

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:	§	
	§	
CVT PREPAID SOLUTIONS, INC.	§	Case No. 09-13731-CSS
	§	
Debtor(s)	§	

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

The Final Report shows receipts of	\$	46,619.55
and approved disbursements of	\$	46.97
leaving a balance on hand of ¹	\$	46,572.58

Claims of secured creditors will be paid as follows:

NONE

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

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: George L. Miller	\$ 5,411.96	\$ 0.00	\$ 5,411.96
Trustee Expenses: George L. Miller	\$ 259.18	\$ 0.00	\$ 259.18
Accountant for Trustee Fees: MILLER COFFEY TATE LLP	\$ 7,272.00	\$ 0.00	\$ 7,272.00
Accountant for Trustee Expenses: MILLER COFFEY TATE LLP	\$ 436.84	\$ 0.00	\$ 436.84
Charges: CLERK, U.S. BANKRUPTCY COURT	\$ 260.00	\$ 0.00	\$ 260.00
Other: State of California	\$ 2,685.18	\$ 0.00	\$ 2,685.18
Other: Tennessee Department of Revenue	\$ 196.86	\$ 0.00	\$ 196.86
Other: Utah State Tax Commission	\$ 142.65	\$ 0.00	\$ 142.65
Total to be paid for chapter 7 administrative expenses		\$	16,664.67

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

Remaining Balance \$ 29,907.91

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

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 47,995.59 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
7	Ohio Department of Taxation	\$ 1,050.20	\$ 0.00	\$ 654.42
11	FRANCHISE TAX BOARD	\$ 0.00	\$ 0.00	\$ 0.00
17	Connecticut Dept of Revenue Svcs	\$ 281.50	\$ 0.00	\$ 175.41
2-1	STATE OF LOUISIANA	\$ 14.38	\$ 0.00	\$ 8.96
12-1	New York State Dept of Taxation & Finance	\$ 44,846.97	\$ 0.00	\$ 27,945.88
15-1	Tennessee Department of Revenue	\$ 106.69	\$ 0.00	\$ 66.49
22-1	FRANCHISE TAX BOARD	\$ 1,695.85	\$ 0.00	\$ 1,056.75

Total to be paid to priority creditors \$ 29,907.91

Remaining Balance \$ 0.00

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

Timely claims of general (unsecured) creditors totaling \$ 1,765,150.83 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	Corporation Service Company	\$ 341.00	\$ 0.00	\$ 0.00
3	J.H. COHN LLP	\$ 13,500.00	\$ 0.00	\$ 0.00
4	NAAT LLC	\$ 0.00	\$ 0.00	\$ 0.00
6	Universal Service Administrative Company	\$ 13,187.80	\$ 0.00	\$ 0.00
8	PBS TELCOM INC.	\$ 4,059.00	\$ 0.00	\$ 0.00
9	Neal, Gerber & Eisenberg LLP	\$ 174,839.78	\$ 0.00	\$ 0.00
10	Neal, Gerber & Eisenberg LLP	\$ 139,872.55	\$ 0.00	\$ 0.00
13	North American Numbering Plan	\$ 518.94	\$ 0.00	\$ 0.00
14	Kitchen Family Investments LLC	\$ 400,982.20	\$ 0.00	\$ 0.00
18	JUDY LEY ALLEN	\$ 264,861.44	\$ 0.00	\$ 0.00
19	Department of Legal Affairs	\$ 105,000.00	\$ 0.00	\$ 0.00
25	Department of Legal Affairs	\$ 0.00	\$ 0.00	\$ 0.00
26	LJR Limited Partnership	\$ 627,777.00	\$ 0.00	\$ 0.00
2-2	STATE OF LOUISIANA	\$ 24.00	\$ 0.00	\$ 0.00
12-2	New York State Dept. of Taxation & Finance	\$ 20,100.06	\$ 0.00	\$ 0.00
15-2	Tennessee Department of Revenue	\$ 15.00	\$ 0.00	\$ 0.00
22-2	FRANCHISE TAX BOARD	\$ 72.06	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

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

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

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

NONE

Prepared By: George L. Miller

Trustee

*George L. Miller
8 Penn Center
1628 JFK Blvd Ste 950
Philadelphia, PA 19103*

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.

SUN-43608 0311-1 pdfgen 09-13731
BAE Systems
Bankruptcy Noticing Center
2525 Network Place, 3rd Floor
Herndon, VA 20171-3514

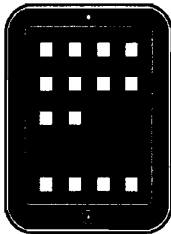
ADMINISTRATIVE & IT
DIVISION OF
SERVICES

12 DEC - 6 AM 10:56

RECEIVED

015515 15515 1 AB 0.371 32399 5 1 7153-1-15684

FLORIDA PUBLIC SERVICE COMMISSION
ATTN: FISCAL SERVICE
2540 SHUMARD OAK BLVD
TALLAHASSEE, FL 32399-7019



Get word fast. Send word faster.

FREE ELECTRONIC BANKRUPTCY NOTICING

Make the switch today. Visit us at ebn.uscourts.gov/fast
