

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:	§	Case No. 05-90080-H1-7
	§	
TODAY'S DESTINY, INC.	§	
	§	
Debtor	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

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

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 10/13/2005. The undersigned trustee was appointed on 10/13/2005.
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 gross receipts of \$883,432.53

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$577,268.24</u>
Bank service fees	<u>\$9,685.39</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
 Leaving a balance on hand of <sup>1</sup>	 <u>\$296,478.90</u>

The remaining funds are available for distribution.

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

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<sup>1</sup> The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements 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 07/31/2006 and the deadline for filing government claims was 04/11/2006. 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 \$47,421.63. 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 \$47,421.63, for a total compensation of \$47,421.63<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$270.58, for total expenses of \$270.58.

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

Date: 03/07/2013

By: /s/ Joseph M. Hill  
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.

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<sup>2</sup> 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 I  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Page No: 1

Exhibit A

Case No.: 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 For the Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Date Filed (f) or Converted (c): 10/13/2005 (f)  
 §341(a) Meeting Date: 12/06/2005  
 Claims Bar Date: 07/31/2006

Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Liability Insurance refund; Nationwide Mutual Insurance Company	\$0.00	\$608.00		\$608.00	
2	Wells Fargo Checking Account	\$2,492.00	\$0.00		\$0.00	
3	Account Receivable-employee's advance; Notice of Abandonment filed 02/10/06 (doc #21)	\$39,897.58	\$0.00	OA	\$0.00	
4	Accounts Receivable; Notice of Abandonment filed 02/10/06 (doc #21); funds received April 2007	\$101,555.42	\$5,724.47		\$5,724.47	
5	Violated contract dispute with Carl Logrecco	\$1,000,000.00	\$0.00		\$0.00	
6	Inventory - office equipment, furniture, fixtures	\$7,822.42	\$0.00	OA	\$0.00	
<b>Asset Notes:</b> Abandonment filed 02/10/06 (doc #21)						
7	Overpayment to Berg & Parker for pre-petition litigation fees; Berg & Parker is now Kirkpatrick & Lockhart Preston Gates Ellis, LLP, ck #6392	\$0.00	\$1,024.38		\$1,024.38	
8	VOID - duplicate of asset #12	\$0.00	\$0.00		\$0.00	
9	Compromise with Tiger Leasing; Order entered 04/27/09 (doc #659); \$25,000 paid in six monthly installments into an escrow account	\$0.00	\$25,000.00		\$25,000.00	
10	Compromise with Leaf Financial Corporation; Order entered 04/27/09 (doc #659); settlement terms: \$2,000 to be paid upon court approval	\$0.00	\$2,000.00		\$2,000.00	
11	Compromise with Citicorp Vendor Finance, Inc.; Order entered 04/27/09 (doc #659); terms: \$300 to be paid upon court approval	\$0.00	\$300.00		\$300.00	
12	Compromise with Eastern Funding, LLC; Order entered 04/27/09 (doc #659); Terms: \$5,000 to be paid upon court approval	\$0.00	\$5,000.00		\$5,000.00	
13	Compromise with Financial Pacific Leasing, LLC; Order entered 04/27/09 (doc #659); Terms: \$6,000 to be paid into an escrow account pending court approval	\$0.00	\$6,000.00		\$6,000.00	

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

Page No: 2

Exhibit A

Case No.: 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 For the Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Date Filed (f) or Converted (c): 10/13/2005 (f)  
 \$341(a) Meeting Date: 12/06/2005  
 Claims Bar Date: 07/31/2006

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = \$ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14 Compromise with HPSC/GE Capital Corp, Order entered 04/27/09 (doc #659); Terms: \$150,000 paid into an escrow account pending court approval	\$0.00	\$150,000.00		\$150,000.00	
15 Compromise with Lyons Financial, LLP; Order entered 04/27/09 (doc #659); Terms: \$5,000 to be paid into an escrow account pending court approval	\$0.00	\$5,000.00		\$5,000.00	
16 Compromise with Pioneer Capital Corporation; Order entered 04/27/09 (doc #659); Terms: \$8,000 to be paid in two installments into an escrow account pending court approval	\$0.00	\$8,000.00		\$8,000.00	
17 Compromise with Pugen Sound Leasing, LLC; Order entered 04/27/09 (doc #659); Terms: \$6,000 to be paid into an escrow account pending court approval	\$0.00	\$6,000.00		\$6,000.00	
18 Compromise with Bankers Leasing; Motion filed 09/08/09 (doc #791) for \$80,000; no Order entered at time of wire posting	\$0.00	\$80,000.00		\$80,000.00	
19 Compromise with Susquehanna; Order entered 07/30/09 (doc #763); \$195,000	\$0.00	\$195,000.00		\$195,000.00	
20 Compromise with CFC Investment Company, Inc.; Order entered 11/04/09 (doc #825); \$6,000 paid and J. Allen Fratlicker's Claim #57 and Mamak Saffarpour's claim #270 are withdrawn	\$0.00	\$6,000.00		\$6,000.00	
21 Compromise with AEL Financial, LLC; Order entered 11/04/09 (doc #826); \$25,000	\$0.00	\$25,000.00		\$25,000.00	
22 Compromise with Irwin Commercial Finance Corp fka Irwin Business Finance; Motion filed 12/22/09 (doc #841); \$40,000 with executed mutual releases; Order entered 01/20/10 (doc #851)	\$0.00	\$40,000.00		\$40,000.00	

Case 05-90080  
 Document 1023  
 Filed in TXS  
 on 07/09/13





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

Page No: 3

Exhibit A

Case No.: 05-90080-H1-7  
Case Name: TODAY'S DESTINY, INC.  
For the Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
Date Filed (f) or Converted (c): 10/13/2005 (f)  
§341(a) Meeting Date: 12/06/2005  
Claims Bar Date: 07/31/2006

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
23		\$0.00	\$120,000.00	\$120,000.00	
Compromise with Greater Bay Capital, Order entered 01/15/10 (doc #847); \$120,000 to be paid in one lump-sum wire transfer					
24		\$0.00	\$100,000.00	\$100,000.00	
Compromise with Bankers Healthcare Group, Inc.; Order entered 01/15/10 (doc #848); \$100,000 to be paid in one lump-sum wire transfer					
25		\$0.00	\$47,500.00	\$47,500.00	
Compromise with Sterling Bank; \$47,500; Motion filed 02/10/10 no Order entered at time of deposit of funds					
26		\$0.00	\$30,000.00	\$50,000.00	
Compromise with Michael Day, Max K. Day, Max O. Day, Jared Day; \$30,000 to be paid over the course of eight months (doc #857); Order entered 04/13/10 (doc #879)					
27		\$0.00	\$2,500.00	\$2,500.00	
Compromise with Terry Vanderpool (doc #857); \$2,500 over the course of seven months; Hearing set for April 5, 2010					
28		\$0.00	\$186.28	\$186.28	
Refund of distribution payments					
INT		Unknown	Unknown	\$2,589.40	
Interest Earned					
<b>TOTALS (Excluding unknown value)</b>		<u>\$1,151,767.42</u>	<u>\$880,843.13</u>	<u>\$883,432.53</u>	
					<b>Gross Value of Remaining Assets</b>
					<u>\$0.00</u>

**Major Activities affecting case closing:**  
TFR submitted to UST on 03/07/13.

Initial Projected Date Of Final Report (TFR):

12/31/2007

Current Projected Date Of Final Report (TFR):

03/31/2013

/s/ JOSEPH HILL  
JOSEPH HILL



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: 10/13/2005  
 For Period Beginning: 7/9/2013  
 For Period Ending:

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Certificate of Deposits Act #: \*\*\*\*\*1352  
 Account Title: Certificate of Deposit  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

Transaction Date	Check / Ref #	Paid to / Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/23/2009	(INT)	Transfer From Acct#*****0080	transfer of funds to create new CD	9999-000	\$180,000.00		\$180,000.00
10/21/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$177.53		\$180,177.53
12/08/2009	(INT)	Sterling Bank	Account Closing Interest As Of 12/8/2009	1270-000	\$82.93		\$180,260.46
12/08/2009		Transfer To: #*****0080	Transfer to Close Account	9999-000		\$180,260.46	\$0.00

**TOTALS:**  
 Less: Bank transfers/CDS \$180,260.46  
 Subtotal \$180,000.00  
 Less: Payments to debtors \$260.46  
 Net \$0.00

**For the period of 10/13/2005 to 7/9/2013**

Total Compensable Receipts: \$260.46  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$260.46  
 Total Internal/Transfer Receipts: \$180,000.00  
 Total Compensable Disbursements: \$0.00  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$0.00  
 Total Internal/Transfer Disbursements: \$180,260.46

**For the entire history of the account between 07/23/2009 to 7/9/2013**

Total Compensable Receipts: \$260.46  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$260.46  
 Total Internal/Transfer Receipts: \$180,000.00  
 Total Compensable Disbursements: \$0.00  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$0.00  
 Total Internal/Transfer Disbursements: \$180,260.46



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5572  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Certificate of Deposits Acct #: \*\*\*\*\*1893  
 Account Title: Certificate of Deposit  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

Transaction Date	Check / Ref. #	Paid to / Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/30/2009		Transfer From Acct#*****0080	transfer of funds to create new CD per JMH (Sept bank stmt)	9999-000	\$200,000.00		\$200,000.00
01/27/2010	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$172.60		\$200,172.60
03/24/2010		Transfer From Acct#*****0080	1/2 of funds to existing CD to lower MM balance	9999-000	\$300,000.00		\$500,172.60
04/27/2010	(NNT)	Sterling Bank	Interest Earned For April	1270-000	\$271.92		\$500,444.52
06/21/2010		Transfer From Acct#*****0080	1/2 of funds into CD	9999-000	\$50,000.00		\$550,444.52
10/25/2010	(NNT)	Sterling Bank	Interest Earned For October	1270-000	\$1,457.09		\$551,901.61
11/09/2010		Transfer To Acct#*****0080	Transfer funds	9999-000		\$159,000.00	\$392,901.61
12/21/2010		Transfer To Acct#*****0080	Transfer funds	9999-000		\$61,000.00	\$331,901.61
01/20/2011		Transfer To Acct#*****0080	Transfer funds	9999-000		\$7,000.00	\$324,901.61
01/24/2011	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$105.53		\$325,007.14
04/25/2011	(NNT)	Sterling Bank	Interest Earned For April	1270-000	\$81.02		\$325,088.16
06/20/2011	(NNT)	Sterling Bank	Account Closing Interest As Of 6/20/2011	1270-000	\$49.87		\$325,138.03
06/20/2011		Transfer To: # *****0080	Transfer to Close Account	9999-000		\$325,138.03	\$0.00

SUBTOTALS \$552,138.03 \$552,138.03



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: 10/13/2005  
 For Period Beginning: 7/9/2013  
 For Period Ending:

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Certificate of Deposits Acct #: \*\*\*\*\*1893  
 Account Title: Certificate of Deposit  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

Transaction Date	Check / Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
1	2	3	4		5	6	7

**TOTALS:**  
 Less: Bank transfers/CDS \$552,138.03  
 Subtotal \$550,000.00  
 Less: Payments to debtors \$2,138.03  
 Net \$2,138.03

**For the period of 10/13/2005 to 7/9/2013**

Total Compensable Receipts: \$2,138.03  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$2,138.03  
 Total Internal/Transfer Receipts: \$550,000.00

Total Compensable Disbursements: \$0.00  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$0.00  
 Total Internal/Transfer Disbursements: \$552,138.03

**For the entire history of the account between 10/30/2009 to 7/9/2013**

Total Compensable Receipts: \$2,138.03  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$2,138.03  
 Total Internal/Transfer Receipts: \$550,000.00

Total Compensable Disbursements: \$0.00  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$0.00  
 Total Internal/Transfer Disbursements: \$552,138.03





**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5572  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Integrity Bank  
 Checking Acct #: \*\*\*\*\*0080  
 Account Title: DDA  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref #	Paid to / Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/30/2011		Sterling Bank	Transfer Funds	9999-000	\$327,245.04		\$327,245.04
07/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$527.82	\$326,717.22
08/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$526.98	\$326,190.24
09/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$509.15	\$325,681.09
10/21/2011	5001	George Adams & Co	Bond Payment	2300-000		\$336.49	\$325,344.60
10/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$525.20	\$324,819.40
11/30/2011		Integrity Bank	Bank Service Fee	2600-000		\$507.01	\$324,312.39
12/31/2011		Integrity Bank	Bank Service Fee	2600-000		\$523.10	\$323,789.29
01/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$522.25	\$323,267.04
02/29/2012		Integrity Bank	Bank Service Fee	2600-000		\$487.77	\$322,779.27
03/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$520.62	\$322,258.65
04/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$503.02	\$321,755.63
05/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$518.97	\$321,236.66
06/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$501.42	\$320,735.24
07/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$517.32	\$320,217.92
08/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$516.49	\$319,701.43
09/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$499.02	\$319,202.41
10/10/2012	5002	George Adams & Co	Bond Payment	2300-000		\$324.51	\$318,877.90
10/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$514.58	\$318,363.32
11/26/2012	5003	Cage, Hill & Niehaus, LLP	Order entered 11/26/12 (doc #1002)	*		\$13,909.23	\$304,454.09
							\$304,454.09
11/30/2012		Integrity Bank	Bank Service Fee	2600-000		\$494.76	\$303,959.33
12/13/2012	5004	William G West, P. C., CPA	11/19/12 996 Accountant fees/expenses	*		\$6,510.52	\$297,448.81
							\$304,454.09
							\$304,454.09
12/31/2012		Integrity Bank	Bank Service Fee	2600-000		\$490.26	\$297,448.81
01/31/2013		Integrity Bank	Bank Service Fee	2600-000		\$479.65	\$296,958.55
<b>SUBTOTALS</b>					\$327,245.04	\$30,766.14	\$296,478.90

Case 05-90080



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-4H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: 10/13/2005  
 For Period Beginning: 7/9/2013  
 For Period Ending:

Trustee Name: Joseph Hill  
 Bank Name: Interiv Bank  
 Checking Acct #: \*\*\*\*\*0080  
 Account Title: DDA  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

Transaction Date	Check / Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
1	2	3	4	5	6	7	

TOTALS: \$30,766.14 \$30,766.14 \$296,478.90  
 Less: Bank transfers/CDS \$327,245.04 \$0.00  
 Subtotal \$0.00 \$30,766.14  
 Less: Payments to debtors \$0.00 \$0.00  
 Net \$0.00 \$30,766.14

**For the period of 10/13/2005 to 7/9/2013**

Total Compensable Receipts: \$0.00  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$0.00  
 Total Internal/Transfer Receipts: \$327,245.04

Total Compensable Disbursements: \$30,766.14  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$30,766.14  
 Total Internal/Transfer Disbursements: \$0.00

**For the entire history of the account between 06/30/2011 to 7/9/2013**

Total Compensable Receipts: \$0.00  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$0.00  
 Total Internal/Transfer Receipts: \$327,245.04

Total Compensable Disbursements: \$30,766.14  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$30,766.14  
 Total Internal/Transfer Disbursements: \$0.00



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #:  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0080  
 Account Title:  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to / Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/12/2006	(1)	Nationwide Mutual Insurance Company	Liability Insurance refund, ck#91873871	1121-000	\$608.00		\$608.00
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.14		\$608.14
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.26		\$608.40
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.28		\$608.68
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.28		\$608.96
05/31/2006	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.32		\$609.28
06/30/2006	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.35		\$609.63
07/31/2006	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.36		\$609.99
08/31/2006	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.36		\$610.35
09/29/2006	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.35		\$610.70
10/31/2006	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.36		\$611.06
11/30/2006	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.35		\$611.41
12/29/2006	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.36		\$611.77
01/31/2007	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.36		\$612.13
02/28/2007	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.33		\$612.46
03/30/2007	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.36		\$612.82
04/11/2007	(4)	Michael Grassmuck Receiver	Accounts receivable - Health Maintenance Cnt, Inc., Debtor Ck#5023	1121-000	\$5,724.47		\$6,337.29
04/30/2007	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.44		\$6,339.73
05/31/2007	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$3.77		\$6,343.50
06/04/2007	(7)	Preston Gates & Ellis, LLP	overpayment for pre-petition legal fees to Berg & Parker, ck #6392	1290-000	\$1,024.38		\$7,367.88
06/14/2007	1001	George Adams & Co	Bond Payment	2300-000		\$1.67	\$7,366.21
06/29/2007	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$4.16		\$7,370.37
07/31/2007	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$4.38		\$7,374.75
08/31/2007	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$4.38		\$7,379.13
09/28/2007	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$4.00		\$7,383.13
10/31/2007	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$3.76		\$7,386.89

**SUBTOTALS** \$7,388.56

\$1.67

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**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-11-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5572  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0080  
 Account Title:  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/01/2007	1002	George Adams & Co	Bond Payment	2300-000		\$14.86	\$7,372.03
11/26/2007	1003	The Market Group, Inc.	11/21/07 64 Copy service, Invoice #LC-27973A	2990-000		\$606.21	\$6,765.82
11/30/2007	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$3.64		\$6,769.46
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$3.56		\$6,773.06
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.28		\$6,776.36
02/20/2008	1004	George Adams & Co	Bond Payment	2300-000		\$1.74	\$6,774.56
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.68		\$6,777.24
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.63		\$6,779.87
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.22		\$6,782.09
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.30		\$6,784.39
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.22		\$6,786.61
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.13		\$6,788.74
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.73		\$6,790.47
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.67		\$6,792.14
10/28/2008	1005	George Adams & Co	Bond Payment	2300-000		\$16.45	\$6,775.69
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.32		\$6,777.01
11/28/2008	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.87		\$6,777.88
12/31/2008	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.72		\$6,778.60
01/30/2009	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.58		\$6,779.18
02/27/2009	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.52		\$6,779.70
03/31/2009	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.63		\$6,780.33
04/29/2009	(9)	Merrill Lynch Pierce Fenner	compromise payment #1 of 6, wire transfer made 03/09/09	1249-000	\$4,166.67		\$10,947.04
04/30/2009	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.46		\$10,947.46
05/06/2009	(9)	Tiger Leasing, LLC	compromise payment #2 of 6 posted to account 04/30/09	1249-000	\$4,166.67		\$15,114.13
05/14/2009	(12)	Eastern Funding	part of compromise approval by the Court, ck #21825 dated 04/02/09 forwarded by Mehafy Weber 05/08/09	1241-000	\$5,000.00		\$20,114.13

SUBTOTALS \$13,366.50

\$639.26

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**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5572  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0080  
 Account Title:  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/22/2009	(10)	LEAF Financial Corporation	compromise payment in full; ck #018833 dated 02/18/09 turned over by J. Stone at Mehafty Weber 05/19/09	1241-000	\$2,000.00		\$22,114.13
05/22/2009	(11)	Citi Business Services	compromise payment in full; ck #5120136724 dated 05/11/09 turned over by J. Stone at Mehafty Weber 05/19/09	1241-000	\$300.00		\$22,414.13
05/29/2009	(NNT)	Sterling Bank	Interest Earned For May	1270-000	\$0.77		\$22,414.90
06/03/2009	(9)	Tiger Leasing, LLC	compromise payment #3 of 6 posted to account 05/29/09; should have been posted as \$4,166.67 (corrected by addition 04/16/10)	1249-000	\$4,166.67		\$26,581.57
06/10/2009	(15)	Lyon Financial Services, Inc.	Compromise settlement; Order entered 04/27/09 (doc #659)	1241-000	\$5,000.00		\$31,581.57
06/16/2009	(14)	Yetter Warden & Coleman, LLP IOLTA	compromise agreement payment; wired 06/12/09	1241-000	\$150,000.00		\$181,581.57
06/23/2009	(13)	Financial Pacific Leasing, LLC	compromise payment; ck #132084 dated 06/16/09 mailed w/letter dated 06/19/09	1241-000	\$6,000.00		\$187,581.57
06/30/2009	(NNT)	Sterling Bank	Interest Earned For June	1270-000	\$9.96		\$187,591.53
07/09/2009		Mehafty Weber	compromise agreement payments Pioneer (\$4,000) and Puget Sound (\$6,000); ck #8836 dated 06/23/09 forwarded 06/29/09	*	\$10,000.00		\$197,591.53
	{16}		compromise payment	1141-000			\$197,591.53
	{17}		compromise payment	1141-000	\$6,000.00		\$197,591.53
07/23/2009		Transfer To Acct#**1352	transfer of funds to create new CD	9999-000		\$180,000.00	\$17,591.53
07/28/2009	(9)	Tiger Leasing, LLC	wire in 06/30/09 - received confirmation 07/28/09; pymt #4 of 6	1249-000	\$4,166.67		\$21,758.20
07/31/2009	(NNT)	Sterling Bank	Interest Earned For July	1270-000	\$12.19		\$21,770.39
08/04/2009	(9)	Tiger Leasing, LLC	wire in 07/31/09 - received confirmation 08/03/09; pymt #5 of 6	1249-000	\$4,166.67		\$25,937.06
08/31/2009	(NNT)	Sterling Bank	Interest Earned For August	1270-000	\$17.64		\$25,954.70
09/29/2009	(19)	Coats Rose Yale et al	wire transfer made 08/03/09; delay in posting due to waiting on compromise to be filed (09/08/09 doc #791); no Order entered as of this posting date	1241-000	\$195,000.00		\$220,954.70
<b>SUBTOTALS</b>					\$380,840.57		\$180,000.00

Case 05-90080 Document 1023 Filed 07/09/13 Page 13 of 13



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*0080  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0080  
 Account Title:  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

Transaction Date	Check / Ref. #	Paid to / Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/30/2009	(NNT)	Sterling Bank	Interest Earned For September	1270-000	\$18.50		\$220,973.20
10/01/2009	(9)	Tiger Leasing, LLC	wire in 08/31/09 - received confirmation (after requesting it) 10/01/09, pynt #6 of 6	1249-000	\$4,166.65		\$225,139.85
10/02/2009	(18)	Bankers Leasing Company	wire in 10/02/09 - compromise payment, Order entered 09/30/09 (doc #798), compromise paid in full	1241-000	\$80,000.00		\$305,139.85
10/14/2009	(16)	Pioneer Capital	compromise payment, cashier's ck #710001778 dated 09/17/09 forwarded from Mehafty Weber letter dated 10/13/09 (no envelope attached)	1241-000	\$4,000.00		\$309,139.85
10/28/2009	1006	George Adams & Co	Bond Payment	2300-000		\$865.38	\$308,274.47
10/30/2009	(NNT)	Sterling Bank	Interest Earned For October	1270-000	\$14.79		\$308,289.26
10/30/2009		Transfer To Acct#**1893	transfer of funds to create new CD per JMH (Sept bank stmt)	9999-000		\$200,000.00	\$108,289.26
11/18/2009	(20)	CFC Investment Company	payment on Compromise; Order entered 11/04/09 (doc#825), ck #044051 dated 11/09/09 forwarded by Mehafty Weber postmarked 11/11/09	1249-000	\$6,000.00		\$114,289.26
11/30/2009	(NNT)	Sterling Bank	Interest Earned For November	1270-000	\$4.55		\$114,293.81
12/03/2009	(21)	ABL Financial, LLC	wire in 12/02/09, compromise paid in full	1241-000	\$25,000.00		\$139,293.81
12/08/2009		Transfer From: Certificate of Deposit #**1352	Transfer to Close Account	9999-000	\$180,260.46		\$319,554.27
12/21/2009	1007	Jerry Young	11/23/09 832 Special counsel fees/expenses	*		\$12,130.03	\$307,424.24
			\$ (9,348.89)	3210-600			\$307,424.24
			\$ (2,781.14)	3220-610			\$307,424.24
12/21/2009	1008	Mehafy, Weber, P. C. and Joseph F. Archer, P. C.	11/25/09 834 Special litigation counsel fees/expenses	*		\$278,187.04	\$29,237.20
			\$ (235,112.96)	3210-600			\$29,237.20
			\$ (43,074.08)	3220-610			\$29,237.20
12/31/2009	(NNT)	Sterling Bank	Interest Earned For December	1270-000	\$8.00		\$29,245.20
01/21/2010	(22)	Irwin Franchise Capital Corporation	Wire w/ made 01/20/2010, compromise payment; Ref #20100120-00000488	1241-000	\$40,000.00		\$69,245.20
01/29/2010	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$2.58		\$69,247.78
<b>SUBTOTALS</b>					\$339,475.53	\$491,182.45	

Case 05-90080 Document 1023 Filed 10/23/13 Page 11 of 13



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5572  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*0080  
 Account Title:  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to / Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/03/2010	(24)	Bankers Healthcare Group	Wire in 01/27/10 - Compromise payment, Order entered 01/15/10 (doc #848). TRN ref#20100127-00000202	1249-000	\$100,000.00		\$169,247.78
			Compromise paid in full				
02/22/2010	(23)	Wells Fargo Bank WF Financial/Cash C&D	Wire t/f made 02/19/10; Trace #091000015189642 deposited as ACH transfer	1241-000	\$120,000.00		\$289,247.78
02/24/2010	(25)	Sterling Bank Wire Account	wire t/f made 02/12/10 (emailed by Shelly 02/23/10) - compromise agreement paid in full; Ref #20100212-00000500	1241-000	\$47,500.00		\$336,747.78
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$9.24		\$336,757.02
03/16/2010	(26)	Mike Day	Compromise pymt #1 of 8; Cashier's Ck #9010604132 dated 03/10/10 (hand delivered)	1249-000	\$5,000.00		\$341,757.02
03/16/2010	(28)	Austin Radiological Association	Refund - "paid in error" our pymt #5381 dated 03/14/06; their refund ck #24568 dated 03/04/10 postmarked 03/09/10	1290-000	\$186.28		\$341,943.30
03/24/2010		Transfer To Acct**1893	t/f of funds to existing CD to lower MM balance	9999-000		\$300,000.00	\$41,943.30
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$11.12		\$41,954.42
04/14/2010	(26)	Max Day	Compromise pymt #2 of 8; Cashier's ck #0672629097 dated 04/10/10 no postmark	1249-000	\$5,000.00		\$46,954.42
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.83		\$46,956.25
05/13/2010	(26)	Max Day	Compromise pymt #3 of 8; Cashier's ck #0672629296 dated 05/10/10 (no envelope)	1249-000	\$5,000.00		\$51,956.25
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.10		\$51,958.35
06/17/2010	(26)	Max Day	Compromise pymts #4 & 5; Cashier's ck #26903031 dated 06/14/10 (no envelope)	1249-000	\$10,000.00		\$61,958.35
06/21/2010		Transfer To Acct**1893	t/f of funds into CD	9999-000		\$50,000.00	\$11,958.35
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.63		\$11,959.98
07/15/2010	(26)	Lory Day	Compromise pymt #6; cashier's ck #4565951 dated 07/12/10 (no postmark)	1249-000	\$5,000.00		\$16,959.98
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.62		\$16,960.60

SUBTOTALS \$297,712.82

\$350,000.00

Case 05-90080 Document 1023 Filed 10/23/13 Page 10 of 13



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-HI-2  
 Case Name: TODAY'S DESTINY, INC.  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5572  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0080  
 Account Title:  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

Transaction Date	Check / Ref. #	Paid to / Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/17/2010	(26)	Michael Day	Compromise pymt #7; cashier's ck #9010728050 dated 08/13/10 (no envelope)	1249-000	\$5,000.00		\$21,960.60
08/31/2010	(NNT)	Sterling Bank	Interest Earned For August	1270-000	\$0.82		\$21,961.42
09/14/2010	(26)	Michael Day	Compromise pymt #8; cashier's ck #9010728067 dated 09/10/10 (no envelope)	1249-000	\$5,000.00		\$26,961.42
09/15/2010	1009	George Adams & Co	Bond Payment	2300-000		\$24.10	\$26,937.32
09/30/2010	(NNT)	Sterling Bank	Interest Earned For September	1270-000	\$1.01		\$26,938.33
10/18/2010	(26)	Michael Day	compromise pymts #9 and #10; cashier's ck #9010728307 dated 10/14/10 (no envelope)	1249-000	\$10,000.00		\$36,938.33
10/21/2010	(27)	Melhafty Weber	compromise payment from Terry Vanderpool; ck #9098 dated 10/11/10 FedEx 10/13/10	1249-000	\$2,500.00		\$39,438.33
10/29/2010	(NNT)	Sterling Bank	Interest Earned For October	1270-000	\$1.36		\$39,439.69
11/09/2010		Transfer From Acc#**1893	Transfer funds	9999-000	\$159,000.00		\$198,439.69
11/09/2010	1010	Melhafty Weber, P. C. and Joseph F. Archer, P. C.	11/08/10 890 Special Counsel fees/expenses	*		\$195,465.89	\$2,973.80
							\$2,973.80
							\$2,973.80
11/24/2010	1011	George Adams & Co	Bond Payment	2300-000		\$796.87	\$2,176.93
11/30/2010	(NNT)	Sterling Bank	Interest Earned For November	1270-000	\$2.13		\$2,179.06
12/21/2010		Transfer From Acc#**1893	Transfer funds	9999-000	\$61,000.00		\$63,179.06
12/21/2010	1012	Cage, Hill & Niehaus, LLP	12/21/10 898 Attorney fees/expenses	*		\$61,437.29	\$2,741.77
							\$2,741.77
							\$2,741.77
12/31/2010	(NNT)	Sterling Bank	Interest Earned For December	1270-000	\$0.18		\$1,741.95
01/20/2011		Transfer From Acc#**1893	Transfer funds	9999-000	\$7,000.00		\$8,741.95
01/20/2011	1013	Jerry M. Young	01/10/11 900 Special Counsel fees	3210-600		\$6,639.96	\$2,101.99
01/31/2011	(NNT)	Sterling Bank	Interest Earned For January	1270-000	\$0.13		\$2,102.12
02/28/2011	(NNT)	Sterling Bank	Interest Earned For February	1270-000	\$0.08		\$2,102.20
03/31/2011	(NNT)	Sterling Bank	Interest Earned For March	1270-000	\$0.09		\$2,102.29
<b>SUBTOTALS</b>					\$249,505.80		\$264,364.11

Case 05-90080 Document 1023 Filed in X on 07/09/13





CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*0080  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0080  
 Account Title:  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

Transaction Date	Check / Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.09		\$2,102.38
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.09		\$2,102.47
06/20/2011		Transfer From: Certificate of Deposit # **1893	Transfer to Close Account	9999-000	\$325,138.03		\$327,240.50
06/30/2011	(INT)	Sterling Bank	Interest Earned For June 2011	1270-000	\$4.54		\$327,245.04
06/30/2011		Integrity Bank	Transfer Funds	9999-000		\$327,245.04	\$0.00

TOTALS: \$1,613,432.53 \$1,613,432.53 \$0.00  
 Less: Bank transfers/CDS \$732,398.49 \$1,057,245.04  
 Subtotal \$881,034.04 \$556,187.49  
 Less: Payments to debtors \$0.00 \$0.00  
 Net \$881,034.04 \$556,187.49

For the period of 10/13/2005 to 7/9/2013

For the entire history of the account between 01/12/2006 to 7/9/2013

Total Compensable Receipts: \$881,034.04  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$881,034.04  
 Total Internal/Transfer Receipts: \$732,398.49  
 Total Compensable Disbursements: \$556,187.49  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$556,187.49  
 Total Internal/Transfer Disbursements: \$1,057,245.04

Total Compensable Receipts: \$881,034.04  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$881,034.04  
 Total Internal/Transfer Receipts: \$732,398.49  
 Total Compensable Disbursements: \$556,187.49  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$556,187.49  
 Total Internal/Transfer Disbursements: \$1,057,245.04



**FORM 2**

**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 05-90080-411-7  
 Case Name: TODAY'S DESTINY, INC.  
 Primary Taxpayer ID #: \*\*\*\*\*5572  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5572  
 For Period Beginning: 10/13/2005  
 For Period Ending: 7/9/2013

Trustee Name: Joseph Hill  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*0080  
 Account Title:  
 Blanket bond (per case limit): \$5,000,000.00  
 Separate bond (if applicable):

Transaction Date	Check / Ref #	Paid to / Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
1	2	3	4		5	6	7

**TOTAL - ALL ACCOUNTS**

NET DEPOSITS	NET DISBURSE	ACCOUNTS BALANCES
\$883,432.53	\$586,953.63	\$296,478.90

**For the period of 10/13/2005 to 7/9/2013**

**For the entire history of the case between 10/13/2005 to 7/9/2013**

Total Compensable Receipts: \$883,432.53  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$883,432.53  
 Total Internal/Transfer Receipts: \$1,789,643.53  
 Total Compensable Disbursements: \$586,953.63  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$586,953.63  
 Total Internal/Transfer Disbursements: \$1,789,643.53

Total Compensable Receipts: \$883,432.53  
 Total Non-Compensable Receipts: \$0.00  
 Total Comp/Non Comp Receipts: \$883,432.53  
 Total Internal/Transfer Receipts: \$1,789,643.53  
 Total Compensable Disbursements: \$586,953.63  
 Total Non-Compensable Disbursements: \$0.00  
 Total Comp/Non Comp Disbursements: \$586,953.63  
 Total Internal/Transfer Disbursements: \$1,789,643.53



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
1	DR. TODD CEVENE 6300 West Loop S Ste 280 Belshire TX 77401-2900	11/21/2005	UNSECURED	Allowed	7100-000	\$0.00	\$212,232.84	\$33,482.84	\$0.00	\$0.00	\$0.00	\$33,482.84
2	BUDGET RENT A CAR SYSTEM, INC. Virginia Beach VA 23462	12/23/2005	UNSECURED	Allowed	7100-000	\$0.00	\$3,230.78	\$3,230.78	\$0.00	\$0.00	\$0.00	\$3,230.78
3	MARK MCKNIGHT Charleston SC 29401-2232	12/07/2005	UNSECURED	Allowed	7100-000	\$0.00	\$187.25	\$187.25	\$0.00	\$0.00	\$0.00	\$187.25
4	SEAHURST CHIROPRACTIC CLINIC INC, P.S. 1200 112th Ave NE, Suite C-110 Bellevue WA 98004	12/05/2005	UNSECURED	Disallowed	7100-000	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
5	IAN PASCH New York NY 10001	01/24/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$15,758.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
6	BRAD MONTAGNE Moose Lake MN 55767	01/25/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$15,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
Changed to unsecured by Order #630												
7	TATE C. LOYE Staunton VA 24402-1206	02/03/2006	UNSECURED	Allowed	7100-000	\$0.00	\$202.50	\$202.50	\$0.00	\$0.00	\$0.00	\$202.50
8	JAMES MUDROW Greely CO 80634	02/03/2006	UNSECURED	Allowed	7100-000	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
9	MICHAEL DOREMAN Southfield MI 48075	02/03/2006	UNSECURED	Allowed	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
10	RAYMOND KATZ Livonia MI 48150	02/03/2006	UNSECURED	Allowed	7100-000	\$0.00	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00
* 11	CHOICEPOINT PUBLIC RECORDS, INC. Boca Raton FL 33431	02/03/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Withdrawn on 8/5/09 Docket #769												
* 12	PAUL CORREAD Homewood IL 60430	02/06/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Duplicate disallowed by Order #629, Claim 224 allowed												
* 13	KURT ADAMS Frankfort KY 40601	02/06/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$26,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Duplicate disallowed by Order #629, Claim 362 allowed												
* 14	MATTHEW CHENEY Logan UT 84321	02/06/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$25,769.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Duplicate disallowed by Order #629, Claim #188 allowed												
15	DEBBIE GRATAN Niles MI 49120	02/03/2006	UNSECURED	Allowed	7100-000	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00
* 16	WILLIAM POWERS Chatsworth CA 91311-2397	02/07/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$9,112.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Duplicate disallowed by Order #629,												
* 17	JEFFREY PARYNE Statesville NC 28677	02/07/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Disallowed by Memorandum Opinion # 635												
* 18	KENNETH SLOAN Closter NJ 07624-2846	02/07/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Duplicate disallowed by Order #629												
19	ERIC RUIDD Washington MO 63090-2301	02/07/2006	UNSECURED	Allowed	7100-000	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00
20	RONALD LEHRER Carrollton TX 75006	02/08/2006	UNSECURED	Allowed	7100-000	\$0.00	\$43,312.06	\$43,312.06	\$0.00	\$0.00	\$0.00	\$43,312.06

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
21	MARK W. MCKNIGHT, ESQ. Charleston SC 29402	02/09/2006	UNSECURED	Allowed	7100-000	\$0.00	\$187.25	\$187.25	\$0.00	\$0.00	\$0.00	\$187.25
* 22	LEOPOLD WEINSTEIN Oxnard CA 93030-3836	02/10/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 23	MICHAEL TRIGLIA Seaford DE 19973-8525	02/10/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629 Changed to unsecured by Order #630												
* 24	DR ARNOLD KEILES 260 Sheridan Ave Ste 450 Palo Alto CA 94306	02/13/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 25	JAY DICKSON Poway CA 92064	02/13/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$42,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 26	KEVIN DARDEN 627 North Bentwood Ct Andover KS 67002	02/13/2006	UNSECURED	Allowed	7100-000	\$0.00	\$16,325.21	\$16,325.21	\$0.00	\$0.00	\$0.00	\$16,325.21
Claim Notes: Secured portion changed to unsecured by Order #630; amount includes secured and unsecured amounts												
* 27	MARK SICHLEY Olmsted Falls OH 44138	02/13/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$43,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 28	BANKERS HEALTHCARE GROUP, INC. (BHG) Fayetteville NY 13066	02/13/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: (28-1) Per claim, see attached; Withdrawn per compromise with Banker's Healthcare on 1/15/10 Docket #848												
* 29	MARK LAMB Imlay Civ MI 48444	02/14/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
30	ALLAN MILLET Ogden UT 84404	02/14/2006	UNSECURED	Allowed	7100-000	\$0.00	\$20,800.00	\$20,800.00	\$0.00	\$0.00	\$0.00	\$20,800.00
31	GLEN BERRY 4270 S.W. Cedar Hill Blvd Beaverton OR 97005	02/14/2006	UNSECURED	Allowed	7100-000	\$0.00	\$32,723.79	\$32,723.79	\$0.00	\$0.00	\$0.00	\$32,723.79
32	VINCENZO SINATRA Kingson NY 12401	02/15/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: (32-1) replaces claim 32												
* 32A	VINCENZO SINATRA 218 Main St. Unit #201 Nyack NY 10260	02/15/2006	UNSECURED	Allowed	7100-000	\$0.00	\$838,000.00	\$41,189.54	\$0.00	\$0.00	\$0.00	\$41,189.54
Claim Notes: Changed to unsecured by Order #630; Disallowed in part in docket #952												
33	VALLANT DIA Northport NY 11731	02/16/2006	UNSECURED	Allowed	7100-000	\$0.00	\$36,950.00	\$36,950.00	\$0.00	\$0.00	\$0.00	\$36,950.00
34	DENTITION LLC 215 14th St.NW Atlanta GA 30318-5303	02/16/2006	UNSECURED	Amended	7100-000	\$0.00	\$43,330.80	\$43,330.80	\$0.00	\$0.00	\$0.00	\$43,330.80
Claim Notes: See Order #629												
* 35	RICHARD ARAGON Tucson AZ 85710	02/16/2006	UNSECURED	Allowed	7100-000	\$0.00	\$55,077.00	\$55,077.00	\$0.00	\$0.00	\$0.00	\$55,077.00
Claim Notes: Changed to unsecured by Order #630												
36	GLENN BARNEY Auburn CA 95603	02/17/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Disallowed by docket #951												
* 37	SEHUBSBA LENDING Small Business Administration 4406 W Piedras Dr Ste 100 San Antonio TX 78228-1207	02/17/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$505,288.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Withdrawn on 7/21/08 in Docket #502												
38	LEXIS-NEXIS Miamiburg OH 45342	02/17/2006	UNSECURED	Allowed	7100-000	\$0.00	\$1,876.04	\$1,876.04	\$0.00	\$0.00	\$0.00	\$1,876.04

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 39	TIMOTHY RABORN Baton Rouge LA 70818	02/17/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$39,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Duplicate disallowed by Order #629												
40	PAUL SAUVAGE Seattle WA 98125	02/21/2006	UNSECURED	Allowed	7100-000	\$0.00	\$25,316.40	\$25,316.40	\$0.00	\$0.00	\$0.00	\$25,316.40
41	DAVID ROWE New York NY 10022	02/22/2006	UNSECURED	Allowed	7100-000	\$0.00	\$63,000.00	\$63,000.00	\$0.00	\$0.00	\$0.00	\$63,000.00
* 42	BRYAN SCHUETZ Lewis Center OH 43035	02/23/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$31,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Duplicate disallowed by Order #629												
* 43	CYRUS IRANIPOUR Irvine CA 92614	02/24/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$243.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Disallowed by Memorandum Opinion # 635												
* 44	RODNEY WIRTH Dallas TX 75219	02/27/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Duplicate disallowed by Order #629												
45	JAY C WOODARD 75 Pearl St Portland ME 04103	02/27/2006	UNSECURED	Allowed	7100-000	\$0.00	\$35,630.00	\$35,630.00	\$0.00	\$0.00	\$0.00	\$35,630.00
46	JOSE RIOS Sunnyvale CA 94086	02/27/2006	UNSECURED	Allowed	7100-000	\$0.00	\$39,950.00	\$39,950.00	\$0.00	\$0.00	\$0.00	\$39,950.00
<b>Claim Notes:</b> (46-2) replaces claim 46												
47	CHRISTOPHER WOLLCOTT Chicago IL 60613-2801	02/28/2006	UNSECURED	Allowed	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
48	KELLY M. LEBLANC, DDS, PC Tex as 77379	02/28/2006	UNSECURED	Allowed	7100-000	\$0.00	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$0.00	\$27,500.00
* 49	DR. WILLIAM CHRISTIE III San Antonio TX 78214-2628	02/28/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Disallowed by Memorandum Opinion # 635;  
 Changed to unsecured by Order #630

\* There is an objection filed for this claim



Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 50	ROGER STEWART Pittsburgh PA 15212-1318	03/01/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$32,271.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

51	PRINT INC. Bellevue WA 98004	03/03/2006	UNSECURED	Allowed	7100-000	\$0.00	\$3,632.71	\$3,632.71	\$0.00	\$0.00	\$0.00	\$3,632.71
52	GARY DETWEILER Virginia Beach VA 23452	03/03/2006	UNSECURED	Allowed	7100-000	\$0.00	\$38,703.92	\$38,703.92	\$0.00	\$0.00	\$0.00	\$38,703.92
53	ROBERT J. DAVIES Philip I. Frankel, Esq. One Lincoln Center Syracuse NY 13202	03/07/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$22,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Withdrawn by Docket # 919

54	DORON KANTOR Maryville WA 98270	03/07/2006	UNSECURED	Allowed	7100-000	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
* 55	KUMAR NADESAN 2342 Goose Rd Willits GA 95490	03/07/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$33,239.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629;  
 Changed to unsecured by Order #630;

Claim: included both secured and unsecured amounts

* 56	JOSEPH BARRIC Arlington Heights IL 60004	03/13/2006	UNSECURED	Allowed	7100-000	\$0.00	\$48,899.67	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00
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Claim Notes: Per order 1013 claim 56 is amended by Claim 397

* 57	JANN ALKLEN FRALICKER Jacksonville FL 32211	03/13/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$32,197.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn per compromise on 11/4/09 Docket #825

58	GARY TCHOBANIAN Los Angeles CA 90039-1501	03/13/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
58A	GARY TCHOBANIAN 2950 Los Feliz Blvd Ste 201 Los Angeles CA 90039-1501	03/13/2006	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
58B	GARY TCHOBANIAN 2950 Los Feliz Blvd Ste 201 Los Angeles CA 90039-1501	03/13/2006	UNSECURED	Allowed	7100-000	\$0.00	\$148,000.00	\$36,082.20	\$0.00	\$0.00	\$0.00	\$36,082.20

Claim Notes: Disallowed in part by docket #961;

Attorneys fees disallowed by order

59	MICHAEL AHN Bellflower CA 90706	03/13/2006	UNSECURED	Allowed	7100-000	\$0.00	\$26,350.00	\$26,350.00	\$0.00	\$0.00	\$0.00	\$26,350.00
* 60	DAVID BASCO Suite 101 Alameda CA 94501	03/15/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$39,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

* 61	JEFF VALENTINE Glen Ellyn IL 60137	03/15/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$15,903.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

62	MICHAEL DAM Blaine WA 98230	03/15/2006	UNSECURED	Allowed	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
* 63	BRAD MONTAGNE Moose Lake MN 55767	03/15/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$15,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

64	WELLS FARGO BANK, N.A. Leyh & Payne, L.L.P. 1616 S. Voss Road, Suite 125 Tex as 77057	03/16/2006	SECURED	Withdrawn	4110-000	\$0.00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn on 7/2/08 at docket #503

* 65	PERFECT SMILES DENTAL CARE PA Ste #1 Lenexa KS 66215	03/17/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

66	SEAN MCINTYRE Marietta GA 30062	03/17/2006	UNSECURED	Allowed	7100-000	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
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\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
67	KAI BENNETT Flagstaff AZ 86004	03/17/2006	UNSECURED	Allowed	7100-000	\$0.00	\$56,229.98	\$56,229.98	\$0.00	\$0.00	\$0.00	\$56,229.98
Claim Notes: Amended claim (67-2) originally filed as claim #404												
* 68	CHARLES PRICE Robinson IL 62454	03/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 69	MARK PATRICK 5180 roswell Rd NW South #201 Atlanta GA 30342	03/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 70	DR. ANDREA RUHLAND 16283 Ipava Ave. Lakeville MN 55044	03/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$37,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 71	WILLIAM RYDER Cedar Rapids IA 52402	03/21/2006	UNSECURED	Allowed	7100-000	\$0.00	\$30,315.00	\$30,315.00	\$0.00	\$0.00	\$0.00	\$30,315.00
72	DEBRA TRANBERG Scituate MA 02066-1369	03/23/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 73	KLAMICHI WIRELESS LLC 5 S Commerce St Suite 43 Ardmore OK 73401	03/23/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
74	RIVERWOOD FAMILY CHIROPRACTIC Toms River NJ 08775	03/23/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$29,283.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: See order 629												
75	CHIROPRACTIC HEALTH PARTNERS OF POCONOS 175 E. Brown St. Suite 114 Stoudsburg PA 18301-3098	03/24/2006	UNSECURED	Allowed	7100-000	\$0.00	\$40,508.91	\$40,508.91	\$0.00	\$0.00	\$0.00	\$40,508.91

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
76	BRETT CASSER Closter NJ 07624	03/27/2006	UNSECURED	Allowed	7100-000	\$0.00	\$19,275.70	\$19,275.70	\$0.00	\$0.00	\$0.00	\$19,275.70
77	JUDY MCGRAIN Saratoga CA 95070	03/27/2006	UNSECURED	Allowed	7100-000	\$0.00	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$0.00	\$37,000.00
78	RENE TANQUILLIT Las Vegas NV 89102-1921	03/28/2006	UNSECURED	Allowed	7100-000	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
* 79	SHAWN HARRINGTON Lake Oswego OR 97035	03/28/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$26,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
80	PETER DELOE Pittsford NY 14534	03/29/2006	UNSECURED	Allowed	7100-000	\$0.00	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00
* 81	RICHARD MARX Phoenix AZ 85020-5320	04/03/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
82	WILLIAM KRIVA Woodbury MN 55125	04/05/2006	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
83	EDWARD HARKINS Long Beach CA 90803	04/05/2006	UNSECURED	Allowed	7100-000	\$0.00	\$45,000.00	\$26,417.40	\$0.00	\$0.00	\$0.00	\$26,417.40
* 84	RAFAEL RIOS Ranch Cucamonga CA 91730	04/05/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$55,126.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 85	CORT EHLMAN 5800 Antelope Rd #A5 Sacramento CA 95842-3900	04/07/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$20,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 86	ROBERT SHERMAN Overland Park KS 66224	04/07/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$16,720.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
87	RYAN STUART Irvine CA 42612	04/10/2006	UNSECURED	Allowed	7100-000	\$0.00	\$3,185.00	\$3,185.00	\$0.00	\$0.00	\$0.00	\$3,185.00
* 88	Yael KANTOR Burien WA 98166	04/11/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 89	IGOR KOROTUN Jamaica NY 11435	04/12/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$44,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Disallowed by Memorandum Opinion # 635												
* 90	GREG HORSTMAYER Anderson IN 46012	04/14/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$36,833.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
91	SEAN TARPENNING 4710 Commerce Valley Rd Eau Claire WI 54701	04/17/2006	UNSECURED	Allowed	7100-000	\$0.00	\$36,500.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$36,500.00
Claim Notes: Amended claim (91-3) originally filed as claim 401												
92	CATHERINE ZARRABI Los Angeles CA 90036-4582	04/18/2006	UNSECURED	Allowed	7100-000	\$0.00	\$31,440.00	\$31,440.00	\$0.00	\$0.00	\$0.00	\$31,440.00
* 93	DR. FRED CLARKE Holbrook & Osborn, PA 7400 W. 110th Street, Suite 600 Overland Park KS 66210	04/18/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$39,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
94	SOUTH VERIZON WIRELESS 404 Brock Drive Bloomington IL 61701	04/19/2006	UNSECURED	Allowed	7100-000	\$0.00	\$5,608.82	\$5,608.82	\$0.00	\$0.00	\$0.00	\$5,608.82
* 95	LADAN ZINATE Cudahy CA 90201-5019	04/20/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Disallowed by Memorandum Opinion # 635												
96	JONATHAN WOODWARD Dallas TX 75240-4357	04/20/2006	UNSECURED	Allowed	7100-000	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00	\$0.00	\$15,028.00
* 97	CORT EHLMAN Sacramento CA 95842-3900	04/20/2006	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$20,836.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
98	ROBERT MOKBEL Fountain Valley CA 92708	04/20/2006	UNSECURED	Allowed	7100-000	\$0.00	\$26,250.00	\$26,250.00	\$0.00	\$0.00	\$0.00	\$26,250.00
* 99	JEANNE SHERSON San Antonio TX 78247	04/20/2006	UNSECURED	Allowed	7100-000	\$0.00	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$0.00	\$23,000.00

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
100	PAUL GREGORY Manhattan NY 10019	04/20/2006	UNSECURED	Allowed	7100-000	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00
* 101	FRANK STORTS Whittier CA 90606-1436	04/20/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$54,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

102	RICHARD SADOWSKI Commerce Township MI 48382	04/21/2006	UNSECURED	Allowed	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
* 103	BRIAN LANCASTER Germantown MD 20874	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$37,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

104	TANG HUYNH San Jose CA 95121	04/21/2006	UNSECURED	Allowed	7100-000	\$0.00	\$44,262.00	\$44,262.00	\$0.00	\$0.00	\$0.00	\$44,262.00
* 105	WILLIAM INGLE Ludington MI 49431	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

* 106	DR. WILLIAM TERRY CREWS III Gainesville, GA 30503	04/21/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn per compromise with Puget Sound Leasing on 5/15/09 docket #674

* 107	WILLIAM M. LOCANTE 5521 Murray Rd Memphis TN 38119-3717	04/24/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$26,516.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

108	SHAKEEL NIAZI Rochester Hills MI 48309	04/24/2006	UNSECURED	Allowed	7100-000	\$0.00	\$39,950.00	\$39,950.00	\$0.00	\$0.00	\$0.00	\$39,950.00
109	DAVID TESSIER Santa Ana CA 92704	04/24/2006	UNSECURED	Allowed	7100-000	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00
110	ROMAN SHLAFFER, DDS, PLLC 1760 S Telegraph Rd, Ste 300 Bloomfield Hills MI 48302-0183	04/24/2006	UNSECURED	Allowed	7100-000	\$0.00	\$48,481.95	\$48,481.95	\$0.00	\$0.00	\$0.00	\$48,481.95

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
111	WARM SPRINGS DENTAL Henderson NV 89014	04/24/2006	UNSECURED	Allowed	7100-000	\$0.00	\$45,556.20	\$45,556.20	\$0.00	\$0.00	\$0.00	\$45,556.20
* 112	SUZANNA BONHAM 909 Fannin, Suite 2700 Houston Tx 77010	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$32,501.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635

* 113	KEVIN COOPER Tampa FL 33604	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$48,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 114	SUZANNA BONHAM 909 Fannin, Suite 2700 Houston Tx 77010	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$37,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 115	SUZANNA BONHAM 909 Fannin, Suite 2700 Houston Tx 77010	04/24/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$40,001.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

116	MARC CAHN Suzanna Borhan Schwartz, Junell et al 909 Fannin, Ste 909 Fannin, Ste Houston TX 77010	04/24/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (116-2) replaces claim 116

116A	MARC S. CAHN 2760 29th Street Suite 2B Boulder CO 80301	04/24/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$44,784.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 117	KURT ADAMS Suzanna Borham 909 Fannin, Ste 2700 Houston TX 77010	04/24/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$27,751.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

* 118	JASON B. JONES Suzanna Borham Schwartz, Junell, et al 909 Fannin, St 2700 909 Fannin, St 2700 Houston TX 77010	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$45,280.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 119	DAVID PACKER Suzanna Borham Schwartz, Junell et al 909 Fannin, St 2700 909 Fannin, St 2700 Houston TX 77010	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$30,235.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 120	BODRE RISING Suzanna Borham Schwartz, Junell et al 909 Fannin, St 2700 909 Fannin, St 2700 Houston TX 77010	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$32,217.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 121	JASON BRADEGICH Schwartz, Junell et al 909 Fannin, Ste 2700 Houston TX 77010	04/21/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$42,931.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 122	KENNETH CLARE Levitown NY 11756-1007	04/24/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$20,967.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
123	ANDERSON CHIROPRACTIC, LTD. Chicago, IL 60622	04/25/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (123-2) replaces claim 123

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
123A	ANDERSON CHIROPRACTIC, LTD. c/o Delaney Law 400 N Wabash Ave, Ste 203 Chicago IL 60611	04/25/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$675,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Withdrawal of claim originally filed with claim 405, now filed with claim (390-2)

124	CHARLES PARRA Raleigh NC 27615	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$11,618.88	\$11,618.88	\$0.00	\$0.00	\$0.00	\$11,618.88
* 125	MATHEW SIMONSON Zachary, LA 70791	04/25/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

126	TODAY'S DENTISTRY	04/25/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (126-2) replaces claim 126

126A	TODAY'S DENTISTRY	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$53,773.28	\$53,773.28	\$0.00	\$0.00	\$0.00	\$53,773.28
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Claim Notes: (126-2) Amended Claim

* 127	DAN CHARPENTIER Chesterfield MI 63017	04/25/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$40,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 128	S. MICHAEL THURMAN, DMD Pleasant SC 29464	04/26/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$37,381.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

129	DAVID SIMPSON 415 West 57th Street New York NY 10019	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$35,289.95	\$35,289.95	\$0.00	\$0.00	\$0.00	\$35,289.95
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\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
130	JIM WETZ 1420 Fm 1960 E Bypass #122 Humble TX 77338	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$22,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629  
 Changed to unsecured by Order #630  
 Includes both priority and unsecured amounts

131	DAVIS FIELDER 4309 Yoakum Houston TX 77006	04/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$43,289.94	\$43,289.94	\$0.00	\$0.00	\$0.00	\$43,289.94
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Claim Notes: (131-2) replaces claim 131

132	DR. MICHELLE SWITZER 4309 Yoakum Houston, TX 77006 77006	04/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$32,500.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00
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Claim Notes: (132-1) replaces claim 132

133	SCOTT ACKERMAN 4309 Yoakum Houston, TX 77006 77006	04/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$42,733.00	\$42,733.00	\$0.00	\$0.00	\$0.00	\$42,733.00
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Claim Notes: (133-2) replaces claim 133

134	ANDREW GORSKI 4309 Yoakum Houston, TX 77006 77006	04/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$39,742.16	\$39,742.16	\$0.00	\$0.00	\$0.00	\$39,742.16
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Claim Notes: (134-2) replaces claim 134



Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
135	EUGENE SAMBATORO 4309 Yoakum Houston, TX 77006 77006	04/26/2006	UNSECURED	Amended	7100-000	\$0.00	\$42,902.19	\$42,902.19	\$0.00	\$0.00	\$0.00	\$42,902.19

Claim Notes: See Order #629  
 (135-2) replaces claim 135

136	MICHAEL RADCH 4309 Yoakum Houston, TX 77006 77006	04/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$42,846.00	\$42,846.00	\$0.00	\$0.00	\$0.00	\$42,846.00
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Claim Notes: (136-2) replaces claim 136

137	DR. RICARDO RASCHKOVSKY 4309 Yoakum Houston Tx 77006	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$111,930.00	\$111,930.00	\$0.00	\$0.00	\$0.00	\$111,930.00
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Claim Notes: (137-2) replaces claim 137

138	ANNA BARANTSEVICH 4309 Yoakum Houston, TX 77006 77006	04/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$44,396.80	\$44,396.80	\$0.00	\$0.00	\$0.00	\$44,396.80
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Claim Notes: (138-2) replaces claim 138

139	DR. XIA FEHR 4309 Yoakum St. Houston TX 77006	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$48,760.01	\$48,760.01	\$0.00	\$0.00	\$0.00	\$48,760.01
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Claim Notes: (139-2) replaces claim 139



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
140	DENNIS QUILMAN 4309 Yoakum Houston, TX 77006 77006	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$51,077.16	\$51,077.16	\$0.00	\$0.00	\$0.00	\$51,077.16

Claim Notes: (140-1) replaces claim 140

141	DR. JOHN HUYY 4309 Yoakum Houston TX 77006	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$42,089.58	\$42,089.58	\$0.00	\$0.00	\$0.00	\$42,089.58
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Claim Notes: (141-1) replaces claim 141

142	DR. JOSEPH FORTUNATO 4309 Yoakum St. Houston TX 77006	04/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$50,382.88	\$50,382.88	\$0.00	\$0.00	\$0.00	\$50,382.88
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Claim Notes: (142-2) replaces claim 142

* 143	LANE GUNNERSON 4309 Yoakum Houston, TX 77006 77006	04/25/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$44,319.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629 (143-2) replaces claim 143

144	DR. RICHARD HARRIS 4309 Yoakum Houston TX 77006	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$74,126.92	\$55,126.92	\$0.00	\$0.00	\$0.00	\$55,126.92
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Claim Notes: (144-2) replaces claim 144  
 See Doc 945

145	DR. RICHARD KEMP 4309 Yoakum St. Houston TX 77006	04/25/2006	UNSECURED	Amended	7100-000	\$0.00	\$43,610.03	\$43,610.03	\$0.00	\$0.00	\$0.00	\$43,610.03
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Claim Notes: See Order #629 (145-2) replaces claim 145

\* There is an objection filed for this claim



Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
146	JEFFREY LEVERONE 4309 Yoakum Houston, TX 77006 77006	04/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$29,766.20	\$29,766.20	\$0.00	\$0.00	\$0.00	\$29,766.20

Claim Notes: (146-2) replaces claim 146

* 147	EHAD SHAHID Bergenfield NJ 07621	04/26/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 148	TROY STUCKEY Saint Paul MN 55109-3019	04/27/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$33,486.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 149	HUTAN GHJALLU Mequon WI 53092	04/27/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$16,381.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 150	SCOTT FUELESS Pearland, TX 77584-6685	04/27/2006	UNSECURED	Allowed	7100-000	\$0.00	\$4,807.69	\$4,807.69	\$0.00	\$0.00	\$0.00	\$4,807.69
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151	GREGORY SOLTANOFF Kingston NY 12401-4470	04/28/2006	UNSECURED	Allowed	7100-000	\$0.00	\$29,868.95	\$29,868.95	\$0.00	\$0.00	\$0.00	\$29,868.95
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* 152	ANTHONY BIANCHI Cheekowaga NY 14225	04/27/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$6,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 153	PAUL RUZILIA Chicago IL 60605	05/01/2006	UNSECURED	Allowed	7100-000	\$0.00	\$60,282.03	\$60,282.03	\$0.00	\$0.00	\$0.00	\$60,282.03
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154	ROB MURRAY Sunnyvale CA 94087	05/02/2006	UNSECURED	Amended	7100-000	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (154-2) replaces claim 154

* 154a	ROB MURRAY 1653 Hollenbeck Avenue Sunnyvale CA 94087	05/02/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn per compromise with Irwin Commercial on 1/20/22 at Docket #851

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
155	MODERN SALES TECHNOLOGY, LTD. 517 Alvina Lane Cincinnati OH 75255	05/02/2006	UNSECURED	Allowed	7100-000	\$0.00	\$80,547.75	\$80,547.75	\$0.00	\$0.00	\$0.00	\$80,547.75
156	DAVID BOURREE Kirkland WA 98033	05/10/2006	UNSECURED	Allowed	7100-000	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00
157	STEVEN HORVAT 700 Bank One Tower Salt Lake City UT 84101	05/10/2006	UNSECURED	Allowed	7100-000	\$0.00	\$1,325.07	\$1,325.07	\$0.00	\$0.00	\$0.00	\$1,325.07
* 158	THOMAS VU Houston TX 77083-6386	05/10/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635

* 159	JOSEPH MARFISI West Palm Beach FL 33415	05/15/2006	UNSECURED	Allowed	7100-000	\$0.00	\$33,420.00	\$33,420.00	\$0.00	\$0.00	\$0.00	\$33,420.00
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Claim Notes: Changed to unsecured by Order #630

160	MYRON PHEHL Cedar Falls IA 50613	05/11/2006	UNSECURED	Allowed	7100-000	\$0.00	\$35,35	\$35,35	\$0.00	\$0.00	\$0.00	\$35,35
161	IAN PASCH New York NY 10001	05/11/2006	UNSECURED	Amended	7100-000	\$0.00	\$15,758.00	\$15,758.00	\$0.00	\$0.00	\$0.00	\$15,758.00

Claim Notes: See Order #629

162	MARK PATRICK 5180 roswell Rd NW South #201 Atlanta GA 30342	05/11/2006	UNSECURED	Amended	7100-000	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00
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Claim Notes: See Order #629

* 163	CHARLES PRICE Robinson IL 62454	05/12/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 164	CORI CRIDER 2444 Packard Rd Ypsilanti MI 48197	05/12/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
165	SMALL BUSINSEE ADMINISTRATION San Antonio Tx 78228-1207	05/12/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$500,288.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Withdrawn on 7/2/08 at Docket #304												
166	MARK LAMB Inlay City MI 48444	05/16/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Disallowed by Memorandum Opinion # 635												
167	GARY SANDLER Hauptauge NY 11788	05/16/2006	UNSECURED	Allowed	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
168	JEAN-MARC SCHONEMAN Phoenix AZ 85016	05/15/2006	UNSECURED	Allowed	7100-000	\$0.00	\$60,337.54	\$60,337.54	\$0.00	\$0.00	\$0.00	\$60,337.54
169	CHRIS MEERSINGER Darien IL 60561	05/15/2006	UNSECURED	Allowed	7100-000	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
170	LEOPOLD WEINSTEIN Oxnard CA 93030-3836	05/16/2006	UNSECURED	Amended	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
Claim Notes: See Order #629												
* 171	BIAN BEHZADI Bridgeport CT 06604	05/16/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$43,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 172	BIAN BEHZADI Bridgeport CT 06604	05/17/2006	UNSECURED	Amended	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
Claim Notes: Changed to unsecured by Order #630 See Order #629												
* 173	FRANK DIOLLA Roselle Park NJ 07204-2201	05/16/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$32,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 174	KENNETH SLOAN Closter NJ 07624-2846	05/16/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 175	BRAD MONTAGNE Moose Lake MN 55767	05/15/2006	UNSECURED	Amended	7100-000	\$0.00	\$15,700.00	\$15,700.00	\$0.00	\$0.00	\$0.00	\$15,700.00

Claim Notes: See Order #629

Changed to unsecured by Order #630

* 176	HUTAN GHOJALLU Mequon WI 53092	05/18/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$16,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

177	JOSEPH RIZZO Virginia Beach VA 23452	05/18/2006	UNSECURED	Allowed	7100-000	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
* 178	FRANK DILLOLA Roselle Park NJ 07204-2201	05/18/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$32,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635

179	SANGWON JUNG Bethesda MD 20814	05/19/2006	UNSECURED	Allowed	7100-000	\$0.00	\$36,500.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$36,500.00
180	JEFF VALENTINE Glen Ellyn IL 60137	05/22/2006	UNSECURED	Amended	7100-000	\$0.00	\$15,903.80	\$15,903.80	\$0.00	\$0.00	\$0.00	\$15,903.80

Claim Notes: See Order #629

* 181	DAVID MCDONALD Commerce Township MI 48382	05/22/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

182	WILLIAM POWERS Chatsworth CA 91311-2397	05/22/2006	UNSECURED	Amended	7100-000	\$0.00	\$9,112.89	\$9,112.89	\$0.00	\$0.00	\$0.00	\$9,112.89
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Claim Notes: See Order #629

* 183	ROBERT KENNY Indian River MI 49749	05/23/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

184	VINCENT FAVORMINO Milburn NJ 07041	05/23/2006	UNSECURED	Allowed	7100-000	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
185	S. MICHAEL THURMAN, DMD Mount Pleasant SC 29464	05/23/2006	UNSECURED	Amended	7100-000	\$0.00	\$500,000.00	\$55,126.92	\$0.00	\$0.00	\$0.00	\$55,126.92

Claim Notes: See Order #629

Disallowed in part in docket #962

\* There is an objection filed for this claim



Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
186	THEODORE URBANSKI Justin CA 92780-3586	05/23/2006	UNSECURED	Allowed	7100-000	\$0.00	\$48,641.00	\$48,641.00	\$0.00	\$0.00	\$0.00	\$48,641.00
* 187	JAMES JENISTA Scottsdale AZ 85259	05/24/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$394.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635

* 188	MATTHEW CHENEY Logan UT 84321	05/26/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$25,769.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

189	LARRY DALL 1130 W. Port Manhattan KS 66502	05/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$87,000.00	\$45,323.40	\$0.00	\$0.00	\$0.00	\$45,323.40
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Claim Notes: Disallowed in part and priority proton changed to unsecured in docket #943

190	RICHARD MARX Phoenix AZ 85020-5320	05/26/2006	UNSECURED	Amended	7100-000	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00
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Claim Notes: See Order #629

* 191	DEBRA TRANBERG Scituate MA 02066-1369	05/26/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 192	MICHAEL TRIGILA Seaford DE 19973-8525	05/26/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 193	KUMAR NADESAN 2342 Goose Rd Willis GA 95490	05/30/2006	UNSECURED	Amended	7100-000	\$0.00	\$33,239.69	\$33,239.69	\$0.00	\$0.00	\$0.00	\$33,239.69
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Claim Notes: See Order #629

Secured portion changed to unsecured by Order #630

Claim includes both secured and unsecured amounts

* 194	TATE C LOVE Stanton Va 24402-1206	05/31/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$202.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 195	GREG HORSTMAYER Anderson IN 46012	05/31/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$36,833.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
196	BRUCE GROSSMAN Highland NJ 08904-3667	05/31/2006	UNSECURED	Allowed	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
* 197	STEPHEN KOBRIN DC 250 E. Hartsdale Ave. Suite 15 Hartsdale NY 10530	06/05/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
198	DEBBIE GRATAN Niles MI 49120	06/05/2006	UNSECURED	Allowed	7100-000	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate of #15												
* 199	STEPHEN KOBRIN DC 250 E. Hartsdale Ave. Ste. 15 Hartsdale NY 10530	06/05/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Disallowed by Memorandum Opinion # 635												
* 200	GORDON EDMUNDS ELDER Bellevue WA 98004-3732	06/06/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Disallowed by Memorandum Opinion # 635												
201	BRIAN LANCASTER Germantown MD 20874	06/06/2006	UNSECURED	Amended	7100-000	\$0.00	\$37,950.00	\$37,950.00	\$0.00	\$0.00	\$0.00	\$37,950.00
Claim Notes: See Order #629												
* 202	DALE COKER & JAPAN KARATE INSTITUTE 1535 Sam Rittenberg Blvd Ste E Charleston SC 29407-4124	06/07/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Disallowed by Memorandum Opinion # 635												
203	SEAHURST CHIROPRACTIC CLINIC INC, P.S. 1200 112th Ave NE, Suite C-110 Bellevue WA 98004	06/07/2006	UNSECURED	Amended	7100-000	\$0.00	\$60,000.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00
Claim Notes: See Order #629 Disallowed in part in docket #960												

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 204	GERSN DIAZ Miami, Fl 33189-1232	06/12/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
205	ROBERT HOWELL Denton TX 76205	06/13/2006	UNSECURED	Allowed	7100-000	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
206	MATTHEW BAKER Landcaster CA 95335	06/14/2006	UNSECURED	Allowed	7100-000	\$0.00	\$39,950.00	\$39,950.00	\$0.00	\$0.00	\$0.00	\$39,950.00
* 207	JAY DICKSON Poway CA 92064	06/16/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 208	GLENN BARNEY Auburn CA 95603	06/16/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 209	BRAIN SAILOR Naperville ILL 60565	06/16/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 210	BRAIN SAILOR Naperville ILL 60565	06/16/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 211	WILLIAM THATCHER Baldwin NY 11510-4201	06/16/2006	UNSECURED	Allowed	7100-000	\$0.00	\$25,930.65	\$25,930.65	\$0.00	\$0.00	\$0.00	\$25,930.65
* 212	BERNARD BURTON 2045 N University Dr Sunrise FL 33322	06/19/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$99,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
* 213	MAXINE G. WALKER Attorney At Law 2077 E. 57th Brooklyn NY 11234	06/19/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$37,145.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Secured portion changed to unsecured by Order #630. Entire claim disallowed by Order #629												
* 214	JERRY DRESSEN Mount Lake Terrace WA 98043-2186	06/20/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635  
 \* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
215	ANDREA RUHLAND Lakeville MN 55044	06/20/2006	UNSECURED	Amended	7100-000	\$0.00	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$0.00	\$37,000.00

Claim Notes: See Order #629

216	MATT SMITH Commack NY 11725-3410	06/20/2006	UNSECURED	Allowed	7100-000	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
217	GERSON DIAZ 10700 Caribbean Blvd Miami FL 33189	06/22/2006	UNSECURED	Amended	7100-000	\$0.00	\$45,906.94	\$36,500.00	\$0.00	\$0.00	\$0.00	\$36,500.00

Claim Notes: See Order #629

Per order 629 the court has changed the amount.

218	DOUGLAS WRIGHT Northport NY 11768-2832	06/22/2006	UNSECURED	Allowed	7100-000	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00
219	SEAN STRELEC & RYAN SAMMELIAN Newport Beach CA 92660-5526	06/29/2006	UNSECURED	Allowed	7100-000	\$0.00	\$44,242.22	\$44,242.22	\$0.00	\$0.00	\$0.00	\$44,242.22
* 220	JOHN SLAUGHTER Deer Park TX 77536-1895	06/30/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

221	JOHN SLAUGHTER Deer Park TX 77536-1895	06/30/2006	UNSECURED	Amended	7100-000	\$0.00	\$43,005.00	\$43,005.00	\$0.00	\$0.00	\$0.00	\$43,005.00
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Claim Notes: See Order #629

* 222	RAFAEL RIOS Ranch Cucamonga CA 91730	06/30/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$55,126.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

223	DONALD WHITNEY Leawood KS 66211-1564	07/06/2006	UNSECURED	Allowed	7100-000	\$0.00	\$505.00	\$505.00	\$0.00	\$0.00	\$0.00	\$505.00
224	PAUL CORREA Homewood IL 60430	07/06/2006	UNSECURED	Amended	7100-000	\$0.00	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$20,500.00

Claim Notes: See Order #629

225	DAVID BASCO Suite 101 Alameda CA 94501	07/10/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$39,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn per compromise with Irwin Financial on 1/20/10 at docket #851

\* There is an objection filed for this claim



Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claim Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 226	JOSE GOLDBERG Brandenton FL 34209	07/10/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$38,037.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635

* 227	KEVIN HOWARD Grand Island NE 68801	07/17/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

228	WAYNE REBARBER Highland Park NJ 08904	07/21/2006	UNSECURED	Allowed	7100-000	\$0.00	\$37,950.00	\$37,950.00	\$0.00	\$0.00	\$0.00	\$37,950.00
229	JEFFERY UHRMACHER Aurora NE 68818-3034	07/24/2006	UNSECURED	Allowed	7100-000	\$0.00	\$39,950.00	\$39,950.00	\$0.00	\$0.00	\$0.00	\$39,950.00
230	GARY LEISEMEYER Lincoln NE 68510	07/24/2006	UNSECURED	Allowed	7100-000	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00
231	KEVIN A. FOX 5656 S Power Rd Ste 132 Gilbert AZ 85295	07/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$31,008.00	\$31,008.00	\$0.00	\$0.00	\$0.00	\$31,008.00

Claim Notes: (231-2) replaces claim 231

Changed to unsecured by Order #630

232	ALEXANDER COOKER 912 Savannah Highway Charleston SC 29407-7802	07/25/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (232-2) replaces claim 232

232A	ALEXANDER COOKER SC 29407-7802	07/25/2006	UNSECURED	Allowed	7100-000	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
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Claim Notes: (232-1) includes amount of \$40,000.00, (232-2) mistakenly failed to include amount and was meant to supplement 232 with supporting documentation.

233	AARON BINNS Liberty Lake WA 99019	07/26/2006	UNSECURED	Allowed	7100-000	\$0.00	\$60,338.00	\$60,338.00	\$0.00	\$0.00	\$0.00	\$60,338.00
* 234	LINCOLN KOHNER Lancaster OH 43130	07/26/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$32,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635

* 235	MICHAEL ROESSLER Mundelein IL 60060	07/27/2006	SECURED	Withdrawn	4110-000	\$0.00	\$5,737.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn on 7/7/09 at docket #749 & 759

\* There is an objection filed for this claim





Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claim Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
236	TROY STUCKEY Saint Paul MN 55109-3019	07/28/2006	UNSECURED	Amended	7100-000	\$0.00	\$33,486.60	\$33,486.60	\$0.00	\$0.00	\$0.00	\$33,486.60

Claim Notes: See Order #629

237	KYLE FUKANO Edmonds WA 98020	07/28/2006	UNSECURED	Allowed	7100-000	\$0.00	\$53,273.65	\$53,273.65	\$0.00	\$0.00	\$0.00	\$53,273.65
238	LARRY SCHUMACHER Kalkaska MI 49646	07/28/2006	UNSECURED	Allowed	7100-000	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00
239	META BANK/REWARDS 660 Sioux Falls SD 57109	07/28/2006	UNSECURED	Allowed	7100-000	\$0.00	\$445.10	\$445.10	\$0.00	\$0.00	\$0.00	\$445.10
240	JEFF GILBERT 3410 100th Street Urbandale IA 50322	07/28/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$11,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Withdrawn at docket # 906

* 241	KEN PARKER Snohomish WA 98290	07/31/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$18,215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Changed to unsecured by Order #630

Disallowed by Memorandum Opinion # 635

* 242	SEAN WRIGHT Antioch CA 94509-2539	07/28/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$42,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

243	WILLIAM M. LOCANTE 5321 Murray Rd Memphis TN 38119-3717	07/31/2006	UNSECURED	Amended	7100-000	\$0.00	\$26,516.79	\$26,516.79	\$0.00	\$0.00	\$0.00	\$26,516.79
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Claim Notes: See Order #629

244	HARLAN MITTAG St Louis Prak MN 55416	07/31/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$24,421.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Changed to unsecured by Order #630

Withdrawn per compromise with Easter Funding Llc on 4/27/09 at docket #659

245	FRANK STORTS Whittier CA 90606-1436	07/31/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$34,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn per compromise with Irwin Finance on 1/20/10 at docket 851

246	DR. MIKE L GORDON Charleston IL 61920	07/31/2006	UNSECURED	Allowed	7100-000	\$0.00	\$40,846.31	\$40,846.31	\$0.00	\$0.00	\$0.00	\$40,846.31
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\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HL-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 247	BRUCE VISTAD Fergus Falls MN 56537-2129	07/31/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$25,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
248	DONALD HAINER Kent WA 98030	07/31/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: (248-2) replaces claim 248												
* 248A	DONALD HAINER 10725 Southeast 256th St Kent WA 98030	07/31/2006	UNSECURED	Allowed	7100-000	\$0.00	\$145,935.00	\$185,935.00	\$0.00	\$0.00	\$0.00	\$185,935.00
Claim Notes: See Order 630												
* 249	MATTHEW SIMONSON Zachary LA 70791-4023	08/02/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
250	PHILLIP NIELSON TN 37918	08/02/2006	UNSECURED	Amended	7100-000	\$0.00	\$8,917.00	\$8,917.00	\$0.00	\$0.00	\$0.00	\$8,917.00
Claim Notes: See pending Motion to Allow												
251	RODNEY WIRTH Dallas TX 75219	08/03/2006	UNSECURED	Amended	7100-000	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
Claim Notes: See Order #629												
252	ERIC VANDERFF Irving TX 75061-7529	08/04/2006	UNSECURED	Amended	7100-000	\$0.00	\$9,760.00	\$9,760.00	\$0.00	\$0.00	\$0.00	\$9,760.00
Claim Notes: See pending Motion to Allow												
253	JAMES AMATO Merced CA 95340	08/07/2006	UNSECURED	Amended	7100-000	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Claim Notes: See pending Motion to Allow												
254	JOSEPH CHIU San Jose CA 95128	08/11/2006	UNSECURED	Amended	7100-000	\$0.00	\$29,522.01	\$29,522.01	\$0.00	\$0.00	\$0.00	\$29,522.01
Claim Notes: See pending Motion to Allow												
* 255	CORT EHLMAN Sacramento CA 95842-3900	08/11/2006	UNSECURED	Amended	7100-000	\$0.00	\$20,836.00	\$20,836.00	\$0.00	\$0.00	\$0.00	\$20,836.00
Claim Notes: See Order #629 Changed to unsecured by Order #630												

\* There is an objection filed for this claim



Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
256	EIAZ TAHIR Berwyn IL 60402-1858	09/18/2006	UNSECURED	Amended	7100-000	\$0.00	\$71,910.00	\$46,000.00	\$0.00	\$0.00	\$0.00	\$46,000.00
<b>Claim Notes:</b> See Order #629, time of filing relates back to claim 24												
* 257	SCOTT SILVER Haddon Township NJ 08107-1219	10/23/2006	UNSECURED	Amended	7100-000	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
<b>Claim Notes:</b> Changed to unsecured by Order #630 See pending Motion to Allow												
258	LARRY JOHNSTON Tarpon Springs FL 34689	10/27/2006	UNSECURED	Amended	7100-000	\$0.00	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$43,000.00
<b>Claim Notes:</b> See pending Motion to Allow												
259	DR ARNOLD KEILES 260 Sheridan Ave Ste 450 Palo Alto CA 94306	11/02/2006	UNSECURED	Amended	7100-000	\$0.00	\$46,000.00	\$46,000.00	\$0.00	\$0.00	\$0.00	\$46,000.00
<b>Claim Notes:</b> See pending Motion to Allow												
* 260	WILLIAMNOLAN, D.C. Missou ri 63129	12/08/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$37,366.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> (260-1) Amount of claim for damages in suit filed by AEL Financial, L.L.C. against Creditor in breach of lease action pending in Cook County, Chicago IL; Disallowed by Memorandum Opinion # 635												
261	DISTRICT DIRECTOR-IRS STOP 5024 HOU TX 77002	12/15/2006	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$3,412.15	\$3,412.15	\$0.00	\$0.00	\$0.00	\$3,412.15
262	EDWARD J FLISS JR Sarasota FL 34243	12/19/2006	UNSECURED	Amended	7100-000	\$0.00	\$24,535.53	\$24,535.53	\$0.00	\$0.00	\$0.00	\$24,535.53
<b>Claim Notes:</b> See pending Motion to Allow												
263	KARL PLOTT DC 1801 N Circle Dr Colorado Springs CO 80909	12/19/2006	UNSECURED	Amended	7100-000	\$0.00	\$50,000.00	\$16,200.00	\$0.00	\$0.00	\$0.00	\$16,200.00
<b>Claim Notes:</b> See Order #629 Court changed amount to \$16,200 per order 629. See pending Motion to Allow												

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 264	FAMILY NECK & BACK CENTER Florence SC 29501	12/22/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635

265	KENNETH YAROS Solana Beach CA 92055	12/26/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (265-2) replaces claim 265

265A	KENNETH YAROS 14929 Caminito Labera Del Mar CA 92014	12/26/2006	UNSECURED	Amended	7100-000	\$0.00	\$39,668.20	\$39,668.20	\$0.00	\$0.00	\$0.00	\$39,668.20
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Claim Notes: See pending Motion to Allow

* 266	DR DAYTON LYMAN DDS 221 South 66th St Lincoln NE 68510	12/26/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629;  
 Changed to unsecured by Order #630

* 267	HILL VIEW DENTAL CARE Ventura CA 93003	12/27/2006	UNSECURED	Amended	7100-000	\$0.00	\$31,856.00	\$39,954.00	\$0.00	\$0.00	\$0.00	\$39,954.00
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Claim Notes: Per order 1013 Claim 267 is amended by Claim 392

268	DENNIS MACAULAY 135 Race Street San Jose CA 95126	12/28/2006	UNSECURED	Amended	7100-000	\$0.00	\$47,500.00	\$47,500.00	\$0.00	\$0.00	\$0.00	\$47,500.00
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Claim Notes: See pending Motion to Allow

* 269	DR. AARON M PETERS DuBois PA 15801	12/29/2006	UNSECURED	Disallowed	7100-000	\$0.00	\$14,288.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

270	MAMAK SAFFARPUR DDS San Jose CA 95124	12/29/2006	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (270-2) replaces claim 270

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
270A	MAMMAK SAFARPUR DDS 1735 N. First St. Suite 300 San Jose CA 95124	12/29/2006	UNSECURED	Withdrawn	7100-000	\$0.00	\$73,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: (270-2) Supplement to Claim &#035;270 filed 12/29/2006;

Withdrawn per compromise with CFC Investment on 1/4/09 at docket #825.

271	KAREN KRAFTCK Roy UT 84067	01/03/2007	UNSECURED	Amended	7100-000	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
* 272	C WAYNE BROWNE DC Dickinson TX 77539	01/03/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$41,970.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: See Pending Motion to Allow

Claim Notes: Duplicate disallowed by Order #629

273	ANTHONY J. BLANCHI Amherst NY 14051	01/03/2007	UNSECURED	Amended	7100-000	\$0.00	\$31,550.00	\$31,550.00	\$0.00	\$0.00	\$0.00	\$31,550.00
274	COMPREHENSIVE CHIROPRACTIC INC Columbus OH 43220	01/03/2007	UNSECURED	Amended	7100-000	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00

Claim Notes: See Order #629

Claim Notes: See Pending Motion to Allow

275	TONY JENSON Reno NV 89509	01/03/2007	UNSECURED	Allowed	7100-000	\$0.00	\$40,345.00	\$40,345.00	\$0.00	\$0.00	\$0.00	\$40,345.00
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Claim Notes: Motion to allow as timely filed

276	JAMES PLOTT DC Denver CO 80227	01/04/2007	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (276-2) replaces claim 276

276A	KARL PLOTT DC 1690 South Federal Blvd Denver CO 80227	01/04/2007	UNSECURED	Amended	7100-000	\$0.00	\$50,000.00	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00
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Claim Notes: Changed name to Karl Plott. Also changed amount to \$16,000. Both changes are reflected in Order 629.

See Pending Motion to Allow

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claim Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 277	GABRIEL ISIOYE c/o Maxine G Walker Attorney at Law 2077 E 57th Brooklyn NY 11234	01/04/2007	UNSECURED	Amended	7100-000	\$0.00	\$37,145.43	\$37,145.43	\$0.00	\$0.00	\$0.00	\$37,145.43
Claim Notes: See Order #629												
Secured portion changed to unsecured by Order #630, allowed amount includes original secured and unsecured amounts												
278	MARTIN MARMORALE Bellmore NY 11710	01/04/2007	UNSECURED	Amended	7100-000	\$0.00	\$43,650.24	\$43,650.24	\$0.00	\$0.00	\$0.00	\$43,650.24
Claim Notes: See pending Motion to Allow												
* 279	HANCOCK CHIROPRACTIC Pars IL 61944	01/04/2007	SECURED	Disallowed	4110-000	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
280	MARC D. KESSINGER Lawrence KS 66049	01/05/2007	UNSECURED	Amended	7100-000	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
Claim Notes: See pending Motion to Allow												
281	ANTHONY VICHEITO Ocean Springs MS 39564	01/05/2007	UNSECURED	Withdrawn	7100-000	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Withdrawn per compromise with Citicorp on 9/23/09 at docket #796												
* 282	LIFE CHIROPRACTIC Olathe KS 66062	01/05/2007	UNSECURED	Withdrawn	7100-000	\$0.00	\$39,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Withdrawn on 7/6/09 at docket #724												
283	DR. R. JAMES GREGG Garden City MI 48135	01/16/2007	UNSECURED	Amended	7100-000	\$0.00	\$45,240.00	\$45,240.00	\$0.00	\$0.00	\$0.00	\$45,240.00
Claim Notes: See pending Motion to Allow												
284	GERALD ROYLANCE Mountain View CA 94040-2305	02/14/2007	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: (284-1) Unliquidated												
* 285	MARCO MAZZONE Brecksville OH 44141	02/28/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Disallowed by Memorandum Opinion # 635												

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 286	NELSON CHIROPRACCTIC CLINIC Omaha NE 68144	03/26/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$15,450.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629  
 Changed to unsecured by Order #630

287	CHADD ROLLAND 201A Waterford Street Edinboro PA 16412	05/07/2007	UNSECURED	Amended	7100-000	\$0.00	\$18,393.48	\$19,393.48	\$0.00	\$0.00	\$0.00	\$19,393.48
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Claim Notes: See pending Motion to Allow

288	REED ELSEVIER, INC. DBA Jon D. Totz Schlanger Silver Barg & Paine LLP P. O. Box 570548 Houston TX 77257-0548	07/25/2007	UNSECURED	Amended	7100-000	\$0.00	\$5,713.64	\$5,713.64	\$0.00	\$0.00	\$0.00	\$5,713.64
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Claim Notes: See pending Motion to Allow

* 289	BRANDON C MCKEEL 3783 Georgetown Rd Cleveland TN 37312	10/26/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$49,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 290	SEAN P BILLINGS 107 NORTH UNION BOULEVARD COLORADO SPRINGS CO 80909	10/26/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

* 291	STEPHEN LEE & APRIL LEE 3667 Bahia Vista St Suite A Sarasota FL 34232	10/29/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

\* There is an objection filed for this claim



Case No. 05-90080-HI-17  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 292	POWERS CHIROPRACTIC LINDA POWERS 2571 CALIFORNIA PARK DRIVE SUITE 130 CHICO CA 95928	10/29/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Disallowed by Memorandum Opinion # 635												
* 293	DR GARY CHILDS 1605 E Washington St East Peoria IL 61611	10/26/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Disallowed by Memorandum Opinion # 635												
* 294	WALTER JOSEPH HART III, D C 17290 Preston Rd. Ste 110 Dallas TX 75252	12/04/2007	UNSECURED	Disallowed	7100-000	\$0.00	\$64,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Disallowed by Memorandum Opinion # 635												
295	KENNETH SLOAN 500 Piedmont Rd Ste 201 Closter NJ 07624-2846	04/28/2008	UNSECURED	Amended	7100-000	\$0.00	\$27,815.00	\$27,815.00	\$0.00	\$0.00	\$0.00	\$27,815.00
<b>Claim Notes:</b> See Order #629												
* 296	CHRIS GOETZ 7000 SW 97th Avenue #120 Miami FL 33173	04/29/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$47,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Claim Notes:</b> Disallowed by Memorandum Opinion # 635												
* 297	MARK SICHELBY 8137 Columbia Rd Olmsted Falls OH 44138	04/29/2008	UNSECURED	Amended	7100-000	\$0.00	\$636,773.50	\$49,198.50	\$0.00	\$0.00	\$0.00	\$49,198.50
<b>Claim Notes:</b> See Order #629												
Per order 1013 Claim 297 is amended by Claim 394												
298	JAMES WEITZ, DC 1420 FM 1960	04/30/2008	UNSECURED	Amended	7100-000	\$0.00	\$22,200.00	\$22,200.00	\$0.00	\$0.00	\$0.00	\$22,200.00
<b>Claim Notes:</b> See Order #629												

\* There is an objection filed for this claim





Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
299	BRAIN SAILOR 931 West 75th Street Suite 177 Naperville ILL 60565 7207	04/30/2008	UNSECURED	Amended	7100-000	\$0.00	\$886,726.00	\$41,727.00	\$0.00	\$0.00	\$0.00	\$41,727.00

Claim Notes: See Order #629

Disallowed in part in docket #947

* 300	ROGER STEWART 4051 Spring Garden Rd Pittsburg PA 15212	04/30/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$182,922.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 301	ROGER STEWART 4051 Spring Garden Rd Pittsburg PA 15212	04/30/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$182,922.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (301-1) Amends Claim &#035; 50

Duplicate disallowed by Order #629

302	KEVIN JEX 34730 Pacific Hwy S Federal Way WA 98003	04/30/2008	UNSECURED	Amended	7100-000	\$0.00	\$100,000.00	\$49,179.31	\$0.00	\$0.00	\$0.00	\$49,179.31
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Claim Notes: See Order #629

Amended claim originally filed as claim 398

303	C WAYNE BROWNE DC 1001 FM 517 Rd E Dickinson TX 77539	05/01/2008	UNSECURED	Amended	7100-000	\$0.00	\$48,175.80	\$48,175.80	\$0.00	\$0.00	\$0.00	\$48,175.80
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Claim Notes: See pending Motion to Allow

304	LANE N. GUNNERSON D.C. 1325 NW 4TH St SEE 200 Gand Rapids, NW 55744 (218 ) 326-4022	05/01/2008	UNSECURED	Amended	7100-000	\$0.00	\$44,407.89	\$44,407.89	\$0.00	\$0.00	\$0.00	\$44,407.89
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Claim Notes: See Order #629

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No: 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
305	ANDREW LIND Andrew Lind 876 Mourtem Dr # 107	05/01/2008	UNSECURED	Amended	7100-000	\$0.00	\$162,550.29	\$26,948.87	\$0.00	\$0.00	\$0.00	\$26,948.87

Claim Notes: Disallowed in part in docket #950

Creditor incorrectly filled out proof of claim form and listed his leasing company as the creditor

See pending Motion to Allow

306	RICHARD J HARRIS, DC 1136 Care Ave Nixa MO 65714	05/01/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$249,242.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #945

307	BRYAN WAGGONER 1325 Woodlawn Ave Napoleon OH 43545-1172	05/01/2008	UNSECURED	Amended	7100-000	\$0.00	\$32,500.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00
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Claim Notes: See pending Motion to Allow

308	MARCS CAHN 2760 29th Street Suite 2B Boulder CO 80301	05/01/2008	UNSECURED	Withdrawn	7100-000	\$0.00	\$154,615.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn on 3/31/11 at docket #907

309	MATTHEW SIMONSON 5626 Main St Zachary LA 70791-4023	05/01/2008	UNSECURED	Amended	7100-000	\$0.00	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00
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Claim Notes: See Order #629

310	RICHARD ARAGON 8230 East Broadway P2 Tucson AZ 85710	05/02/2008	UNSECURED	Withdrawn	7100-000	\$0.00	\$55,077.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn on 3/24/11 at docket #904

311	DEBRA TRANDBERG 76A Front St, Ste 21 Scituate MA 02066	05/02/2008	UNSECURED	Amended	7100-000	\$0.00	\$33,158.00	\$33,158.00	\$0.00	\$0.00	\$0.00	\$33,158.00
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Claim Notes: See Order #629



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
312	HOWARD CHIROPRACTIC CLINIC 3103 W Stolley Pk Rd #102 Grand Island NE 68801	05/02/2008	UNSECURED	Amended	7100-000	\$0.00	\$95,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00

Claim Notes: See Order #629

Disallowed in part in docket #956

* 313	PERFECT SMILES DENTAL CARE 8650 Candlelight Lane, #1 Lenexa KS 66215	05/02/2008	UNSECURED	Amended	7100-000	\$0.00	\$675,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
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Claim Notes: See Order #629

Per order Claim 313 is amended by Claim 396

314	SHAWN HARRINGTON Lake Grove Chiropratic 17620 Pilkington Road Lake Oswego OR 97035	05/02/2008	UNSECURED	Amended	7100-000	\$0.00	\$49,343.00	\$36,833.40	\$0.00	\$0.00	\$0.00	\$36,833.40
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Claim Notes: See Order #629

Disallowed in part in docket #957

* 315	VINCENT PETRELLI 220-224 South Broad Street 8th Floor Philadelphia PA 19102	05/02/2008	UNSECURED	Amended	7100-000	\$0.00	\$139,135.63	\$47,083.67	\$0.00	\$0.00	\$0.00	\$47,083.67
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Claim Notes: Per order 1013 Claim 315 is amended by Claim 400

See pending Motion to Allow

316	KURT EDMARK 10519 20th St SE #1 Everett WA 98205	05/02/2008	UNSECURED	Amended	7100-000	\$0.00	\$165,700.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00
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Claim Notes: Disallowed in part in docket #945

See pending Motion to Allow

317	JAY DICKSON 13525 Midland Rd Suite G Poway CA 92064	05/02/2008	UNSECURED	Amended	7100-000	\$0.00	\$42,540.00	\$42,540.00	\$0.00	\$0.00	\$0.00	\$42,540.00
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Claim Notes: Allowed per Order #629

Claim not listed in claims register, claim 25 lists claim 317 as an amendment

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
318	SAM TOCCO 807 W 14 Mile Rd Clawson MI 48017-1403	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$63,741.09	\$63,741.09	\$0.00	\$0.00	\$0.00	\$63,741.09

Claim Notes: (318-1) Did not find previous claim filed 12/1/06  
 See pending Motion to Allow

319	RICHARD HILLER 1234 Airport Rd. North Naples FL 34104	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00
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Claim Notes: See pending Motion to Allow

* 320	GREATER BAY CAPITAL 3555 Loma Vista #217 Ventura CA 93003	05/05/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$39,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

321	INGLE FAMILY CHIROPRACTIC CENTER William Ingle 329 North Jebavy Drive Ludington MI 49431	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$69,510.37	\$69,510.37	\$0.00	\$0.00	\$0.00	\$69,510.37
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Claim Notes: See Order #629

Amended claim (321-2) original filed as claim #399

322	GLENN BARNEY 3133 Prof. Dr. #10 Auburn CA 95603	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$250,000.00	\$39,500.00	\$0.00	\$0.00	\$0.00	\$39,500.00
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Claim Notes: See Order 629

Disallowed in part in docket #951

323	DR BRYAN SCHUETZ 5577 N High Street Worthington OH 43085	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$51,041.00	\$51,041.00	\$0.00	\$0.00	\$0.00	\$51,041.00
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Claim Notes: See Order #629

* 324	EHAB SHAHID 29 West Church Bergenfield NJ 07621	05/05/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 325	DR. JOHN HANCOCK Hancock Chiropractic 502 South Main Street Paris IL 61944	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$115,000.00	\$26,880.00	\$0.00	\$0.00	\$0.00	\$26,880.00

Claim Notes: Disallowed in part in docket #946

See pending Motion to Allow

326	SEAN WRIGHT 12 Walter Way Antioch CA 94509-2539	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$95,769.28	\$55,076.29	\$0.00	\$0.00	\$0.00	\$55,076.29
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Claim Notes: See Order #629

Disallowed in part in docket #944

327	KURT SIMONS DC c/o Todd C Esser & Associates 11805 W Hampton Avenue Milwaukee WI 53225	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$19,500.00	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00
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Claim Notes: See pending Motion to Allow

328	THOMAS JOE DC Riverwood Family Chiropractic 89 Riverwood Drive Toms River NJ 08755	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (328-2) replaces claim 328

328A	THOMAS JOE DC Riverwood Family Chiropractic 89 Riverwood Drive Toms River NJ 08755	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$42,854.40	\$42,854.40	\$0.00	\$0.00	\$0.00	\$42,854.40
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Claim Notes: See Order #629

Claim amended 328-2

329	CRAIG NELSON 12309 Gold St Omaha NE 68144	05/05/2008	UNSECURED	Amended	7100-000	\$0.00	\$1,314,315.00	\$44,331.00	\$0.00	\$0.00	\$0.00	\$44,331.00
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Claim Notes: Disallowed in part in docket #944

See pending Motion to Allow

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claim Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 330	EUGENE A. SAMBOTORO 5012 Dorsey Hall Dr Suite 205 Ellicott City, MD 21042	05/05/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$136,686.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

* 331	TRIAD CHIROPRACTIC & REHAB CLINICS 4515 S McClintade Dr Ste 120 Tempe AZ 85282	05/07/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: per order 6Duplicate disallowed by Order #62930

332	BRIAN DENNIS 8400 Osuna Rd NE Albuquerque NM 87122	05/07/2008	UNSECURED	Amended	7100-000	\$0.00	\$967,597.51	\$19,121.31	\$0.00	\$0.00	\$0.00	\$19,121.31
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Claim Notes: Disallowed in part in docket #953

See pending Motion to Allow

* 333	JEFFREY LEVERGNE 17 Grinnell St Beakley MA 02779	05/08/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Disallowed by Memorandum Opinion # 635

334	BERNARD BURTON 2045 N University Dr Sunrise FL 33322	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$43,783.80	\$43,783.80	\$0.00	\$0.00	\$0.00	\$43,783.80
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Claim Notes: See Order #629

Amended claim 334 originally filed as claim #395

* 335	KENNETH J. CLARE, JR Anthony J. Dvshaj, Esq 330 Vanderbilt Motor Parkway, Ste 300 Havprage NY 11788	05/09/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

336	ROBERT RUBINO 393 Campbell Ave West Haven CT 06516	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
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Claim Notes: See pending Motion to Allow

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
337	TRIAD CHIROPRACTIC & REHAB CLINICS 4515 S McClinton Dr Ste 120 Tempe AZ 85282	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$240,000.00	\$33,450.00	\$0.00	\$0.00	\$0.00	\$33,450.00

Claim Notes: Disallowed in part in docket #963

See pending Motion to Allow

338	KENNETH J. CLARE, JR. Anthony J. Dvshaj, Esq 330 Vanderbilt Motor Parkway, Ste 300 Havprave NY 11788	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$0.00	\$42,000.00
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Claim Notes: See Order #629

339	ROGER STEWART 4051 Spring Garden Rd Pittsburgh PA 15212	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (339-2) replaces claim 339, originally filed as claim 403

339A	ROGER STEWART 4051 Spring Garden Rd Pittsburgh PA 15212	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
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Claim Notes: See Order #629

Amended claim #339 originally filed as claim 403

340	IGOR PASISNICHENKO 10450 Taft St Pembroke Pine FL 33026	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$943.62	\$943.62	\$0.00	\$0.00	\$0.00	\$943.62
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Claim Notes: See pending Motion to Allow

* 341	DR. TIMOTHY CIOLOKOSZ 4748-B Limestone Rd Wilmington DE 19808	05/09/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

342	DRUMRIGHT CHIROPRACTIC	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
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Claim Notes: See pending Motion to Allow

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 343	HUTAN GHOUALLU 10033 North Port Washington Rd #100 Meguon WI 53092	05/09/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$41,855.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

344	BRUCE FLETCHER 140 Wortley Rd London, ON N6C 3P5	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$28,500.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$28,500.00
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Claim Notes: See pending Motion to Allow

345	ROBERT WALCHER 4747 Mission Blvd Ste 1 San Diego CA 92109-2541	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$59,387.00	\$59,387.00	\$0.00	\$0.00	\$0.00	\$59,387.00
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Claim Notes: See pending Motion to Allow

* 346	GREG MEIER 3555 Loma Vista #217 Ventura CA 93003	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$39,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Claimant mistakenly listed leasing company as the creditor

Per order 1013 Claim 346 found to amend claim 267; Claim 267 allowed in the amount of \$39,954.00

See pending Motion to Allow

347	ROBERT KENNY 7970 M 68 Indian River MI 49749	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$23,336.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
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Claim Notes: See Order #629

Per order 1013 Claim 347 is amended by Claim 402

* 348	DAYTON W LYMAN 2834 No 14th Lincoln NE 68521	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$25,000.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$26,500.00
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Claim Notes: Per order 1013 Claim 348 is amended by Claim 393

See pending Motion to Allow

349	DR. JOHN WHEELER 363 W Drake Rd Sr #6 Co 80529	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$76,511.32	\$76,511.32	\$0.00	\$0.00	\$0.00	\$76,511.32
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Claim Notes: See pending Motion to Allow

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No: 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
350	TIMOTHY RABORN 10954 Joor Road Baton Rouge LA 70818	05/12/2008	UNSECURED	Amended	7100-000	\$0.00	\$39,487.50	\$39,487.50	\$0.00	\$0.00	\$0.00	\$39,487.50

Claim Notes: See Order #629

351	GREGORY MARTIN 415 Speedwell Avenue Morris Plains NJ 07950	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
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Claim Notes: See pending Motion to Allow

352	RAFAEL RIOS 10601 Church St #110 Ranch Cucamonga CA 91730	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$55,126.92	\$55,126.92	\$0.00	\$0.00	\$0.00	\$55,126.92
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Claim Notes: See Order #629

353	DR MICHAEL TRIGLIA Peninsula Chiropractic Centre Inc 26685 Sussex Highway Seaford DE 19973	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00
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Claim Notes: See Order #629

354	JD MURRAY 967 Cleveland Ave East Point GA 30344	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$83,000.00	\$83,000.00	\$0.00	\$0.00	\$0.00	\$83,000.00
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Claim Notes: See pending Motion to Allow

355	BRAD BUTLER 9 Post Rd #D-3 Oakland NJ 07436	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
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Claim Notes: See pending Motion to Allow

* 356	RICHARD J. KEMP, DC 10855 West Park Place Milwaukee WI 53224	05/09/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$42,768.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 357	ARMAN DAYAN 9012 West Olympic Blvd Beverly Hills CA 90211	05/09/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 358	RUSSELL MARSON 360-14th St. NW Atlanta GA 30318-9100	05/09/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Duplicate disallowed by Order #629

359	ROBERT P SHERMAN DDS 4831 W 136th St Ste 200 Leawood KS 66224	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00
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Claim Notes: See Order #629

* 360	TODD HUGHES 2025 West Isle, Suite A Springfield IL 62704	05/09/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$61,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

* 361	BARRY D BRACE 469 S Kirkwood Rd Kirkwood MO 63122	05/09/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$38,454.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Duplicate disallowed by Order #629

362	KURT ADAMS Adams Chiropractic Suzanna Bonham 909 Fannin, Ste 2700 Houston TX 77010	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$27,751.91	\$27,751.91	\$0.00	\$0.00	\$0.00	\$27,751.91
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Claim Notes: See Order 629

363	DONALD CENK 1388 Freeport Rd Pittsburgh PA 15238	05/09/2008	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: (363-1) no amount listed

364	LETA YE INJERD 2731 Washington Avenue #D Oroville CA 95966	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$198,649.00	\$46,080.00	\$0.00	\$0.00	\$0.00	\$46,080.00
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Claim Notes: See Order #629

Disallowed in part by Order #959

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
365	F. DAVID McDONALD, DDS 8091 Commerce Road Commerce Township MI 48382	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00
Claim Notes: See Order #629												
366	EHAB SHAHID 29 West Church Bergenfield NJ 07621	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$0.00	\$54,175.00	\$0.00	\$0.00	\$0.00	\$54,175.00
Claim Notes: Claim amount not entered. See Order #629												
* 367	JOHN SANDO 22 West Front St Butte MT 59701	05/09/2008	UNSECURED	Amended	7100-000	\$0.00	\$49,151.94	\$49,151.94	\$0.00	\$0.00	\$0.00	\$49,151.94
Claim Notes: Per order 1013 Claim 367 is amended by claim 391												
See pending Motion to Allow												
368	EBSAN S. AFSHAR	05/09/2008	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* 369	RICHARD J. KEMP, DC 10855 West Park Place Milwaukee WI 53224	05/12/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$42,768.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Duplicate disallowed by Order #629												
370	HUTAN GHAJALLO DC Balance Chiropractic Center 10033 N Port Washington Rd Megan WI 53092	05/12/2008	UNSECURED	Amended	7100-000	\$0.00	\$41,855.20	\$41,855.20	\$0.00	\$0.00	\$0.00	\$41,855.20
Claim Notes: See Order #629												
371	ARMAN DAYAN 9012 West Olympic Blvd Beverly Hills CA 90211	05/12/2008	UNSECURED	Amended	7100-000	\$0.00	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00
Claim Notes: See pending Motion to Allow												
372	BARRY BRACE 469 South Kirkwood Rd. Kirkwood MO 63122	05/12/2008	UNSECURED	Amended	7100-000	\$0.00	\$38,454.71	\$38,454.71	\$0.00	\$0.00	\$0.00	\$38,454.71
Claim Notes: See pending Motion to Allow												

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 373	DR TIMOTHY CIOLOKOSZ 4748-B Limestone Rd Wilmington DE 19808	05/14/2008	UNSECURED	Disallowed	7100-000	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed by Memorandum Opinion # 635

374	TODD HUGHES 2025 West Isle, Suite A Springfield IL 62704	05/14/2008	UNSECURED	Amended	7100-000	\$0.00	\$61,560.00	\$33,500.00	\$0.00	\$0.00	\$0.00	\$33,500.00
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Claim Notes: Disallowed in part in docket #958

See pending Motion to Allow

* 375	BRUCE VISTAD 301 N Union Ave Fergus Falls MN 56537-2129	05/19/2008	UNSECURED	Amended	7100-000	\$0.00	\$29,993.77	\$29,993.77	\$0.00	\$0.00	\$0.00	\$29,993.77
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Claim Notes: See Order #629

Changed to unsecured by Order #630

376	ROBERT J. DAVIES Bond, Schoeneck & King, PLLC Philip I. Frankel, Esq. One Lincoln Center Syracuse NY 13202	05/28/2008	UNSECURED	Amended	7100-000	\$0.00	\$56,563.30	\$56,563.30	\$0.00	\$0.00	\$0.00	\$56,563.30
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Claim Notes: See pending Motion to Allow

377	RICARDO RASCHKOVSKY 8920 Wilshire Blvd Ste 105 Beverly Hills CA 90211	06/02/2008	UNSECURED	Withdrawn	7100-000	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn on 6/9/11 at docket 918

378	SEAN P BILLINGS 107 NORTH UNION BOULEVARD COLORADO SPRINGS CO 80909	06/25/2008	UNSECURED	Amended	7100-000	\$0.00	\$43,000.00	\$43,000.00	\$0.00	\$0.00	\$0.00	\$43,000.00
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Claim Notes: See pending Motion to Allow

\* There is an objection filed for this claim





CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
379	IGOR KOROTUN 90-79 Sulphin Blvd. Jamaica NY 11435	06/30/2008	UNSECURED	Amended	7100-000	\$0.00	\$44,406.00	\$44,406.00	\$0.00	\$0.00	\$0.00	\$44,406.00

Claim Notes: See pending Motion to Allow

380	KARL PLOTT DC 1801 N Circle Dr Colorado Springs CO 80909	06/30/2008	UNSECURED	Withdrawn	7100-000	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Withdrawn on 3/28/11 at docket 905

381	RESCO PO BOX 486 Salt Lake City UT 84110	07/03/2008	UNSECURED	Amended	7100-000	\$0.00	\$484.65	\$484.65	\$0.00	\$0.00	\$0.00	\$484.65
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Claim Notes: See pending Motion to Allow

382	KEN PARKER 127 Avenue C Suite A Snohomish WA 98290	07/03/2008	UNSECURED	Amended	7100-000	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
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Claim Notes: See pending Motion to Allow

383	TRAVIS BROUGHTON 24325 Edgenoc Dr Liberty Lake WA 99019	07/07/2008	UNSECURED	Amended	7100-000	\$0.00	\$439,000.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00
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Claim Notes: Disallowed in part and reclassified as a general unsecured claim in docket #949

384	JEFF GILBERT 5525 NW Merfith Dr Des Moines IA 50310	07/10/2008	UNSECURED	Amended	7100-000	\$0.00	\$43,005.00	\$43,005.00	\$0.00	\$0.00	\$0.00	\$43,005.00
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Claim Notes: See pending Motion to Allow

385	DAVID SCHICKRAM 5 S Commerce St #43 Ardmore OK 73401	07/02/2008	UNSECURED	Amended	7100-000	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
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Claim Notes: See pending Motion to Allow

386	DISTRICT DIRECTOR-IRS 1919 Smith Street STOP 5024 HOU TX 77002	08/15/2008	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: See pending Motion to Allow



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
387	BIJAN BEHZADI 734 Clinton Avenue Bridgeport CT 06604	08/27/2008	UNSECURED	Withdrawn	7100-000	\$0.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Withdrawn on 4/15/11 at docket 912

389	VITO CLARIZIO, DMD 149-21 14th Avenue Whitestone NY 11357	10/28/2008	UNSECURED	Amended	7100-000	\$0.00	\$56,083.95	\$56,083.95	\$0.00	\$0.00	\$0.00	\$56,083.95
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Claim Notes: Motion to allow as timely filed

390	ANDERSON CHIROPRACTIC, LTD. c/o Delaney Law 400 N Wabash Ave, Ste 203 Chicago IL 60611	08/04/2009	UNSECURED	Amended	7100-000	\$0.00	\$154,083.24	\$154,083.24	\$0.00	\$0.00	\$0.00	\$154,083.24
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Claim Notes: Amended claim original filed as claim #405

See Claim 123

391	JOHN SANDO c/o John J. Sando, dba Balanced Care 22 W. Front Street Butte MT 59701	03/24/2011	UNSECURED	Amended	7100-000	\$0.00	\$49,151.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Per order 1013 Claim 391 found to amend Claim 367; Claim 367 allowed in claimed amount

* 392	GREATER BAY CAPITAL 3555 Loma Vista #217 Ventura CA 93003	03/24/2011	UNSECURED	Amended	7100-000	\$0.00	\$39,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Per order 1013 claim 392 treated as amending Claim 267; Claim 267 allowed in the amount of \$39,954.00

* 393	DR DAYTON LYMAN DDS c/o Douglas W Marolf 221 South 66th St Lincoln NE 68510	03/28/2011	UNSECURED	Amended	7100-000	\$0.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Per order 1013 Claim 393 treated as amending Claim 348; Claim 348 allowed in the amount of \$26,500.00

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
* 394	MARK SICHLEY 2900 E. 101st Street N. Valley Center KS 67204	03/28/2011	UNSECURED	Amended	7100-000	\$0.00	\$49,198.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Per order 1013 Claim 394 found to amend Claim 297; Claim 297 allowed in the amount of \$49,198.50												
395	BERNARD BURTON 2045 N University Dr Sunrise FL 33322	03/30/2011	UNSECURED	Amended	7100-000	\$0.00	\$43,783.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Claim 395 now listed as claim (334-2)												
* 396	PERFECT SMILES DENTAL CARE 8650 Candlelight Lane, #1 Lenexa KS 66215	03/31/2011	UNSECURED	Amended	7100-000	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Per order 1013 Claim 396 found to amend claim 313; Claim 313 allowed in the amount of \$40,000.00												
* 397	JOSEPH BARIC Joseph J Baric, DC 825 E Rand Rd Arlington Heights IL 60004	04/01/2011	OTHER PRIORITY	Amended	5800-000	\$0.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Per order 1013 Claim 397 found to amend claim 56; Claim 56 allowed in the amount of \$32,500.00												
398	KEVIN JEX 34730 Pacific Hwy S. Federal Way WA 98003	04/01/2011	OTHER PRIORITY	Amended	5800-000	\$0.00	\$49,179.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Claim 398 now listed as claim (302-2)												
399	WILLIAM INGLE 329 North Jabeve Dr Ludington MI 49431	04/01/2011	UNSECURED	Amended	7100-000	\$0.00	\$69,510.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Claim 399 now listed as claim (321-2)												
* 400	VINCENT PETRELLI 220-224 South Broad Street 8th Floor Philadelphia PA 19102	04/04/2011	UNSECURED	Amended	7100-000	\$0.00	\$47,083.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Notes: Per Order 1013 Claim 400 found to amend claim 315; claim 315 allowed in the amount of \$47,083.67.												

\* There is an objection filed for this claim



CLAIM ANALYSIS REPORT

Case No. 05-90080-HI-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
401	SEAN TARPENNING 4710 Commerce Valley Rd Eau Claire WI 54701-9033	03/31/2011	UNSECURED	Amended	7100-000	\$0.00	\$36,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Claim 401 now listed as claim (91-3)

* 402	ROBERT KENNY 7970 M 68 Indian River MI 49749	04/07/2011	UNSECURED	Amended	7100-000	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Per order 1013 Claim 402 found to amend claim 347; claim 347 allowed in the amount of \$40,000.

403	ROGER STEWART 4051 Spring Garden Rd Pittsburgh PA 15212	04/11/2011	UNSECURED	Amended	7100-000	\$0.00	\$28,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Claim 403 now filed as claim (339-2)

404	KAI BENNETT 1750 South Railroad Springs, Blvd. Ste 9 Flagstaff AZ 86001	04/18/2011	UNSECURED	Amended	7100-000	\$0.00	\$56,229.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Claim 404 now listed as claim (67-2)

405	ANDERSON CHIROPRACTIC LTD. Delaney Law 444 N Wabash Ave, 3rd Floor Chicago IL 60611	04/25/2011	UNSECURED	Amended	7100-000	\$0.00	\$154,038.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Claim 405 now listed as claim (390-2)

\$24,983,446.26 \$7,744,508.25 \$0.00 \$0.00 \$0.00 \$7,744,508.25

\* There is an objection filed for this claim





Case No. 05-90080-H1-7  
 Case Name: TODAY'S DESTINY, INC.  
 Claims Bar Date: 07/31/2006

Trustee Name: Joseph Hill  
 Date: 7/9/2013

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$47,421.63	\$47,421.63	\$0.00	\$0.00	\$0.00	\$47,421.63
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$270.58	\$270.58	\$0.00	\$0.00	\$0.00	\$270.58
OTHER PRIORITY	\$105,927.46	\$3,412.15	\$0.00	\$0.00	\$0.00	\$3,412.15
SECURED	\$520,737.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNSECURED	\$24,309,088.99	\$7,693,403.89	\$0.00	\$0.00	\$0.00	\$7,693,403.89







The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$7,693,403.89 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 3.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1	Dr. Todd Cevene	\$33,482.84	\$0.00	\$1,067.91
2	Budget Rent A Car System, Inc.	\$3,230.78	\$0.00	\$103.04
3	Mark Mcknight	\$187.25	\$0.00	\$5.97
7	Tate C. Love	\$202.50	\$0.00	\$6.46
8	James Mudrow	\$20,000.00	\$0.00	\$637.88
9	Michael Dorfman	\$28,500.00	\$0.00	\$908.98
10	Raymond Katz	\$18,500.00	\$0.00	\$590.04
15	Debbie Grattan	\$225.00	\$0.00	\$7.18
19	Eric Rudd	\$18,000.00	\$0.00	\$574.09
20	Ronald Lehrer	\$43,312.06	\$0.00	\$1,381.40
21	Mark W. McKnight, Esq.	\$187.25	\$0.00	\$5.97
26	Kevin Darden	\$16,325.21	\$0.00	\$520.68
30	Allan Millet	\$20,800.00	\$0.00	\$663.40
31	Glen Berry	\$32,723.79	\$0.00	\$1,043.70
32	Vincenzo Sinatra	\$0.00	\$0.00	\$0.00
32A	Vincenzo Sinatra	\$41,189.54	\$0.00	\$1,313.71
33	Valiant Dia	\$36,950.00	\$0.00	\$1,178.49
34	Dentition LLC	\$43,330.80	\$0.00	\$1,382.00
35	Richard Aragon	\$55,077.00	\$0.00	\$1,756.63
38	Lexis-Nexis	\$1,876.04	\$0.00	\$59.83
40	Paul Sauvage	\$25,316.40	\$0.00	\$807.44
41	David Rowe	\$63,000.00	\$0.00	\$2,009.33
45	Jay C Woodard	\$35,630.00	\$0.00	\$1,136.39
46	Jose Rios	\$39,950.00	\$0.00	\$1,274.17
47	Christopher Wollcott	\$28,500.00	\$0.00	\$908.98
48	Kelly M. LeBlanc, DDS, PC	\$27,500.00	\$0.00	\$877.09
51	Print Inc.	\$3,632.71	\$0.00	\$115.86
52	Gary Detweiler	\$38,703.92	\$0.00	\$1,234.43
54	Doron Kantor	\$60,000.00	\$0.00	\$1,913.65
56	Joseph Baric	\$32,500.00	\$0.00	\$1,036.56



58	Gary Tchobanian	\$0.00	\$0.00	\$0.00
58A	Gary Tchobanian	\$0.00	\$0.00	\$0.00
58B	Gary Tchobanian	\$36,082.20	\$0.00	\$1,150.81
59	Michael Ahn	\$26,350.00	\$0.00	\$840.41
62	Michael Dam	\$28,500.00	\$0.00	\$908.98
66	Sean McIntyre	\$25,000.00	\$0.00	\$797.35
67	Kai Bennett	\$56,229.98	\$0.00	\$1,793.41
71	William Ryder	\$30,315.00	\$0.00	\$966.87
75	Chiropractic Health Partners of Poconos	\$40,508.91	\$0.00	\$1,292.00
76	Brett Casser	\$19,275.70	\$0.00	\$614.78
77	Judy McGrain	\$37,000.00	\$0.00	\$1,180.08
78	Rene Tanquilut	\$25,000.00	\$0.00	\$797.35
80	Peter DeLoe	\$26,000.00	\$0.00	\$829.25
82	William Kriva	\$0.00	\$0.00	\$0.00
83	Edward Harkins	\$26,417.40	\$0.00	\$842.56
87	Ryan Stuart	\$3,185.00	\$0.00	\$101.58
91	Sean Tarpenning	\$36,500.00	\$0.00	\$1,164.14
92	Catherine Zarrabi	\$31,440.00	\$0.00	\$1,002.75
94	South Verizon Wireless	\$5,608.82	\$0.00	\$178.89
96	Jonathan Woodward	\$15,028.00	\$0.00	\$479.31
98	Robert Mokbel	\$26,250.00	\$0.00	\$837.22
99	Jeanne Sherson	\$23,000.00	\$0.00	\$733.57
100	Paul Gregory	\$35,000.00	\$0.00	\$1,116.30
102	Richard Sadowski	\$28,500.00	\$0.00	\$908.98
104	Tang Huynh	\$44,262.00	\$0.00	\$1,411.70
108	Shakeel Niazi	\$39,950.00	\$0.00	\$1,274.17
109	David Tessier	\$45,000.00	\$0.00	\$1,435.24
110	Roman Shlafer, DDS, PLLC	\$48,481.95	\$0.00	\$1,546.29
111	Warm Springs Dental	\$45,556.20	\$0.00	\$1,452.98
116	Marc Cahn	\$0.00	\$0.00	\$0.00
123	Anderson Chiropractic, Ltd.	\$0.00	\$0.00	\$0.00
124	Charles Parra	\$11,618.88	\$0.00	\$370.57
126	Today's Dentistry	\$0.00	\$0.00	\$0.00
126A	Today's Dentistry	\$53,773.28	\$0.00	\$1,715.05
129	David Simpson	\$35,289.95	\$0.00	\$1,125.54
130	Jim Wetz	\$0.00	\$0.00	\$0.00
131	Davis Fielder	\$43,289.94	\$0.00	\$1,380.70
132	Dr. Michelle Switzer	\$32,500.00	\$0.00	\$1,036.56
133	Scott Ackerman	\$42,733.00	\$0.00	\$1,362.93





134	Andrew Gorski	\$39,742.16	\$0.00	\$1,267.54
135	Eugene Sambatoro	\$42,902.19	\$0.00	\$1,368.33
136	Michael Rauch	\$42,846.00	\$0.00	\$1,366.54
137	Dr. Ricardo Raschkovsky	\$111,930.00	\$0.00	\$3,569.91
138	Anna Barantsevich	\$44,396.80	\$0.00	\$1,416.00
139	Dr. Xia Fehr	\$48,760.01	\$0.00	\$1,555.16
140	Dennis Quinlan	\$51,077.16	\$0.00	\$1,629.06
141	Dr. John Huy	\$42,089.58	\$0.00	\$1,342.41
142	Dr. Joseph Fortunato	\$50,382.88	\$0.00	\$1,606.92
144	Dr. Richard Harris	\$55,126.92	\$0.00	\$1,758.23
145	Dr. Richard Kemp	\$43,610.03	\$0.00	\$1,390.90
146	Jeffrey Leverone	\$29,766.20	\$0.00	\$949.37
150	Scott Fueless	\$4,807.69	\$0.00	\$153.34
151	Gregory Soltanoff	\$29,868.95	\$0.00	\$952.64
153	Paul Ruzila	\$60,282.03	\$0.00	\$1,922.64
154	Rob Murray	\$0.00	\$0.00	\$0.00
155	Modern Sales Technolgy, Ltd.	\$80,547.75	\$0.00	\$2,569.00
156	David Bourree	\$18,000.00	\$0.00	\$574.09
157	Steven Horvat	\$1,325.07	\$0.00	\$42.26
159	Joseph Marfisi	\$33,420.00	\$0.00	\$1,065.90
160	Myron Piehl	\$35.35	\$0.00	\$1.13
161	Ian Pasch	\$15,758.00	\$0.00	\$502.59
162	Mark Patrick	\$22,500.00	\$0.00	\$717.62
167	Gary Sandler	\$28,500.00	\$0.00	\$908.98
168	Jean-Marc Schoneman	\$60,337.54	\$0.00	\$1,924.41
169	Chris Mersinger	\$50,000.00	\$0.00	\$1,594.71
170	Leopold Weinstein	\$28,500.00	\$0.00	\$908.98
172	Bijan Behzadi	\$28,500.00	\$0.00	\$908.98
175	Brad Montagne	\$15,700.00	\$0.00	\$500.74
177	Joseph Rizzo	\$40,000.00	\$0.00	\$1,275.77
179	Sangwon Jung	\$36,500.00	\$0.00	\$1,164.14
180	Jeff Valentine	\$15,903.80	\$0.00	\$507.24
182	William Powers	\$9,112.89	\$0.00	\$290.65
184	Vincent Tavormino	\$30,000.00	\$0.00	\$956.82
185	S. Michael Thurman, DMD	\$55,126.92	\$0.00	\$1,758.23
186	Theodore Urbanski	\$48,641.00	\$0.00	\$1,551.36
189	Larry Dall	\$45,323.40	\$0.00	\$1,445.55
190	Richard Marx	\$18,000.00	\$0.00	\$574.09
193	Kumar Nadesan	\$33,239.69	\$0.00	\$1,060.15



196	Bruce Grossman	\$28,500.00	\$0.00	\$908.98
198	Debbie Grattan	\$0.00	\$0.00	\$0.00
201	Brian Lancaster	\$37,950.00	\$0.00	\$1,210.38
203	Seahurst Chiropractic Clinic Inc., P.S.	\$24,000.00	\$0.00	\$765.46
205	Robert Howell	\$25,000.00	\$0.00	\$797.35
206	Matthew Baker	\$39,950.00	\$0.00	\$1,274.17
211	William Thatcher	\$25,930.65	\$0.00	\$827.04
215	Andrea Ruhland	\$37,000.00	\$0.00	\$1,180.08
216	Matt Smith	\$25,000.00	\$0.00	\$797.35
217	Gerson Diaz	\$36,500.00	\$0.00	\$1,164.14
218	Douglas Wright	\$32,000.00	\$0.00	\$1,020.61
219	Sean Strelec & Ryan Sammelian	\$44,242.22	\$0.00	\$1,411.07
221	John Slaughter	\$43,005.00	\$0.00	\$1,371.61
223	Donald Whitney	\$505.00	\$0.00	\$16.11
224	Paul Correa	\$20,500.00	\$0.00	\$653.83
228	Wayne Rebarber	\$37,950.00	\$0.00	\$1,210.38
229	Jeffery Uhrmacher	\$39,950.00	\$0.00	\$1,274.17
230	Gary Leisemeyer	\$16,000.00	\$0.00	\$510.31
231	Kevin A. Fox	\$31,008.00	\$0.00	\$988.97
232	Alexander Cooker	\$0.00	\$0.00	\$0.00
232A	Alexander Cooker	\$40,000.00	\$0.00	\$1,275.77
233	Aaron Binns	\$60,338.00	\$0.00	\$1,924.43
236	Troy Stuckey	\$33,486.60	\$0.00	\$1,068.03
237	Kyle Fukano	\$53,273.65	\$0.00	\$1,699.12
238	Larry Schumacher	\$45,000.00	\$0.00	\$1,435.24
239	Meta Bank/Rewards 660	\$445.10	\$0.00	\$14.20
243	William M. Locante	\$26,516.79	\$0.00	\$845.73
246	Dr. Mike L Gordon	\$40,846.31	\$0.00	\$1,302.76
248	Donald Hainer	\$0.00	\$0.00	\$0.00
248A	Donald Hainer	\$185,935.00	\$0.00	\$5,930.24
250	Phillip Nielson	\$8,917.00	\$0.00	\$284.40
251	Rodney Wirth	\$30,000.00	\$0.00	\$956.82
252	Eric Vanderff	\$9,760.00	\$0.00	\$311.29
253	James Amato	\$20,000.00	\$0.00	\$637.88
254	Joseph Chiu	\$29,522.01	\$0.00	\$941.58
255	Cort Ehlman	\$20,836.00	\$0.00	\$664.55
256	Ejaz Tahir	\$46,000.00	\$0.00	\$1,467.13
257	Scott Silver	\$30,000.00	\$0.00	\$956.82
258	Larry Johnston	\$43,000.00	\$0.00	\$1,371.45



259	Dr Arnold Keiles	\$46,000.00	\$0.00	\$1,467.13
262	Edward J Fliss Jr	\$24,535.53	\$0.00	\$782.54
263	Karl Plott DC	\$16,200.00	\$0.00	\$516.69
265	Keneth Yaros	\$0.00	\$0.00	\$0.00
265A	Kenneth Yaros	\$39,668.20	\$0.00	\$1,265.18
267	Hillview Dental Care	\$39,954.00	\$0.00	\$1,274.30
268	Dennis Macaulay	\$47,500.00	\$0.00	\$1,514.97
270	Mamak Saffarpur DDS	\$0.00	\$0.00	\$0.00
271	Karen Kraftick	\$20,000.00	\$0.00	\$637.88
273	Anthony J. Bianchi	\$31,550.00	\$0.00	\$1,006.26
274	Comprehensive Chiropractic Inc	\$12,000.00	\$0.00	\$382.73
275	Tony Jenson	\$40,345.00	\$0.00	\$1,286.77
276	James Plott DC	\$0.00	\$0.00	\$0.00
276A	Karl Plott DC	\$16,000.00	\$0.00	\$510.31
277	Gabriel Isioye	\$37,145.43	\$0.00	\$1,184.72
278	Martin Marmorale	\$43,650.24	\$0.00	\$1,392.19
280	Marc D. Kessinger	\$40,000.00	\$0.00	\$1,275.77
283	Dr. R. James Gregg	\$45,240.00	\$0.00	\$1,442.89
284	Gerald Roylance	\$0.00	\$0.00	\$0.00
287	Chadd Rolland	\$19,393.48	\$0.00	\$618.54
288	Reed Elsevier, Inc. dba	\$5,713.64	\$0.00	\$182.23
295	Kenneth Sloan	\$27,815.00	\$0.00	\$887.14
297	Mark Sichley	\$49,198.50	\$0.00	\$1,569.14
298	James Wetz, DC	\$22,200.00	\$0.00	\$708.05
299	Brain Sailor	\$41,727.00	\$0.00	\$1,330.85
302	Kevin Jex	\$49,179.31	\$0.00	\$1,568.53
303	C Wayne Browne DC	\$48,175.80	\$0.00	\$1,536.53
304	Lane N. Gunnerson D.C.	\$44,407.89	\$0.00	\$1,416.35
305	Andrew Lind	\$26,948.87	\$0.00	\$859.51
307	Bryan Waggoner	\$32,500.00	\$0.00	\$1,036.56
309	Matthew Simonson	\$28,000.00	\$0.00	\$893.04
311	Debra Tranberg	\$33,158.00	\$0.00	\$1,057.55
312	Howard Chiropractic Clinic	\$30,000.00	\$0.00	\$956.82
313	Perfect Smiles Dental Care	\$40,000.00	\$0.00	\$1,275.77
314	Shawn Harrington	\$36,833.40	\$0.00	\$1,174.77
315	Vincent Petrelli	\$47,083.67	\$0.00	\$1,501.69
316	Kurt Edmark	\$21,000.00	\$0.00	\$669.78
317	Jay Dickson	\$42,540.00	\$0.00	\$1,356.78
318	Sam Tocco	\$63,741.09	\$0.00	\$2,032.97



319	Richard Hiler	\$45,000.00	\$0.00	\$1,435.24
321	Ingle Family Chiropractic Center	\$69,510.37	\$0.00	\$2,216.97
322	Glenn Barney	\$39,500.00	\$0.00	\$1,259.82
323	Dr Bryan Schuetz	\$51,041.00	\$0.00	\$1,627.91
325	Dr. John Hancock	\$26,880.00	\$0.00	\$857.31
326	Sean Wright	\$55,076.29	\$0.00	\$1,756.61
327	Kurt Simons DC	\$19,500.00	\$0.00	\$621.94
328	Thomas Joe DC	\$0.00	\$0.00	\$0.00
328A	Thomas Joe DC	\$42,854.40	\$0.00	\$1,366.80
329	Craig Nelson	\$44,331.00	\$0.00	\$1,413.90
332	Brian Dennis	\$19,121.31	\$0.00	\$609.86
334	Bernard Burton	\$43,783.80	\$0.00	\$1,396.45
336	Robert Rubino	\$20,000.00	\$0.00	\$637.88
337	Triad Chiropractic & Rehab Clinics	\$33,450.00	\$0.00	\$1,066.86
338	Kenneth J. Clare, Jr.	\$42,000.00	\$0.00	\$1,339.55
339	Roger Stewart	\$0.00	\$0.00	\$0.00
339A	Roger Stewart	\$28,500.00	\$0.00	\$908.98
340	Igor Pasisnichenko	\$943.62	\$0.00	\$30.10
342	DrumRight Chiroprachc	\$30,000.00	\$0.00	\$956.82
344	Bruce Fletcher	\$28,500.00	\$0.00	\$908.98
345	Robert Walcher	\$59,387.00	\$0.00	\$1,894.10
346	Greg Meier	\$0.00	\$0.00	\$0.00
347	Robert Kenny	\$40,000.00	\$0.00	\$1,275.77
348	Dayton W Lyman	\$26,500.00	\$0.00	\$845.19
349	Dr. John Wheeler	\$76,511.32	\$0.00	\$2,440.26
350	Timothy Raborn	\$39,487.50	\$0.00	\$1,259.42
351	Gregory Martin	\$40,000.00	\$0.00	\$1,275.77
352	Rafael Rios	\$55,126.92	\$0.00	\$1,758.23
353	Dr Michael Triglia	\$15,000.00	\$0.00	\$478.41
354	JD Murray	\$83,000.00	\$0.00	\$2,647.21
355	Brad Butler	\$40,000.00	\$0.00	\$1,275.77
359	Robert P Sherman DDS	\$26,000.00	\$0.00	\$829.25
362	Kurt Adams	\$27,751.91	\$0.00	\$885.12
363	Donald Cenk	\$0.00	\$0.00	\$0.00
364	LeTaye Injerd	\$46,080.00	\$0.00	\$1,469.68
365	F. David McDonald, DDS	\$18,000.00	\$0.00	\$574.09
366	Ehab Shahid	\$54,175.00	\$0.00	\$1,727.87
367	John Sando	\$49,151.94	\$0.00	\$1,567.66
368	Ebsan S. Afshar	\$0.00	\$0.00	\$0.00





370	Hutan Ghajallo DC	\$41,855.20	\$0.00	\$1,334.94
371	Arman Dayan	\$55,000.00	\$0.00	\$1,754.18
372	Barry Brace	\$38,454.71	\$0.00	\$1,226.48
374	Todd Hughes	\$33,500.00	\$0.00	\$1,068.45
375	Bruce Vistad	\$29,993.77	\$0.00	\$956.63
376	Robert J. Davies	\$56,563.30	\$0.00	\$1,804.04
378	SEAN P BILLINGS	\$43,000.00	\$0.00	\$1,371.45
379	Igor Korotun	\$44,406.00	\$0.00	\$1,416.29
381	Resco	\$484.65	\$0.00	\$15.46
382	Ken Parker	\$25,000.00	\$0.00	\$797.35
383	Travis Broughton	\$32,500.00	\$0.00	\$1,036.56
384	Jeff Gilbert	\$43,005.00	\$0.00	\$1,371.61
385	David Schickram	\$20,000.00	\$0.00	\$637.88
386	District Director-IRS	\$0.00	\$0.00	\$0.00
389	Vito Clarizio, DMD	\$56,083.95	\$0.00	\$1,788.75
390	Anderson Chiropractic, Ltd.	\$154,083.24	\$0.00	\$4,914.35
391	John Sando	\$0.00	\$0.00	\$0.00
392	Greater Bay Capital	\$0.00	\$0.00	\$0.00
393	Dr Dayton Lyman DDS	\$0.00	\$0.00	\$0.00
394	Mark Sichley	\$0.00	\$0.00	\$0.00
395	Bernard Burton	\$0.00	\$0.00	\$0.00
396	Perfect Smiles Dental Care	\$0.00	\$0.00	\$0.00
399	William Ingle	\$0.00	\$0.00	\$0.00
400	Vincent Petrelli	\$0.00	\$0.00	\$0.00
401	Sean Tarpennig	\$0.00	\$0.00	\$0.00
402	Robert Kenny	\$0.00	\$0.00	\$0.00
403	Roger Stewart	\$0.00	\$0.00	\$0.00
404	Kai Bennett	\$0.00	\$0.00	\$0.00
405	Anderson Chiropractic Ltd.	\$0.00	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \$245,374.54  
Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE





