	Norman And Barbara Atkins	3,350.00	0.00	16.36
457	Irene and Richard Brown	3,350.00	0.00	16.36
458	Barbara Davidson	3,268.25	0.00	15.96

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
459	Jessica Battista	2,745.00	0.00	13.40
460	Gerald & Connie Howell	2,333.25	0.00	11.39
461	Jessica Battista	0.00	0.00	0.00
462	David and Linda Stahlhut	3,180.00	0.00	15.53
463	James Clark and Nancy Arellano	2,703.00	0.00	13.20
464	Laura Jeanne Lowe	2,635.00	0.00	12.87
465	Matthew and Marie Payne	0.00	0.00	0.00
466	Janice L. Hayes	3,350.00	0.00	16.36
467	Bonnie and Mike Knuckey	0.00	0.00	0.00
468	Teresa Cox, Lisha Famrbo and David Cox	3,350.00	0.00	16.35
469	Joni Debaldo	510.00	0.00	2.49
470	Donna and Carl DiMarco	3,350.00	0.00	16.36
471	David & Tammy Gilmore	1,700.00	0.00	8.30
472	Monice Silas	3,262.27	0.00	15.93
473	John And Marsha Woodard	3,350.00	0.00	16.36
474	Shavonne Young/Alif Bey	1,214.28	0.00	5.93
475	Amandeep Sekhon	3,350.00	0.00	16.36
476	Roberta Haas	1,275.00	0.00	6.23
477	Sheila and Lamont Pouncil	3,350.00	0.00	16.35
478	Jose And Paulina Canizales	3,350.00	0.00	16.36
479	Edward McVey	3,350.00	0.00	16.36
480	Rick And Barbara Cherry	3,350.00	0.00	16.35
481	Karen and Donnie Cox	2,482.00	0.00	12.12
482	Juliann & Sam Manna	3,350.00	0.00	16.36
483	Virginia Johnson	3,350.00	0.00	16.35
484	James Hicks	3,312.40	0.00	16.17
485	Jeff Jarmes/Keith Collins	3,350.00	0.00	16.36
486	Karen And Richard Criner	3,102.50	0.00	15.15
487	Krista And Michael Ondish	3,350.00	0.00	16.36
488	Diana Laso	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
489	Greg & Cathy Spangler	2,907.00	0.00	14.19
490	Tiffany Chipman Bedford	3,350.00	0.00	16.35
492	Marie Nelle Esguera	3,350.00	0.00	16.36
493	Mary and Gary Norton	3,350.00	0.00	16.36
494	Mark White	3,315.00	0.00	16.18
495	Andrea Isidorio	2,898.50	0.00	14.15
496	Ebony Harris	2,907.00	0.00	14.19
497	Lee & Nancy Hemink	1,870.00	0.00	9.13
498	Betsy Bird	2,317.95	0.00	11.32
499	Maria G Martinez	3,350.00	0.00	16.36
500	Perry Miller and Caroline Marvets	0.00	0.00	0.00
501	Dewania Farrington	3,350.00	0.00	16.36
502	Delores & Johnny Range	2,970.75	0.00	14.50
503	Kimberly and Santino Salyards	3,350.00	0.00	16.36
504	Marilyn Jensen	2,545.75	0.00	12.43
505	Stephen & Stella Bugay	3,350.00	0.00	16.35
506	Avia Stewart/Keith Grant	2,265.25	0.00	11.06
507	James Jim Marvin	3,350.00	0.00	16.36
508	David R., Richard C. and Irene M. Lewand	3,350.00	0.00	16.36
509	David & Mary Wilson	2,036.60	0.00	9.94
510	Rita Jones	2,991.15	0.00	14.60
511	John and Ada Horn	0.00	0.00	0.00
512	Elaine B Esparsen	3,350.00	0.00	16.36
513	Wendye W. King	2,720.00	0.00	13.28
514	Robert and Sarita Darby	3,350.00	0.00	16.35
515	Lori A. and Gregory S. Heath	3,060.00	0.00	14.94
517	Sergio E Rios & Luz M Ruiz	3,173.32	0.00	15.49
518	Teresa and Justus Allen	2,390.63	0.00	11.67
519	Marsha Stamps-White	0.00	0.00	0.00
520	David Mills	2,545.75	0.00	12.43

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
521	Toni L. Booker	3,350.00	0.00	16.35
522	Willie Mae Cooper	2,545.75	0.00	12.43
523	Michelle Grinnage	3,350.00	0.00	16.36
524	Harold & Evelyn Netter	863.29	0.00	4.22
525	Diccie Dicey and Aaron Smith	3,350.00	0.00	16.36
526	Rozita Sterling and Ernest Cusseaux	2,813.87	0.00	13.74
527	Lois Ventura	3,350.00	0.00	16.36
528	Helen & Clyde White	3,350.00	0.00	16.36
529	Frank and Jacqueline Espinoza	2,550.00	0.00	12.45
530	Mary Avent	3,350.00	0.00	16.36
531	Christopher Jerome Daniels	1,276.46	0.00	6.23
532	Vivian Kovacs	3,350.00	0.00	16.35
533	Chris D'Avy	2,545.75	0.00	12.43
534	Leonard M. Gula	1,503.82	0.00	7.34
535	Leonard M. Gula	0.00	0.00	0.00
536	Edward McVey	0.00	0.00	0.00
537	Francisco Javier Saavedra	0.00	0.00	0.00
538	Tyrone Howze and Andondra Howze	3,350.00	0.00	16.35
542	Zenaida Bendicio	2,207.88	0.00	10.78

Total to be paid for priority claims: $ 6,732.22
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 $4,025,085.74 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
1	Jon Whitsitt	9,864.00	0.00	0.00
2	Christinia Thomas	3,250.00	0.00	0.00
4	Michael Finnerty	3,100.00	0.00	0.00
5	Kya Sanders	10,650.00	0.00	0.00
8	JPMorgan Chase Bank, N.A.	17,616.58	0.00	0.00
10	Billie & Gary Glowe	1,586.00	0.00	0.00
11	Cindy & Ernest Partlow	1,333.00	0.00	0.00
15	JPMorgan Chase Bank, N.A.	8,533.51	0.00	0.00
16	Julia Greenhalgh Gilbert	8,201.20	0.00	0.00
20	Debi Ramert	11,110.00	0.00	0.00
22	Patricia Bolanos	4,733.00	0.00	0.00
23	Discover Bank	12,812.16	0.00	0.00
24	Jim And Joan Swanson	4,504.95	0.00	0.00
27	Christine L & Terry M Pridemore	600.00	0.00	0.00
34	Ola & Aljahi Gardner	1,095.00	0.00	0.00
38	Ingrid Delgado Paredes	1,350.00	0.00	0.00
39	WFXT TV	9,250.00	0.00	0.00
40	WFOX/WJAX TV	5,992.50	0.00	0.00
41	KMOV Television	5,312.50	0.00	0.00
43	Peggy & Ted Hockless	722.00	0.00	0.00
44	Paula and Michael Kotchian	6,650.00	0.00	0.00
45	Helen and Robert Salamone	679.80	0.00	0.00
46	Daniel and Nicole Folden	18,110.00	0.00	0.00
47	Harold D Purdy Jr	1,957.00	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
48	Gregory And Tina Harris	9,247.32	0.00	0.00
51	Thomas G. Mathews, Adriana A. Mathews	3,450.00	0.00	0.00
53	David and Mary Grossklaus	4,193.53	0.00	0.00
54	Ellen And David Sloan	3,350.00	0.00	0.00
55	Heli Powell	6,922.00	0.00	0.00
57	Thomas H Bernhardt III	9,217.06	0.00	0.00
62	Rosalind & Andrew Dunmore	1,520.00	0.00	0.00
64	Natalie Walker	9,258.00	0.00	0.00
65	Roy & Yvonne Jackson	3,555.00	0.00	0.00
73	Tabitha King	1,070.00	0.00	0.00
74	Lawrence & Martha Torline	820.00	0.00	0.00
75	Frank and Susan Wadlington	1,365.00	0.00	0.00
76	U.S. Bank National Association	9,324.92	0.00	0.00
77	Balarie I Johnson	6,650.00	0.00	0.00
79	Debra POA & Leslie and Grace Rodrigue/	745.00	0.00	0.00
80	Fred & Carole Harris	2,199.90	0.00	0.00
81	Vincent Ortiz	1,017.75	0.00	0.00
82	Mark A. Alvarez and Suany M. Alvarez	5,550.00	0.00	0.00
83	Lucille, King, Willie Kindred and Icyphi	1,525.00	0.00	0.00
84	Robert T. Catro	11,559.00	0.00	0.00
86	Ryan & Angela King	2,900.00	0.00	0.00
87	Capital One Bank (USA), N.A.	5,691.25	0.00	0.00
88	Gladys Rivera and Vivian Rivera	6,411.74	0.00	0.00
89	Leon & Tracey Spearman	1,895.00	0.00	0.00
92	James E. Green Jr.	1,650.00	0.00	0.00
93	Deborah Vallor and Cynthia Falls	2,030.00	0.00	0.00
95	David W Molengraaf	5,150.00	0.00	0.00
99	Steve and Sandra Wood	1,650.00	0.00	0.00
101	Rick & Janet Santana	5,613.68	0.00	0.00
103	Jose And Barbara Castillo	1,560.40	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
105	Kenneth J. Marino and Kathleen M. Marino	5,504.85	0.00	0.00
108	Cathy and Ronald Dock	5,550.00	0.00	0.00
111	Kenneth & Yalonda Robinson	3,369.00	0.00	0.00
115	Stephen Paquin	2,973.25	0.00	0.00
116	Nexstar Media Inc.	45,258.80	0.00	0.00
117	Big Fish Talent Agency	0.00	0.00	0.00
118	Synchrony Bank	1,202.70	0.00	0.00
119	Synchrony Bank	2,035.60	0.00	0.00
120	Melody Vroman	1,646.00	0.00	0.00
121	Jolene B Tittsworth	2,401.74	0.00	0.00
122	Daniel&Stacie Bugel	2,123.60	0.00	0.00
123	Kathleen Dzon	6,969.96	0.00	0.00
126	Shirley Seay	2,650.00	0.00	0.00
129	Bernadette Fersch	1,734.64	0.00	0.00
132	U.S. Bank National Association	9,557.44	0.00	0.00
133	Jolene and James Tittsworth	0.00	0.00	0.00
134	CenturyTel Service Group, LLC	72.50	0.00	0.00
137	Kevin & Peggy Sierzputowski	5,207.00	0.00	0.00
138	Michael and Marcena Reed	4,103.00	0.00	0.00
139	Adrianna & David Marin	4,150.00	0.00	0.00
142	Jolie Ferrier	4,060.03	0.00	0.00
147	Michael Stephens	5,975.00	0.00	0.00
148	Gwendolyn Jeffery	2,044.65	0.00	0.00
149	Lila Roberts	2,832.00	0.00	0.00
150	Samuel E. & Valerie Dottin	0.00	0.00	0.00
151	Tierney Gentry	6,414.30	0.00	0.00
153	Wyco Equities, Inc.	156,756.94	0.00	0.00
155	John R. Cazer and Renee M. Cazer	2,150.00	0.00	0.00
156	Bluegreen Vacations Unlimited Inc.	1,800,276.70	0.00	0.00
162	Andrea And Gary Kelly	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
164	Jenell and Miguel Alexander-Moctezuma	13,281.00	0.00	0.00
165	Michael And Debra Sampiller	29,150.00	0.00	0.00
166	First Data Merchant Services, LLC	536,384.49	0.00	0.00
167	Henry & Cheryl Domen	4,555.40	0.00	0.00
169	Andrew Santiago & Frances M. Garcia Miranda	0.00	0.00	0.00
171	Michelle Jordan	841.06	0.00	0.00
172	Pamela and Paul Highfill	945.00	0.00	0.00
173	John and Mayfield Lake	10,149.96	0.00	0.00
175	Chester And Chemarlyn Cassel	1,226.00	0.00	0.00
177	Sid & Penny Revilla	17,386.10	0.00	0.00
178	Mary Beth and Jason Ballard	1,386.00	0.00	0.00
181	Jean M. Dorsey	1,608.85	0.00	0.00
184	Kimberly Renee Glaize	4,174.00	0.00	0.00
186	Alvin & Katrina Sadaya	5,100.00	0.00	0.00
187	Threesa & Dontaniel Kimbrough	720.00	0.00	0.00
190	Cynthia Tybor	895.00	0.00	0.00
193	david bertauski	6,541.00	0.00	0.00
194	Manuel & Doris Dukes	3,150.00	0.00	0.00
195	Carlos And Tamira Santiago	650.00	0.00	0.00
197	Terri and Mark Roberts	640.00	0.00	0.00
199	Beverly and Roger Gealow	4,510.00	0.00	0.00
200	Keith Pritchett	1,017.00	0.00	0.00
205	Mary and Robert Lively	648.00	0.00	0.00
206	Greg Gettes	2,150.00	0.00	0.00
208	Hans-Joachim Erich Fischer &	0.00	0.00	0.00
209	Thomas & Claire La Rosa	10,150.00	0.00	0.00
210	Kenneth Lloyd Barnett	2,042.00	0.00	0.00
212	Donna Boniface	850.00	0.00	0.00
214	Nancy Cowee	747.00	0.00	0.00
216	Diane Dorsey	3,149.00	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
219	Mary L Freeman	2,029.26	0.00	0.00
220	Michael & Lisa Green	2,227.00	0.00	0.00
221	Marc Gaines	2,286.00	0.00	0.00
224	Dwight And Marilyn Watkins	750.00	0.00	0.00
225	Gina Marcell	5,387.00	0.00	0.00
227	Beverly Hull	5,307.00	0.00	0.00
230	Thomas Slamin	650.00	0.00	0.00
232	Ana & Ernest Washington	5,264.20	0.00	0.00
233	David & Deane Daniels	890.00	0.00	0.00
234	Rodney and Lori Covington	2,167.00	0.00	0.00
235	KUSI San Diego	3,750.00	0.00	0.00
239	Whitney Catchings and Whitney Saunders	4,650.00	0.00	0.00
241	Larry Richardson	4,150.00	0.00	0.00
242	Christopher & Amy Tecmire	3,650.00	0.00	0.00
248	Kaven R DeShane	1,100.00	0.00	0.00
249	Bart & Julie Moore	1,100.00	0.00	0.00
250	Sylvia Munoz	920.00	0.00	0.00
251	Jay Snyder	2,057.50	0.00	0.00
253	Harold & Mae Martin	51,650.00	0.00	0.00
254	Ivy and Rosemary Shavit	1,100.00	0.00	0.00
255	Adam and Leslie Stone	1,100.00	0.00	0.00
257	Hans & Margaret Fischer	2,462.00	0.00	0.00
258	Judith and Paul Buckwalter	1,362.00	0.00	0.00
260	David T. Hankins and Ruth Ann Hankins	2,044.65	0.00	0.00
261	Robert And Margaret Parker	600.00	0.00	0.00
262	Jill Campos and Michael Campos	1,267.75	0.00	0.00
265	Michael Madison	4,042.47	0.00	0.00
267	Robert Merritt or Joan Merritt	919.00	0.00	0.00
268	Edward & Diana Cordova	1,573.00	0.00	0.00
271	Linda Greene	1,100.00	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
272	Franka and Manning Correia	2,990.00	0.00	0.00
273	Kathleen Odermatt	6,650.00	0.00	0.00
275	Mary Ann & Dan Elston	6,500.94	0.00	0.00
279	Laura Oja	5,504.14	0.00	0.00
280	John & Christine Tolley	1,650.00	0.00	0.00
282	Sandra Sandy Bell	1,350.00	0.00	0.00
284	Bill And Mary Tweed	766.34	0.00	0.00
285	Ken & Louise Kirkland	2,738.00	0.00	0.00
289	Jennie Samuels	1,650.00	0.00	0.00
292	Timeshare Termination Team, LLC	2,758.25	0.00	0.00
293	David & Pam Morris	650.00	0.00	0.00
294	Barbara Kvam	3,900.00	0.00	0.00
295	Mark & Julia Maliszewski	800.00	0.00	0.00
296	Buffy & David L. Sacre	645.00	0.00	0.00
297	Madeline McGhee	2,060.87	0.00	0.00
299	Louise Brown	645.00	0.00	0.00
300	Tobin and Dawn Ewing	650.00	0.00	0.00
304	Nannette And Tom Inocente	3,588.43	0.00	0.00
305	Rosa Widy	1,107.75	0.00	0.00
309	Brenda & Paul Bob	1,272.00	0.00	0.00
310	Jennifer and James Jim Owens	1,650.00	0.00	0.00
311	Nunzio & Carol Bonaventura	4,899.88	0.00	0.00
312	Lula Thomas	10,815.00	0.00	0.00
313	Donna Boniface	0.00	0.00	0.00
314	Alberto & Jenny Torres SPO	1,391.12	0.00	0.00
315	Karen Goodar	3,209.20	0.00	0.00
322	Daniel & Lattrice Dykes	1,357.00	0.00	0.00
323	Vanessa & Darielle & Constance & Diedra	1,450.00	0.00	0.00
325	Donnie Tegeler	1,650.00	0.00	0.00
327	Alicia Ward	1,650.00	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
328	Maria J. Zanella	1,231.24	0.00	0.00
329	Curtis P. Harkins, Jr.	2,986.00	0.00	0.00
331	Paul & Linda Smith	4,839.96	0.00	0.00
334	Ian Seidenberg	11,175.40	0.00	0.00
337	Bertha Richardson	1,632.50	0.00	0.00
338	Gregory & Sadalia Irving	2,621.00	0.00	0.00
340	Hogan Lovells US LLP	479,336.62	0.00	0.00
343	John & Teresa Stober	1,099.00	0.00	0.00
344	Stephen - Jeanee Burns	1,050.00	0.00	0.00
345	Peter & Maria Sciambia	2,366.00	0.00	0.00
346	Marilyn Thomas Meurkson	2,650.00	0.00	0.00
349	Mark Valerio	1,044.00	0.00	0.00
355	Carol Carmouche	3,650.00	0.00	0.00
356	Christine Bowlby	3,150.00	0.00	0.00
358	Daniel Milam, Jr.	5,693.47	0.00	0.00
360	Dale & Nancy Swan	1,345.42	0.00	0.00
363	Jay Dee Keener	667.23	0.00	0.00
367	Kelly And Bradley Thompson	6,360.00	0.00	0.00
370	Beverly McCombs and Crystal Kidd	1,650.00	0.00	0.00
371	Thomas House	5,300.00	0.00	0.00
374	Raushanah & Lutfee Muhsin	15,084.90	0.00	0.00
376	Kristin Schaefer	2,123.60	0.00	0.00
377	Timeshare Termination Team, LLC	13,760.00	0.00	0.00
382	Joseph N and Joan M Cooper	1,587.00	0.00	0.00
386	Eileen & Henry Huetteman	650.00	0.00	0.00
387	Duane & Laura Jacobs	3,650.00	0.00	0.00
388	Peggy & Glen Thompson	1,170.00	0.00	0.00
389	John & Erica Vincent	2,364.69	0.00	0.00
391	Rebecca A. Musumeci	1,350.00	0.00	0.00
393	Timothy & Vickie Gantt	1,107.75	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
394	Gerald Nealy	650.00	0.00	0.00
395	Karl P. and Leslie Ray Bunker	3,721.00	0.00	0.00
400	Loretta and Brandon Day	2,756.00	0.00	0.00
404	Lynn & Marilyn Reyelts	9,858.00	0.00	0.00
406	Jacquelyn & Ebere Igbokwe	5,742.00	0.00	0.00
407	Johneen & Christian Mayercheck	1,950.00	0.00	0.00
409	Bala & Babita Rajasekaran	1,650.00	0.00	0.00
410	Jacqueline and Scott Mullin	1,017.00	0.00	0.00
411	Andrew Santiago & Frances M. Garcia Miranda	650.00	0.00	0.00
415	Timothy and Ann Collum	895.00	0.00	0.00
418	Phil Thomas and Jolanda Thomas	5,128.36	0.00	0.00
419	Eugene Chun	5,369.91	0.00	0.00
420	B Public Relations, LLC	0.00	0.00	0.00
421	Dale & Jeannie Weber	3,130.00	0.00	0.00
431	CORKEY HARMON	2,650.00	0.00	0.00
432	Matthew & Bonnie Richard	1,267.75	0.00	0.00
433	Joseph & Lois Presti	918.00	0.00	0.00
434	Kristopher Dickson	1,956.00	0.00	0.00
436	Matt and JaNae Reinhard	1,650.00	0.00	0.00
437	Nelson and Janice Eckrote	2,342.68	0.00	0.00
439	Dupree & Roslyn Johnson	8,895.00	0.00	0.00
443	Porsia and Terry Carter	3,692.00	0.00	0.00
444	June Upham	6,560.00	0.00	0.00
445	Linda Jordan	1,457.80	0.00	0.00
447	Deanna & Pearl Brown/Thompson	3,879.80	0.00	0.00
449	Adan & Luzdary Belgodere	6,025.57	0.00	0.00
450	Charles B Robinson	3,765.92	0.00	0.00
452	Stefanie and Marc Bloemers	2,026.00	0.00	0.00
456	Norman And Barbara Atkins	2,850.00	0.00	0.00
457	Irene and Richard Brown	720.00	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
466	Janice L. Hayes	8,252.00	0.00	0.00
468	Teresa Cox, Lisha Famrbo and David Cox	2,163.00	0.00	0.00
470	Donna and Carl DiMarco	4,150.00	0.00	0.00
473	John And Marsha Woodard	7,254.00	0.00	0.00
475	Amandeep Sekhon	1,650.00	0.00	0.00
477	Sheila and Lamont Pouncil	4,505.00	0.00	0.00
478	Jose And Paulina Canizales	645.00	0.00	0.00
479	Edward McVey	6,650.00	0.00	0.00
480	Rick And Barbara Cherry	850.00	0.00	0.00
482	Juliann & Sam Manna	1,250.00	0.00	0.00
483	Virginia Johnson	6,269.74	0.00	0.00
485	Jeff Jarmes/Keith Collins	2,650.00	0.00	0.00
487	Krista And Michael Ondish	2,541.55	0.00	0.00
488	Diana Laso	6,650.00	0.00	0.00
490	Tiffany Chipman Bedford	3,650.00	0.00	0.00
491	Reilly & Vandenberg, LLC	2,688.12	0.00	0.00
492	Marie Nelle Esguera	738.60	0.00	0.00
493	Mary and Gary Norton	3,150.00	0.00	0.00
499	Maria G Martinez	1,658.72	0.00	0.00
501	Dewania Farrington	2,650.00	0.00	0.00
503	Kimberly and Santino Salyards	650.00	0.00	0.00
505	Stephen & Stella Bugay	4,445.72	0.00	0.00
507	James Jim Marvin	1,017.00	0.00	0.00
508	David R., Richard C. and Irene M. Lewand	1,250.00	0.00	0.00
512	Elaine B Esparsen	5,477.44	0.00	0.00
514	Robert and Sarita Darby	6,384.00	0.00	0.00
516	Muggs Consulting LLC	2,687.50	0.00	0.00
521	Toni L. Booker	2,605.64	0.00	0.00
523	Michelle Grinnage	2,603.88	0.00	0.00
525	Diccie Dicey and Aaron Smith	9,977.00	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
527	Lois Ventura	1,642.20	0.00	0.00
528	Helen & Clyde White	700.00	0.00	0.00
530	Mary Avent	13,350.00	0.00	0.00
532	Vivian Kovacs	1,389.00	0.00	0.00
538	Tyrone Howze and Andondra Howze	1,100.00	0.00	0.00

Total to be paid for timely general unsecured claims: $ 0.00
Remaining balance: $ 0.00

Tardily filed claims of general (unsecured) creditors totaling $18,589.50 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
539	Dawn Weber	10,344.90	0.00	0.00
540	Robert and Jacqueline Komrek	4,000.00	0.00	0.00
541	Dennis And Kathy Morgan	4,244.60	0.00	0.00

Total to be paid for tardy general unsecured claims: $ 0.00
Remaining balance: $ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling $0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court are as follows:

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

Total to be paid for subordinated claims: $ 0.00
Remaining balance: $ 0.00

Prepared By: /s/ Tom H. Connolly
Trustee

Tom H. Connolly
PO Box 68
Lafayette, CO 80026-0068
(303) 661-9292
tom@connollytrustee.com

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF COLORADO

In re:	Brian Stephen Wilbur	§	Case No. 21-15040-KHT
	Holly Wilbur	§	
		§	
Debtor(s)		§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11V of the United States Bankruptcy Code was filed on 10/01/2021. The case was converted to one under Chapter 7 on 03/15/2023. The undersigned trustee was appointed on 10/04/2021.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of $ 75,869.33

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	10,604.15
Bank service fees	1,667.87
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemption paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of [1]	$ 63,597.31

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

[1] The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 07/31/2023 and the deadline for filing governmental claims was 09/11/2023. 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 $7,043.47. 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 $7,043.47, for a total compensation of $7,043.47.[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 $898.18, for total expenses of $898.18.[2]

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

Date: 03/20/2025 By: /s/ Tom H. Connolly

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

Case Number: 21-15040 KHT
Case Name: Brian Stephen Wilbur
Holly Wilbur
Period Ending: 03/20/25

Trustee: Tom H. Connolly
Filed (f) or Converted (c): 03/15/23 (c)
§341(a) Meeting Date: 04/24/23
Claims Bar Date: 07/31/23

Ref #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) Abandon	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Single Family Home 6511 Village Rd Parker CO 80134	1,160,000.00	0.00	OA	0.00	FA
2	Toyota 4 Runner 2007 113000 miles	6,000.00	0.00	OA	0.00	FA
3	Ford Excursion 2005 118000 miles	12,000.00	0.00	OA	0.00	FA
4	Toyota Land Cruiser 1997 312000 miles	4,500.00	0.00	OA	0.00	FA
5	Toyota Land Cruiser 1983 289754 miles	2,500.00	0.00	OA	0.00	FA
6	Ford Expedition 2019 48329 miles	61,000.00	0.00	OA	0.00	FA
7	4 Winns Sundowner 205 1991 (see footnote)	60.00	0.00		750.00	FA
8	Carry on trailer corp Flat Bed 2019	2,000.00	2,000.00		1,000.00	FA
9	Household: 2 egg chairs 3 rugs 1 desk cradenza cabnet washer dryer 2 cube shelves 2 desks rug queen matress 2 office chairs guest king set 2 leather couches table 6 table chairs wood artwork 1 white couch 2 white loveseats 2 cream chairs 2 blue chairs 3 end tables 6 stools 1 table with 8 chairs large art print - abstract large art print - lines 3 piece art set large mirror art 3 large fake plants Blue rug Horse print little girl 2 bed set little girl bed set toddler bed set Master king bed set Kids toys 2 kid rocking chairs tall tabble 4 chairs back patio set front patio couch snow plow Kurig Plates/silverware/cookware toaster bench Outdoor feezer Christmas decor	4,000.00	0.00	OA	0.00	FA
10	Electronics: TV and surround sound; Macbook 2017; Macbook 2019; Macbook 2020; 2 ipads ;old Cannon camera; Go Pro Vido camera; 2 small TVs ;wireless headphones ;2 monitors; computer	1,000.00	0.00	OA	0.00	FA
11	Sports-Hobby: 6 sleeping bags; 6 sleeping pads; cot; tent; cooking stove; stationary bike; weight;s tools; max tracks; mics	4,035.00	0.00	OA	0.00	FA
12	Clothes: $200 each	400.00	0.00	OA	0.00	FA
13	Jewelry: Wedding ring and band; diamond necklace; opal ring; diamond bracelet; blue topaz necklace	8,120.00	3,120.00		3,120.00	FA
14	Animals: Dog	0.00	0.00	OA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 21-15040 KHT
Case Name: Brian Stephen Wilbur
Holly Wilbur
Period Ending: 03/20/25

Trustee: Tom H. Connolly
Filed (f) or Converted (c): 03/15/23 (c)
§341(a) Meeting Date: 04/24/23
Claims Bar Date: 07/31/23

Ref #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) Abandon	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	Cash on hand	200.00	0.00	OA	0.00	FA
16	Checking Account: Chase	1,581.26	0.00	OA	0.00	FA
17	Checking Account: US Bank	53,742.45	0.00	OA	0.00	FA
18	Savings Account: Chase	0.00	0.00	OA	0.00	FA
19	Savings Account: US Bank	482.01	0.00	OA	0.00	FA
20	Savings Account: Canvas	5.00	0.00	OA	0.00	FA
21	Financial Account: Fidelity	36,190.73	36,190.73		35,010.07	FA
22	Timeshare Termination Team, LLC f/k/a Vindaloo Travel Network LLC 95% Brian 5% Holly	0.00	0.00	OA	0.00	FA
23	Bingo Mortgage, Inc	0.00	0.00	OA	0.00	FA
24	Education IRA: Edward Jones 529 plans for 4 kids	9,359.33	0.00	OA	0.00	FA
25	Past due child support owed by Dawn Cushing	500.00	0.00	OA	0.00	FA
26	Insurance: Brian's life insurance	0.00	0.00	OA	0.00	FA
27	Insurance: Liberty Mutual homeowners insurance	0.00	0.00	OA	0.00	FA
28	Insurance: Jewelry Mutual - Wedding Ring insurance	0.00	0.00	OA	0.00	FA
29	Passport Haulmark Box Trailer 2018 (u)	2,000.00	2,000.00		1,000.00	FA
30	Savings ending in 9000 Security Federal Credit Union Account needed for Expedition loan (u)	5.00	0.00	OA	0.00	FA
31	American Storage Centers of Colorado. Brian receives an allocation percentage of 0.91538% (u)	Unknown	1.00		1,000.00	FA
32	Legal Retainer: Reilly & Vandenberg, LLC; 123 N. College Ave., Suite 215, Fort Collins, CO 80524 (u)	130,615.14	0.00	OA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case Number: 21-15040 KHT
Case Name: Brian Stephen Wilbur
Holly Wilbur
Period Ending: 03/20/25

Trustee: Tom H. Connolly
Filed (f) or Converted (c): 03/15/23 (c)
§341(a) Meeting Date: 04/24/23
Claims Bar Date: 07/31/23

Ref #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) Abandon	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
33	Debtors filed claim with Liberty Mutual due to leak in the kitchen, which occured in October 2019. Insurance company will still owe Debtors the recoverable depreciation of $1080.67 and the paid when incurred items of $176.50. Debtors maintain that Liberty Mutual owes additional funds in an unknown amount. (u)	Unknown	0.00	OA	0.00	FA
34	On the petition date, Debtors held check from Canvas in the amount of $4579.23 for hail damage to Excursion. (u)	4,579.23	0.00	OA	0.00	FA
35	On the petition date, Debtors were holding check for $1412.00 from Liberty Mutual for damage to basement. Check was reissued on November 9 2021. (u)	1,412.00	0.00	OA	0.00	FA
36	DIP US Bank Account (u)	30,989.26	30,989.26		30,989.26	FA
37	100% interest in Pro Processing LLC (u)	3,000.00	3,000.00		3,000.00	FA
	TOTALS (Excluding Unknown Values)	**$1,540,276.41**	**$77,300.99**		**$75,869.33**	**$0.00**

Regarding Property #7 Petition Value changed from $1,500.00 to $60.00.

Major activities affecting case closing:

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

Current Projected Date of Final Report (TFR): October 31, 2024

March 20, 2025
Date

/s/ Tom H. Connolly
Tom H. Connolly

Form 2
Cash Receipts and Disbursements Record

Case Number: 21-15040 KHT
Case Name: Brian Stephen Wilbur
Holly Wilbur
Taxpayer ID#: **-***1256
Period Ending: 03/20/25

Trustee: Tom H. Connolly
Bank Name: Flagstar Bank, N.A.
Account: ******6007 - Checking
Blanket Bond: $63,233,902.00 (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
03/24/23	Asset #36	US Bank	DIP Bank account funds	1290-000	30,989.26		30,989.26
03/31/23		Signature Bank	Bank and Technology Services Fee	2600-000		11.75	30,977.51
04/28/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		52.20	30,925.31
05/31/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		51.82	30,873.49
06/30/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		51.90	30,821.59
07/31/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		51.75	30,769.84
08/23/23	Asset #37	Holly Wilbur	Payment for estate's interest in Pro Processing LLC	1229-000	3,000.00		33,769.84
08/31/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		52.97	33,716.87
09/29/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		56.75	33,660.12
10/31/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		56.46	33,603.66
11/30/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		56.49	33,547.17
12/29/23		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		56.46	33,490.71
01/31/24		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		56.12	33,434.59
02/29/24		Flagstar Bank, N.A.	Bank and Technology Services Fee	2600-000		56.27	33,378.32
03/20/24	Asset #21	BRIAN WILBUR	Liquidation of Fidelity Account	1129-000	35,010.07		68,388.39

Form 2
Cash Receipts and Disbursements Record

Case Number:	21-15040 KHT	**Trustee:**	Tom H. Connolly
Case Name:	Brian Stephen Wilbur Holly Wilbur	**Bank Name:**	Flagstar Bank, N.A.
		Account:	******6007 - Checking
Taxpayer ID#:	**-***1256	**Blanket Bond:**	$63,233,902.00 (per case limit)
Period Ending:	03/20/25	**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
03/29/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		71.90	68,316.49
04/30/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		111.01	68,205.48
05/31/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		110.83	68,094.65
06/28/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		110.65	67,984.00
07/05/24		Holly Wilbur	Payment for Non-Exempt Assets			1,000.00		68,984.00
07/05/24	Asset #7	Wilbur	Boat Payment to A/R Account #Wilbur Wilbur	109.17	1129-000			68,984.00
07/05/24	Asset #29	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			68,984.00
07/05/24	Asset #31	Wilbur	Interest in company Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			68,984.00
07/05/24	Asset #8	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1129-000			68,984.00
07/05/24	Asset #13	Wilbur	Jewelry Payment to A/R Account #Wilbur Wilbur	454.15	1129-000			68,984.00
07/25/24		Holly Wilbur	Payment for Non-Exempt Assets			1,000.00		69,984.00
07/25/24	Asset #7	Wilbur	Boat Payment to A/R Account #Wilbur Wilbur	109.17	1129-000			69,984.00

Form 2
Cash Receipts and Disbursements Record

Case Number: 21-15040 KHT
Case Name: Brian Stephen Wilbur
Holly Wilbur
Taxpayer ID#: **-***1256
Period Ending: 03/20/25

Trustee: Tom H. Connolly
Bank Name: Flagstar Bank, N.A.
Account: ******6007 - Checking
Blanket Bond: $63,233,902.00 (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
07/25/24	Asset #29	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			69,984.00
07/25/24	Asset #31	Wilbur	Interest in American Storage Center Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			69,984.00
07/25/24	Asset #8	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1129-000			69,984.00
07/25/24	Asset #13	Wilbur	Jewelry Payment to A/R Account #Wilbur Wilbur	454.15	1129-000			69,984.00
07/31/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		111.85	69,872.15
08/29/24		Holly Wilbur	Payment for Non-Exempt Assets			1,000.00		70,872.15
08/29/24	Asset #7	Wilbur	Boat Payment to A/R Account #Wilbur Wilbur	109.17	1129-000			70,872.15
08/29/24	Asset #29	Wilbur	Passport trailer Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			70,872.15
08/29/24	Asset #31	Wilbur	fractional interest in American Storage Center Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			70,872.15
08/29/24	Asset #8	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1129-000			70,872.15
08/29/24	Asset #13	Wilbur	Jewelry Payment to A/R Account #Wilbur Wilbur	454.15	1129-000			70,872.15

Form 2
Cash Receipts and Disbursements Record

Case Number: 21-15040 KHT
Case Name: Brian Stephen Wilbur
Holly Wilbur
Taxpayer ID#: **-***1256
Period Ending: 03/20/25

Trustee: Tom H. Connolly
Bank Name: Flagstar Bank, N.A.
Account: ******6007 - Checking
Blanket Bond: $63,233,902.00 (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
08/30/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		113.54	70,758.61
09/30/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		114.98	70,643.63
10/04/24		Holly Wilbur	Payment for Non-Exempt Assets			1,000.00		71,643.63
10/04/24	Asset #7	Wilbur	Boat Payment to A/R Account #Wilbur Wilbur	109.17	1129-000			71,643.63
10/04/24	Asset #29	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			71,643.63
10/04/24	Asset #31	Wilbur	Interest in Company Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			71,643.63
10/04/24	Asset #8	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1129-000			71,643.63
10/04/24	Asset #13	Wilbur	Jewelry Payment to A/R Account #Wilbur Wilbur	454.15	1129-000			71,643.63
10/16/24	1001	Onsager Fletcher Johnson Palmer LLC	Attorney compensation		3210-000		9,061.50	62,582.13
10/16/24	1002	Onsager Fletcher Johnson Palmer LLC	Attorney expenses		3220-000		1,542.65	61,039.48
10/31/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		112.88	60,926.60
11/05/24		Holly Wilbur	Payment for Non-Exempt Assets			1,000.00		61,926.60
11/05/24	Asset #7	Wilbur	Boat Payment to A/R Account #Wilbur Wilbur	109.17	1129-000			61,926.60

Form 2
Cash Receipts and Disbursements Record

Case Number:	21-15040 KHT	**Trustee:**	Tom H. Connolly
Case Name:	Brian Stephen Wilbur Holly Wilbur	**Bank Name:**	Flagstar Bank, N.A.
		Account:	******6007 - Checking
Taxpayer ID#:	**-***1256	**Blanket Bond:**	$63,233,902.00 (per case limit)
Period Ending:	03/20/25	**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
11/05/24	Asset #29	Wilbur	Passport trailer Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			61,926.60
11/05/24	Asset #31	Wilbur	Interest in American Storage Center Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			61,926.60
11/05/24	Asset #8	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1129-000			61,926.60
11/05/24	Asset #13	Wilbur	Jewelry Payment to A/R Account #Wilbur Wilbur	454.15	1129-000			61,926.60
11/29/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		96.82	61,829.78
12/09/24		Holly Wilbur	Payment for Non-Exempt Assets			1,000.00		62,829.78
12/09/24	Asset #13	Wilbur	Jewelry Payment to A/R Account #Wilbur Wilbur	454.15	1129-000			62,829.78
12/09/24	Asset #7	Wilbur	Boat Payment to A/R Account #Wilbur Wilbur	109.17	1129-000			62,829.78
12/09/24	Asset #29	Wilbur	Haulmark Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			62,829.78
12/09/24	Asset #31	Wilbur	Interest in American Storage Center Payment to A/R Account #Wilbur Wilbur	145.56	1229-000			62,829.78
12/09/24	Asset #8	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	145.56	1129-000			62,829.78

Form 2
Cash Receipts and Disbursements Record

Case Number:	21-15040 KHT	**Trustee:**	Tom H. Connolly
Case Name:	Brian Stephen Wilbur	**Bank Name:**	Flagstar Bank, N.A.
	Holly Wilbur	**Account:**	******6007 - Checking
Taxpayer ID#:	**-***1256	**Blanket Bond:**	$63,233,902.00 (per case limit)
Period Ending:	03/20/25	**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
12/09/24		Holly Wilbur	Payment for Non-Exempt Assets			870.00		63,699.78
12/09/24	Asset #7	Wilbur	Boat Payment to A/R Account #Wilbur Wilbur	94.98	1129-000			63,699.78
12/09/24	Asset #13	Wilbur	Jewelry Payment to A/R Account #Wilbur Wilbur	395.10	1129-000			63,699.78
12/09/24	Asset #29	Wilbur	Haulmark trailer Payment to A/R Account #Wilbur Wilbur	126.64	1229-000			63,699.78
12/09/24	Asset #31	Wilbur	Interest in American Storage Center Payment to A/R Account #Wilbur Wilbur	126.64	1229-000			63,699.78
12/09/24	Asset #8	Wilbur	Trailer Payment to A/R Account #Wilbur Wilbur	126.64	1129-000			63,699.78
12/31/24		Flagstar Bank, N.A.	Bank and Technology Services Fee		2600-000		102.47	63,597.31

	Receipts	Disbursements	Balance
ACCOUNT TOTALS	**75,869.33**	**12,272.02**	**$63,597.31**
Less: Bank Transfers	0.00	0.00	
Subtotal	**75,869.33**	**12,272.02**	
Less: Payment to Debtors		0.00	
NET Receipts / Disbursements	**$75,869.33**	**$12,272.02**	

Form 2
Cash Receipts and Disbursements Record

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # ******6007	75,869.33	12,272.02	63,597.31
	$75,869.33	$12,272.02	$63,597.31

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
	Tom H. Connolly PO Box 68 Lafayette, CO 80026-0068 2100-00 Trustee Compensation, 200	Admin Ch. 7 03/26/23		$7,043.47 $7,043.47	$0.00 $7,043.47	$7,043.47
	Mark Dennis SL Biggs, A Division of SingerLewak LLP 2000 S. Colorado Blvd., Tower 2 Ste. 200 Denver, CO 80222 6101-00 Trustee Compensation (Chapter 11), 300	Admin Ch. 11 11/30/23	Prior Chapter 11 Sub -5 Trustee allowed fees per Order dated 8/7/03.	$6,215.00 $6,215.00	$0.00 $6,215.00	$6,215.00
	Wadsworth Garber Warner Conrardy, PC 2580 West Main St. Suite 200 Littleton, CO 80120 6210-00 Attorney for Trustee/D-I-P Fees (Other Firm) (Chapter 11), 300	Admin Ch. 11 11/30/23	Prior Chapter 11 Debtor-In-Possession attorney's fees allowed per Order dated 6/6/23.	$42,677.18 $42,677.18	$0.00 $42,677.18	$42,677.18
	Tom H. Connolly PO Box 68 Lafayette, CO 80026-0068 2200-00 Trustee Expenses, 200	Admin Ch. 7 02/20/24		$898.18 $898.18	$0.00 $898.18	$898.18
	Onsager Fletcher Johnson Palmer LLC 600 17th Street, Suite 425 North Denver, CO 80202 3210-00 Attorney for Trustee Fees (Other Firm), 200	Admin Ch. 7 09/23/24	Attorney fees allowed per Order of the Court dated October 15, 2024.	$9,061.50 $9,061.50	$9,061.50 $0.00	$0.00
	Onsager Fletcher Johnson Palmer LLC 600 17th Street, Suite 425 North Denver, CO 80202 3220-00 Attorney for Trustee Expenses (Other Firm), 200	Admin Ch. 7 09/23/24	Attorney expenses allowed per Order of the Court dated October 15, 2024.	$1,542.65 $1,542.65	$1,542.65 $0.00	$0.00
	Mark Dennis SL Biggs, A Division of SingerLewak LLP 2000 S. Colorado Blvd., Tower 2 Ste. 200 Denver, CO 80222 6102-00 Trustee Expenses (Chapter 11), 300	Admin Ch. 11 12/18/24	Per Order DE#327 dated 8/7/2023	$31.26 $31.26	$0.00 $31.26	$31.26
1	Jon Whitsitt 1114 Burke Dr Gallup, NM 87301 5600-00 Deposits, 560	Priority 10/09/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
1	Jon Whitsitt 1114 Burke Dr Gallup, NM 87301 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/09/21		$9,864.00 $9,864.00	$0.00 $0.00	$9,864.00

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
2	Christinia Thomas 7124 Main St. Alvarado, TX 76009 5600-00 Deposits, 560	Priority 10/12/21	Claim was reclassified to a consumer deposit in the amount of $3,350 and the rest as a general unsecured claim per Order dated February 20, 2025.	$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
2	Christinia Thomas 7124 Main St. Alvarado, TX 76009 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/12/21	Claim was reclassified to a consumer deposit in the amount of $3,350 and the rest as a general unsecured claim per Order dated February 20, 2025.	$3,250.00 $3,250.00	$0.00 $0.00	$3,250.00
3	Oscar Canizales 3910 Woodlake Dr Hanover Park, IL 60133 5600-00 Deposits, 560	Priority 10/12/21		$3,400.00 $2,890.00	$0.00 $14.11	$2,890.00
4	Michael Finnerty 2 Phylmor Drive Westboro, MA 01581 5600-00 Deposits, 560	Priority 10/15/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
4	Michael Finnerty 2 Phylmor Drive Westboro, MA 01581 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/15/21		$3,100.00 $3,100.00	$0.00 $0.00	$3,100.00
5	Kya Sanders 912 Coral Dr. Fairview Heights, IL 62208 5600-00 Deposits, 560	Priority 10/15/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
5	Kya Sanders 912 Coral Dr. Fairview Heights, IL 62208 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/15/21		$10,650.00 $10,650.00	$0.00 $0.00	$10,650.00
6	Richard & Kristen Lorentzen 19 Concord Rd Iselin, NJ 08830 5600-00 Deposits, 560	Priority 10/18/21		$2,994.99 $2,545.74	$0.00 $12.43	$2,545.74
7	Jim & Cheryl Johnson PO Box 812 Fort Benton, MT 59442 5600-00 Deposits, 560	Priority 10/18/21		$3,550.00 $3,017.50	$0.00 $14.73	$3,017.50
8	JPMorgan Chase Bank, N.A. s/b/m/t Chase Bank USA, N.A. c/o Robertson, Anschutz & Schneid, P.L. 6409 Congress Avenue, Suite 100 Boca Raton, FL 33487 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/19/21		$17,616.58 $17,616.58	$0.00 $0.00	$17,616.58

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
9	Donjae & Joseph Watson 8158 S Sawyer Chicago, IL 60652 5600-00 Deposits, 560	Priority 10/19/21		$2,798.44 $2,378.67	$0.00 $11.61	$2,378.67
10	Billie & Gary Glowe 2172 S. Stonebridge Rd. Warsaw, IN 46580 5600-00 Deposits, 560	Priority 10/19/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
10	Billie & Gary Glowe 2172 S. Stonebridge Rd. Warsaw, IN 46580 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/19/21		$1,586.00 $1,586.00	$0.00 $0.00	$1,586.00
11	Cindy & Ernest Partlow 468 Riding Trail Road York, SC 29745 5600-00 Deposits, 560	Priority 10/19/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
11	Cindy & Ernest Partlow 468 Riding Trail Road York, SC 29745 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/19/21		$1,333.00 $1,333.00	$0.00 $0.00	$1,333.00
12	Dave & Michele Thibodeau 2734 Beut Leaf Dr Valrico, FL 33574 5600-00 Deposits, 560	Priority 10/19/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
13	CANVAS CREDIT UNION (FKA PUBLIC SERVICE CREDIT UNION) PO BOX 5238 ENGLEWOOD, CO 80155-5238 4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI), 900	Secured 10/19/21		$3,350.00 $4,996.99	$0.00 $0.00	$4,996.99
14	Jim & Carol Roberts 1890 Golden Eagle Court Broomfield, CO 80020 5600-00 Deposits, 560	Priority 10/20/21		$2,395.98 $0.00	$0.00 $0.00	$0.00
15	JPMorgan Chase Bank, N.A. s/b/m/t Chase Bank USA, N.A. c/o National Bankruptcy Services, LLC P.O. Box 9013 Addison, Texas 75001 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/22/21		$8,533.51 $8,533.51	$0.00 $0.00	$8,533.51
16	Julia Greenhalgh Gilbert P.O Box 631 Bedford, MA 01730 5600-00 Deposits, 560	Priority 10/22/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
16	Julia Greenhalgh Gilbert P.O Box 631 Bedford, MA 01730 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/22/21		$8,201.20 $8,201.20	$0.00 $0.00	$8,201.20
17	Karen Rothenbuhler 1337 Mark Drive West Chester, PA 19380 5600-00 Deposits, 560	Priority 10/22/21		$3,892.00 $3,308.20	$0.00 $16.15	$3,308.20
18	Jodie Jenkins Oliphant & Ashley Oliphant 14003 Quention Drive Houston, TX 77045 5600-00 Deposits, 560	Priority 10/25/21		$1,831.20 $1,556.52	$0.00 $7.60	$1,556.52
19	Duncan and Terence Brown 10313 Point Lobos Trail Ft Worth, TX 76177 5600-00 Deposits, 560	Priority 10/25/21		$1,139.31 $0.00	$0.00 $0.00	$0.00
20	Debi Ramert 1813 E. Raintree Ave. Lake Havasu City, AZ 86404 5600-00 Deposits, 560	Priority 10/25/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
20	Debi Ramert 1813 E. Raintree Ave. Lake Havasu City, AZ 86404 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/25/21		$11,110.00 $11,110.00	$0.00 $0.00	$11,110.00
21	Sally and Richard Giller 5300 Blue Heron Blvd West Richland, WA 99353 5600-00 Deposits, 560	Priority 10/26/21		$3,295.00 $2,800.75	$0.00 $13.67	$2,800.75
22	Patricia Bolanos 12-04 robin lane Bayside, NY 11360 5600-00 Deposits, 560	Priority 10/26/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
22	Patricia Bolanos 12-04 robin lane Bayside, NY 11360 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/26/21		$4,733.00 $4,733.00	$0.00 $0.00	$4,733.00
23	Discover Bank Discover Product Inc PO BOX 3025 New Albany, OH 43054 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/27/21		$12,812.16 $12,812.16	$0.00 $0.00	$12,812.16

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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
24	Jim And Joan Swanson 12771 East Crystal Forest Gold Canyon, AZ 85118 5600-00 Deposits, 560	Priority 10/27/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
24	Jim And Joan Swanson 12771 East Crystal Forest Gold Canyon, AZ 85118 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/27/21		$4,504.95 $4,504.95	$0.00 $0.00	$4,504.95
25	Roy and Sharon Johnson 3178 139th Ave NW Andover, MN 55304 5600-00 Deposits, 560	Priority 10/27/21		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00
26	Ronald Johnson 18981 100th Ave Tustin, MI 49688 5600-00 Deposits, 560	Priority 10/28/21		$3,310.00 $2,813.50	$0.00 $13.74	$2,813.50
27	Christine L & Terry M Pridemore 2414 Moon Dance Ln Midlothian, TX 76065 5600-00 Deposits, 560	Priority 10/28/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
27	Christine L & Terry M Pridemore 2414 Moon Dance Ln Midlothian, TX 76065 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/28/21		$600.00 $600.00	$0.00 $0.00	$600.00
28	Kimberly & Jason Dobson 124 McBride Hill Road Butler, PA 16002 5600-00 Deposits, 560	Priority 10/28/21		$3,228.90 $2,744.57	$0.00 $13.40	$2,744.57
29	Alex & Diane Marin 40 Birchtree Lane Ballston Spa, NY 12020 5600-00 Deposits, 560	Priority 10/28/21		$3,398.00 $2,888.30	$0.00 $14.10	$2,888.30
30	James & Judy Strommen 8649 Buttercup Ct. Victoria, MN 55386 5600-00 Deposits, 560	Priority 10/28/21		$3,295.00 $2,800.75	$0.00 $13.67	$2,800.75
31	Elise Robertson 3007 E Lane Park Road Mead, WA 99021 5600-00 Deposits, 560	Priority 10/28/21		$3,802.00 $3,231.70	$0.00 $15.78	$3,231.70
32	Lisa and Donna Lopiccolo/Pierce 1004 N Harvey Street Griffith, IN 46319 5600-00 Deposits, 560	Priority 10/28/21		$2,000.00 $0.00	$0.00 $0.00	$0.00

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33	Larry and Patricia Rexrode 16954 Elsinore Drive Jacksonville, FL 32226 5600-00 Deposits, 560	Priority 10/29/21		$3,580.00 $3,043.00	$0.00 $14.86	$3,043.00
34	Ola & Aljahi Gardner 2714 6th St Winthrop, IL 60096 5600-00 Deposits, 560	Priority 10/29/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
34	Ola & Aljahi Gardner 2714 6th St Winthrop, IL 60096 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/29/21		$1,095.00 $1,095.00	$0.00 $0.00	$1,095.00
35	Perry Miller and Caroline Marvets 5430 144th Way NW Unit 18 Anoka, MN 55303-1157 5600-00 Deposits, 560	Priority 10/29/21		$2,995.00 $1,950.75	$0.00 $9.52	$1,950.75
36	Eileen Woltemath & George Snyder Jr. 8165 State Road B Cedar Hill, MO 63016 5600-00 Deposits, 560	Priority 10/29/21		$2,995.00 $1,950.75	$0.00 $9.52	$1,950.75
37	William & Patricia Grego 938 Wayne Dr Winchester, VA 22601 5600-00 Deposits, 560	Priority 10/29/21		$1,911.10 $1,624.44	$0.00 $7.93	$1,624.44
38	Ingrid Delgado Paredes 5640 Enfield Way Suwanee, GA 30024 5600-00 Deposits, 560	Priority 10/30/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
38	Ingrid Delgado Paredes 5640 Enfield Way Suwanee, GA 30024 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 10/30/21		$1,350.00 $1,350.00	$0.00 $0.00	$1,350.00
39	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 11/01/21		$9,250.00 $9,250.00	$0.00 $0.00	$9,250.00
40	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 11/01/21		$5,992.50 $5,992.50	$0.00 $0.00	$5,992.50

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41	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 11/01/21		$5,312.50 $5,312.50	$0.00 $0.00	$5,312.50
42	Ronald and Susan Glotzbach 2733 Alstone Manor Dr. Fort Wayne, IN 46804 5600-00 Deposits, 560	Priority 11/01/21		$3,295.00 $2,800.75	$0.00 $13.67	$2,800.75
43	Peggy & Ted Hockless 14503 Round Mountain Dr. Houston, TX 77090 5600-00 Deposits, 560	Priority 11/01/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
43	Peggy & Ted Hockless 14503 Round Mountain Dr. Houston, TX 77090 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/01/21		$722.00 $722.00	$0.00 $0.00	$722.00
44	Paula and Michael Kotchian 5 Dooling Circle Peabody, MA 01960 5600-00 Deposits, 560	Priority 11/01/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
44	Paula and Michael Kotchian 5 Dooling Circle Peabody, MA 01960 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/01/21		$6,650.00 $6,650.00	$0.00 $0.00	$6,650.00
45	Helen and Robert Salamone 103 Roweland Ave Delmar, NY 12054 5600-00 Deposits, 560	Priority 11/01/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
45	Helen and Robert Salamone 103 Roweland Ave Delmar, NY 12054 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/01/21		$679.80 $679.80	$0.00 $0.00	$679.80
46	Daniel and Nicole Folden 5310 Coltman Loop Las Vegas, NV 89115 las vegas, NV 89115 5600-00 Deposits, 560	Priority 11/01/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
46	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		$18,110.00 $18,110.00	$0.00 $0.00	$18,110.00

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47	Harold D Purdy Jr 1832 N Meridian Drive Fayetteville, AR 72701 5600-00 Deposits, 560	Priority 11/02/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
47	Harold D Purdy Jr 1832 N Meridian Drive Fayetteville, AR 72701 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/02/21		$1,957.00 $1,957.00	$0.00 $0.00	$1,957.00
48	Gregory And Tina Harris 13411 Piney View Lane Houston, TX 77044 5600-00 Deposits, 560	Priority 11/03/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
48	Gregory And Tina Harris 13411 Piney View Lane Houston, TX 77044 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/03/21		$9,247.32 $9,247.32	$0.00 $0.00	$9,247.32
49	Deborah L Aquino & James Callahan Jr 20 Walter Drive 20 Walter Dr Saratoga Springs, NY 12866-9231 5600-00 Deposits, 560	Priority 11/04/21		$3,450.00 $2,932.50	$0.00 $14.32	$2,932.50
50	Ruby Armstrong Bey 3541 S Telluride Way Aurora, CO 80013-3066 5600-00 Deposits, 560	Priority 11/04/21		$3,395.00 $2,885.75	$0.00 $14.09	$2,885.75
51	Thomas G. Mathews, Adriana A. Mathews 716 NE Seabrook Circle Lees Summit, MO 64064 5600-00 Deposits, 560	Priority 11/04/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
51	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		$3,450.00 $3,450.00	$0.00 $0.00	$3,450.00
52	Greg & Debbie Cothran 8616 Woodridge Dr Sherwood, AR 72120 5600-00 Deposits, 560	Priority 11/05/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
53	David and Mary Grossklaus 2635 Harbor Drive Joliet, IL 60431 5600-00 Deposits, 560	Priority 11/05/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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53	David and Mary Grossklaus 2635 Harbor Drive Joliet, IL 60431 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/05/21		$4,193.53 $4,193.53	$0.00 $0.00	$4,193.53
54	Ellen And David Sloan 7294 W. Walden Dr Littleton, CO 80128 5600-00 Deposits, 560	Priority 11/05/21		$3,350.00 $5,000.00	$0.00 $24.41	$5,000.00
54	Ellen And David Sloan 7294 W. Walden Dr Littleton, CO 80128 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/05/21		$1,650.00 $3,350.00	$0.00 $0.00	$3,350.00
55	Heli Powell 3821 N Lakeline Blvd Apt 1602 Leander, TX 78641 Leander, TX 78641-5170 5600-00 Deposits, 560	Priority 11/06/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
55	Heli Powell 3821 N Lakeline Blvd Apt 1602 Leander, TX 78641 Leander, TX 78641-5170 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/06/21		$6,922.00 $6,922.00	$0.00 $0.00	$6,922.00
56	Barbara Stogsdill 3512 69th ave west University Place, WA 98466 5600-00 Deposits, 560	Priority 11/06/21		$2,508.00 $2,131.80	$0.00 $10.41	$2,131.80
57	Thomas H Bernhardt III 129 Spinney Rd East Quogue, NY 11942-3207 5600-00 Deposits, 560	Priority 11/07/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
57	Thomas H Bernhardt III 129 Spinney Rd East Quogue, NY 11942-3207 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/07/21		$9,217.06 $9,217.06	$0.00 $0.00	$9,217.06
58	Peter Wang 13915 Rockingham Road Germantown, MD 20874 5600-00 Deposits, 560	Priority 11/07/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
59	Peter And Margaret Craney 631 Lincoln Dr. Peshtigo, WI 54157 5600-00 Deposits, 560	Priority 11/08/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75

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60	Travis & Courtney Madsen 6221 W Fremont Drive Littleton, CO 80128 5600-00 Deposits, 560	Priority 11/08/21		$3,035.00 $2,579.75	$0.00 $12.60	$2,579.75
61	Noelle Schaffold-Noel and John Schaffold 213 North Rose Drive Glenshaw, PA 15116-3117 5600-00 Deposits, 560	Priority 11/08/21		$3,440.00 $0.00	$0.00 $0.00	$0.00
62	Rosalind & Andrew Dunmore 111 Raleigh St SE Washington, DC 20032 5600-00 Deposits, 560	Priority 11/08/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
62	Rosalind & Andrew Dunmore 111 Raleigh St SE Washington, DC 20032 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/08/21		$1,520.00 $1,520.00	$0.00 $0.00	$1,520.00
63	U.S. Bank Trust National Association c/o Select Portfolio Servicing, Inc. P.O. Box 65250 Salt Lake City, UT 84165-0250 4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI), 900	Secured 11/08/21		$925,321.39 $925,321.39	$0.00 $0.00	$925,321.39
64	Natalie Walker 3485 Eagle Ridge Drive Woodbridge, VA 22191-6562 5600-00 Deposits, 560	Priority 11/09/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
64	Natalie Walker 3485 Eagle Ridge Drive Woodbridge, VA 22191-6562 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/09/21		$9,258.00 $9,258.00	$0.00 $0.00	$9,258.00
65	Roy & Yvonne Jackson 1037 South Adams Street Hugoton, KS 67951 5600-00 Deposits, 560	Priority 11/10/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
65	Roy & Yvonne Jackson 1037 South Adams Street Hugoton, KS 67951 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/10/21		$3,555.00 $3,555.00	$0.00 $0.00	$3,555.00
66	Kristi and Bruce Benningsdorf 1466 Folsum Drive Windsor, CO 80550 5600-00 Deposits, 560	Priority 11/11/21		$3,058.25 $2,599.51	$0.00 $12.69	$2,599.51

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67	U.S. Bank National Association Bankruptcy Department PO Box 108 Saint Louis, MO 63166-0108 5600-00 Deposits, 560	Priority 11/11/21		$9,843.13 $9,843.13	$0.00 $48.05	$9,843.13
68	Mitch Jones 6235 Split Creek Lane Alexandria, VA 22312 5600-00 Deposits, 560	Priority 11/11/21		$3,300.00 $2,805.00	$0.00 $13.70	$2,805.00
69	Patricia And Peter Daniluk 9424 W. Kentucky Ave. Lakewood, CO 80226 5600-00 Deposits, 560	Priority 11/12/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
70	Madhumita Das 2760 Pemberly Ave Highlands Ranch, CO 80126 5600-00 Deposits, 560	Priority 11/12/21		$2,995.00 $0.00	$0.00 $0.00	$0.00
71	Linda & William Reynolds 130 White Eagle Drive Waleska, GA 30183 5600-00 Deposits, 560	Priority 11/12/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
72	Dorothy & Daniel Buffington 955 Talbart St Marinez, CA 94553 5600-00 Deposits, 560	Priority 11/12/21		$3,410.00 $2,898.50	$0.00 $14.15	$2,898.50
73	Tabitha King 11438 Ebony Street Firestone, CO 80504 5600-00 Deposits, 560	Priority 11/12/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
73	Tabitha King 11438 Ebony Street Firestone, CO 80504 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/12/21		$1,070.00 $1,070.00	$0.00 $0.00	$1,070.00
74	Lawrence & Martha Torline 9525 W 66th Ave Arvada, CO 80004 5600-00 Deposits, 560	Priority 11/12/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
74	Lawrence & Martha Torline 9525 W 66th Ave Arvada, CO 80004 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/12/21		$820.00 $820.00	$0.00 $0.00	$820.00
75	Frank and Susan Wadlington 2311 Wicklow Dr. Pearland, TX 77581 5600-00 Deposits, 560	Priority 11/12/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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75	Frank and Susan Wadlington 2311 Wicklow Dr. Pearland, TX 77581 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/12/21		$1,365.00 $1,365.00	$0.00 $0.00	$1,365.00
76	U.S. Bank National Association Bankruptcy Department PO Box 108 Saint Louis, MO 63166-0108 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/12/21		$9,324.92 $9,324.92	$0.00 $0.00	$9,324.92
77	Balarie I Johnson 15 Ellsworth Avenue Trenton, NJ 08618 5600-00 Deposits, 560	Priority 11/12/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
77	Balarie I Johnson 15 Ellsworth Avenue Trenton, NJ 08618 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/12/21		$6,650.00 $6,650.00	$0.00 $0.00	$6,650.00
78	Charles & Shelley Blue 407 Hoffeckers Mill Dr Smyrna, DE 19977 5600-00 Deposits, 560	Priority 11/15/21		$2,660.00 $2,261.00	$0.00 $11.04	$2,261.00
79	Debra POA & Leslie and Grace Rodrigue/ 650 Westcross St Unit 93 Houston, TX 77018 5600-00 Deposits, 560	Priority 11/15/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
79	Debra POA & Leslie and Grace Rodrigue/ 650 Westcross St Unit 93 Houston, TX 77018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/21		$745.00 $745.00	$0.00 $0.00	$745.00
80	Fred & Carole Harris 7512 Ashby Lane Unit E Alexandria, VA 22315 5600-00 Deposits, 560	Priority 11/15/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
80	Fred & Carole Harris 7512 Ashby Lane Unit E Alexandria, VA 22315 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/21		$2,199.90 $2,199.90	$0.00 $0.00	$2,199.90
81	Vincent Ortiz 15263 W Gelding Drive Surprise, AZ 85379 5600-00 Deposits, 560	Priority 11/15/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00

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81	Vincent Ortiz 15263 W Gelding Drive Surprise, AZ 85379 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/15/21		$1,017.75 $1,017.75	$0.00 $0.00	$1,017.75
82	Mark A. Alvarez and Suany M. Alvarez 183 Cannon Avenue Staten Island, NY 10314 5600-00 Deposits, 560	Priority 11/16/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
82	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		$5,550.00 $5,550.00	$0.00 $0.00	$5,550.00
83	Lucille, King, Willie Kindred and Icyphi 10234 S. Vernon Chicago, IL 60628 5600-00 Deposits, 560	Priority 11/16/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
83	Lucille, King, Willie Kindred and Icyphi 10234 S. Vernon Chicago, IL 60628 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/21		$1,525.00 $1,525.00	$0.00 $0.00	$1,525.00
84	Robert T. Catro 14117 6th St. Santa Fe, TX 77517 5600-00 Deposits, 560	Priority 11/16/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
84	Robert T. Catro 14117 6th St. Santa Fe, TX 77517 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/16/21		$11,559.00 $11,559.00	$0.00 $0.00	$11,559.00
85	Peter and Rose Marie Mast 3923 Weston Dr 3923 Weston Dr Fulshear, TX 77441 5600-00 Deposits, 560	Priority 11/17/21		$3,630.00 $3,085.50	$0.00 $15.06	$3,085.50
86	Ryan & Angela King 5666 Waverley Rd. Firestone, CO 80504 5600-00 Deposits, 560	Priority 11/17/21		$3,350.00 $350.00	$0.00 $1.71	$350.00
86	Ryan & Angela King 5666 Waverley Rd. Firestone, CO 80504 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/17/21		$2,900.00 $2,900.00	$0.00 $0.00	$2,900.00

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87	Capital One Bank (USA), N.A. by American InfoSource as agent PO Box 71083 Charlotte, NC 28272-1083 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/21		$5,691.25 $5,691.25	$0.00 $0.00	$5,691.25
88	Gladys Rivera and Vivian Rivera 38904 8th Avenue Zephyrhills, FL 22542-4510 Zephyrhills, FL 33542-4510 5600-00 Deposits, 560	Priority 11/19/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
88	Gladys Rivera and Vivian Rivera 38904 8th Avenue Zephyrhills, FL 22542-4510 Zephyrhills, FL 33542-4510 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/19/21		$6,411.74 $6,411.74	$0.00 $0.00	$6,411.74
89	Leon & Tracey Spearman 322 Webster Street Cary, NC 27511 5600-00 Deposits, 560	Priority 11/22/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
89	Leon & Tracey Spearman 322 Webster Street Cary, NC 27511 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/21		$1,895.00 $1,895.00	$0.00 $0.00	$1,895.00
90	Lorraine & Kenneth Ostrowski 24645 S. Volbrecht Rd Crete, IL 60417 5600-00 Deposits, 560	Priority 11/22/21		$3,782.60 $3,215.21	$0.00 $15.70	$3,215.21
91	Dwayne Hofstetter/Julie Brammer 7625 Larkspur Street Navarre, FL 32566 5600-00 Deposits, 560	Priority 11/22/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
92	James E. Green Jr. 208 Lee Street Knightdale, NC 27545 5600-00 Deposits, 560	Priority 11/22/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
92	James E. Green Jr. 208 Lee Street Knightdale, NC 27545 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/21		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
93	Deborah Vallor and Cynthia Falls 2496 Mullooly St Pittsburgh, PA 15227 5600-00 Deposits, 560	Priority 11/22/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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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
93	Deborah Vallor and Cynthia Falls 2496 Mullooly St Pittsburgh, PA 15227 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/22/21		$2,030.00 $2,030.00	$0.00 $0.00	$2,030.00
94	Lynn & Marie Glass/Gill 5160 Webster Rd. Ste. 300A 5160 Webster Rd. Centerburg, OH 43011 5600-00 Deposits, 560	Priority 11/23/21		$2,500.00 $2,125.00	$0.00 $10.38	$2,125.00
95	David W Molengraaf 3243 FM 1446 Waxahachie, TX 75167 5600-00 Deposits, 560	Priority 11/23/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
95	David W Molengraaf 3243 FM 1446 Waxahachie, TX 75167 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/23/21		$5,150.00 $5,150.00	$0.00 $0.00	$5,150.00
96	Stanley N and Jo D Sears 13002 W Asbury Place Lakewood, CO 80228 5600-00 Deposits, 560	Priority 11/23/21		$3,670.00 $3,119.50	$0.00 $15.23	$3,119.50
97	Blake & Susan Gubeli PO Box 220237 205 S Main Street Centerfield, UT 84622 5600-00 Deposits, 560	Priority 11/23/21		$2,996.00 $2,546.60	$0.00 $12.43	$2,546.60
98	Security Service FCU PO Box 691510 San Antonio, TX 78269 4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI), 900	Secured 11/24/21		$66,462.85 $66,462.85	$0.00 $0.00	$66,462.85
99	Steve and Sandra Wood 2765 Jed Rd Escondido, CA 92027 5600-00 Deposits, 560	Priority 11/24/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
99	Steve and Sandra Wood 2765 Jed Rd Escondido, CA 92027 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/24/21		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
100	Laura Davoli 10380 West 107 Circle Westminster, CO 80021 5600-00 Deposits, 560	Priority 11/24/21		$1,708.86 $1,452.53	$0.00 $7.09	$1,452.53

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101	Rick & Janet Santana 7791 18th Ave. North St. Petersburg, FL 33710 5600-00 Deposits, 560	Priority 11/24/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
101	Rick & Janet Santana 7791 18th Ave. North St. Petersburg, FL 33710 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/24/21		$5,613.68 $5,613.68	$0.00 $0.00	$5,613.68
102	Matthew & Marie Payne 11643 Newton Place Westminster, CO 80031 5600-00 Deposits, 560	Priority 11/26/21		$3,400.00 $2,890.00	$0.00 $14.11	$2,890.00
103	Jose And Barbara Castillo 7322 Collins Manor Drive Spring, TX 77389-1495 5600-00 Deposits, 560	Priority 11/28/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
103	Jose And Barbara Castillo 7322 Collins Manor Drive Spring, TX 77389-1495 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/28/21		$1,560.40 $1,560.40	$0.00 $0.00	$1,560.40
104	Victor And Iryna Queiros 76 Piermonth St Quincy, MA 02170 5600-00 Deposits, 560	Priority 11/28/21		$2,795.00 $2,375.75	$0.00 $11.60	$2,375.75
105	Kenneth J. Marino and Kathleen M. Marino c/o Richard J. Hollander, Esquire 5278 Golden Gate Parkway, Suite 2 Naples, FL 34104 5600-00 Deposits, 560	Priority 11/29/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
105	Kenneth J. Marino and Kathleen M. Marino c/o Richard J. Hollander, Esquire 5278 Golden Gate Parkway, Suite 2 Naples, FL 34104 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/21		$5,504.85 $5,504.85	$0.00 $0.00	$5,504.85
106	Debby And Rick Zientarski 1235 Cardinal Drive Pittsburgh, PA 15243 5600-00 Deposits, 560	Priority 11/29/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
107	Boyce & Marietta Sefcik 633 Linsberry Court Avon Lake, OH 44012 5600-00 Deposits, 560	Priority 11/29/21		$2,516.82 $2,139.30	$0.00 $10.45	$2,139.30

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108	Cathy and Ronald Dock 6250 17th St S St Petersburg, FL 33712 5600-00 Deposits, 560	Priority 11/29/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
108	Cathy and Ronald Dock 6250 17th St S St Petersburg, FL 33712 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/21		$5,550.00 $5,550.00	$0.00 $0.00	$5,550.00
109	Sharron Newble-Majors 2845 Paddle Wheel Drive Nashville, TN 37214 5600-00 Deposits, 560	Priority 11/29/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
110	Jack And Nadereh Roepers 1342 Potomac School Rd McLean, VA 22101 5600-00 Deposits, 560	Priority 11/29/21		$3,420.00 $2,907.00	$0.00 $14.19	$2,907.00
111	Kenneth & Yalonda Robinson 1208 E. 36th Place Gary, IN 46409 5600-00 Deposits, 560	Priority 11/29/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
111	Kenneth & Yalonda Robinson 1208 E. 36th Place Gary, IN 46409 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 11/29/21		$3,369.00 $3,369.00	$0.00 $0.00	$3,369.00
112	Mandy & James Damico Po Box 3599 Battle Creek, MI 49016-3599 5600-00 Deposits, 560	Priority 11/29/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
113	Michael And Yolanda Richards 3129 West 100th Place Evergreen Park, IL 60805 5600-00 Deposits, 560	Priority 11/30/21		$3,245.00 $2,758.25	$0.00 $13.47	$2,758.25
114	Derek & Carly Bunce 3760 Colby St Pittsburgh, PA 15214 5600-00 Deposits, 560	Priority 11/30/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
115	Stephen Paquin 139 High St Medfield, MA 02052 5600-00 Deposits, 560	Priority 12/01/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
115	Stephen Paquin 139 High St Medfield, MA 02052 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/21		$2,973.25 $2,973.25	$0.00 $0.00	$2,973.25

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116	Nexstar Media Inc. 545 E. John Carpenter Freeway Suite 700 Irving, TX 75062 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/21		$45,258.80 $45,258.80	$0.00 $0.00	$45,258.80
117	Big Fish Talent Agency 8400 E Crescent Parkway, 6th Floor Greenwood Village, CO 80111 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/21	Claim was disallowed per Order dated February 20, 2025.	$1,380.00 $0.00	$0.00 $0.00	$0.00
118	Synchrony Bank by AIS InfoSource, LP as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21		$1,202.70 $1,202.70	$0.00 $0.00	$1,202.70
119	Synchrony Bank by AIS InfoSource, LP as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21		$2,035.60 $2,035.60	$0.00 $0.00	$2,035.60
120	Melody Vroman 122 Fessler Drive Bloomingdale, IL 60108 5600-00 Deposits, 560	Priority 12/02/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
120	Melody Vroman 122 Fessler Drive Bloomingdale, IL 60108 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21		$1,646.00 $1,646.00	$0.00 $0.00	$1,646.00
121	Jolene B Tittsworth 245 Sattler Rd. Spring Branch, TX 78070-6680 5600-00 Deposits, 560	Priority 12/02/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
121	Jolene B Tittsworth 245 Sattler Rd. Spring Branch, TX 78070-6680 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/02/21		$2,401.74 $2,401.74	$0.00 $0.00	$2,401.74
122	Daniel&Stacie Bugel 3823 Chester St. Munhall, PA 15120-3027 5600-00 Deposits, 560	Priority 12/03/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
122	Daniel&Stacie Bugel 3823 Chester St. Munhall, PA 15120-3027 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/21		$2,123.60 $2,123.60	$0.00 $0.00	$2,123.60

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123	Kathleen Dzon 659 Woodcrest Drive Pittsburgh, PA 15205 5600-00 Deposits, 560	Priority 12/03/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
123	Kathleen Dzon 659 Woodcrest Drive Pittsburgh, PA 15205 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/21		$6,969.96 $6,969.96	$0.00 $0.00	$6,969.96
124	Nievia & Walter Chambers 303 Lakeglen Ct Sugar Land, TX 77478 5600-00 Deposits, 560	Priority 12/03/21		$2,360.82 $2,006.70	$0.00 $9.80	$2,006.70
125	Mike Humbert 894 E County Down Dr Chandler, AZ 85249 5600-00 Deposits, 560	Priority 12/03/21		$3,536.00 $3,005.60	$0.00 $14.67	$3,005.60
126	Shirley Seay 575 Kenton Aurora, CO 80010 5600-00 Deposits, 560	Priority 12/03/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
126	Shirley Seay 575 Kenton Aurora, CO 80010 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/03/21		$2,650.00 $2,650.00	$0.00 $0.00	$2,650.00
127	Michael R Snapp 145 Leason Cove Dr. Lusby, MD 20657 5600-00 Deposits, 560	Priority 12/04/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
128	Leonard M. Gula 34 Greenlawn St. Fall River, MA 02720 5600-00 Deposits, 560	Priority 12/05/21		$1,769.20 $1,503.82	$0.00 $7.34	$1,503.82
129	Bernadette Fersch 9609 Lindenwood Trail Denton, TX 76207 5600-00 Deposits, 560	Priority 12/06/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
129	Bernadette Fersch 9609 Lindenwood Trail Denton, TX 76207 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21		$1,734.64 $1,734.64	$0.00 $0.00	$1,734.64

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130	CANVAS CREDIT UNION (FKA PUBLIC SERVICE CREDIT UNION) PO BOX 5238 ENGLEWOOD, CO 80155-5238 4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI), 900	Secured 12/06/21		$4,536.42 $4,536.42	$0.00 $0.00	$4,536.42
131	Clint Whitfield 4204 Towne Lake Court Irving, TX 75061 5600-00 Deposits, 560	Priority 12/06/21		$3,733.33 $3,173.33	$0.00 $15.49	$3,173.33
132	U.S. Bank National Association Bankruptcy Department PO Box 108 Saint Louis, MO 63166-0108 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21		$9,557.44 $9,557.44	$0.00 $0.00	$9,557.44
133	Jolene and James Tittsworth 245 Sattler Road Spring Branch, TX 78070 5600-00 Deposits, 560	Priority 12/06/21	Duplicate of Claim No. 121	$3,350.00 $0.00	$0.00 $0.00	$0.00
133	Jolene and James Tittsworth 245 Sattler Road Spring Branch, TX 78070 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21	Duplicate of Claim No. 121	$2,401.74 $0.00	$0.00 $0.00	$0.00
134	CenturyTel Service Group, LLC Centurylink Communications, LLC. 1025 El Dorado Blvd. (Attn:Legal-BKY) Broomfield, CO 80021 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21		$72.50 $72.50	$0.00 $0.00	$72.50
135	Lenore Waters 3442 N Kolmar Ave Chicago, IL 60641 5600-00 Deposits, 560	Priority 12/06/21		$3,008.00 $2,556.80	$0.00 $12.48	$2,556.80
136	Clara Crockett 20639 Silver Tea Ave. Hockley, TX 77447 5600-00 Deposits, 560	Priority 12/06/21		$3,465.74 $2,945.88	$0.00 $14.38	$2,945.88
137	Kevin & Peggy Sierzputowski 426 Joe Martin Rd. Lowell, IN 46356 5600-00 Deposits, 560	Priority 12/06/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
137	Kevin & Peggy Sierzputowski 426 Joe Martin Rd. Lowell, IN 46356 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21		$5,207.00 $5,207.00	$0.00 $0.00	$5,207.00

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138	Michael and Marcena Reed 3156 Secretariat Lane Montgomery, IL 60538 5600-00 Deposits, 560	Priority 12/06/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
138	Michael and Marcena Reed 3156 Secretariat Lane Montgomery, IL 60538 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/06/21		$4,103.00 $4,103.00	$0.00 $0.00	$4,103.00
139	Adrianna & David Marin 1426 De Reamer Cir Colorado Springs, CO 80915 5600-00 Deposits, 560	Priority 12/07/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
139	Adrianna & David Marin 1426 De Reamer Cir Colorado Springs, CO 80915 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/07/21		$4,150.00 $4,150.00	$0.00 $0.00	$4,150.00
140	John f and Ada g horn 804 Garden Ave Lebanon, PA 17046 5600-00 Deposits, 560	Priority 12/07/21		$1,382.50 $1,175.13	$0.00 $5.74	$1,175.13
141	Gary and Laura Kantor 2224 Andrea Dr Bensalem, PA 19020 5600-00 Deposits, 560	Priority 12/07/21		$2,495.00 $2,120.75	$0.00 $10.36	$2,120.75
142	Jolie Ferrier 11222 Bethel Church Road Midland, NC 28107 5600-00 Deposits, 560	Priority 12/07/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
142	Jolie Ferrier 11222 Bethel Church Road Midland, NC 28107 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/07/21		$4,060.03 $4,060.03	$0.00 $0.00	$4,060.03
143	James & Adrienne Santos 11505 Carriage Crossing Dr Upper Marlboro, MD 20772 5600-00 Deposits, 560	Priority 12/07/21		$2,257.50 $0.00	$0.00 $0.00	$0.00
144	Betty & Summer Blue/Teel 250 Chelsea Ave Glenside, PA 19038 5600-00 Deposits, 560	Priority 12/07/21		$3,595.00 $3,055.75	$0.00 $14.92	$3,055.75
145	Shawn Dixon 1716 Skyline Drive Norfolk, VA 23518 5600-00 Deposits, 560	Priority 12/07/21		$516.84 $439.31	$0.00 $2.15	$439.31

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146	Diane Malcolm 1323 Fawn Dr Williamstown, NJ 08094 5600-00 Deposits, 560	Priority 12/07/21		$3,183.00 $2,705.55	$0.00 $13.21	$2,705.55
147	Michael Stephens 4938 Rabbit Mountain Ct Colorado Springs, CO 80924 5600-00 Deposits, 560	Priority 12/08/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
147	Michael Stephens 4938 Rabbit Mountain Ct Colorado Springs, CO 80924 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/21		$5,975.00 $5,975.00	$0.00 $0.00	$5,975.00
148	Gwendolyn Jeffery 6126 Mason Way Rosenberg, TX 77471 5600-00 Deposits, 560	Priority 12/08/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
148	Gwendolyn Jeffery 6126 Mason Way Rosenberg, TX 77471 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/21		$2,044.65 $2,044.65	$0.00 $0.00	$2,044.65
149	Lila Roberts PO Box 480 McMinnville, OR 97128 5600-00 Deposits, 560	Priority 12/08/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
149	Lila Roberts PO Box 480 McMinnville, OR 97128 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/21		$2,832.00 $2,832.00	$0.00 $0.00	$2,832.00
150	Samuel E. & Valerie Dottin 55 Amark Rd Brockton, MA 02302 5600-00 Deposits, 560	Priority 12/08/21		$3,350.00 $0.00	$0.00 $0.00	$0.00
150	Samuel E. & Valerie Dottin 55 Amark Rd Brockton, MA 02302 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/21		$847.28 $0.00	$0.00 $0.00	$0.00
151	Tierney Gentry 121 N. Compass Way #515 Dania Beach, FL 33004 5600-00 Deposits, 560	Priority 12/08/21		$3,350.00 $9,764.30	$0.00 $47.66	$9,764.30

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151	Tierney Gentry 121 N. Compass Way #515 Dania Beach, FL 33004 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/08/21		$6,414.30 $6,414.30	$0.00 $0.00	$6,414.30
152	Finus L. Douglas 3112 Twilight Ave Naperville, IL 60564 5600-00 Deposits, 560	Priority 12/09/21		$3,250.00 $2,762.50	$0.00 $13.49	$2,762.50
153	Wyco Equities, Inc. 1901 West Littleton Boulevard Littleton, CO 80120 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/21		$156,756.94 $156,756.94	$0.00 $0.00	$156,756.94
154	Kevin & Ruth Miller 2413 Wilford Dr. Nashville, TN 37214 5600-00 Deposits, 560	Priority 12/09/21		$3,374.00 $2,867.90	$0.00 $14.00	$2,867.90
155	John R. Cazer and Renee M. Cazer c/o Michael M. Noyes 1873 S. Bellaire St. #1550 Denver, CO 80222 5600-00 Deposits, 560	Priority 12/09/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
155	John R. Cazer and Renee M. Cazer c/o Michael M. Noyes 1873 S. Bellaire St. #1550 Denver, CO 80222 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/21		$2,150.00 $2,150.00	$0.00 $0.00	$2,150.00
156	Bluegreen Vacations Unlimited Inc. 4960 Conference Way N, Suite 100 Boca Raton, FL 33431 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/09/21		$1,800,276.70 $1,800,276.70	$0.00 $0.00	$1,800,276.70
157	John J or Kerry L. Taylor 4922 Almondcrest Dr. Pueblo, CO 81005 5600-00 Deposits, 560	Priority 12/09/21		$0.00 $0.00	$0.00 $0.00	$0.00
158	Rich & Sheila Griffin 10973 Glengate Circle Highlands Ranch, CO 80130 5600-00 Deposits, 560	Priority 12/09/21		$3,166.68 $2,691.68	$0.00 $13.14	$2,691.68
159	Michelle Elko and Cliff Jodzuweit 2324 S Elm Drive Denver, CO 80222 5600-00 Deposits, 560	Priority 12/10/21		$0.00 $0.00	$0.00 $0.00	$0.00

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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
160	Byron and Teresa Fain 702 S. Moore St. Dallas, TX 75203 5600-00 Deposits, 560	Priority 12/10/21		$588.00 $499.80	$0.00 $2.44	$499.80
161	Barry & Brenda Shilling PO Box 187 Saint Albans, WV 25177 5600-00 Deposits, 560	Priority 12/10/21		$3,804.34 $3,233.69	$0.00 $15.79	$3,233.69
162	Andrea And Gary Kelly 3517 Clover Blossom Circle Land O' Lakes, FL 34638 5600-00 Deposits, 560	Priority 12/10/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
162	Andrea And Gary Kelly 3517 Clover Blossom Circle Land O' Lakes, FL 34638 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21		$3,245.00 $3,245.00	$0.00 $0.00	$3,245.00
163	Jeffrey and Jennifer Wauthier 5123 S Fraser Way Aurora, CO 80015 5600-00 Deposits, 560	Priority 12/10/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
164	Jenell and Miguel Alexander-Moctezuma 1 Fairview Lane Palmcoast, FL 32137 5600-00 Deposits, 560	Priority 12/10/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
164	Jenell and Miguel Alexander-Moctezuma 1 Fairview Lane Palmcoast, FL 32137 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21		$13,281.00 $13,281.00	$0.00 $0.00	$13,281.00
165	Michael And Debra Sampiller 309 Yolane Drive Sugar Grove, IL 60554 5600-00 Deposits, 560	Priority 12/10/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
165	Michael And Debra Sampiller 309 Yolane Drive Sugar Grove, IL 60554 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21		$29,150.00 $29,150.00	$0.00 $0.00	$29,150.00
166	First Data Merchant Services, LLC 51 NE 24th St. Suite 108 Miami, FL 33137 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21		$536,384.49 $536,384.49	$0.00 $0.00	$536,384.49

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167	Henry & Cheryl Domen 29737 Millrace Lane Millsboro, DE 19966 5600-00 Deposits, 560	Priority 12/10/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
167	Henry & Cheryl Domen 29737 Millrace Lane Millsboro, DE 19966 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21		$4,555.40 $4,555.40	$0.00 $0.00	$4,555.40
168	Donald & Carolita Richards 274 Shea Drive Flossmoor, IL 60422 5600-00 Deposits, 560	Priority 12/10/21		$3,850.00 $3,272.50	$0.00 $15.98	$3,272.50
169	Andrew Santiago & Frances M. Garcia Miranda 7152 Cedarcrest Blvd Lakeland, FL 33810 5600-00 Deposits, 560	Priority 12/10/21	Amended by Claim No. 411	$3,350.00 $0.00	$0.00 $0.00	$0.00
169	Andrew Santiago & Frances M. Garcia Miranda 7152 Cedarcrest Blvd Lakeland, FL 33810 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21	Amended by Claim No. 411	$2,130.00 $0.00	$0.00 $0.00	$0.00
170	Austin & Karen Adams 4925 Mill Run Rd Dallas, TX 75244-6530 5600-00 Deposits, 560	Priority 12/10/21		$3,646.75 $3,099.74	$0.00 $15.13	$3,099.74
171	Michelle Jordan 1022 Daria Dr. Houston, TX 77079 5600-00 Deposits, 560	Priority 12/10/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
171	Michelle Jordan 1022 Daria Dr. Houston, TX 77079 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21		$841.06 $841.06	$0.00 $0.00	$841.06
172	Pamela and Paul Highfill 5502 Winding Way Dr Houston, TX 77091 5600-00 Deposits, 560	Priority 12/10/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
172	Pamela and Paul Highfill 5502 Winding Way Dr Houston, TX 77091 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/10/21		$945.00 $945.00	$0.00 $0.00	$945.00

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173	John and Mayfield Lake 1555 Golflink Drive Stone Mountain, GA 30088 5600-00 Deposits, 560	Priority 12/12/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
173	John and Mayfield Lake 1555 Golflink Drive Stone Mountain, GA 30088 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/12/21		$10,149.96 $10,149.96	$0.00 $0.00	$10,149.96
174	Harry & Cynthia Wimer 4440 Lenni Circle Emmaus, PA 18049 5600-00 Deposits, 560	Priority 12/13/21		$1,997.50 $1,697.88	$0.00 $8.29	$1,697.88
175	Chester And Chemarlyn Cassel 11315 Corola Trail Dr Houston, TX 77066 5600-00 Deposits, 560	Priority 12/13/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
175	Chester And Chemarlyn Cassel 11315 Corola Trail Dr Houston, TX 77066 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/13/21		$1,226.00 $1,226.00	$0.00 $0.00	$1,226.00
176	Patrice Wall 1114 W Williams Cir, Apt #5 Elizabeth City, NC 27909 5600-00 Deposits, 560	Priority 12/13/21		$3,600.00 $3,060.00	$0.00 $14.94	$3,060.00
177	Sid & Penny Revilla 530 Redwood Cir Berthoud, CO 80513 5600-00 Deposits, 560	Priority 12/13/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
177	Sid & Penny Revilla 530 Redwood Cir Berthoud, CO 80513 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/13/21		$17,386.10 $17,386.10	$0.00 $0.00	$17,386.10
178	Mary Beth and Jason Ballard 311 Westridge Drive Ofallon, MO 63366 5600-00 Deposits, 560	Priority 12/13/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
178	Mary Beth and Jason Ballard 311 Westridge Drive Ofallon, MO 63366 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/13/21		$1,386.00 $1,386.00	$0.00 $0.00	$1,386.00
179	Sheri Luaders 12 Fawnwood Dr. St. Louis, MO 63128 5600-00 Deposits, 560	Priority 12/14/21		$2,500.00 $2,125.00	$0.00 $10.38	$2,125.00

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180	Doris and Charles Carbins 340 Johnson Street Gary, IN 46402 5600-00 Deposits, 560	Priority 12/14/21		$3,295.00 $2,800.75	$0.00 $13.67	$2,800.75
181	Jean M. Dorsey 7761 Shaffer Parkway Suite 105 Littleton, CO 80127 5600-00 Deposits, 560	Priority 12/15/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
181	Jean M. Dorsey 7761 Shaffer Parkway Suite 105 Littleton, CO 80127 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/15/21		$1,608.85 $1,608.85	$0.00 $0.00	$1,608.85
182	Kaye Coddington 10035 133rd St North Seminole, FL 33776 5600-00 Deposits, 560	Priority 12/17/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
183	Shirley Mitchell Valrie 2010 W. Vernon Ave. Los Angeles, CA 90062 5600-00 Deposits, 560	Priority 12/17/21		$865.00 $735.25	$0.00 $3.59	$735.25
184	Kimberly Renee Glaize 4714 Country Club View Baytown, TX 77521 5600-00 Deposits, 560	Priority 12/22/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
184	Kimberly Renee Glaize 4714 Country Club View Baytown, TX 77521 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/22/21		$4,174.00 $4,174.00	$0.00 $0.00	$4,174.00
185	Glenn, Lisa, Carol Roberts 2718 PICKERTOWN RD WARRINGTON, PA 18976 5600-00 Deposits, 560	Priority 12/24/21		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
186	Alvin & Katrina Sadaya 3827 Portside Dr Bremerton, WA 98312 5600-00 Deposits, 560	Priority 12/24/21		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
186	Alvin & Katrina Sadaya 3827 Portside Dr Bremerton, WA 98312 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/24/21		$5,100.00 $5,100.00	$0.00 $0.00	$5,100.00

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187	Threesa & Dontaniel Kimbrough 202 Gates Creek Dr. Oswego, IL 60543 5600-00 Deposits, 560	Priority 12/27/21		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
187	Threesa & Dontaniel Kimbrough 202 Gates Creek Dr. Oswego, IL 60543 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/27/21		$720.00 $720.00	$0.00 $0.00	$720.00
188	Zulema Espinoza 207 Colony Creek Drive Dickinson, TX 77539 5600-00 Deposits, 560	Priority 12/27/21		$1,500.00 $1,275.00	$0.00 $6.23	$1,275.00
189	Larry and Ofelia Morales 13341 Briarwood Drive Broomfield, CO 80020 5600-00 Deposits, 560	Priority 01/02/22		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
190	Cynthia Tybor 7611 Bryonwood Dr Houston, TX 77055 5600-00 Deposits, 560	Priority 01/03/22		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
190	Cynthia Tybor 7611 Bryonwood Dr Houston, TX 77055 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/03/22		$895.00 $895.00	$0.00 $0.00	$895.00
191	Larry and Patricia Rexrode 16954 Elsinore Drive Jacksonville, FL 32226 5600-00 Deposits, 560	Priority 01/06/22	Duplicate of Claim No. 33	$3,580.00 $0.00	$0.00 $0.00	$0.00
192	Shirley and Eric Gilbert 7639 South Indiana Ave Chicago, IL 60619 5600-00 Deposits, 560	Priority 01/12/22		$3,495.00 $2,970.75	$0.00 $14.50	$2,970.75
193	david bertauski 40 point bluff st. fredericksburg, va 22406 Fredericksburg, VA 22406 5600-00 Deposits, 560	Priority 01/20/22		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
193	david bertauski 40 point bluff st. fredericksburg, va 22406 Fredericksburg, VA 22406 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/20/22		$6,541.00 $6,541.00	$0.00 $0.00	$6,541.00

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194	Manuel & Doris Dukes 10701 N 99th Ave., Lot 32 Peoria, AZ 85345 5600-00 Deposits, 560	Priority 01/28/22		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
194	Manuel & Doris Dukes 10701 N 99th Ave., Lot 32 Peoria, AZ 85345 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/28/22		$3,150.00 $3,150.00	$0.00 $0.00	$3,150.00
195	Carlos And Tamira Santiago 108 Pecanwood CT Georgetown, TX 78626 5600-00 Deposits, 560	Priority 02/04/22		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
195	Carlos And Tamira Santiago 108 Pecanwood CT Georgetown, TX 78626 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/04/22		$650.00 $650.00	$0.00 $0.00	$650.00
196	Charles J. Merrill 11975 W. Skinner Dr. Peoria, AZ 85383 5600-00 Deposits, 560	Priority 02/11/22		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
197	Terri and Mark Roberts 19 E. Lavitt Lane Phoenix, AZ 85086 5600-00 Deposits, 560	Priority 03/07/22		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
197	Terri and Mark Roberts 19 E. Lavitt Lane Phoenix, AZ 85086 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 03/07/22		$640.00 $640.00	$0.00 $0.00	$640.00
198	Terri and Mark Roberts 19 E. Lavitt Lane Phoenix, AZ 85086 5600-00 Deposits, 560	Priority 03/07/22	Duplicate of Claim No. 197	$3,990.00 $0.00	$0.00 $0.00	$0.00
199	Beverly and Roger Gealow 17431 FM 1314 Conroe, TX 77302 5600-00 Deposits, 560	Priority 03/23/22		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
199	Beverly and Roger Gealow 17431 FM 1314 Conroe, TX 77302 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 03/23/22		$4,510.00 $4,510.00	$0.00 $0.00	$4,510.00
200	Keith Pritchett 6307 Caminito Del Pastel San Diego, CA 92111 5600-00 Deposits, 560	Priority 03/29/22		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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200	Keith Pritchett 6307 Caminito Del Pastel San Diego, CA 92111 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 03/29/22		$1,017.00 $1,017.00	$0.00 $0.00	$1,017.00
201	Tammy and Donald Fuller 411 Walnut St PMB 14586 Green Cove Springs, FL 32043 5600-00 Deposits, 560	Priority 04/13/22		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
202	Veronica Renee Watts 1830 Plymouth CT Bowie, MD 20716 5600-00 Deposits, 560	Priority 05/09/22		$1,684.00 $1,431.40	$0.00 $6.99	$1,431.40
203	Veronica & Lisa Watts 1830 Plymouth CT Bowie, MD 20716 5600-00 Deposits, 560	Priority 05/09/22	Duplicate of Claim No. 202	$1,684.00 $0.00	$0.00 $0.00	$0.00
204	Lisa & Michael Swanson 27906 Castle Park Lane Fulshear, TX 77441 5600-00 Deposits, 560	Priority 11/16/22		$3,170.00 $2,695.35	$0.00 $13.16	$2,695.35
205	Mary and Robert Lively 46688 Glen Pointe Dr. Shelby Twp. MI, 48315-6133 5600-00 Deposits, 560	Priority 12/01/22		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
205	Mary and Robert Lively 46688 Glen Pointe Dr. Shelby Twp. MI, 48315-6133 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/01/22		$648.00 $648.00	$0.00 $0.00	$648.00
206	Greg Gettes 6141 W. Rosedale Ave. Chicago, IL 60646 5600-00 Deposits, 560	Priority 12/15/22		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
206	Greg Gettes 6141 W. Rosedale Ave. Chicago, IL 60646 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 12/15/22		$2,150.00 $2,150.00	$0.00 $0.00	$2,150.00
207	James Callahan Jr and Deborah L. Aquino 20 Walter Drive SARATOGA SPRINGS, NY 12866 -9231 5600-00 Deposits, 560	Priority 01/04/23		$3,450.00 $2,932.50	$0.00 $14.32	$2,932.50

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208	Hans-Joachim Erich Fischer & Margaret Mary Fischer 10100 East Pinewood Drive Parker, CO 80138 5600-00 Deposits, 560	Priority 01/06/23		$3,350.00 $0.00	$0.00 $0.00	$0.00
208	Hans-Joachim Erich Fischer & Margaret Mary Fischer 10100 East Pinewood Drive Parker, CO 80138 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/06/23		$4,940.20 $0.00	$0.00 $0.00	$0.00
209	Thomas & Claire La Rosa 65 South Locust Ave Marlton, NJ 08053 5600-00 Deposits, 560	Priority 01/09/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
209	Thomas & Claire La Rosa 65 South Locust Ave Marlton, NJ 08053 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23		$10,150.00 $10,150.00	$0.00 $0.00	$10,150.00
210	Kenneth Lloyd Barnett 3780 E. 72nd Ave. Anchorage, AK 99507-2824 5600-00 Deposits, 560	Priority 01/09/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
210	Kenneth Lloyd Barnett 3780 E. 72nd Ave. Anchorage, AK 99507-2824 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/09/23		$2,042.00 $2,042.00	$0.00 $0.00	$2,042.00
211	Shirley Mitchell Valrie 2010 W. Vernon Ave. Los Angeles, CA 90062 5600-00 Deposits, 560	Priority 01/10/23		$865.00 $735.25	$0.00 $3.59	$735.25
212	Donna Boniface 4016 Somersal Ct. Cumming, GA 30040 5600-00 Deposits, 560	Priority 01/11/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
212	Donna Boniface 4016 Somersal Ct. Cumming, GA 30040 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/11/23		$850.00 $850.00	$0.00 $0.00	$850.00
213	Michael T. Balzano 2016 Naamans Rd B-1 Wilmington, DE 19810 5600-00 Deposits, 560	Priority 01/17/23		$3,008.00 $2,556.80	$0.00 $12.48	$2,556.80

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214	Nancy Cowee 12464 E. Wesley Ave. Aurora, CO 80014 5600-00 Deposits, 560	Priority 01/31/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
214	Nancy Cowee 12464 E. Wesley Ave. Aurora, CO 80014 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 01/31/23		$747.00 $747.00	$0.00 $0.00	$747.00
215	Don and Evageline Krippner 519 13th st N Sartell, MN 56377 5600-00 Deposits, 560	Priority 02/06/23		$3,850.00 $3,272.50	$0.00 $15.98	$3,272.50
216	Diane Dorsey 6512 Grand Estuary Trl #102 Bradenton, FL 34212 5600-00 Deposits, 560	Priority 02/06/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
216	Diane Dorsey 6512 Grand Estuary Trl #102 Bradenton, FL 34212 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 02/06/23		$3,149.00 $3,149.00	$0.00 $0.00	$3,149.00
217	Philip & Emily Brister 3105 11th St. NE Watford City, ND 58854 5600-00 Deposits, 560	Priority 03/21/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
218	Michael And Debra Sampiller 309 Yolane Drive Sugar Grove, IL 60554 5600-00 Deposits, 560	Priority 03/28/23	Duplicate of 165	$0.00 $0.00	$0.00 $0.00	$0.00
219	Mary L Freeman 6965 Hill Court Parker, CO 80134 5600-00 Deposits, 560	Priority 04/19/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
219	Mary L Freeman 6965 Hill Court Parker, CO 80134 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 04/19/23		$2,029.26 $2,029.26	$0.00 $0.00	$2,029.26
220	Michael & Lisa Green 10638 E 112th Way Henderson, CO 80640 5600-00 Deposits, 560	Priority 04/24/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
220	Michael & Lisa Green 10638 E 112th Way Henderson, CO 80640 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 04/24/23		$2,227.00 $2,227.00	$0.00 $0.00	$2,227.00

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221	Marc Gaines 6691 South Marion Street Centennial, CO 80121-2554 5600-00 Deposits, 560	Priority 05/01/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
221	Marc Gaines 6691 South Marion Street Centennial, CO 80121-2554 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/01/23		$2,286.00 $2,286.00	$0.00 $0.00	$2,286.00
222	Duncan E. Brown 10313 Point Lobos Trail Fort Worth, TX 76177-1031 5600-00 Deposits, 560	Priority 05/01/23	Amends Claim No. 19	$1,139.31 $968.41	$0.00 $4.73	$968.41
223	James & Adrienne Santos 11505 Carriage Crossing Dr Upper Marlboro, MD 20772 5600-00 Deposits, 560	Priority 05/01/23	Amends Claim No. 143	$2,557.50 $2,173.88	$0.00 $10.61	$2,173.88
224	Dwight And Marilyn Watkins 8013 Isle of Skye The Colony, TX 75056 5600-00 Deposits, 560	Priority 05/01/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
224	Dwight And Marilyn Watkins 8013 Isle of Skye The Colony, TX 75056 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/01/23		$750.00 $750.00	$0.00 $0.00	$750.00
225	Gina Marcell 9582 US Highway 285 Salida, CO 81201 5600-00 Deposits, 560	Priority 05/01/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
225	Gina Marcell 9582 US Highway 285 Salida, CO 81201 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/01/23		$5,387.00 $5,387.00	$0.00 $0.00	$5,387.00
226	OLIVE MAY HOLNESS 5415 Trails way Bakersfield, CA 93313 5600-00 Deposits, 560	Priority 05/01/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
227	Beverly Hull 2300 Monte Verde Drive Pinole, CA 09456 5600-00 Deposits, 560	Priority 05/01/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
227	Beverly Hull 2300 Monte Verde Drive Pinole, CA 09456 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/01/23		$5,307.00 $5,307.00	$0.00 $0.00	$5,307.00

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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
228	Noelle Schaffold-Noel 213 North Rose Drive Glenshaw, PA 15116-213 5600-00 Deposits, 560	Priority 05/02/23	Amends Claim No. 61	$3,440.00 $2,924.00	$0.00 $14.28	$2,924.00
229	Lisa and Donna Lopiccolo/Pierce 1004 North Harvey Street Griffith, IN 46319 5600-00 Deposits, 560	Priority 05/02/23	Amends Claim No. 32	$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00
230	Thomas Slamin 8 lookout ave Natick, MA 01760 5600-00 Deposits, 560	Priority 05/02/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
230	Thomas Slamin 8 lookout ave Natick, MA 01760 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/02/23		$650.00 $650.00	$0.00 $0.00	$650.00
231	Janice McLaughlin 7132 Akron Street Philadelphia, PA 19149-1201 5600-00 Deposits, 560	Priority 05/02/23		$2,495.00 $2,120.75	$0.00 $10.36	$2,120.75
232	Ana & Ernest Washington 17934 Fountain Cir Orland Park, IL 60467 5600-00 Deposits, 560	Priority 05/02/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
232	Ana & Ernest Washington 17934 Fountain Cir Orland Park, IL 60467 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/02/23		$5,264.20 $5,264.20	$0.00 $0.00	$5,264.20
233	David & Deane Daniels 314 West Mariposa St Phoenix, AZ 85013 5600-00 Deposits, 560	Priority 05/02/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
233	David & Deane Daniels 314 West Mariposa St Phoenix, AZ 85013 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/02/23		$890.00 $890.00	$0.00 $0.00	$890.00
234	Rodney and Lori Covington 88 Sail Way Montross, VA 22520 5600-00 Deposits, 560	Priority 05/02/23	Claim was reclassified to a consumer deposit priority claim in the amount of $3,350 and the rest unsecured per Order dated February 20, 2025.	$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00

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234	Rodney and Lori Covington 88 Sail Way Montross, VA 22520 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/02/23	Claim was reclassified to a consumer deposit priority claim in the amount of $3,350 and the rest unsecured per Order dated February 20, 2025.	$2,167.00 $2,167.00	$0.00 $0.00	$2,167.00
235	KUSI San Diego P.O. Box 719051 San Diego, CA 92171 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/02/23		$3,750.00 $3,750.00	$0.00 $0.00	$3,750.00
236	Wendie and Matthew Knowles 8822 W Arbor Ave Littleton, CO 80123 5600-00 Deposits, 560	Priority 05/02/23		$1,918.75 $1,630.94	$0.00 $7.96	$1,630.94
237	Luis Angel Soria 37884 amberleaf ct murrieta, CA 92562-3788 5600-00 Deposits, 560	Priority 05/02/23		$2,500.00 $2,125.00	$0.00 $10.38	$2,125.00
238	David F Sanders 2313 Brittany Avenue Melissa, TX 75454 5600-00 Deposits, 560	Priority 05/02/23		$3,594.00 $3,054.90	$0.00 $14.91	$3,054.90
239	Whitney Catchings and Whitney Saunders 8721 S. Essex Ave Chicago, IL 60617 5600-00 Deposits, 560	Priority 05/02/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
239	Whitney Catchings and Whitney Saunders 8721 S. Essex Ave Chicago, IL 60617 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/02/23		$4,650.00 $4,650.00	$0.00 $0.00	$4,650.00
240	Thomas & Una Fraser 8222 W Gelding Drive Peoria, AZ 85381-5601 5600-00 Deposits, 560	Priority 05/02/23		$3,295.00 $2,800.75	$0.00 $13.67	$2,800.75
241	Larry Richardson 7930 25th Ave North St. Petersburg, FL 33710 5600-00 Deposits, 560	Priority 05/03/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
241	Larry Richardson 7930 25th Ave North St. Petersburg, FL 33710 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/03/23		$4,150.00 $4,150.00	$0.00 $0.00	$4,150.00

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242	Christopher & Amy Tecmire 1402 Hendricks Blvd. Fort Smith, AR 72903-1402 5600-00 Deposits, 560	Priority 05/03/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
242	Christopher & Amy Tecmire 1402 Hendricks Blvd. Fort Smith, AR 72903-1402 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/03/23		$3,650.00 $3,650.00	$0.00 $0.00	$3,650.00
243	Charles Scott Rittenhouse 9416 West Ontario Drive Littleton, CO 80128 5600-00 Deposits, 560	Priority 05/03/23		$3,295.00 $2,800.75	$0.00 $13.67	$2,800.75
244	Jim & Carol Roberts 1890 Golden Eagle Court Broomfield, CO 80020 5600-00 Deposits, 560	Priority 05/03/23	Amended Claim No. 14.	$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
245	Elizabeth Conrad 7 Brook Farm Court Unit C Perry Hall, MD 21128 5600-00 Deposits, 560	Priority 05/03/23		$3,008.25 $2,557.01	$0.00 $12.48	$2,557.01
246	Luis & Rosemarie Tormis 2607 Golden Creek Lane Pearland, TX 77584 5600-00 Deposits, 560	Priority 05/03/23		$2,844.42 $2,417.76	$0.00 $11.81	$2,417.76
247	Urvashi and Billy Joe Foster 40 Jacqueline Drive PO BOx 760 Georgetown, GA 39854 5600-00 Deposits, 560	Priority 05/03/23		$2,800.00 $2,380.00	$0.00 $11.62	$2,380.00
248	Kaven R DeShane 100 Tempe Dr Granite Shoals, TX 78654 5600-00 Deposits, 560	Priority 05/04/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
248	Kaven R DeShane 100 Tempe Dr Granite Shoals, TX 78654 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/04/23		$1,100.00 $1,100.00	$0.00 $0.00	$1,100.00
249	Bart & Julie Moore 6310 W. Tonopah Dr. Glendale, AZ 85308 5600-00 Deposits, 560	Priority 05/04/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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249	Bart & Julie Moore 6310 W. Tonopah Dr. Glendale, AZ 85308 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/04/23		$1,100.00 $1,100.00	$0.00 $0.00	$1,100.00
250	Sylvia Munoz Kenneth Kirk 300 Knox St. Houston, TX 77007 5600-00 Deposits, 560	Priority 05/04/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
250	Sylvia Munoz Kenneth Kirk 300 Knox St. Houston, TX 77007 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/04/23		$920.00 $920.00	$0.00 $0.00	$920.00
251	Jay Snyder 9243 E. Nassau Ave Denver, Colorado 80237-0000 5600-00 Deposits, 560	Priority 05/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
251	Jay Snyder 9243 E. Nassau Ave Denver, Colorado 80237-0000 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/05/23		$2,057.50 $2,057.50	$0.00 $0.00	$2,057.50
252	Rathel Walker 1608 Meyers Rd Lombard, IL 60148 5600-00 Deposits, 560	Priority 05/05/23		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00
253	Harold & Mae Martin 9042 S. Cornell Ave Chicago, IL 60617 5600-00 Deposits, 560	Priority 05/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
253	Harold & Mae Martin 9042 S. Cornell Ave Chicago, IL 60617 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/05/23		$51,650.00 $51,650.00	$0.00 $0.00	$51,650.00
254	Ivy and Rosemary Shavit 15714 29th St East Parrish, FL 34219 5600-00 Deposits, 560	Priority 05/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
254	Ivy and Rosemary Shavit 15714 29th St East Parrish, FL 34219 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/05/23		$1,100.00 $1,100.00	$0.00 $0.00	$1,100.00

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255	Adam and Leslie Stone 4325 Diaz Ave Fort Worth, TX 76107 5600-00 Deposits, 560	Priority 05/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
255	Adam and Leslie Stone 4325 Diaz Ave Fort Worth, TX 76107 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/05/23		$1,100.00 $1,100.00	$0.00 $0.00	$1,100.00
256	David And Shirley Daniels 229 Dorset Avenue Oswego, IL 60543-6057 5600-00 Deposits, 560	Priority 05/05/23		$2,950.00 $2,507.50	$0.00 $12.24	$2,507.50
257	Hans & Margaret Fischer 10100 E Pinewood Dr Parker, CO 80138 5600-00 Deposits, 560	Priority 05/05/23	Amends Claim No. 208	$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
257	Hans & Margaret Fischer 10100 E Pinewood Dr Parker, CO 80138 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/05/23	Amends Claim No. 208	$2,462.00 $2,462.00	$0.00 $0.00	$2,462.00
258	Judith and Paul Buckwalter 3620 Bonanza Drive Lake Havasu City, AZ 86406 5600-00 Deposits, 560	Priority 05/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
258	Judith and Paul Buckwalter 3620 Bonanza Drive Lake Havasu City, AZ 86406 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/05/23		$1,362.00 $1,362.00	$0.00 $0.00	$1,362.00
259	Kirk And Sandra Long 1504 Corinth Circle Lafeyette, Colorado 80026-0000 5600-00 Deposits, 560	Priority 05/05/23		$3,382.50 $2,875.13	$0.00 $14.04	$2,875.13
260	David T. Hankins and Ruth Ann Hankins 3140 West 50th Street Indianapolis, IN 46228 5600-00 Deposits, 560	Priority 05/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
260	David T. Hankins and Ruth Ann Hankins 3140 West 50th Street Indianapolis, IN 46228 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/05/23		$2,044.65 $2,044.65	$0.00 $0.00	$2,044.65

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261	Robert And Margaret Parker 7762 Bloomfield Road Easton, MD 21601 5600-00 Deposits, 560	Priority 05/06/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
261	Robert And Margaret Parker 7762 Bloomfield Road Easton, MD 21601 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/06/23		$600.00 $600.00	$0.00 $0.00	$600.00
262	Jill Campos and Michael Campos 4185 W Laredo Street Chandler, AZ 85226 , 5600-00 Deposits, 560	Priority 05/06/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
262	Jill Campos and Michael Campos 4185 W Laredo Street Chandler, AZ 85226 , 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/06/23		$1,267.75 $1,267.75	$0.00 $0.00	$1,267.75
263	Michael And Yolanda Richards 3129 West 100th Place Evergreen Park, IL 60805 5600-00 Deposits, 560	Priority 05/06/23	Duplicate of Claim No. 113	$3,245.00 $0.00	$0.00 $0.00	$0.00
264	Joseph M. Vincent II 1506 Horseshoe Drive Raymore, MO 64083 5600-00 Deposits, 560	Priority 05/07/23		$2,047.82 $1,740.65	$0.00 $8.50	$1,740.65
265	Michael Madison 22737 Meadow View Road Morrison, CO 80465 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
265	Michael Madison 22737 Meadow View Road Morrison, CO 80465 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$4,042.47 $4,042.47	$0.00 $0.00	$4,042.47
266	Curtis & Dorene Becker 5607 W Cinder Brook Way Flonence, AZ 85132 5600-00 Deposits, 560	Priority 05/08/23		$2,996.00 $2,546.60	$0.00 $12.43	$2,546.60
267	Robert Merritt or Joan Merritt 4222 CR 475 Bushnell, FL 33513 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00

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267	Robert Merritt or Joan Merritt 4222 CR 475 Bushnell, FL 33513 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$919.00 $919.00	$0.00 $0.00	$919.00
268	Edward & Diana Cordova 3401 Osage St. Denver, CO 80211 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
268	Edward & Diana Cordova 3401 Osage St. Denver, CO 80211 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$1,573.00 $1,573.00	$0.00 $0.00	$1,573.00
269	Dorothy Eileen and Walter Brinkman 17597 W. Cedarwood Ln Goodyear, AZ 85338 5600-00 Deposits, 560	Priority 05/08/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
270	Lawrence & Charlotte A. Morse 105 Old Farm Road Whitehouse Station, NJ 08889 5600-00 Deposits, 560	Priority 05/08/23		$3,133.30 $2,646.31	$0.00 $12.92	$2,646.31
271	Linda Greene 1503 Dellano Way The Villages, FL 32159 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
271	Linda Greene 1503 Dellano Way The Villages, FL 32159 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$1,100.00 $1,100.00	$0.00 $0.00	$1,100.00
272	Franka and Manning Correia 35 East Green Pastures Circle Spring, TX 77382 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
272	Franka and Manning Correia 35 East Green Pastures Circle Spring, TX 77382 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$2,990.00 $2,990.00	$0.00 $0.00	$2,990.00
273	Kathleen Odermatt 3410 Winding Lake Way Kady, TX 77450 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
273	Kathleen Odermatt 3410 Winding Lake Way Kady, TX 77450 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$6,650.00 $6,650.00	$0.00 $0.00	$6,650.00

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274	Raymond T & Lucy Higgs 217 Motor Ave Port Angeles, WA 98362 5600-00 Deposits, 560	Priority 05/08/23		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00
275	Mary Ann & Dan Elston 149 S. 225th Lane Buckeye, AZ 85326 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
275	Mary Ann & Dan Elston 149 S. 225th Lane Buckeye, AZ 85326 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$6,500.94 $6,500.94	$0.00 $0.00	$6,500.94
276	Carol Roberts 2718 Pickertown Rd. Warrington, PA 18976 5600-00 Deposits, 560	Priority 05/08/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
277	Mary and Scott Jessen 3305 Canyon Creek Dr Richardson, TX 75080 5600-00 Deposits, 560	Priority 05/08/23		$3,300.00 $2,805.00	$0.00 $13.70	$2,805.00
278	Brian & Nanette Barbiche PO Box 2523 Granby, CO 80446 5600-00 Deposits, 560	Priority 05/08/23		$3,750.00 $3,187.50	$0.00 $15.56	$3,187.50
279	Laura Oja 1909 16th Lane NE Issaquah, WA 98029-7330 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
279	Laura Oja 1909 16th Lane NE Issaquah, WA 98029-7330 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$5,504.14 $5,504.14	$0.00 $0.00	$5,504.14
280	John & Christine Tolley 2323 W 112th Street Chicago, IL 60643 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
280	John & Christine Tolley 2323 W 112th Street Chicago, IL 60643 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
281	Larry & Glenda Keeney 4844 Danielle Ct Granite City, IL 62040 5600-00 Deposits, 560	Priority 05/08/23		$3,534.00 $3,003.90	$0.00 $14.67	$3,003.90

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282	Sandra Sandy Bell 365 West Division Street Coal City, IL 60416 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
282	Sandra Sandy Bell 365 West Division Street Coal City, IL 60416 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$1,350.00 $1,350.00	$0.00 $0.00	$1,350.00
283	Michael and Karleen Leger 3401 Lee Pkwy STE 2105 Dallas, TX 76065 5600-00 Deposits, 560	Priority 05/08/23		$2,081.64 $1,769.39	$0.00 $8.64	$1,769.39
284	Bill And Mary Tweed 2220 Salem St Carollton, TX 75006 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
284	Bill And Mary Tweed 2220 Salem St Carollton, TX 75006 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$766.34 $766.34	$0.00 $0.00	$766.34
285	Ken & Louise Kirkland 13302 W. Paintbrush Dr. Sun City West, AZ 85375 5600-00 Deposits, 560	Priority 05/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
285	Ken & Louise Kirkland 13302 W. Paintbrush Dr. Sun City West, AZ 85375 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/08/23		$2,738.00 $2,738.00	$0.00 $0.00	$2,738.00
286	Kaye Coddington 10035 133rd St North Seminole, FL 33776 5600-00 Deposits, 560	Priority 05/08/23	Duplicate of Claim No. 182	$2,995.00 $0.00	$0.00 $0.00	$0.00
287	Mandy and James Damico PO Box 3599 Battle Creek MI, MI 49016-3599 5600-00 Deposits, 560	Priority 05/09/23	Duplicate of Claim No. 112	$2,995.00 $0.00	$0.00 $0.00	$0.00
288	Robert & Saundra Glyer 5420 Highway 554 Calhoun, KY 42327 5600-00 Deposits, 560	Priority 05/09/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
289	Jennie Samuels 16935 Page Avenue Hazelcrest, IL 60429 5600-00 Deposits, 560	Priority 05/09/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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289	Jennie Samuels 16935 Page Avenue Hazelcrest, IL 60429 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/09/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
290	Lorne and Rita Stills 1910 SE Sagebrush Dr Madra, OR 97741 5600-00 Deposits, 560	Priority 05/09/23		$3,295.00 $2,800.75	$0.00 $13.67	$2,800.75
291	Kile & Ashley Dillard/Alleman 8819 W 3rd Ave Kennewick, WA 99336 5600-00 Deposits, 560	Priority 05/09/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
292	Timeshare Termination Team, LLC PMB #149 13009 S. Parker Road Parker, CO 80134 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/09/23		$3,245.00 $2,758.25	$0.00 $0.00	$2,758.25
293	David & Pam Morris 6858 Otis Ct Arvada, CO 80003 5600-00 Deposits, 560	Priority 05/10/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
293	David & Pam Morris 6858 Otis Ct Arvada, CO 80003 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/10/23		$650.00 $650.00	$0.00 $0.00	$650.00
294	Barbara Kvam 2809 Pontiac Circle Atlanta, GA 30360 5600-00 Deposits, 560	Priority 05/10/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
294	Barbara Kvam 2809 Pontiac Circle Atlanta, GA 30360 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/10/23		$3,900.00 $3,900.00	$0.00 $0.00	$3,900.00
295	Mark & Julia Maliszewski 1104 Division St Osage, IA 50461 5600-00 Deposits, 560	Priority 05/10/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
295	Mark & Julia Maliszewski 1104 Division St Osage, IA 50461 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/10/23		$800.00 $800.00	$0.00 $0.00	$800.00
296	Buffy & David L. Sacre 4504 Exton Lane Chester, VA 23831 5600-00 Deposits, 560	Priority 05/11/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
296	Buffy & David L. Sacre 4504 Exton Lane Chester, VA 23831 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/11/23		$645.00 $645.00	$0.00 $0.00	$645.00
297	Madeline McGhee 417 S 24th Avenue Bellwood, IL 60104 5600-00 Deposits, 560	Priority 05/11/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
297	Madeline McGhee 417 S 24th Avenue Bellwood, IL 60104 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/11/23		$2,060.87 $2,060.87	$0.00 $0.00	$2,060.87
298	Mark Richardson 3956 San Marcos Ct Newbury Park, CA 91320 5600-00 Deposits, 560	Priority 05/11/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
299	Louise Brown 10737 Graphite St. Spring Valley, CA 91977 5600-00 Deposits, 560	Priority 05/11/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
299	Louise Brown 10737 Graphite St. Spring Valley, CA 91977 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/11/23		$645.00 $645.00	$0.00 $0.00	$645.00
300	Tobin and Dawn Ewing 19122 Camellia Bend Cir Spring, TX 77379 5600-00 Deposits, 560	Priority 05/12/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
300	Tobin and Dawn Ewing 19122 Camellia Bend Cir Spring, TX 77379 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/12/23		$650.00 $650.00	$0.00 $0.00	$650.00
301	Donna Merkle 12148 Leuscher Alhambra, MO 62001 5600-00 Deposits, 560	Priority 05/12/23		$3,295.00 $2,800.75	$0.00 $13.67	$2,800.75
302	Terry and Lisa Beynon 9215 Sandy Lane Conifer, CO 80433 5600-00 Deposits, 560	Priority 05/12/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
303	Madhumita Das 2760 Pemberly Ave Highlands Ranch, CO 80126 5600-00 Deposits, 560	Priority 05/12/23	Amends Claim No. 70	$1,100.00 $1,100.00	$0.00 $5.37	$1,100.00

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304	Nannette And Tom Inocente 4205 Old Timber Lane Crowley, TX 76036 5600-00 Deposits, 560	Priority 05/12/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
304	Nannette And Tom Inocente 4205 Old Timber Lane Crowley, TX 76036 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/12/23		$3,588.43 $3,588.43	$0.00 $0.00	$3,588.43
305	Rosa Widy 1424 chatsworth trace lawrenceville, GA 30044-1424 5600-00 Deposits, 560	Priority 05/12/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
305	Rosa Widy 1424 chatsworth trace lawrenceville, GA 30044-1424 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/12/23		$1,107.75 $1,107.75	$0.00 $0.00	$1,107.75
306	William W. Daniels 12023 George Farm Drive Lovettsville, VA 20180-2781 5600-00 Deposits, 560	Priority 05/12/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
307	Carla and Greg Potts 1260 County Road 6236 North Granby, CO 80446 5600-00 Deposits, 560	Priority 05/15/23		$3,574.00 $3,037.90	$0.00 $14.83	$3,037.90
308	Hector & Blanca Moreno 209 Fawn Trail Lake Jackson, TX 77566 5600-00 Deposits, 560	Priority 05/15/23		$3,536.00 $3,005.60	$0.00 $14.67	$3,005.60
309	Brenda & Paul Bob 8506 Bandridge Road Laporte, TX 77571 5600-00 Deposits, 560	Priority 05/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
309	Brenda & Paul Bob 8506 Bandridge Road Laporte, TX 77571 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/15/23		$1,272.00 $1,272.00	$0.00 $0.00	$1,272.00
310	Jennifer and James Jim Owens 5404 Cedardale Ln Baxter, MN 56425 5600-00 Deposits, 560	Priority 05/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
310	Jennifer and James Jim Owens 5404 Cedardale Ln Baxter, MN 56425 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/15/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00

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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
311	Nunzio & Carol Bonaventura 105 Sunning Dale Court South Lancaster, PA 17603 5600-00 Deposits, 560	Priority 05/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
311	Nunzio & Carol Bonaventura 105 Sunning Dale Court South Lancaster, PA 17603 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/15/23		$4,899.88 $4,899.88	$0.00 $0.00	$4,899.88
312	Lula Thomas 4213 Diamond Square Vero Beach, FL 32967 5600-00 Deposits, 560	Priority 05/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
312	Lula Thomas 4213 Diamond Square Vero Beach, FL 32967 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/15/23		$10,815.00 $10,815.00	$0.00 $0.00	$10,815.00
313	Donna Boniface 4016 Somersal Ct. Cumming, GA 30040 5600-00 Deposits, 560	Priority 05/15/23	Duplicate claim of 212	$3,350.00 $0.00	$0.00 $0.00	$0.00
313	Donna Boniface 4016 Somersal Ct. Cumming, GA 30040 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/15/23	Duplicate claim of 212	$850.00 $0.00	$0.00 $0.00	$0.00
314	Alberto & Jenny Torres SPO 383 Valladolid St. Aguadilla, PR 00603 5600-00 Deposits, 560	Priority 05/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
314	Alberto & Jenny Torres SPO 383 Valladolid St. Aguadilla, PR 00603 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/15/23		$1,391.12 $1,391.12	$0.00 $0.00	$1,391.12
315	Karen Goodar 7415 S. Harvard Ave Chicago, IL 60621 5600-00 Deposits, 560	Priority 05/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
315	Karen Goodar 7415 S. Harvard Ave Chicago, IL 60621 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/15/23		$3,209.20 $3,209.20	$0.00 $0.00	$3,209.20
316	Leah Vanarsdall 4672 West 20th Street Road Unit 523 Greeley, CO 80634 5600-00 Deposits, 560	Priority 05/15/23		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00

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317	Gloria Lenzy 1325 Perry St. Des Plaines, IL 60016 5600-00 Deposits, 560	Priority 05/15/23		$3,245.00 $2,758.25	$0.00 $13.47	$2,758.25
318	Peggy Earnest, Stephanie and Traci Loud 270 Main St. Newport, NJ 08345 5600-00 Deposits, 560	Priority 05/15/23		$1,000.00 $850.00	$0.00 $4.15	$850.00
319	Mary and Carl Sward PO Box 731 Blanco, TX 78606 5600-00 Deposits, 560	Priority 05/16/23		$2,745.40 $2,333.25	$0.00 $11.39	$2,333.25
320	Aranka Herringer P.O. Box 42 Hartsel, CO 80449 5600-00 Deposits, 560	Priority 05/16/23		$2,995.99 $2,546.59	$0.00 $12.43	$2,546.59
321	Michael T. Balzano 2016 Naamans Rd B-1 Wilmington, DE 19810 5600-00 Deposits, 560	Priority 05/16/23	Duplicate of Claim No. 213	$3,008.00 $0.00	$0.00 $0.00	$0.00
322	Daniel & Lattrice Dykes 8402 Amber Bend Dr Baytown, TX 77521 5600-00 Deposits, 560	Priority 05/16/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
322	Daniel & Lattrice Dykes 8402 Amber Bend Dr Baytown, TX 77521 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/16/23		$1,357.00 $1,357.00	$0.00 $0.00	$1,357.00
323	Vanessa & Darielle & Constance & Diedra 210 Plymouth Lane Bolingbrook, IL 60440 5600-00 Deposits, 560	Priority 05/16/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
323	Vanessa & Darielle & Constance & Diedra 210 Plymouth Lane Bolingbrook, IL 60440 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/16/23		$1,450.00 $1,450.00	$0.00 $0.00	$1,450.00
324	Ruby & Leroy Gordon 601 S Edgelawn Dr Aurora, IL 60506 5600-00 Deposits, 560	Priority 05/16/23		$1,800.00 $1,530.00	$0.00 $7.47	$1,530.00

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325	Donnie Tegeler PO BOX 193 Ganado, TX 77962 5600-00 Deposits, 560	Priority 05/16/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
325	Donnie Tegeler PO BOX 193 Ganado, TX 77962 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/16/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
326	Mindy Kobusch 75 Boardwalk Pl #302 Park Ridge, IL 60068 5600-00 Deposits, 560	Priority 05/16/23		$3,004.65 $2,553.95	$0.00 $12.47	$2,553.95
327	Alicia Ward 733 Sand Piper Ct, Unit #6 University Park, IL 60484 5600-00 Deposits, 560	Priority 05/16/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
327	Alicia Ward 733 Sand Piper Ct, Unit #6 University Park, IL 60484 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/16/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
328	Maria J. Zanella 5636 N. St. Louis Ave. Apt. 2 Chicago, IL 60659 5600-00 Deposits, 560	Priority 05/16/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
328	Maria J. Zanella 5636 N. St. Louis Ave. Apt. 2 Chicago, IL 60659 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/16/23		$1,231.24 $1,231.24	$0.00 $0.00	$1,231.24
329	Curtis P. Harkins, Jr. 13932 W Whitewood Drive Sun City West, AZ 85375-5849 5600-00 Deposits, 560	Priority 05/16/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
329	Curtis P. Harkins, Jr. 13932 W Whitewood Drive Sun City West, AZ 85375-5849 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/16/23		$2,986.00 $2,986.00	$0.00 $0.00	$2,986.00
330	Sandra Wiltz 18522 Knob Hill Lake Lane Humble, TX 77346 5600-00 Deposits, 560	Priority 05/16/23		$2,125.00 $1,806.25	$0.00 $8.82	$1,806.25

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331	Paul & Linda Smith 502 Oldcastle St. Houston, TX 77013 5600-00 Deposits, 560	Priority 05/16/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
331	Paul & Linda Smith 502 Oldcastle St. Houston, TX 77013 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/16/23		$4,839.96 $4,839.96	$0.00 $0.00	$4,839.96
332	Tammy and Mark Lyons 520 Lion Brooke Lane Pine, CO 80470 5600-00 Deposits, 560	Priority 05/17/23		$3,150.00 $2,677.50	$0.00 $13.07	$2,677.50
333	Delcina & Gil Rosado 8356 S Kenwood Ave Chicago, IL 60619 5600-00 Deposits, 560	Priority 05/17/23		$1,800.00 $1,530.00	$0.00 $7.47	$1,530.00
334	Ian Seidenberg 973 Upper Meadows Pl Henderson, NV 89052 5600-00 Deposits, 560	Priority 05/17/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
334	Ian Seidenberg 973 Upper Meadows Pl Henderson, NV 89052 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/17/23		$11,175.40 $11,175.40	$0.00 $0.00	$11,175.40
335	James Mark Young and Rebecca Young 27467 Camino Tower Boerne, TX 78015 5600-00 Deposits, 560	Priority 05/17/23		$1,996.64 $1,017.14	$0.00 $4.97	$1,017.14
336	Dorothy Buffington and Daniel Buffington 955 TALBART ST Martinez, CA 94553-955 5600-00 Deposits, 560	Priority 05/17/23	Duplicate of Claim No. 72	$3,410.00 $0.00	$0.00 $0.00	$0.00
337	Bertha Richardson 1445 Forest Green Court St. Louis, MO 63130 5600-00 Deposits, 560	Priority 05/18/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
337	Bertha Richardson 1445 Forest Green Court St. Louis, MO 63130 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/18/23		$1,632.50 $1,632.50	$0.00 $0.00	$1,632.50

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338	Gregory & Sadalia Irving 19 Wire Road Loop Huntsville, TX 77320 5600-00 Deposits, 560	Priority 05/18/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
338	Gregory & Sadalia Irving 19 Wire Road Loop Huntsville, TX 77320 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/18/23		$2,621.00 $2,621.00	$0.00 $0.00	$2,621.00
339	Gloria Martinez PO Box 41443 Phoenix, AZ 85080 5600-00 Deposits, 560	Priority 05/18/23		$3,495.00 $2,970.75	$0.00 $14.50	$2,970.75
340	Hogan Lovells US LLP 390 Madison Avenue New York, NY 10017 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/18/23		$479,336.62 $479,336.62	$0.00 $0.00	$479,336.62
341	Donna and Ralph Gorton 8217 S. Little River Way Aurora, CO 80016 5600-00 Deposits, 560	Priority 05/19/23		$0.00 $0.00	$0.00 $0.00	$0.00
342	Cindy & Ernest Partlow 468 Riding Trail Road York, SC 29745 5600-00 Deposits, 560	Priority 05/21/23	Duplicate claim	$4,683.00 $0.00	$0.00 $0.00	$0.00
343	John & Teresa Stober 101 Trail Bend Court Cary, NC 27513 5600-00 Deposits, 560	Priority 05/22/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
343	John & Teresa Stober 101 Trail Bend Court Cary, NC 27513 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/22/23		$1,099.00 $1,099.00	$0.00 $0.00	$1,099.00
344	Stephen - Jeanee Burns 2068 Birch St Des Plaines, IL 60018 5600-00 Deposits, 560	Priority 05/22/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
344	Stephen - Jeanee Burns 2068 Birch St Des Plaines, IL 60018 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/22/23		$1,050.00 $1,050.00	$0.00 $0.00	$1,050.00
345	Peter & Maria Sciambia 4820 Bridle Path Way Fort Worth, TX 76244 5600-00 Deposits, 560	Priority 05/22/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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345	Peter & Maria Sciambia 4820 Bridle Path Way Fort Worth, TX 76244 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/22/23		$2,366.00 $2,366.00	$0.00 $0.00	$2,366.00
346	Marilyn Thomas Meurkson 4537 S. King Dr. Unit 2 Chicago, IL 60653 5600-00 Deposits, 560	Priority 05/22/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
346	Marilyn Thomas Meurkson 4537 S. King Dr. Unit 2 Chicago, IL 60653 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/22/23		$2,650.00 $2,650.00	$0.00 $0.00	$2,650.00
347	James R. Cocco 7268 Frisco Lane Sarasota, FL 34241 5600-00 Deposits, 560	Priority 05/22/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
348	Sheridan and Clarence Lewis 5110 Creekview Drive Laporte, TX 77571 5600-00 Deposits, 560	Priority 05/22/23		$3,595.00 $3,055.75	$0.00 $14.92	$3,055.75
349	Mark Valerio 7874 Armadillo Trail Evergreen, CO 80439 5600-00 Deposits, 560	Priority 05/22/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
349	Mark Valerio 7874 Armadillo Trail Evergreen, CO 80439 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/22/23		$1,044.00 $1,044.00	$0.00 $0.00	$1,044.00
350	Forrest And Deborah Breakey 32 Gladwood Way Garner, NC 27529 5600-00 Deposits, 560	Priority 05/22/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
351	Terrence & Trina Jackson 12147 South Laflin Street Chicago, IL 60643 5600-00 Deposits, 560	Priority 05/22/23		$3,500.00 $2,975.00	$0.00 $14.52	$2,975.00
352	Lenora & Vincent Catchings 1135 W. 87th St Chicago, IL 60620 5600-00 Deposits, 560	Priority 05/23/23		$3,347.12 $2,845.05	$0.00 $13.89	$2,845.05
353	Mona Mohsen 8 Larkfield Dr Toronto, ON M3B2H1 5600-00 Deposits, 560	Priority 05/23/23		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00

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354	Steve & Carol Mattair 3902 S. Dennis St. Kennewick, WA 99337 5600-00 Deposits, 560	Priority 05/23/23		$3,283.00 $2,790.55	$0.00 $13.62	$2,790.55
355	Carol Carmouche 1706 Highland Glen Lane Pearland, TX 77581 5600-00 Deposits, 560	Priority 05/23/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
355	Carol Carmouche 1706 Highland Glen Lane Pearland, TX 77581 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/23/23		$3,650.00 $3,650.00	$0.00 $0.00	$3,650.00
356	Christine Bowlby 4421 Blarney Ln Brooksville, FL 34601 5600-00 Deposits, 560	Priority 05/23/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
356	Christine Bowlby 4421 Blarney Ln Brooksville, FL 34601 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/23/23		$3,150.00 $3,150.00	$0.00 $0.00	$3,150.00
357	Casimir and Otibhor Agbi 115-36 Mexico Street Saint Albans, NY 11412-2647 5600-00 Deposits, 560	Priority 05/24/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
358	Daniel Milam, Jr. 2730 BUCKHORN OAKS DRIVE VALRICO, FL 33594 5600-00 Deposits, 560	Priority 05/24/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
358	Daniel Milam, Jr. 2730 BUCKHORN OAKS DRIVE VALRICO, FL 33594 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/24/23		$5,693.47 $5,693.47	$0.00 $0.00	$5,693.47
359	Renee Regnier 6051 S Irvington Ct. Aurora, CO 80016 5600-00 Deposits, 560	Priority 05/24/23		$3,450.00 $2,932.50	$0.00 $14.32	$2,932.50
360	Dale & Nancy Swan 1856 Parker RD St. Louis Park, MN 55426 5600-00 Deposits, 560	Priority 05/25/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
360	Dale & Nancy Swan 1856 Parker RD St. Louis Park, MN 55426 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/25/23		$1,345.42 $1,345.42	$0.00 $0.00	$1,345.42

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Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
361	Claudia Bailey 122 S. Freemont St. Palatine, IL 60067 5600-00 Deposits, 560	Priority 05/26/23		$2,099.02 $1,784.17	$0.00 $8.71	$1,784.17
362	Kenneth & Patty Butts PO Box 600 Anderson, TX 77830 5600-00 Deposits, 560	Priority 05/26/23		$3,670.00 $3,119.50	$0.00 $15.23	$3,119.50
363	Jay Dee Keener 2007 S. Welsh St. Wichita, KS 67230 5600-00 Deposits, 560	Priority 05/26/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
363	Jay Dee Keener 2007 S. Welsh St. Wichita, KS 67230 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/26/23		$667.23 $667.23	$0.00 $0.00	$667.23
364	Chester And Chemarlyn Cassel 11315 Corola Trail Dr Houston, TX 77066 5600-00 Deposits, 560	Priority 05/27/23		$0.00 $0.00	$0.00 $0.00	$0.00
365	James E. Green, Jr. And Elizabeth Dianne Green 208 Lee Street Knightdale, North Carolina. 27545 Knightdale, NC 27545 5600-00 Deposits, 560	Priority 05/28/23		$0.00 $0.00	$0.00 $0.00	$0.00
366	Susan Lewis and Frances Beck 2800 Prince Dr. Clarksville, TN 37043 5600-00 Deposits, 560	Priority 05/30/23		$646.50 $549.52	$0.00 $2.68	$549.52
367	Kelly And Bradley Thompson 7003 Smithfield Road North Richland Hills, TX 76182 5600-00 Deposits, 560	Priority 05/30/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
367	Kelly And Bradley Thompson 7003 Smithfield Road North Richland Hills, TX 76182 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/30/23		$6,360.00 $6,360.00	$0.00 $0.00	$6,360.00
368	Carol Roberts 2718 Pickertown Rd. Warrington, PA 18976 5600-00 Deposits, 560	Priority 05/30/23	Duplicate claim of 276	$2,995.00 $2,995.00	$0.00 $14.62	$2,995.00

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369	Kelly And Bradley Thompson 7003 Smithfield Road North Richland Hills, TX 76182 5600-00 Deposits, 560	Priority 05/30/23		$0.00 $0.00	$0.00 $0.00	$0.00
370	Beverly McCombs and Crystal Kidd 1117 Leavitt Ave #310 Flossmoor, IL 60422 5600-00 Deposits, 560	Priority 05/30/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
370	Beverly McCombs and Crystal Kidd 1117 Leavitt Ave #310 Flossmoor, IL 60422 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/30/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
371	Thomas House 16 WOODLAND DR. WEST MONROE, NY 13167 5600-00 Deposits, 560	Priority 05/31/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
371	Thomas House 16 WOODLAND DR. WEST MONROE, NY 13167 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 05/31/23		$5,300.00 $5,300.00	$0.00 $0.00	$5,300.00
373	Brian & Charlene Odaffer 6177 N Cedar Ave Medford, MN 55049 5600-00 Deposits, 560	Priority 05/31/23		$3,858.08 $3,279.37	$0.00 $16.01	$3,279.37
374	Raushanah & Lutfee Muhsin 806 Lower Ferry Road Unit 4N NJ 08628 5600-00 Deposits, 560	Priority 06/01/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
374	Raushanah & Lutfee Muhsin 806 Lower Ferry Road Unit 4N NJ 08628 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/01/23		$15,084.90 $15,084.90	$0.00 $0.00	$15,084.90
375	Dorothy Mintle 14081 W. C. R. 18 1/2 Fort Lupton, CO 80621 5600-00 Deposits, 560	Priority 06/01/23		$3,800.00 $3,230.00	$0.00 $15.77	$3,230.00
376	Kristin Schaefer 203 Somerset Court New Lenox, IL 60451 5600-00 Deposits, 560	Priority 06/01/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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376	Kristin Schaefer 203 Somerset Court New Lenox, IL 60451 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/01/23		$2,123.60 $2,123.60	$0.00 $0.00	$2,123.60
377	Timeshare Termination Team, LLC PMB #149 13009 S. Parker Road Parker, CO 80134 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/02/23		$13,760.00 $13,760.00	$0.00 $0.00	$13,760.00
378	Peter D. Craney Margaret O. Craney 18036 N. Coconino Dr. Sunrise, AZ 85374 5600-00 Deposits, 560	Priority 06/02/23		$2,995.00 $1,950.75	$0.00 $9.52	$1,950.75
379	Amanda Lantz 13842 Elm St Thorton, CO 80602 5600-00 Deposits, 560	Priority 06/05/23		$3,500.00 $2,975.00	$0.00 $14.52	$2,975.00
380	Dennis & Vada Martinez 9215 Tennyson Street Westminster, CO 80031 5600-00 Deposits, 560	Priority 06/05/23		$3,109.00 $2,642.65	$0.00 $12.90	$2,642.65
381	Carol and Marvin Morganti 1950 Virgo Circle Loveland, CO 80537 5600-00 Deposits, 560	Priority 06/05/23		$3,536.00 $3,005.60	$0.00 $14.67	$3,005.60
382	Joseph N and Joan M Cooper 5 Debbie Court Poughkeepsie, NY 12601-5829 5600-00 Deposits, 560	Priority 06/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
382	Joseph N and Joan M Cooper 5 Debbie Court Poughkeepsie, NY 12601-5829 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/05/23		$1,587.00 $1,587.00	$0.00 $0.00	$1,587.00
383	Richard & Beverly Schultz P.O. Box 41705 St. Petersburg, FL 5600-00 Deposits, 560	Priority 06/05/23		$2,913.00 $2,476.05	$0.00 $12.09	$2,476.05
384	Paul & Phyllis Forsythe 1054 N. 88th St. Mesa, AZ 85207 5600-00 Deposits, 560	Priority 06/05/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75

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385	Rebecca And Richard Stoker 902 East 23rd Street Newton, NC 28658 5600-00 Deposits, 560	Priority 06/05/23		$3,245.00 $2,758.25	$0.00 $13.47	$2,758.25
386	Eileen & Henry Huetteman 4106 72nd st SE Delano, MN 55328 5600-00 Deposits, 560	Priority 06/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
386	Eileen & Henry Huetteman 4106 72nd st SE Delano, MN 55328 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/05/23		$650.00 $650.00	$0.00 $0.00	$650.00
387	Duane & Laura Jacobs 4909 Marlin Dr New Port Richey, FL 34652 5600-00 Deposits, 560	Priority 06/06/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
387	Duane & Laura Jacobs 4909 Marlin Dr New Port Richey, FL 34652 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/06/23		$3,650.00 $3,650.00	$0.00 $0.00	$3,650.00
388	Peggy & Glen Thompson 1902 Concord St Deer Park, TX 77536 5600-00 Deposits, 560	Priority 06/06/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
388	Peggy & Glen Thompson 1902 Concord St Deer Park, TX 77536 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/06/23		$1,170.00 $1,170.00	$0.00 $0.00	$1,170.00
389	John & Erica Vincent 1650 Wichita Dr Prosper, TX 75078 5600-00 Deposits, 560	Priority 06/07/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
389	John & Erica Vincent 1650 Wichita Dr Prosper, TX 75078 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/07/23		$2,364.69 $2,364.69	$0.00 $0.00	$2,364.69
390	Monica Mikki & Lawrence Larry Wagner 317 Alabama St SW Lonsdale, MN 55046 5600-00 Deposits, 560	Priority 06/07/23		$1,000.00 $850.00	$0.00 $4.15	$850.00
391	Rebecca A. Musumeci 248 East Side Drive Concord, NH 03301-5471 5600-00 Deposits, 560	Priority 06/07/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00

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391	Rebecca A. Musumeci 248 East Side Drive Concord, NH 03301-5471 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/07/23		$1,350.00 $1,350.00	$0.00 $0.00	$1,350.00
392	Shirley Mitchell-Valrie 2010 W. Vernon Ave. Los Angeles, CA 90062 5600-00 Deposits, 560	Priority 06/07/23	Duplicate of Claim No. 392	$865.00 $0.00	$0.00 $0.00	$0.00
393	Timothy & Vickie Gantt 10303 S Herdic Place Vail, AZ 85641 5600-00 Deposits, 560	Priority 06/08/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
393	Timothy & Vickie Gantt 10303 S Herdic Place Vail, AZ 85641 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/08/23		$1,107.75 $1,107.75	$0.00 $0.00	$1,107.75
394	Gerald Nealy 2626 Euclid Ave Berwyn, IL 60402 5600-00 Deposits, 560	Priority 06/08/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
394	Gerald Nealy 2626 Euclid Ave Berwyn, IL 60402 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/08/23		$650.00 $650.00	$0.00 $0.00	$650.00
395	Karl P. and Leslie Ray Bunker 153 Twin Oaks Cir Chula Vista, CA 91910-153 5600-00 Deposits, 560	Priority 06/10/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
395	Karl P. and Leslie Ray Bunker 153 Twin Oaks Cir Chula Vista, CA 91910-153 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/10/23		$3,721.00 $3,721.00	$0.00 $0.00	$3,721.00
396	Ernest Bjorkman 9713 Hollowbrook Ave. Fairhope, AL 36532 5600-00 Deposits, 560	Priority 06/09/23		$800.00 $680.00	$0.00 $3.32	$680.00
397	Charles & Jeannie Kemp 2002 E Cypress East Bernard, TX 77435 5600-00 Deposits, 560	Priority 06/12/23		$3,500.00 $2,975.00	$0.00 $14.52	$2,975.00
398	John And Sharlyn Guthrie 1806 Watermark Lane Wylie, TX 75098 5600-00 Deposits, 560	Priority 06/12/23		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00

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399	Edward & Haesoon Swartz 201 Ocean Shores Blvd SW Ocean Shores, WA 98569 5600-00 Deposits, 560	Priority 06/12/23		$0.00 $0.00	$0.00 $0.00	$0.00
400	Loretta and Brandon Day 6800 Falcon Bridge Rd Chapel Hill, NC 27517 5600-00 Deposits, 560	Priority 06/12/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
400	Loretta and Brandon Day 6800 Falcon Bridge Rd Chapel Hill, NC 27517 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/12/23		$2,756.00 $2,756.00	$0.00 $0.00	$2,756.00
401	Brenda L. Etheredge 2 Wallace Rd Mount Holly, NJ 08060 5600-00 Deposits, 560	Priority 06/12/23		$2,495.00 $2,120.75	$0.00 $10.36	$2,120.75
402	Janilyn Maureen Welsh 840 Woodbine Avenue Glendale, OH 45246 5600-00 Deposits, 560	Priority 06/12/23		$1,498.00 $1,273.30	$0.00 $6.22	$1,273.30
403	John & Wanda Riviere 9340 Rock Lynn Circle Waldorf, MD 20603 5600-00 Deposits, 560	Priority 06/14/23		$3,800.00 $3,230.00	$0.00 $15.77	$3,230.00
404	Lynn & Marilyn Reyelts 6585 S. Sedalia Ct Aurora, CO 80016 5600-00 Deposits, 560	Priority 06/14/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
404	Lynn & Marilyn Reyelts 6585 S. Sedalia Ct Aurora, CO 80016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/14/23		$9,858.00 $9,858.00	$0.00 $0.00	$9,858.00
405	Mike And Carol Waters 296 Anchors Way North Court, FL 34287 5600-00 Deposits, 560	Priority 06/14/23		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00
406	Jacquelyn & Ebere Igbokwe PO Box 450103 Houston, TX 77245 5600-00 Deposits, 560	Priority 06/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
406	Jacquelyn & Ebere Igbokwe PO Box 450103 Houston, TX 77245 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/15/23		$5,742.00 $5,742.00	$0.00 $0.00	$5,742.00

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407	Johneen & Christian Mayercheck 222 Roxbury Drive Greensburg, PA 15601 5600-00 Deposits, 560	Priority 06/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
407	Johneen & Christian Mayercheck 222 Roxbury Drive Greensburg, PA 15601 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/15/23		$1,950.00 $1,950.00	$0.00 $0.00	$1,950.00
408	Eileen And Raymond Kirchdorfer 24 Doty Dr. Stoughton, MA 02072 5600-00 Deposits, 560	Priority 06/15/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
409	Bala & Babita Rajasekaran 9705 High Falls Court Las Vegas, NV 89178 5600-00 Deposits, 560	Priority 06/15/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
409	Bala & Babita Rajasekaran 9705 High Falls Court Las Vegas, NV 89178 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/15/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
410	Jacqueline and Scott Mullin 8153 South Highway 26 Valley Springs, CA 95252 5600-00 Deposits, 560	Priority 06/16/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
410	Jacqueline and Scott Mullin 8153 South Highway 26 Valley Springs, CA 95252 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/16/23		$1,017.00 $1,017.00	$0.00 $0.00	$1,017.00
411	Andrew Santiago & Frances M. Garcia Miranda 7152 Cedarcrest Blvd Lakeland, FL 33810 5600-00 Deposits, 560	Priority 06/16/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
411	Andrew Santiago & Frances M. Garcia Miranda 7152 Cedarcrest Blvd Lakeland, FL 33810 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/16/23		$650.00 $650.00	$0.00 $0.00	$650.00
412	Flora Leach 7547 S Wentworth Ave Chicago, IL 60620 5600-00 Deposits, 560	Priority 06/16/23		$3,735.94 $3,175.55	$0.00 $15.50	$3,175.55

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413	Charles Dean & Susannah Gonzales 6929 233 Rd Silt, CO 81652 5600-00 Deposits, 560	Priority 06/16/23		$1,920.00 $1,632.00	$0.00 $7.97	$1,632.00
414	Larry And Virginia Hoffman 1339 Sandstone Drive McDonald, PA 15057 5600-00 Deposits, 560	Priority 06/16/23		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00
415	Timothy and Ann Collum 6581 S Ames Ct Littleton, CO 80123 5600-00 Deposits, 560	Priority 06/19/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
415	Timothy and Ann Collum 6581 S Ames Ct Littleton, CO 80123 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/19/23		$895.00 $895.00	$0.00 $0.00	$895.00
416	Joseph&Toni Glasper 5990 Bennett Lawson Rd. Mansfield, TX 76063 5600-00 Deposits, 560	Priority 06/20/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
417	Michelle Jordan 1022 Daria Dr. Houston, TX 77079 5600-00 Deposits, 560	Priority 06/20/23	Duplicate of Claim No. 171	$4,191.06 $0.00	$0.00 $0.00	$0.00
418	Phil Thomas and Jolanda Thomas 14107 Aster Estates Lane Cypress, TX 77429 5600-00 Deposits, 560	Priority 06/20/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
418	Phil Thomas and Jolanda Thomas 14107 Aster Estates Lane Cypress, TX 77429 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/20/23		$5,128.36 $5,128.36	$0.00 $0.00	$5,128.36
419	Eugene Chun 981710 Kaahumanu Street Unit 10A Pearl City, HI 96782 5600-00 Deposits, 560	Priority 06/20/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
419	Eugene Chun 981710 Kaahumanu Street Unit 10A Pearl City, HI 96782 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/20/23		$5,369.91 $5,369.91	$0.00 $0.00	$5,369.91

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420	B Public Relations, LLC 3630 Navajo St Denver, CO 80211 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/21/23	Claim was disallowed per Order dated March 19, 2025.	$22,512.00 $0.00	$0.00 $0.00	$0.00
421	Dale & Jeannie Weber 808 E. 8th St. Wellington, KS 67152 5600-00 Deposits, 560	Priority 06/23/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
421	Dale & Jeannie Weber 808 E. 8th St. Wellington, KS 67152 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/23/23		$3,130.00 $3,130.00	$0.00 $0.00	$3,130.00
422	Mary and Raymond Slimak 9319 Torrance Ave Brooklyn, OH 44144 5600-00 Deposits, 560	Priority 06/23/23		$3,398.00 $2,888.30	$0.00 $14.10	$2,888.30
423	Vincent Ortiz 15263 W Gelding Drive Surprise, AZ 85379 5600-00 Deposits, 560	Priority 06/23/23	Duplicate of Claim No. 81	$4,367.75 $0.00	$0.00 $0.00	$0.00
424	Vickie & Hugo Duenas 4213 Sierra Redwood Drive Bakersfield, CA 93313 5600-00 Deposits, 560	Priority 06/23/23		$3,400.00 $2,890.00	$0.00 $14.11	$2,890.00
425	Thomas E Young and Gina L Young 7213 Birchbark Ct Raleigh, NC 27615-5303 5600-00 Deposits, 560	Priority 06/25/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
426	Samuel E & Valerie Dottin 55 AMARK ROAD BROCKTON, 02302 5600-00 Deposits, 560	Priority 06/26/23	Amends Claim No. 150	$2,697.28 $2,298.69	$0.00 $11.22	$2,298.69
427	Joseph Costabile 4583 Legacy Ct Sarasota, FL 34241 5600-00 Deposits, 560	Priority 06/26/23		$3,095.50 $2,631.18	$0.00 $12.85	$2,631.18
428	Susan & Daniel Sellman 3618 North Woodbury Lane Janesville, WI 53545 5600-00 Deposits, 560	Priority 06/26/23		$3,396.00 $2,886.60	$0.00 $14.09	$2,886.60

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429	Maurice & Dorothy Sullivan 495 Senon Dr. Lemont, IL 60439 5600-00 Deposits, 560	Priority 06/26/23		$3,500.00 $2,975.00	$0.00 $14.52	$2,975.00
430	Lynnette Dingle 13 Bunker Hill Drive Londonberry, NH 03053 5600-00 Deposits, 560	Priority 06/28/23		$2,400.00 $2,040.00	$0.00 $9.96	$2,040.00
431	CORKEY HARMON P. O. BOX 424 PALO CEDRO, CA 96073 5600-00 Deposits, 560	Priority 06/28/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
431	CORKEY HARMON P. O. BOX 424 PALO CEDRO, CA 96073 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/28/23		$2,650.00 $2,650.00	$0.00 $0.00	$2,650.00
432	Matthew & Bonnie Richard 471 Main Stre Ringe, NH 03461 5600-00 Deposits, 560	Priority 06/28/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
432	Matthew & Bonnie Richard 471 Main Stre Ringe, NH 03461 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/28/23		$1,267.75 $1,267.75	$0.00 $0.00	$1,267.75
433	Joseph & Lois Presti 18 Grove Hall Ct Columbia, SC 29212 5600-00 Deposits, 560	Priority 06/29/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
433	Joseph & Lois Presti 18 Grove Hall Ct Columbia, SC 29212 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/29/23		$918.00 $918.00	$0.00 $0.00	$918.00
434	Kristopher Dickson 57 Corey Avenue East Greenwich, RI 02818 5600-00 Deposits, 560	Priority 06/29/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
434	Kristopher Dickson 57 Corey Avenue East Greenwich, RI 02818 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/29/23		$1,956.00 $1,956.00	$0.00 $0.00	$1,956.00
435	Suzanne & Jean Pariseau 6490 Approach Rd Sarasota, FL 34238 5600-00 Deposits, 560	Priority 06/30/23		$3,183.00 $2,705.55	$0.00 $13.21	$2,705.55

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Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
436	Matt and JaNae Reinhard 6455 West 100 South Decatur, IN 46733 5600-00 Deposits, 560	Priority 06/30/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
436	Matt and JaNae Reinhard 6455 West 100 South Decatur, IN 46733 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 06/30/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
437	Nelson and Janice Eckrote 1614 Harding Ave Williamsport, PA 17701-2716 5600-00 Deposits, 560	Priority 07/03/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
437	Nelson and Janice Eckrote 1614 Harding Ave Williamsport, PA 17701-2716 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/03/23		$2,342.68 $2,342.68	$0.00 $0.00	$2,342.68
438	Joanne Briggs 326 Catherine St Mckees Rock, PA 15136 5600-00 Deposits, 560	Priority 07/03/23		$3,500.00 $2,975.00	$0.00 $14.52	$2,975.00
439	Dupree & Roslyn Johnson 10886 Ryans Run Lincoln, DE 19960 5600-00 Deposits, 560	Priority 07/03/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
439	Dupree & Roslyn Johnson 10886 Ryans Run Lincoln, DE 19960 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/03/23		$8,895.00 $8,895.00	$0.00 $0.00	$8,895.00
440	Patrice Wall 1114 W Williams Cir, Apt #5 Elizabeth City, NC 27909 5600-00 Deposits, 560	Priority 07/05/23	Duplicate of Claim No. 176	$3,600.00 $0.00	$0.00 $0.00	$0.00
441	Steven and Linda Steele 16118 1st north Lakeland, MN 55043 5600-00 Deposits, 560	Priority 07/05/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
442	Suzanne & Jean Pariseau 6490 Approach Rd Sarasota, FL 34238 5600-00 Deposits, 560	Priority 06/30/23	Duplicate of Claim No. 435	$3,183.00 $0.00	$0.00 $0.00	$0.00
443	Porsia and Terry Carter 9340 E Girard Ave #6 DEnver, CO 80231 5600-00 Deposits, 560	Priority 07/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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443	Porsia and Terry Carter 9340 E Girard Ave #6 DEnver, CO 80231 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/05/23		$3,692.00 $3,692.00	$0.00 $0.00	$3,692.00
444	June Upham 1201 Tullison Rd. Apt. 419 Kansas City, MO 64116 5600-00 Deposits, 560	Priority 07/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
444	June Upham 1201 Tullison Rd. Apt. 419 Kansas City, MO 64116 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/05/23		$6,560.00 $6,560.00	$0.00 $0.00	$6,560.00
445	Linda Jordan 1015 N. Jamestown Rd Decatur, GA 30033 5600-00 Deposits, 560	Priority 07/05/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
445	Linda Jordan 1015 N. Jamestown Rd Decatur, GA 30033 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/05/23		$1,457.80 $1,457.80	$0.00 $0.00	$1,457.80
446	Dana Renta 6514 Wilander St Leesburg, FL 34748 5600-00 Deposits, 560	Priority 07/06/23		$3,110.00 $2,643.50	$0.00 $12.91	$2,643.50
447	Deanna & Pearl Brown/Thompson 642 W Englewood Avenue Chicago, IL 60621 5600-00 Deposits, 560	Priority 07/07/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
447	Deanna & Pearl Brown/Thompson 642 W Englewood Avenue Chicago, IL 60621 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/07/23		$3,879.80 $3,879.80	$0.00 $0.00	$3,879.80
448	Timothy Ross 25 Cottonwood Rd Wayne, NJ 07470 5600-00 Deposits, 560	Priority 07/08/23		$2,620.61 $2,227.52	$0.00 $10.88	$2,227.52
449	Adan & Luzdary Belgodere 17411 Prospect Meadows Drive Houston, TX 77095 5600-00 Deposits, 560	Priority 07/09/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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449	Adan & Luzdary Belgodere 17411 Prospect Meadows Drive Houston, TX 77095 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/09/23		$6,025.57 $6,025.57	$0.00 $0.00	$6,025.57
450	Charles B Robinson 2001 83rd Ave N, Lot 3159 St Petersburg, FL 33702 5600-00 Deposits, 560	Priority 07/10/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
450	Charles B Robinson 2001 83rd Ave N, Lot 3159 St Petersburg, FL 33702 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/10/23		$3,765.92 $3,765.92	$0.00 $0.00	$3,765.92
451	Robert & Kathleen Sembly 55 Southwell Court Dover, DE 19904 5600-00 Deposits, 560	Priority 07/10/23		$2,274.00 $1,932.90	$0.00 $9.44	$1,932.90
452	Stefanie and Marc Bloemers 2026 Wedgewood Lane Romeoville, IL 60446 5600-00 Deposits, 560	Priority 07/10/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
452	Stefanie and Marc Bloemers 2026 Wedgewood Lane Romeoville, IL 60446 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/10/23		$2,026.00 $2,026.00	$0.00 $0.00	$2,026.00
453	Joe & Merilyn Carrell 2502 Memorial Dr. Lamar, CO 81052 5600-00 Deposits, 560	Priority 07/10/23		$0.00 $0.00	$0.00 $0.00	$0.00
454	Robert C Sembly 55 Southwell Court Dover, DE 19904 5600-00 Deposits, 560	Priority 07/10/23		$2,274.00 $1,932.90	$0.00 $9.44	$1,932.90
455	Raymond and Debra Davis 3501 W. 85TH Place , 5600-00 Deposits, 560	Priority 07/11/23		$3,500.00 $2,975.00	$0.00 $14.52	$2,975.00
456	Norman And Barbara Atkins 4006 Chesley Martin Drive Louisville, KY 40229 5600-00 Deposits, 560	Priority 07/11/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
456	Norman And Barbara Atkins 4006 Chesley Martin Drive Louisville, KY 40229 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/11/23		$2,850.00 $2,850.00	$0.00 $0.00	$2,850.00

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457	Irene and Richard Brown PO Box 659 Murraysville, PA 15668 5600-00 Deposits, 560	Priority 07/11/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
457	Irene and Richard Brown PO Box 659 Murraysville, PA 15668 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/11/23		$720.00 $720.00	$0.00 $0.00	$720.00
458	Barbara Davidson 1097 Juniper Court Tavares, FL 32778 5600-00 Deposits, 560	Priority 07/12/23		$3,845.00 $3,268.25	$0.00 $15.96	$3,268.25
459	Jessica Battista 6327 Morningside Dr Hubbard, OH 44425 5600-00 Deposits, 560	Priority 07/13/23		$2,745.00 $2,745.00	$0.00 $13.40	$2,745.00
460	Gerald & Connie Howell 4588 Prunty Avenue Jacksonville, FL 32205 5600-00 Deposits, 560	Priority 07/13/23		$3,245.00 $2,333.25	$0.00 $11.39	$2,333.25
461	Jessica Battista 6327 Morningside Dr Hubbard, OH 44425 5600-00 Deposits, 560	Priority 07/13/23		$0.00 $0.00	$0.00 $0.00	$0.00
462	David and Linda Stahlhut 2136 Hot Oak Ridge St Las Vegas, NV 89134 5600-00 Deposits, 560	Priority 07/14/23		$3,180.00 $3,180.00	$0.00 $15.53	$3,180.00
463	James Clark and Nancy Arellano 28-11 20012 St Bayside, NY 11360 5600-00 Deposits, 560	Priority 07/16/23		$2,995.00 $2,703.00	$0.00 $13.20	$2,703.00
464	Laura Jeanne Lowe 7116 Cox Pike Fairview, TN 37062 5600-00 Deposits, 560	Priority 07/16/23		$3,100.00 $2,635.00	$0.00 $12.87	$2,635.00
465	Matthew and Marie Payne 11643 Newton Pl Westminster, CO 80031 Westminster, CO 80031-1164 5600-00 Deposits, 560	Priority 07/17/23		$0.00 $0.00	$0.00 $0.00	$0.00

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466	Janice L. Hayes Wooton, Davis, Hussell & Johnson, PLLC P.O. Box 3971 Charleston, WV 25339 5600-00 Deposits, 560	Priority 07/17/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
466	Janice L. Hayes Wooton, Davis, Hussell & Johnson, PLLC P.O. Box 3971 Charleston, WV 25339 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/17/23		$8,252.00 $8,252.00	$0.00 $0.00	$8,252.00
467	Bonnie and Mike Knuckey 424 S Blakeley St. Monroe, WA 98272-2207 5600-00 Deposits, 560	Priority 07/17/23		$0.00 $0.00	$0.00 $0.00	$0.00
468	Teresa Cox, Lisha Famrbo and David Cox 5810 West Ohio Street Chicago, IL 60644 5600-00 Deposits, 560	Priority 07/17/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
468	Teresa Cox, Lisha Famrbo and David Cox 5810 West Ohio Street Chicago, IL 60644 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/17/23		$2,163.00 $2,163.00	$0.00 $0.00	$2,163.00
469	Joni Debaldo 10730 Harding Rd. Scaggsville, MD 20723 5600-00 Deposits, 560	Priority 07/17/23		$600.00 $510.00	$0.00 $2.49	$510.00
470	Donna and Carl DiMarco 52 Whistling Duck Dr. Bridgeville, DE 19933 5600-00 Deposits, 560	Priority 07/17/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
470	Donna and Carl DiMarco 52 Whistling Duck Dr. Bridgeville, DE 19933 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/17/23		$4,150.00 $4,150.00	$0.00 $0.00	$4,150.00
471	David & Tammy Gilmore 5267 South Bahama Circle Centennial, CO 80015 5600-00 Deposits, 560	Priority 07/17/23		$2,000.00 $1,700.00	$0.00 $8.30	$1,700.00
472	Monice Silas 411 E. 72nd St., Floor #1 Chicago, IL 60619 5600-00 Deposits, 560	Priority 07/17/23		$3,837.96 $3,262.27	$0.00 $15.93	$3,262.27

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473	John And Marsha Woodard 1714 Benjamin Drive Salisbury, NC 28146 5600-00 Deposits, 560	Priority 07/17/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
473	John And Marsha Woodard 1714 Benjamin Drive Salisbury, NC 28146 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/17/23		$7,254.00 $7,254.00	$0.00 $0.00	$7,254.00
474	Shavonne Young/Alif Bey 110 Aidone Lane New Castle, DE 19720 5600-00 Deposits, 560	Priority 07/17/23		$1,428.56 $1,214.28	$0.00 $5.93	$1,214.28
475	Amandeep Sekhon 2551 COLOMA LN TRACY, CA 95376-2551 5600-00 Deposits, 560	Priority 07/19/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
475	Amandeep Sekhon 2551 COLOMA LN TRACY, CA 95376-2551 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/19/23		$1,650.00 $1,650.00	$0.00 $0.00	$1,650.00
476	Roberta Haas 100 Sophia Abe Apt # 204 Pittsburgh, PA 15236 5600-00 Deposits, 560	Priority 07/19/23		$1,500.00 $1,275.00	$0.00 $6.23	$1,275.00
477	Sheila and Lamont Pouncil 912 NW 112th Terrace Kansas City, KS 64155 5600-00 Deposits, 560	Priority 07/19/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
477	Sheila and Lamont Pouncil 912 NW 112th Terrace Kansas City, KS 64155 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/19/23		$4,505.00 $4,505.00	$0.00 $0.00	$4,505.00
478	Jose And Paulina Canizales 20819 Foxwood Glen lane Humble, TX 77338 5600-00 Deposits, 560	Priority 07/20/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
478	Jose And Paulina Canizales 20819 Foxwood Glen lane Humble, TX 77338 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/20/23		$645.00 $645.00	$0.00 $0.00	$645.00
479	Edward McVey PO Box 2343 Snohomish, WA 98291 5600-00 Deposits, 560	Priority 07/20/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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479	Edward McVey PO Box 2343 Snohomish, WA 98291 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/20/23		$6,650.00 $6,650.00	$0.00 $0.00	$6,650.00
480	Rick And Barbara Cherry 377 Caprice Lincolnton, NC 28092 5600-00 Deposits, 560	Priority 07/20/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
480	Rick And Barbara Cherry 377 Caprice Lincolnton, NC 28092 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/20/23		$850.00 $850.00	$0.00 $0.00	$850.00
481	Karen and Donnie Cox 6786 Salvia Ct Arvada, CO 80007 5600-00 Deposits, 560	Priority 07/21/23		$2,920.00 $2,482.00	$0.00 $12.12	$2,482.00
482	Juliann & Sam Manna 12038 N 46TH Ave Glendale, AZ 85304 5600-00 Deposits, 560	Priority 07/22/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
482	Juliann & Sam Manna 12038 N 46TH Ave Glendale, AZ 85304 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/22/23		$1,250.00 $1,250.00	$0.00 $0.00	$1,250.00
483	Virginia Johnson 3650 VANCE ST Apt 304 WHEAT RIDGE, CO 80033 5600-00 Deposits, 560	Priority 07/23/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
483	Virginia Johnson 3650 VANCE ST Apt 304 WHEAT RIDGE, CO 80033 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/23/23		$6,269.74 $6,269.74	$0.00 $0.00	$6,269.74
484	James Hicks 340 Twain Circle Mabelton, GA 30126 5600-00 Deposits, 560	Priority 07/24/23		$3,896.94 $3,312.40	$0.00 $16.17	$3,312.40
485	Jeff Jarmes/Keith Collins 806 E Kilbourn AVE Milwaukee, MI 53202 5600-00 Deposits, 560	Priority 07/24/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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485	Jeff Jarmes/Keith Collins 806 E Kilbourn AVE Milwaukee, MI 53202 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/24/23		$2,650.00 $2,650.00	$0.00 $0.00	$2,650.00
486	Karen And Richard Criner 3352 Berzin Court Katy, TX 77493 5600-00 Deposits, 560	Priority 07/24/23		$3,650.00 $3,102.50	$0.00 $15.15	$3,102.50
487	Krista And Michael Ondish 707 Meadow Lane PO Box 346 Madison, PA 15663 5600-00 Deposits, 560	Priority 07/24/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
487	Krista And Michael Ondish 707 Meadow Lane PO Box 346 Madison, PA 15663 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/24/23		$2,541.55 $2,541.55	$0.00 $0.00	$2,541.55
488	Diana Laso 6950 Navajo Street Unit B Denver, CO 80221 5600-00 Deposits, 560	Priority 07/24/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
488	Diana Laso 6950 Navajo Street Unit B Denver, CO 80221 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/24/23		$6,650.00 $6,650.00	$0.00 $0.00	$6,650.00
489	Greg & Cathy Spangler 2031 Vineyard dr Windsor, CO 80500 5600-00 Deposits, 560	Priority 07/24/23		$3,420.00 $2,907.00	$0.00 $14.19	$2,907.00
490	Tiffany Chipman Bedford 4800 S Springs Dr Chandler, AZ 85249 5600-00 Deposits, 560	Priority 07/24/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
490	Tiffany Chipman Bedford 4800 S Springs Dr Chandler, AZ 85249 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/24/23		$3,650.00 $3,650.00	$0.00 $0.00	$3,650.00
491	Reilly & Vandenberg, LLC 123 N. College Ave, Suite 215 Fort Collins, CO 80524 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/24/23		$3,162.50 $2,688.12	$0.00 $0.00	$2,688.12

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492	Marie Nelle Esguera 231B Franklin Avenue Cliffside Park, NJ 07010 5600-00 Deposits, 560	Priority 07/24/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
492	Marie Nelle Esguera 231B Franklin Avenue Cliffside Park, NJ 07010 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/24/23		$738.60 $738.60	$0.00 $0.00	$738.60
493	Mary and Gary Norton 13511 Wells River Drive Houston, TX 77041 5600-00 Deposits, 560	Priority 07/24/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
493	Mary and Gary Norton 13511 Wells River Drive Houston, TX 77041 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/24/23		$3,150.00 $3,150.00	$0.00 $0.00	$3,150.00
494	Mark White 6818 Dusty Miller Way Colorado Springs, Colorado 80908 -0000 5600-00 Deposits, 560	Priority 07/25/23		$3,900.00 $3,315.00	$0.00 $16.18	$3,315.00
495	Andrea Isidorio 2821 Summer Day Ave Castle Rock, CO 80109 5600-00 Deposits, 560	Priority 07/25/23		$3,410.00 $2,898.50	$0.00 $14.15	$2,898.50
496	Ebony Harris 235 W Ash St Junction City, KS 66441 5600-00 Deposits, 560	Priority 07/25/23		$3,420.00 $2,907.00	$0.00 $14.19	$2,907.00
497	Lee & Nancy Hemink 104 Fairview Court Chocowinity, NC 27817 5600-00 Deposits, 560	Priority 07/26/23		$2,200.00 $1,870.00	$0.00 $9.13	$1,870.00
498	Betsy Bird 867 Canal Dr Mclean, Virginia 22102-0000 5600-00 Deposits, 560	Priority 07/26/23		$2,727.00 $2,317.95	$0.00 $11.32	$2,317.95
499	Maria G Martinez 28 W 5th St. Watsonville CA 95076 Watsonville, CA 95076 5600-00 Deposits, 560	Priority 07/26/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00

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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
499	Maria G Martinez 28 W 5th St. Watsonville CA 95076 Watsonville, CA 95076 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/26/23		$1,658.72 $1,658.72	$0.00 $0.00	$1,658.72
500	Perry Miller and Caroline Marvets 5430 144th Way NW Unit 18 Anoka, MN 55303-1157 5600-00 Deposits, 560	Priority 07/26/23	Amends Claim No. 35	$2,995.00 $0.00	$0.00 $0.00	$0.00
501	Dewania Farrington 1365 Thornburg Rd Babson Park, FL 33827-1365 5600-00 Deposits, 560	Priority 07/26/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
501	Dewania Farrington 1365 Thornburg Rd Babson Park, FL 33827-1365 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/26/23		$2,650.00 $2,650.00	$0.00 $0.00	$2,650.00
502	Delores & Johnny Range 3831 W. 80th Pl Chicago, IL 60652 5600-00 Deposits, 560	Priority 07/27/23		$3,495.00 $2,970.75	$0.00 $14.50	$2,970.75
503	Kimberly and Santino Salyards 4220 Forbes Dr Plano, TX 75093 5600-00 Deposits, 560	Priority 07/27/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
503	Kimberly and Santino Salyards 4220 Forbes Dr Plano, TX 75093 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/27/23		$650.00 $650.00	$0.00 $0.00	$650.00
504	Marilyn Jensen 36101 Delaire Landing RD Philadelphia, PA 19114 5600-00 Deposits, 560	Priority 07/26/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
505	Stephen & Stella Bugay 1969 S Vivian St Lakewood, CO 80228-4455 5600-00 Deposits, 560	Priority 07/27/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
505	Stephen & Stella Bugay 1969 S Vivian St Lakewood, CO 80228-4455 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/27/23		$4,445.72 $4,445.72	$0.00 $0.00	$4,445.72

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
506	Avia Stewart/Keith Grant 8 Torresdale Street Millville, NJ 08332 5600-00 Deposits, 560	Priority 07/27/23		$2,665.00 $2,265.25	$0.00 $11.06	$2,265.25
507	James Jim Marvin 2641 W. Upland Dr Chandler, AZ 85224 5600-00 Deposits, 560	Priority 07/27/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
507	James Jim Marvin 2641 W. Upland Dr Chandler, AZ 85224 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/27/23		$1,017.00 $1,017.00	$0.00 $0.00	$1,017.00
508	David R., Richard C. and Irene M. Lewand 3084 White Oak St Highlands Ranch, CO 80129 5600-00 Deposits, 560	Priority 07/27/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
508	David R., Richard C. and Irene M. Lewand 3084 White Oak St Highlands Ranch, CO 80129 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/27/23		$1,250.00 $1,250.00	$0.00 $0.00	$1,250.00
509	David & Mary Wilson 5200 Buyserie Road NE Saint Paul, OR 97137-9707 5600-00 Deposits, 560	Priority 07/28/23		$2,396.00 $2,036.60	$0.00 $9.94	$2,036.60
510	Rita Jones 1333 Clybourne Street Batavia, IL 60510 5600-00 Deposits, 560	Priority 07/28/23		$3,519.00 $2,991.15	$0.00 $14.60	$2,991.15
511	John and Ada Horn 804 Garden Ave Lebanon, PA 17046 5600-00 Deposits, 560	Priority 07/28/23		$0.00 $0.00	$0.00 $0.00	$0.00
512	Elaine B Esparsen 920 Flower Street Lakewood, CO 80215-5456 5600-00 Deposits, 560	Priority 07/28/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
512	Elaine B Esparsen 920 Flower Street Lakewood, CO 80215-5456 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/28/23		$5,477.44 $5,477.44	$0.00 $0.00	$5,477.44

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
513	Wendye W. King 2025 W. Arbor Place Littleton, CO 80120-2503 5600-00 Deposits, 560	Priority 07/29/23		$3,200.00 $2,720.00	$0.00 $13.28	$2,720.00
514	Robert and Sarita Darby 247 County Road 1073 Mountain Home, AR 72653-7539 5600-00 Deposits, 560	Priority 07/30/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
514	Robert and Sarita Darby 247 County Road 1073 Mountain Home, AR 72653-7539 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/30/23		$6,384.00 $6,384.00	$0.00 $0.00	$6,384.00
515	Lori A. and Gregory S. Heath 4153 Harris Street Toledo, OH 43613-4153 5600-00 Deposits, 560	Priority 07/30/23		$3,600.00 $3,060.00	$0.00 $14.94	$3,060.00
516	Muggs Consulting LLC 3911 24th Avenue Evans, Colorado 80620 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/30/23	Claim was reclassified to a general unsecured claim per Order dated February 20, 2025.	$2,687.50 $2,687.50	$0.00 $0.00	$2,687.50
517	Sergio E Rios & Luz M Ruiz 4413 Archmere Ave Cleveland, OH 44109-5214 5600-00 Deposits, 560	Priority 07/31/23		$3,733.32 $3,173.32	$0.00 $15.49	$3,173.32
518	Teresa and Justus Allen 11351 Clearspring Rd San Diego, CA 92126 5600-00 Deposits, 560	Priority 07/31/23	Docket #349 Address change for claimants Teresa and Justus Allen.	$2,812.50 $2,390.63	$0.00 $11.67	$2,390.63
519	Marsha Stamps-White 8915 South Dante Avenue Chicago, IL 60619 5600-00 Deposits, 560	Priority 07/31/23		$0.00 $0.00	$0.00 $0.00	$0.00
520	David Mills 6 Stately Oaks Dr Cartersville, GA 30120 5600-00 Deposits, 560	Priority 07/31/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
521	Toni L. Booker 3 Beacon Lane Newark, DE 19711 5600-00 Deposits, 560	Priority 07/31/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
521	Toni L. Booker 3 Beacon Lane Newark, DE 19711 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/31/23		$2,605.64 $2,605.64	$0.00 $0.00	$2,605.64
522	Willie Mae Cooper 336 Crimson Drive Albion, NY 14411 5600-00 Deposits, 560	Priority 07/31/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
523	Michelle Grinnage 4996 Notting Glen Lane Snellville, GA 30039 5600-00 Deposits, 560	Priority 07/31/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
523	Michelle Grinnage 4996 Notting Glen Lane Snellville, GA 30039 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/31/23		$2,603.88 $2,603.88	$0.00 $0.00	$2,603.88
524	Harold & Evelyn Netter 17618 Tower Bluff Lane Cypress, TX 77433 5600-00 Deposits, 560	Priority 07/31/23		$1,015.64 $863.29	$0.00 $4.22	$863.29
525	Diccie Dicey and Aaron Smith 16306 Morning Quail Court Missouri City, TX 77489 5600-00 Deposits, 560	Priority 07/31/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
525	Diccie Dicey and Aaron Smith 16306 Morning Quail Court Missouri City, TX 77489 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/31/23		$9,977.00 $9,977.00	$0.00 $0.00	$9,977.00
526	Rozita Sterling and Ernest Cusseaux 404 Concord Drive Hurst, TX 76054 5600-00 Deposits, 560	Priority 07/31/23		$3,310.44 $2,813.87	$0.00 $13.74	$2,813.87
527	Lois Ventura 225 Fluor Daniel Drive Apt 1202 Sugar Land, TX 77479 5600-00 Deposits, 560	Priority 07/31/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
527	Lois Ventura 225 Fluor Daniel Drive Apt 1202 Sugar Land, TX 77479 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/31/23		$1,642.20 $1,642.20	$0.00 $0.00	$1,642.20

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
528	Helen & Clyde White 1162 Woodmere Dr. Lithonia, GA 30058 5600-00 Deposits, 560	Priority 07/31/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
528	Helen & Clyde White 1162 Woodmere Dr. Lithonia, GA 30058 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/31/23		$700.00 $700.00	$0.00 $0.00	$700.00
529	Frank and Jacqueline Espinoza 13090 W. Warren Ave. Lakewood, CO 80228 5600-00 Deposits, 560	Priority 07/31/23		$3,000.00 $2,550.00	$0.00 $12.45	$2,550.00
530	Mary Avent 15101 Black Stone Ave Dolton, IL 60419 5600-00 Deposits, 560	Priority 07/31/23		$3,350.00 $3,350.00	$0.00 $16.36	$3,350.00
530	Mary Avent 15101 Black Stone Ave Dolton, IL 60419 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/31/23		$13,350.00 $13,350.00	$0.00 $0.00	$13,350.00
531	Christopher Jerome Daniels 799 Normandy St Apt 8303 Houston, TX 77015-799 5600-00 Deposits, 560	Priority 07/31/23		$1,501.72 $1,276.46	$0.00 $6.23	$1,276.46
532	Vivian Kovacs 8150 S Valdai Ct Aurora, CO 80016 5600-00 Deposits, 560	Priority 07/31/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
532	Vivian Kovacs 8150 S Valdai Ct Aurora, CO 80016 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/31/23		$1,389.00 $1,389.00	$0.00 $0.00	$1,389.00
533	Chris D'Avy 1216 Par Road 574 New Iberia, LA 70560 5600-00 Deposits, 560	Priority 07/31/23		$2,995.00 $2,545.75	$0.00 $12.43	$2,545.75
534	Leonard M. Gula 34 Greenlawn St. Fall River, MA 02720 5600-00 Deposits, 560	Priority 07/31/23		$1,769.20 $1,503.82	$0.00 $7.34	$1,503.82
535	Leonard M. Gula 34 Greenlawn St. Fall River, MA 02720 5600-00 Deposits, 560	Priority 07/31/23		$0.00 $0.00	$0.00 $0.00	$0.00

Exhibit C
Claims Register
Case: 21-15040-KHT Brian Stephen Wilbur

Total Proposed Payment: $63,597.31 Claims Bar Date: 07/31/23

Claim Number	Claimant Name / Category, Priority	Claim Type / Date Filed	Claim Ref. / Notes	Amount Filed / Allowed	Paid to Date / Proposed	Claim Balance
536	Edward McVey PO Box 2343 Snohomish, WA 98291 5600-00 Deposits, 560	Priority 07/31/23	Duplicate of Claim No. 479	$10,000.00 $0.00	$0.00 $0.00	$0.00
537	Francisco Javier Saavedra 5505 tuxbury pond dr Fort worth, TX 76179 5600-00 Deposits, 560	Priority 07/31/23		$0.00 $0.00	$0.00 $0.00	$0.00
538	Tyrone Howze and Andondra Howze 5502 Howze Road Catawba, SC 29704 5600-00 Deposits, 560	Priority 07/31/23		$3,350.00 $3,350.00	$0.00 $16.35	$3,350.00
538	Tyrone Howze and Andondra Howze 5502 Howze Road Catawba, SC 29704 7100-00 General Unsecured § 726(a)(2), 610	Unsecured 07/31/23		$1,100.00 $1,100.00	$0.00 $0.00	$1,100.00
539	Dawn Weber 16259 Galena Ct. Brighton, CO 80602 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 08/02/23		$10,344.90 $10,344.90	$0.00 $0.00	$10,344.90
540	Robert and Jacqueline Komrek 964 Oakview Rd Tarpon Springs, FL 34689 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 08/04/23		$4,000.00 $4,000.00	$0.00 $0.00	$4,000.00
541	Dennis And Kathy Morgan 22050 Brook Ave Richton Park, IL 60471 7200-00 Tardy General Unsecured § 726(a)(3), 620	Unsecured 08/07/23		$4,244.60 $4,244.60	$0.00 $0.00	$4,244.60
542	Zenaida Bendicio 8936 Parkside #111 Des Plaines, IL 60016 5600-00 Deposits, 560	Priority 07/30/23		$2,597.51 $2,207.88	$0.00 $10.78	$2,207.88
			Case Total:	**$6,491,245.44**	**$10,604.15**	**$6,480,641.29**

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 21-15040-KHT

Case Name: Brian Stephen Wilbur

Trustee Name: Tom H. Connolly

Balance on hand: $ 63,597.31

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13	CANVAS CREDIT UNION	3,350.00	4,996.99	0.00	0.00
63	U.S. Bank Trust National Association	925,321.39	925,321.39	0.00	0.00
98	Security Service FCU	66,462.85	66,462.85	0.00	0.00
130	CANVAS CREDIT UNION	4,536.42	4,536.42	0.00	0.00

Total to be paid to secured creditors: $ 0.00
Remaining balance: $ 63,597.31

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 - Tom H. Connolly	7,043.47	0.00	7,043.47
Trustee, Expenses - Tom H. Connolly	898.18	0.00	898.18
Attorney for Trustee, Fees - Onsager Fletcher Johnson Palmer LLC	9,061.50	9,061.50	0.00
Attorney for Trustee, Expenses - Onsager Fletcher Johnson Palmer LLC	1,542.65	1,542.65	0.00

Total to be paid for chapter 7 administration expenses: $ 7,941.65
Remaining balance: $ 55,655.66

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee/D-I-P , Fees - Wadsworth Garber Warner Conrardy, PC	42,677.18	0.00	42,677.18
Other, Fees - Mark Dennis	6,215.00	0.00	6,215.00
Other, Expenses - Mark Dennis	31.26	0.00	31.26

Total to be paid for prior chapter administration expenses: $ 48,923.44
Remaining balance: $ 6,732.22

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling $1,378,783.31 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Jon Whitsitt	3,350.00	0.00	16.36
2	Christinia Thomas	3,350.00	0.00	16.36
3	Oscar Canizales	2,890.00	0.00	14.11
4	Michael Finnerty	3,350.00	0.00	16.36
5	Kya Sanders	3,350.00	0.00	16.36
6	Richard & Kristen Lorentzen	2,545.74	0.00	12.43
7	Jim & Cheryl Johnson	3,017.50	0.00	14.73
9	Donjae & Joseph Watson	2,378.67	0.00	11.61
10	Billie & Gary Glowe	3,350.00	0.00	16.36
11	Cindy & Ernest Partlow	3,350.00	0.00	16.36
12	Dave & Michele Thibodeau	2,545.75	0.00	12.43
14	Jim & Carol Roberts	0.00	0.00	0.00
16	Julia Greenhalgh Gilbert	3,350.00	0.00	16.36
17	Karen Rothenbuhler	3,308.20	0.00	16.15
18	Jodie Jenkins Oliphant & Ashley Oliphant	1,556.52	0.00	7.60
19	Duncan and Terence Brown	0.00	0.00	0.00
20	Debi Ramert	3,350.00	0.00	16.36
21	Sally and Richard Giller	2,800.75	0.00	13.67
22	Patricia Bolanos	3,350.00	0.00	16.36
24	Jim And Joan Swanson	3,350.00	0.00	16.36
25	Roy and Sharon Johnson	2,550.00	0.00	12.45
26	Ronald Johnson	2,813.50	0.00	13.74
27	Christine L & Terry M Pridemore	3,350.00	0.00	16.36
28	Kimberly & Jason Dobson	2,744.57	0.00	13.40
29	Alex & Diane Marin	2,888.30	0.00	14.10
30	James & Judy Strommen	2,800.75	0.00	13.67
31	Elise Robertson	3,231.70	0.00	15.78
32	Lisa and Donna Lopiccolo/Pierce	0.00	0.00	0.00
33	Larry and Patricia Rexrode	3,043.00	0.00	14.86

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
34	Ola & Aljahi Gardner	3,350.00	0.00	16.36
35	Perry Miller and Caroline Marvets	1,950.75	0.00	9.52
36	Eileen Woltemath & George Snyder Jr.	1,950.75	0.00	9.52
37	William & Patricia Grego	1,624.44	0.00	7.93
38	Ingrid Delgado Paredes	3,350.00	0.00	16.36
42	Ronald and Susan Glotzbach	2,800.75	0.00	13.67
43	Peggy & Ted Hockless	3,350.00	0.00	16.36
44	Paula and Michael Kotchian	3,350.00	0.00	16.36
45	Helen and Robert Salamone	3,350.00	0.00	16.36
46	Daniel and Nicole Folden	3,350.00	0.00	16.36
47	Harold D Purdy Jr	3,350.00	0.00	16.36
48	Gregory And Tina Harris	3,350.00	0.00	16.36
49	Deborah L Aquino & James Callahan Jr	2,932.50	0.00	14.32
50	Ruby Armstrong Bey	2,885.75	0.00	14.09
51	Thomas G. Mathews, Adriana A. Mathews	3,350.00	0.00	16.35
52	Greg & Debbie Cothran	2,545.75	0.00	12.43
53	David and Mary Grossklaus	3,350.00	0.00	16.36
54	Ellen And David Sloan	5,000.00	0.00	24.41
55	Heli Powell	3,350.00	0.00	16.36
56	Barbara Stogsdill	2,131.80	0.00	10.41
57	Thomas H Bernhardt III	3,350.00	0.00	16.35
58	Peter Wang	2,545.75	0.00	12.43
59	Peter And Margaret Craney	2,545.75	0.00	12.43
60	Travis & Courtney Madsen	2,579.75	0.00	12.60
61	Noelle Schaffold-Noel and John Schaffold	0.00	0.00	0.00
62	Rosalind & Andrew Dunmore	3,350.00	0.00	16.35
64	Natalie Walker	3,350.00	0.00	16.36
65	Roy & Yvonne Jackson	3,350.00	0.00	16.35
66	Kristi and Bruce Benningsdorf	2,599.51	0.00	12.69
67	U.S. Bank National Association	9,843.13	0.00	48.05
68	Mitch Jones	2,805.00	0.00	13.70
69	Patricia And Peter Daniluk	2,545.75	0.00	12.43

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
70	Madhumita Das	0.00	0.00	0.00
71	Linda & William Reynolds	2,545.75	0.00	12.43
72	Dorothy & Daniel Buffington	2,898.50	0.00	14.15
73	Tabitha King	3,350.00	0.00	16.35
74	Lawrence & Martha Torline	3,350.00	0.00	16.36
75	Frank and Susan Wadlington	3,350.00	0.00	16.36
77	Balarie I Johnson	3,350.00	0.00	16.36
78	Charles & Shelley Blue	2,261.00	0.00	11.04
79	Debra POA & Leslie and Grace Rodrigue/	3,350.00	0.00	16.36
80	Fred & Carole Harris	3,350.00	0.00	16.36
81	Vincent Ortiz	3,350.00	0.00	16.35
82	Mark A. Alvarez and Suany M. Alvarez	3,350.00	0.00	16.36
83	Lucille, King, Willie Kindred and Icyphi	3,350.00	0.00	16.36
84	Robert T. Catro	3,350.00	0.00	16.35
85	Peter and Rose Marie Mast	3,085.50	0.00	15.06
86	Ryan & Angela King	350.00	0.00	1.71
88	Gladys Rivera and Vivian Rivera	3,350.00	0.00	16.36
89	Leon & Tracey Spearman	3,350.00	0.00	16.36
90	Lorraine & Kenneth Ostrowski	3,215.21	0.00	15.70
91	Dwayne Hofstetter/Julie Brammer	2,545.75	0.00	12.43
92	James E. Green Jr.	3,350.00	0.00	16.36
93	Deborah Vallor and Cynthia Falls	3,350.00	0.00	16.36
94	Lynn & Marie Glass/Gill	2,125.00	0.00	10.38
95	David W Molengraaf	3,350.00	0.00	16.36
96	Stanley N and Jo D Sears	3,119.50	0.00	15.23
97	Blake & Susan Gubeli	2,546.60	0.00	12.43
99	Steve and Sandra Wood	3,350.00	0.00	16.35
100	Laura Davoli	1,452.53	0.00	7.09
101	Rick & Janet Santana	3,350.00	0.00	16.35
102	Matthew & Marie Payne	2,890.00	0.00	14.11
103	Jose And Barbara Castillo	3,350.00	0.00	16.36
104	Victor And Iryna Queiros	2,375.75	0.00	11.60

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
105	Kenneth J. Marino and Kathleen M. Marino	3,350.00	0.00	16.36
106	Debby And Rick Zientarski	2,545.75	0.00	12.43
107	Boyce & Marietta Sefcik	2,139.30	0.00	10.45
108	Cathy and Ronald Dock	3,350.00	0.00	16.36
109	Sharron Newble-Majors	2,545.75	0.00	12.43
110	Jack And Nadereh Roepers	2,907.00	0.00	14.19
111	Kenneth & Yalonda Robinson	3,350.00	0.00	16.36
112	Mandy & James Damico	2,545.75	0.00	12.43
113	Michael And Yolanda Richards	2,758.25	0.00	13.47
114	Derek & Carly Bunce	2,545.75	0.00	12.43
115	Stephen Paquin	3,350.00	0.00	16.35
120	Melody Vroman	3,350.00	0.00	16.36
121	Jolene B Tittsworth	3,350.00	0.00	16.36
122	Daniel&Stacie Bugel	3,350.00	0.00	16.36
123	Kathleen Dzon	3,350.00	0.00	16.36
124	Nievia & Walter Chambers	2,006.70	0.00	9.80
125	Mike Humbert	3,005.60	0.00	14.67
126	Shirley Seay	3,350.00	0.00	16.35
127	Michael R Snapp	2,545.75	0.00	12.43
128	Leonard M. Gula	1,503.82	0.00	7.34
129	Bernadette Fersch	3,350.00	0.00	16.36
131	Clint Whitfield	3,173.33	0.00	15.49
133	Jolene and James Tittsworth	0.00	0.00	0.00
135	Lenore Waters	2,556.80	0.00	12.48
136	Clara Crockett	2,945.88	0.00	14.38
137	Kevin & Peggy Sierzputowski	3,350.00	0.00	16.36
138	Michael and Marcena Reed	3,350.00	0.00	16.36
139	Adrianna & David Marin	3,350.00	0.00	16.36
140	John f and Ada g horn	1,175.13	0.00	5.74
141	Gary and Laura Kantor	2,120.75	0.00	10.36
142	Jolie Ferrier	3,350.00	0.00	16.36
143	James & Adrienne Santos	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
144	Betty & Summer Blue/Teel	3,055.75	0.00	14.92
145	Shawn Dixon	439.31	0.00	2.15
146	Diane Malcolm	2,705.55	0.00	13.21
147	Michael Stephens	3,350.00	0.00	16.36
148	Gwendolyn Jeffery	3,350.00	0.00	16.36
149	Lila Roberts	3,350.00	0.00	16.36
150	Samuel E. & Valerie Dottin	0.00	0.00	0.00
151	Tierney Gentry	9,764.30	0.00	47.66
152	Finus L. Douglas	2,762.50	0.00	13.49
154	Kevin & Ruth Miller	2,867.90	0.00	14.00
155	John R. Cazer and Renee M. Cazer	3,350.00	0.00	16.36
157	John J or Kerry L. Taylor	0.00	0.00	0.00
158	Rich & Sheila Griffin	2,691.68	0.00	13.14
159	Michelle Elko and Cliff Jodzuweit	0.00	0.00	0.00
160	Byron and Teresa Fain	499.80	0.00	2.44
161	Barry & Brenda Shilling	3,233.69	0.00	15.79
162	Andrea And Gary Kelly	3,350.00	0.00	16.36
163	Jeffrey and Jennifer Wauthier	2,545.75	0.00	12.43
164	Jenell and Miguel Alexander-Moctezuma	3,350.00	0.00	16.36
165	Michael And Debra Sampiller	3,350.00	0.00	16.36
167	Henry & Cheryl Domen	3,350.00	0.00	16.36
168	Donald & Carolita Richards	3,272.50	0.00	15.98
169	Andrew Santiago & Frances M. Garcia Miranda	0.00	0.00	0.00
170	Austin & Karen Adams	3,099.74	0.00	15.13
171	Michelle Jordan	3,350.00	0.00	16.36
172	Pamela and Paul Highfill	3,350.00	0.00	16.36
173	John and Mayfield Lake	3,350.00	0.00	16.36
174	Harry & Cynthia Wimer	1,697.88	0.00	8.29
175	Chester And Chemarlyn Cassel	3,350.00	0.00	16.36
176	Patrice Wall	3,060.00	0.00	14.94
177	Sid & Penny Revilla	3,350.00	0.00	16.35
178	Mary Beth and Jason Ballard	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
179	Sheri Luaders	2,125.00	0.00	10.38
180	Doris and Charles Carbins	2,800.75	0.00	13.67
181	Jean M. Dorsey	3,350.00	0.00	16.36
182	Kaye Coddington	2,545.75	0.00	12.43
183	Shirley Mitchell Valrie	735.25	0.00	3.59
184	Kimberly Renee Glaize	3,350.00	0.00	16.36
185	Glenn, Lisa, Carol Roberts	2,545.75	0.00	12.43
186	Alvin & Katrina Sadaya	3,350.00	0.00	16.36
187	Threesa & Dontaniel Kimbrough	3,350.00	0.00	16.35
188	Zulema Espinoza	1,275.00	0.00	6.23
189	Larry and Ofelia Morales	2,545.75	0.00	12.43
190	Cynthia Tybor	3,350.00	0.00	16.36
191	Larry and Patricia Rexrode	0.00	0.00	0.00
192	Shirley and Eric Gilbert	2,970.75	0.00	14.50
193	david bertauski	3,350.00	0.00	16.36
194	Manuel & Doris Dukes	3,350.00	0.00	16.36
195	Carlos And Tamira Santiago	3,350.00	0.00	16.36
196	Charles J. Merrill	2,545.75	0.00	12.43
197	Terri and Mark Roberts	3,350.00	0.00	16.35
198	Terri and Mark Roberts	0.00	0.00	0.00
199	Beverly and Roger Gealow	3,350.00	0.00	16.36
200	Keith Pritchett	3,350.00	0.00	16.36
201	Tammy and Donald Fuller	2,545.75	0.00	12.43
202	Veronica Renee Watts	1,431.40	0.00	6.99
203	Veronica & Lisa Watts	0.00	0.00	0.00
204	Lisa & Michael Swanson	2,695.35	0.00	13.16
205	Mary and Robert Lively	3,350.00	0.00	16.36
206	Greg Gettes	3,350.00	0.00	16.36
207	James Callahan Jr and Deborah L. Aquino	2,932.50	0.00	14.32
208	Hans-Joachim Erich Fischer &	0.00	0.00	0.00
209	Thomas & Claire La Rosa	3,350.00	0.00	16.35
210	Kenneth Lloyd Barnett	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
211	Shirley Mitchell Valrie	735.25	0.00	3.59
212	Donna Boniface	3,350.00	0.00	16.36
213	Michael T. Balzano	2,556.80	0.00	12.48
214	Nancy Cowee	3,350.00	0.00	16.36
215	Don and Evageline Krippner	3,272.50	0.00	15.98
216	Diane Dorsey	3,350.00	0.00	16.36
217	Philip & Emily Brister	2,545.75	0.00	12.43
218	Michael And Debra Sampiller	0.00	0.00	0.00
219	Mary L Freeman	3,350.00	0.00	16.36
220	Michael & Lisa Green	3,350.00	0.00	16.36
221	Marc Gaines	3,350.00	0.00	16.36
222	Duncan E. Brown	968.41	0.00	4.73
223	James & Adrienne Santos	2,173.88	0.00	10.61
224	Dwight And Marilyn Watkins	3,350.00	0.00	16.36
225	Gina Marcell	3,350.00	0.00	16.36
226	OLIVE MAY HOLNESS	2,545.75	0.00	12.43
227	Beverly Hull	3,350.00	0.00	16.36
228	Noelle Schaffold-Noel	2,924.00	0.00	14.28
229	Lisa and Donna Lopiccolo/Pierce	2,550.00	0.00	12.45
230	Thomas Slamin	3,350.00	0.00	16.35
231	Janice McLaughlin	2,120.75	0.00	10.36
232	Ana & Ernest Washington	3,350.00	0.00	16.36
233	David & Deane Daniels	3,350.00	0.00	16.36
234	Rodney and Lori Covington	3,350.00	0.00	16.35
236	Wendie and Matthew Knowles	1,630.94	0.00	7.96
237	Luis Angel Soria	2,125.00	0.00	10.38
238	David F Sanders	3,054.90	0.00	14.91
239	Whitney Catchings and Whitney Saunders	3,350.00	0.00	16.35
240	Thomas & Una Fraser	2,800.75	0.00	13.67
241	Larry Richardson	3,350.00	0.00	16.36
242	Christopher & Amy Tecmire	3,350.00	0.00	16.36
243	Charles Scott Rittenhouse	2,800.75	0.00	13.67

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
244	Jim & Carol Roberts	2,545.75	0.00	12.43
245	Elizabeth Conrad	2,557.01	0.00	12.48
246	Luis & Rosemarie Tormis	2,417.76	0.00	11.81
247	Urvashi and Billy Joe Foster	2,380.00	0.00	11.62
248	Kaven R DeShane	3,350.00	0.00	16.36
249	Bart & Julie Moore	3,350.00	0.00	16.36
250	Sylvia Munoz	3,350.00	0.00	16.35
251	Jay Snyder	3,350.00	0.00	16.36
252	Rathel Walker	2,550.00	0.00	12.45
253	Harold & Mae Martin	3,350.00	0.00	16.36
254	Ivy and Rosemary Shavit	3,350.00	0.00	16.36
255	Adam and Leslie Stone	3,350.00	0.00	16.36
256	David And Shirley Daniels	2,507.50	0.00	12.24
257	Hans & Margaret Fischer	3,350.00	0.00	16.36
258	Judith and Paul Buckwalter	3,350.00	0.00	16.36
259	Kirk And Sandra Long	2,875.13	0.00	14.04
260	David T. Hankins and Ruth Ann Hankins	3,350.00	0.00	16.36
261	Robert And Margaret Parker	3,350.00	0.00	16.35
262	Jill Campos and Michael Campos	3,350.00	0.00	16.36
263	Michael And Yolanda Richards	0.00	0.00	0.00
264	Joseph M. Vincent II	1,740.65	0.00	8.50
265	Michael Madison	3,350.00	0.00	16.36
266	Curtis & Dorene Becker	2,546.60	0.00	12.43
267	Robert Merritt or Joan Merritt	3,350.00	0.00	16.35
268	Edward & Diana Cordova	3,350.00	0.00	16.36
269	Dorothy Eileen and Walter Brinkman	2,545.75	0.00	12.43
270	Lawrence & Charlotte A. Morse	2,646.31	0.00	12.92
271	Linda Greene	3,350.00	0.00	16.36
272	Franka and Manning Correia	3,350.00	0.00	16.36
273	Kathleen Odermatt	3,350.00	0.00	16.36
274	Raymond T & Lucy Higgs	2,550.00	0.00	12.45
275	Mary Ann & Dan Elston	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
276	Carol Roberts	2,545.75	0.00	12.43
277	Mary and Scott Jessen	2,805.00	0.00	13.70
278	Brian & Nanette Barbiche	3,187.50	0.00	15.56
279	Laura Oja	3,350.00	0.00	16.36
280	John & Christine Tolley	3,350.00	0.00	16.36
281	Larry & Glenda Keeney	3,003.90	0.00	14.67
282	Sandra Sandy Bell	3,350.00	0.00	16.35
283	Michael and Karleen Leger	1,769.39	0.00	8.64
284	Bill And Mary Tweed	3,350.00	0.00	16.36
285	Ken & Louise Kirkland	3,350.00	0.00	16.36
286	Kaye Coddington	0.00	0.00	0.00
287	Mandy and James Damico	0.00	0.00	0.00
288	Robert & Saundra Glyer	3,350.00	0.00	16.35
289	Jennie Samuels	3,350.00	0.00	16.36
290	Lorne and Rita Stills	2,800.75	0.00	13.67
291	Kile & Ashley Dillard/Alleman	2,545.75	0.00	12.43
293	David & Pam Morris	3,350.00	0.00	16.36
294	Barbara Kvam	3,350.00	0.00	16.36
295	Mark & Julia Maliszewski	3,350.00	0.00	16.36
296	Buffy & David L. Sacre	3,350.00	0.00	16.36
297	Madeline McGhee	3,350.00	0.00	16.36
298	Mark Richardson	3,350.00	0.00	16.36
299	Louise Brown	3,350.00	0.00	16.36
300	Tobin and Dawn Ewing	3,350.00	0.00	16.35
301	Donna Merkle	2,800.75	0.00	13.67
302	Terry and Lisa Beynon	3,350.00	0.00	16.35
303	Madhumita Das	1,100.00	0.00	5.37
304	Nannette And Tom Inocente	3,350.00	0.00	16.36
305	Rosa Widy	3,350.00	0.00	16.35
306	William W. Daniels	2,545.75	0.00	12.43
307	Carla and Greg Potts	3,037.90	0.00	14.83
308	Hector & Blanca Moreno	3,005.60	0.00	14.67

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
309	Brenda & Paul Bob	3,350.00	0.00	16.36
310	Jennifer and James Jim Owens	3,350.00	0.00	16.36
311	Nunzio & Carol Bonaventura	3,350.00	0.00	16.36
312	Lula Thomas	3,350.00	0.00	16.36
313	Donna Boniface	0.00	0.00	0.00
314	Alberto & Jenny Torres SPO	3,350.00	0.00	16.36
315	Karen Goodar	3,350.00	0.00	16.36
316	Leah Vanarsdall	2,550.00	0.00	12.45
317	Gloria Lenzy	2,758.25	0.00	13.47
318	Peggy Earnest, Stephanie and Traci Loud	850.00	0.00	4.15
319	Mary and Carl Sward	2,333.25	0.00	11.39
320	Aranka Herringer	2,546.59	0.00	12.43
321	Michael T. Balzano	0.00	0.00	0.00
322	Daniel & Lattrice Dykes	3,350.00	0.00	16.36
323	Vanessa & Darielle & Constance & Diedra	3,350.00	0.00	16.35
324	Ruby & Leroy Gordon	1,530.00	0.00	7.47
325	Donnie Tegeler	3,350.00	0.00	16.36
326	Mindy Kobusch	2,553.95	0.00	12.47
327	Alicia Ward	3,350.00	0.00	16.36
328	Maria J. Zanella	3,350.00	0.00	16.36
329	Curtis P. Harkins, Jr.	3,350.00	0.00	16.36
330	Sandra Wiltz	1,806.25	0.00	8.82
331	Paul & Linda Smith	3,350.00	0.00	16.36
332	Tammy and Mark Lyons	2,677.50	0.00	13.07
333	Delcina & Gil Rosado	1,530.00	0.00	7.47
334	Ian Seidenberg	3,350.00	0.00	16.36
335	James Mark Young and Rebecca Young	1,017.14	0.00	4.97
336	Dorothy Buffington and Daniel Buffington	0.00	0.00	0.00
337	Bertha Richardson	3,350.00	0.00	16.36
338	Gregory & Sadalia Irving	3,350.00	0.00	16.36
339	Gloria Martinez	2,970.75	0.00	14.50
341	Donna and Ralph Gorton	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
342	Cindy & Ernest Partlow	0.00	0.00	0.00
343	John & Teresa Stober	3,350.00	0.00	16.36
344	Stephen - Jeanee Burns	3,350.00	0.00	16.35
345	Peter & Maria Sciambia	3,350.00	0.00	16.36
346	Marilyn Thomas Meurkson	3,350.00	0.00	16.36
347	James R. Cocco	2,545.75	0.00	12.43
348	Sheridan and Clarence Lewis	3,055.75	0.00	14.92
349	Mark Valerio	3,350.00	0.00	16.36
350	Forrest And Deborah Breakey	2,545.75	0.00	12.43
351	Terrence & Trina Jackson	2,975.00	0.00	14.52
352	Lenora & Vincent Catchings	2,845.05	0.00	13.89
353	Mona Mohsen	2,550.00	0.00	12.45
354	Steve & Carol Mattair	2,790.55	0.00	13.62
355	Carol Carmouche	3,350.00	0.00	16.36
356	Christine Bowlby	3,350.00	0.00	16.36
357	Casimir and Otibhor Agbi	2,545.75	0.00	12.43
358	Daniel Milam, Jr.	3,350.00	0.00	16.36
359	Renee Regnier	2,932.50	0.00	14.32
360	Dale & Nancy Swan	3,350.00	0.00	16.36
361	Claudia Bailey	1,784.17	0.00	8.71
362	Kenneth & Patty Butts	3,119.50	0.00	15.23
363	Jay Dee Keener	3,350.00	0.00	16.36
364	Chester And Chemarlyn Cassel	0.00	0.00	0.00
365	James E. Green, Jr. And Elizabeth Dianne Green	0.00	0.00	0.00
366	Susan Lewis and Frances Beck	549.52	0.00	2.68
367	Kelly And Bradley Thompson	3,350.00	0.00	16.36
368	Carol Roberts	2,995.00	0.00	14.62
369	Kelly And Bradley Thompson	0.00	0.00	0.00
370	Beverly McCombs and Crystal Kidd	3,350.00	0.00	16.36
371	Thomas House	3,350.00	0.00	16.35
373	Brian & Charlene Odaffer	3,279.37	0.00	16.01
374	Raushanah & Lutfee Muhsin	3,350.00	0.00	16.35

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
375	Dorothy Mintle	3,230.00	0.00	15.77
376	Kristin Schaefer	3,350.00	0.00	16.36
378	Peter D. Craney	1,950.75	0.00	9.52
379	Amanda Lantz	2,975.00	0.00	14.52
380	Dennis & Vada Martinez	2,642.65	0.00	12.90
381	Carol and Marvin Morganti	3,005.60	0.00	14.67
382	Joseph N and Joan M Cooper	3,350.00	0.00	16.36
383	Richard & Beverly Schultz	2,476.05	0.00	12.09
384	Paul & Phyllis Forsythe	2,545.75	0.00	12.43
385	Rebecca And Richard Stoker	2,758.25	0.00	13.47
386	Eileen & Henry Huetteman	3,350.00	0.00	16.36
387	Duane & Laura Jacobs	3,350.00	0.00	16.36
388	Peggy & Glen Thompson	3,350.00	0.00	16.36
389	John & Erica Vincent	3,350.00	0.00	16.36
390	Monica Mikki & Lawrence Larry Wagner	850.00	0.00	4.15
391	Rebecca A. Musumeci	3,350.00	0.00	16.35
392	Shirley Mitchell-Valrie	0.00	0.00	0.00
393	Timothy & Vickie Gantt	3,350.00	0.00	16.35
394	Gerald Nealy	3,350.00	0.00	16.36
395	Karl P. and Leslie Ray Bunker	3,350.00	0.00	16.36
396	Ernest Bjorkman	680.00	0.00	3.32
397	Charles & Jeannie Kemp	2,975.00	0.00	14.52
398	John And Sharlyn Guthrie	2,550.00	0.00	12.45
399	Edward & Haesoon Swartz	0.00	0.00	0.00
400	Loretta and Brandon Day	3,350.00	0.00	16.36
401	Brenda L. Etheredge	2,120.75	0.00	10.36
402	Janilyn Maureen Welsh	1,273.30	0.00	6.22
403	John & Wanda Riviere	3,230.00	0.00	15.77
404	Lynn & Marilyn Reyelts	3,350.00	0.00	16.36
405	Mike And Carol Waters	2,550.00	0.00	12.45
406	Jacquelyn & Ebere Igbokwe	3,350.00	0.00	16.36
407	Johneen & Christian Mayercheck	3,350.00	0.00	16.36

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
408	Eileen And Raymond Kirchdorfer	2,545.75	0.00	12.43
409	Bala & Babita Rajasekaran	3,350.00	0.00	16.36
410	Jacqueline and Scott Mullin	3,350.00	0.00	16.36
411	Andrew Santiago & Frances M. Garcia Miranda	3,350.00	0.00	16.36
412	Flora Leach	3,175.55	0.00	15.50
413	Charles Dean & Susannah Gonzales	1,632.00	0.00	7.97
414	Larry And Virginia Hoffman	2,550.00	0.00	12.45
415	Timothy and Ann Collum	3,350.00	0.00	16.35
416	Joseph&Toni Glasper	3,350.00	0.00	16.36
417	Michelle Jordan	0.00	0.00	0.00
418	Phil Thomas and Jolanda Thomas	3,350.00	0.00	16.36
419	Eugene Chun	3,350.00	0.00	16.36
421	Dale & Jeannie Weber	3,350.00	0.00	16.36
422	Mary and Raymond Slimak	2,888.30	0.00	14.10
423	Vincent Ortiz	0.00	0.00	0.00
424	Vickie & Hugo Duenas	2,890.00	0.00	14.11
425	Thomas E Young and Gina L Young	2,545.75	0.00	12.43
426	Samuel E & Valerie Dottin	2,298.69	0.00	11.22
427	Joseph Costabile	2,631.18	0.00	12.85
428	Susan & Daniel Sellman	2,886.60	0.00	14.09
429	Maurice & Dorothy Sullivan	2,975.00	0.00	14.52
430	Lynnette Dingle	2,040.00	0.00	9.96
431	CORKEY HARMON	3,350.00	0.00	16.36
432	Matthew & Bonnie Richard	3,350.00	0.00	16.36
433	Joseph & Lois Presti	3,350.00	0.00	16.36
434	Kristopher Dickson	3,350.00	0.00	16.36
435	Suzanne & Jean Pariseau	2,705.55	0.00	13.21
436	Matt and JaNae Reinhard	3,350.00	0.00	16.36
437	Nelson and Janice Eckrote	3,350.00	0.00	16.36
438	Joanne Briggs	2,975.00	0.00	14.52
439	Dupree & Roslyn Johnson	3,350.00	0.00	16.36
440	Patrice Wall	0.00	0.00	0.00

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
441	Steven and Linda Steele	2,545.75	0.00	12.43
442	Suzanne & Jean Pariseau	0.00	0.00	0.00
443	Porsia and Terry Carter	3,350.00	0.00	16.36
444	June Upham	3,350.00	0.00	16.36
445	Linda Jordan	3,350.00	0.00	16.36
446	Dana Renta	2,643.50	0.00	12.91
447	Deanna & Pearl Brown/Thompson	3,350.00	0.00	16.36
448	Timothy Ross	2,227.52	0.00	10.88
449	Adan & Luzdary Belgodere	3,350.00	0.00	16.36
450	Charles B Robinson	3,350.00	0.00	16.36
451	Robert & Kathleen Sembly	1,932.90	0.00	9.44
452	Stefanie and Marc Bloemers	3,350.00	0.00	16.35
453	Joe & Merilyn Carrell	0.00	0.00	0.00
454	Robert C Sembly	1,932.90	0.00	9.44
455	Raymond and Debra Davis	2,975.00	0.00	14.52
456	Norman And Barbara Atkins	3,350.00	0.00	16.36
457	Irene and Richard Brown	3,350.00	0.00	16.36
458	Barbara Davidson	3,268.25	0.00	15.96
459	Jessica Battista	2,745.00	0.00	13.40
460	Gerald & Connie Howell	2,333.25	0.00	11.39
461	Jessica Battista	0.00	0.00	0.00
462	David and Linda Stahlhut	3,180.00	0.00	15.53
463	James Clark and Nancy Arellano	2,703.00	0.00	13.20
464	Laura Jeanne Lowe	2,635.00	0.00	12.87
465	Matthew and Marie Payne	0.00	0.00	0.00
466	Janice L. Hayes	3,350.00	0.00	16.36
467	Bonnie and Mike Knuckey	0.00	0.00	0.00
468	Teresa Cox, Lisha Famrbo and David Cox	3,350.00	0.00	16.35
469	Joni Debaldo	510.00	0.00	2.49
470	Donna and Carl DiMarco	3,350.00	0.00	16.36
471	David & Tammy Gilmore	1,700.00	0.00	8.30
472	Monice Silas	3,262.27	0.00	15.93

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
473	John And Marsha Woodard	3,350.00	0.00	16.36
474	Shavonne Young/Alif Bey	1,214.28	0.00	5.93
475	Amandeep Sekhon	3,350.00	0.00	16.36
476	Roberta Haas	1,275.00	0.00	6.23
477	Sheila and Lamont Pouncil	3,350.00	0.00	16.35
478	Jose And Paulina Canizales	3,350.00	0.00	16.36
479	Edward McVey	3,350.00	0.00	16.36
480	Rick And Barbara Cherry	3,350.00	0.00	16.35
481	Karen and Donnie Cox	2,482.00	0.00	12.12
482	Juliann & Sam Manna	3,350.00	0.00	16.36
483	Virginia Johnson	3,350.00	0.00	16.35
484	James Hicks	3,312.40	0.00	16.17
485	Jeff Jarmes/Keith Collins	3,350.00	0.00	16.36
486	Karen And Richard Criner	3,102.50	0.00	15.15
487	Krista And Michael Ondish	3,350.00	0.00	16.36
488	Diana Laso	3,350.00	0.00	16.36
489	Greg & Cathy Spangler	2,907.00	0.00	14.19
490	Tiffany Chipman Bedford	3,350.00	0.00	16.35
492	Marie Nelle Esguera	3,350.00	0.00	16.36
493	Mary and Gary Norton	3,350.00	0.00	16.36
494	Mark White	3,315.00	0.00	16.18
495	Andrea Isidorio	2,898.50	0.00	14.15
496	Ebony Harris	2,907.00	0.00	14.19
497	Lee & Nancy Hemink	1,870.00	0.00	9.13
498	Betsy Bird	2,317.95	0.00	11.32
499	Maria G Martinez	3,350.00	0.00	16.36
500	Perry Miller and Caroline Marvets	0.00	0.00	0.00
501	Dewania Farrington	3,350.00	0.00	16.36
502	Delores & Johnny Range	2,970.75	0.00	14.50
503	Kimberly and Santino Salyards	3,350.00	0.00	16.36
504	Marilyn Jensen	2,545.75	0.00	12.43
505	Stephen & Stella Bugay	3,350.00	0.00	16.35

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
506	Avia Stewart/Keith Grant	2,265.25	0.00	11.06
507	James Jim Marvin	3,350.00	0.00	16.36
508	David R., Richard C. and Irene M. Lewand	3,350.00	0.00	16.36
509	David & Mary Wilson	2,036.60	0.00	9.94
510	Rita Jones	2,991.15	0.00	14.60
511	John and Ada Horn	0.00	0.00	0.00
512	Elaine B Esparsen	3,350.00	0.00	16.36
513	Wendye W. King	2,720.00	0.00	13.28
514	Robert and Sarita Darby	3,350.00	0.00	16.35
515	Lori A. and Gregory S. Heath	3,060.00	0.00	14.94
517	Sergio E Rios & Luz M Ruiz	3,173.32	0.00	15.49
518	Teresa and Justus Allen	2,390.63	0.00	11.67
519	Marsha Stamps-White	0.00	0.00	0.00
520	David Mills	2,545.75	0.00	12.43
521	Toni L. Booker	3,350.00	0.00	16.35
522	Willie Mae Cooper	2,545.75	0.00	12.43
523	Michelle Grinnage	3,350.00	0.00	16.36
524	Harold & Evelyn Netter	863.29	0.00	4.22
525	Diccie Dicey and Aaron Smith	3,350.00	0.00	16.36
526	Rozita Sterling and Ernest Cusseaux	2,813.87	0.00	13.74
527	Lois Ventura	3,350.00	0.00	16.36
528	Helen & Clyde White	3,350.00	0.00	16.36
529	Frank and Jacqueline Espinoza	2,550.00	0.00	12.45
530	Mary Avent	3,350.00	0.00	16.36
531	Christopher Jerome Daniels	1,276.46	0.00	6.23
532	Vivian Kovacs	3,350.00	0.00	16.35
533	Chris D'Avy	2,545.75	0.00	12.43
534	Leonard M. Gula	1,503.82	0.00	7.34
535	Leonard M. Gula	0.00	0.00	0.00
536	Edward McVey	0.00	0.00	0.00
537	Francisco Javier Saavedra	0.00	0.00	0.00
538	Tyrone Howze and Andondra Howze	3,350.00	0.00	16.35

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
542	Zenaida Bendicio	2,207.88	0.00	10.78

Total to be paid for priority claims: $ 6,732.22
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 $4,025,085.74 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
1	Jon Whitsitt	9,864.00	0.00	0.00
2	Christinia Thomas	3,250.00	0.00	0.00
4	Michael Finnerty	3,100.00	0.00	0.00
5	Kya Sanders	10,650.00	0.00	0.00
8	JPMorgan Chase Bank, N.A.	17,616.58	0.00	0.00
10	Billie & Gary Glowe	1,586.00	0.00	0.00
11	Cindy & Ernest Partlow	1,333.00	0.00	0.00
15	JPMorgan Chase Bank, N.A.	8,533.51	0.00	0.00
16	Julia Greenhalgh Gilbert	8,201.20	0.00	0.00
20	Debi Ramert	11,110.00	0.00	0.00
22	Patricia Bolanos	4,733.00	0.00	0.00
23	Discover Bank	12,812.16	0.00	0.00
24	Jim And Joan Swanson	4,504.95	0.00	0.00
27	Christine L & Terry M Pridemore	600.00	0.00	0.00
34	Ola & Aljahi Gardner	1,095.00	0.00	0.00
38	Ingrid Delgado Paredes	1,350.00	0.00	0.00
39	WFXT TV	9,250.00	0.00	0.00
40	WFOX/WJAX TV	5,992.50	0.00	0.00
41	KMOV Television	5,312.50	0.00	0.00
43	Peggy & Ted Hockless	722.00	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
44	Paula and Michael Kotchian	6,650.00	0.00	0.00
45	Helen and Robert Salamone	679.80	0.00	0.00
46	Daniel and Nicole Folden	18,110.00	0.00	0.00
47	Harold D Purdy Jr	1,957.00	0.00	0.00
48	Gregory And Tina Harris	9,247.32	0.00	0.00
51	Thomas G. Mathews, Adriana A. Mathews	3,450.00	0.00	0.00
53	David and Mary Grossklaus	4,193.53	0.00	0.00
54	Ellen And David Sloan	3,350.00	0.00	0.00
55	Heli Powell	6,922.00	0.00	0.00
57	Thomas H Bernhardt III	9,217.06	0.00	0.00
62	Rosalind & Andrew Dunmore	1,520.00	0.00	0.00
64	Natalie Walker	9,258.00	0.00	0.00
65	Roy & Yvonne Jackson	3,555.00	0.00	0.00
73	Tabitha King	1,070.00	0.00	0.00
74	Lawrence & Martha Torline	820.00	0.00	0.00
75	Frank and Susan Wadlington	1,365.00	0.00	0.00
76	U.S. Bank National Association	9,324.92	0.00	0.00
77	Balarie I Johnson	6,650.00	0.00	0.00
79	Debra POA & Leslie and Grace Rodrigue/	745.00	0.00	0.00
80	Fred & Carole Harris	2,199.90	0.00	0.00
81	Vincent Ortiz	1,017.75	0.00	0.00
82	Mark A. Alvarez and Suany M. Alvarez	5,550.00	0.00	0.00
83	Lucille, King, Willie Kindred and Icyphi	1,525.00	0.00	0.00
84	Robert T. Catro	11,559.00	0.00	0.00
86	Ryan & Angela King	2,900.00	0.00	0.00
87	Capital One Bank (USA), N.A.	5,691.25	0.00	0.00
88	Gladys Rivera and Vivian Rivera	6,411.74	0.00	0.00
89	Leon & Tracey Spearman	1,895.00	0.00	0.00
92	James E. Green Jr.	1,650.00	0.00	0.00
93	Deborah Vallor and Cynthia Falls	2,030.00	0.00	0.00
95	David W Molengraaf	5,150.00	0.00	0.00
99	Steve and Sandra Wood	1,650.00	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
101	Rick & Janet Santana	5,613.68	0.00	0.00
103	Jose And Barbara Castillo	1,560.40	0.00	0.00
105	Kenneth J. Marino and Kathleen M. Marino	5,504.85	0.00	0.00
108	Cathy and Ronald Dock	5,550.00	0.00	0.00
111	Kenneth & Yalonda Robinson	3,369.00	0.00	0.00
115	Stephen Paquin	2,973.25	0.00	0.00
116	Nexstar Media Inc.	45,258.80	0.00	0.00
117	Big Fish Talent Agency	0.00	0.00	0.00
118	Synchrony Bank	1,202.70	0.00	0.00
119	Synchrony Bank	2,035.60	0.00	0.00
120	Melody Vroman	1,646.00	0.00	0.00
121	Jolene B Tittsworth	2,401.74	0.00	0.00
122	Daniel&Stacie Bugel	2,123.60	0.00	0.00
123	Kathleen Dzon	6,969.96	0.00	0.00
126	Shirley Seay	2,650.00	0.00	0.00
129	Bernadette Fersch	1,734.64	0.00	0.00
132	U.S. Bank National Association	9,557.44	0.00	0.00
133	Jolene and James Tittsworth	0.00	0.00	0.00
134	CenturyTel Service Group, LLC	72.50	0.00	0.00
137	Kevin & Peggy Sierzputowski	5,207.00	0.00	0.00
138	Michael and Marcena Reed	4,103.00	0.00	0.00
139	Adrianna & David Marin	4,150.00	0.00	0.00
142	Jolie Ferrier	4,060.03	0.00	0.00
147	Michael Stephens	5,975.00	0.00	0.00
148	Gwendolyn Jeffery	2,044.65	0.00	0.00
149	Lila Roberts	2,832.00	0.00	0.00
150	Samuel E. & Valerie Dottin	0.00	0.00	0.00
151	Tierney Gentry	6,414.30	0.00	0.00
153	Wyco Equities, Inc.	156,756.94	0.00	0.00
155	John R. Cazer and Renee M. Cazer	2,150.00	0.00	0.00
156	Bluegreen Vacations Unlimited Inc.	1,800,276.70	0.00	0.00
162	Andrea And Gary Kelly	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
164	Jenell and Miguel Alexander-Moctezuma	13,281.00	0.00	0.00
165	Michael And Debra Sampiller	29,150.00	0.00	0.00
166	First Data Merchant Services, LLC	536,384.49	0.00	0.00
167	Henry & Cheryl Domen	4,555.40	0.00	0.00
169	Andrew Santiago & Frances M. Garcia Miranda	0.00	0.00	0.00
171	Michelle Jordan	841.06	0.00	0.00
172	Pamela and Paul Highfill	945.00	0.00	0.00
173	John and Mayfield Lake	10,149.96	0.00	0.00
175	Chester And Chemarlyn Cassel	1,226.00	0.00	0.00
177	Sid & Penny Revilla	17,386.10	0.00	0.00
178	Mary Beth and Jason Ballard	1,386.00	0.00	0.00
181	Jean M. Dorsey	1,608.85	0.00	0.00
184	Kimberly Renee Glaize	4,174.00	0.00	0.00
186	Alvin & Katrina Sadaya	5,100.00	0.00	0.00
187	Threesa & Dontaniel Kimbrough	720.00	0.00	0.00
190	Cynthia Tybor	895.00	0.00	0.00
193	david bertauski	6,541.00	0.00	0.00
194	Manuel & Doris Dukes	3,150.00	0.00	0.00
195	Carlos And Tamira Santiago	650.00	0.00	0.00
197	Terri and Mark Roberts	640.00	0.00	0.00
199	Beverly and Roger Gealow	4,510.00	0.00	0.00
200	Keith Pritchett	1,017.00	0.00	0.00
205	Mary and Robert Lively	648.00	0.00	0.00
206	Greg Gettes	2,150.00	0.00	0.00
208	Hans-Joachim Erich Fischer &	0.00	0.00	0.00
209	Thomas & Claire La Rosa	10,150.00	0.00	0.00
210	Kenneth Lloyd Barnett	2,042.00	0.00	0.00
212	Donna Boniface	850.00	0.00	0.00
214	Nancy Cowee	747.00	0.00	0.00
216	Diane Dorsey	3,149.00	0.00	0.00
219	Mary L Freeman	2,029.26	0.00	0.00
220	Michael & Lisa Green	2,227.00	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
221	Marc Gaines	2,286.00	0.00	0.00
224	Dwight And Marilyn Watkins	750.00	0.00	0.00
225	Gina Marcell	5,387.00	0.00	0.00
227	Beverly Hull	5,307.00	0.00	0.00
230	Thomas Slamin	650.00	0.00	0.00
232	Ana & Ernest Washington	5,264.20	0.00	0.00
233	David & Deane Daniels	890.00	0.00	0.00
234	Rodney and Lori Covington	2,167.00	0.00	0.00
235	KUSI San Diego	3,750.00	0.00	0.00
239	Whitney Catchings and Whitney Saunders	4,650.00	0.00	0.00
241	Larry Richardson	4,150.00	0.00	0.00
242	Christopher & Amy Tecmire	3,650.00	0.00	0.00
248	Kaven R DeShane	1,100.00	0.00	0.00
249	Bart & Julie Moore	1,100.00	0.00	0.00
250	Sylvia Munoz	920.00	0.00	0.00
251	Jay Snyder	2,057.50	0.00	0.00
253	Harold & Mae Martin	51,650.00	0.00	0.00
254	Ivy and Rosemary Shavit	1,100.00	0.00	0.00
255	Adam and Leslie Stone	1,100.00	0.00	0.00
257	Hans & Margaret Fischer	2,462.00	0.00	0.00
258	Judith and Paul Buckwalter	1,362.00	0.00	0.00
260	David T. Hankins and Ruth Ann Hankins	2,044.65	0.00	0.00
261	Robert And Margaret Parker	600.00	0.00	0.00
262	Jill Campos and Michael Campos	1,267.75	0.00	0.00
265	Michael Madison	4,042.47	0.00	0.00
267	Robert Merritt or Joan Merritt	919.00	0.00	0.00
268	Edward & Diana Cordova	1,573.00	0.00	0.00
271	Linda Greene	1,100.00	0.00	0.00
272	Franka and Manning Correia	2,990.00	0.00	0.00
273	Kathleen Odermatt	6,650.00	0.00	0.00
275	Mary Ann & Dan Elston	6,500.94	0.00	0.00
279	Laura Oja	5,504.14	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
280	John & Christine Tolley	1,650.00	0.00	0.00
282	Sandra Sandy Bell	1,350.00	0.00	0.00
284	Bill And Mary Tweed	766.34	0.00	0.00
285	Ken & Louise Kirkland	2,738.00	0.00	0.00
289	Jennie Samuels	1,650.00	0.00	0.00
292	Timeshare Termination Team, LLC	2,758.25	0.00	0.00
293	David & Pam Morris	650.00	0.00	0.00
294	Barbara Kvam	3,900.00	0.00	0.00
295	Mark & Julia Maliszewski	800.00	0.00	0.00
296	Buffy & David L. Sacre	645.00	0.00	0.00
297	Madeline McGhee	2,060.87	0.00	0.00
299	Louise Brown	645.00	0.00	0.00
300	Tobin and Dawn Ewing	650.00	0.00	0.00
304	Nannette And Tom Inocente	3,588.43	0.00	0.00
305	Rosa Widy	1,107.75	0.00	0.00
309	Brenda & Paul Bob	1,272.00	0.00	0.00
310	Jennifer and James Jim Owens	1,650.00	0.00	0.00
311	Nunzio & Carol Bonaventura	4,899.88	0.00	0.00
312	Lula Thomas	10,815.00	0.00	0.00
313	Donna Boniface	0.00	0.00	0.00
314	Alberto & Jenny Torres SPO	1,391.12	0.00	0.00
315	Karen Goodar	3,209.20	0.00	0.00
322	Daniel & Lattrice Dykes	1,357.00	0.00	0.00
323	Vanessa & Darielle & Constance & Diedra	1,450.00	0.00	0.00
325	Donnie Tegeler	1,650.00	0.00	0.00
327	Alicia Ward	1,650.00	0.00	0.00
328	Maria J. Zanella	1,231.24	0.00	0.00
329	Curtis P. Harkins, Jr.	2,986.00	0.00	0.00
331	Paul & Linda Smith	4,839.96	0.00	0.00
334	Ian Seidenberg	11,175.40	0.00	0.00
337	Bertha Richardson	1,632.50	0.00	0.00
338	Gregory & Sadalia Irving	2,621.00	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
340	Hogan Lovells US LLP	479,336.62	0.00	0.00
343	John & Teresa Stober	1,099.00	0.00	0.00
344	Stephen - Jeanee Burns	1,050.00	0.00	0.00
345	Peter & Maria Sciambia	2,366.00	0.00	0.00
346	Marilyn Thomas Meurkson	2,650.00	0.00	0.00
349	Mark Valerio	1,044.00	0.00	0.00
355	Carol Carmouche	3,650.00	0.00	0.00
356	Christine Bowlby	3,150.00	0.00	0.00
358	Daniel Milam, Jr.	5,693.47	0.00	0.00
360	Dale & Nancy Swan	1,345.42	0.00	0.00
363	Jay Dee Keener	667.23	0.00	0.00
367	Kelly And Bradley Thompson	6,360.00	0.00	0.00
370	Beverly McCombs and Crystal Kidd	1,650.00	0.00	0.00
371	Thomas House	5,300.00	0.00	0.00
374	Raushanah & Lutfee Muhsin	15,084.90	0.00	0.00
376	Kristin Schaefer	2,123.60	0.00	0.00
377	Timeshare Termination Team, LLC	13,760.00	0.00	0.00
382	Joseph N and Joan M Cooper	1,587.00	0.00	0.00
386	Eileen & Henry Huetteman	650.00	0.00	0.00
387	Duane & Laura Jacobs	3,650.00	0.00	0.00
388	Peggy & Glen Thompson	1,170.00	0.00	0.00
389	John & Erica Vincent	2,364.69	0.00	0.00
391	Rebecca A. Musumeci	1,350.00	0.00	0.00
393	Timothy & Vickie Gantt	1,107.75	0.00	0.00
394	Gerald Nealy	650.00	0.00	0.00
395	Karl P. and Leslie Ray Bunker	3,721.00	0.00	0.00
400	Loretta and Brandon Day	2,756.00	0.00	0.00
404	Lynn & Marilyn Reyelts	9,858.00	0.00	0.00
406	Jacquelyn & Ebere Igbokwe	5,742.00	0.00	0.00
407	Johneen & Christian Mayercheck	1,950.00	0.00	0.00
409	Bala & Babita Rajasekaran	1,650.00	0.00	0.00
410	Jacqueline and Scott Mullin	1,017.00	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
411	Andrew Santiago & Frances M. Garcia Miranda	650.00	0.00	0.00
415	Timothy and Ann Collum	895.00	0.00	0.00
418	Phil Thomas and Jolanda Thomas	5,128.36	0.00	0.00
419	Eugene Chun	5,369.91	0.00	0.00
420	B Public Relations, LLC	0.00	0.00	0.00
421	Dale & Jeannie Weber	3,130.00	0.00	0.00
431	CORKEY HARMON	2,650.00	0.00	0.00
432	Matthew & Bonnie Richard	1,267.75	0.00	0.00
433	Joseph & Lois Presti	918.00	0.00	0.00
434	Kristopher Dickson	1,956.00	0.00	0.00
436	Matt and JaNae Reinhard	1,650.00	0.00	0.00
437	Nelson and Janice Eckrote	2,342.68	0.00	0.00
439	Dupree & Roslyn Johnson	8,895.00	0.00	0.00
443	Porsia and Terry Carter	3,692.00	0.00	0.00
444	June Upham	6,560.00	0.00	0.00
445	Linda Jordan	1,457.80	0.00	0.00
447	Deanna & Pearl Brown/Thompson	3,879.80	0.00	0.00
449	Adan & Luzdary Belgodere	6,025.57	0.00	0.00
450	Charles B Robinson	3,765.92	0.00	0.00
452	Stefanie and Marc Bloemers	2,026.00	0.00	0.00
456	Norman And Barbara Atkins	2,850.00	0.00	0.00
457	Irene and Richard Brown	720.00	0.00	0.00
466	Janice L. Hayes	8,252.00	0.00	0.00
468	Teresa Cox, Lisha Famrbo and David Cox	2,163.00	0.00	0.00
470	Donna and Carl DiMarco	4,150.00	0.00	0.00
473	John And Marsha Woodard	7,254.00	0.00	0.00
475	Amandeep Sekhon	1,650.00	0.00	0.00
477	Sheila and Lamont Pouncil	4,505.00	0.00	0.00
478	Jose And Paulina Canizales	645.00	0.00	0.00
479	Edward McVey	6,650.00	0.00	0.00
480	Rick And Barbara Cherry	850.00	0.00	0.00
482	Juliann & Sam Manna	1,250.00	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
483	Virginia Johnson	6,269.74	0.00	0.00
485	Jeff Jarmes/Keith Collins	2,650.00	0.00	0.00
487	Krista And Michael Ondish	2,541.55	0.00	0.00
488	Diana Laso	6,650.00	0.00	0.00
490	Tiffany Chipman Bedford	3,650.00	0.00	0.00
491	Reilly & Vandenberg, LLC	2,688.12	0.00	0.00
492	Marie Nelle Esguera	738.60	0.00	0.00
493	Mary and Gary Norton	3,150.00	0.00	0.00
499	Maria G Martinez	1,658.72	0.00	0.00
501	Dewania Farrington	2,650.00	0.00	0.00
503	Kimberly and Santino Salyards	650.00	0.00	0.00
505	Stephen & Stella Bugay	4,445.72	0.00	0.00
507	James Jim Marvin	1,017.00	0.00	0.00
508	David R., Richard C. and Irene M. Lewand	1,250.00	0.00	0.00
512	Elaine B Esparsen	5,477.44	0.00	0.00
514	Robert and Sarita Darby	6,384.00	0.00	0.00
516	Muggs Consulting LLC	2,687.50	0.00	0.00
521	Toni L. Booker	2,605.64	0.00	0.00
523	Michelle Grinnage	2,603.88	0.00	0.00
525	Diccie Dicey and Aaron Smith	9,977.00	0.00	0.00
527	Lois Ventura	1,642.20	0.00	0.00
528	Helen & Clyde White	700.00	0.00	0.00
530	Mary Avent	13,350.00	0.00	0.00
532	Vivian Kovacs	1,389.00	0.00	0.00
538	Tyrone Howze and Andondra Howze	1,100.00	0.00	0.00

Total to be paid for timely general unsecured claims: $ 0.00
Remaining balance: $ 0.00

Tardily filed claims of general (unsecured) creditors totaling $18,589.50 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
539	Dawn Weber	10,344.90	0.00	0.00
540	Robert and Jacqueline Komrek	4,000.00	0.00	0.00
541	Dennis And Kathy Morgan	4,244.60	0.00	0.00

Total to be paid for tardy general unsecured claims: $ 0.00
Remaining balance: $ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling $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