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Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Weneta M.A. Kosmala Chapter 7 Bankruptcy Trustee 3 MacArthur Place, Suite 760 Santa Ana, CA 92707 Tel: 714-708-8190 Fax: 714-509-1760 Email: weneta.kosmala@7trustee.net	FOR COURT USE ONLY	
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - SANTA ANA DIVISION		
In re: THE TULVING COMPANY, INC.,	CASE NO.: 8:14-bk-11492-ES CHAPTER: 7	
	NOTICE OF MOTION AND MOTION FOR APPROVAL OF CASH DISBURSEMENTS BY THE TRUSTEE [LBR 2016-2]	
Debtor(s).	[No hearing unless requested under LBR 9013-1(o)]	

PLEASE TAKE NOTICE that the duly-appointed chapter 7 trustee filed the following motion for court approval of the trustee's request to make cash disbursements. The court may grant the motion without a hearing unless you file, and serve on the trustee and the United States trustee, a written opposition to the motion explaining all of the reasons for the opposition WITHIN 14 DAYS AFTER THE DATE OF SERVICE OF THIS NOTICE OF MOTION AND MOTION, plus 3 additional days if you were served by mail, electronically, or pursuant to F.R.Civ.P. 5(b)(2)(D), (E), or (F). If an opposition is timely filed, the trustee will set the matter for hearing and notify you of the date and time of the hearing. Failure to file an opposition may be deemed consent to interim authorization of the expenses requested by the trustee.

The trustee moves for an order authorizing cash disbursements from property of the estate as follows:

- 1. A brief summary of the case is attached as Exhibit A.
- 2. The estimated date for submitting a final report is <u>10/31/2018</u>.
- 3. Cash disbursements period: <u>N/A</u> to _____
- 4. A detailed analysis and justification of the trustee's expenses is included in Exhibit B.

Case 8:14-bk-11492-ES Doc 572 Filed 04/22/16 Entered 04/22/16 16:03:20 Desc Main Document Page 2 of 11

5. Final approval of all expenditures will be sought when the trustee files a Final Account and Report (including those paid in accordance with LBR 2016-2).

Date: 04/21/2016

Signature of the chapter 7 trustee or the trustee's attorney

Weneta M.A. Kosmala, Chapter 7 Trustee Printed name of the chapter 7 trustee or the trustee's attorney

This form is optional. It has been approved for use in the United States Bankruptcy Court for the Central District of California.

Case 8:14-bk-11492-ES Doc 572 Filed 04/22/16 Entered 04/22/16 16:03:20 Desc Main Document Page 3 of 11

DECLARATION OF TRUSTEE

I, <u>Weneta M.A. Kosmala</u>, the duly appointed chapter 7 trustee, have prepared the foregoing motion to make cash disbursements and believe the amounts specified in each category are reasonable and necessary for an effective and efficient administration of the estate. If this motion proves to be inaccurate or infeasible, I will submit corrected motions as necessary.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

04/21/2016	Weneta M.A. Kosmala, Chapter 7 Trustee
Date	Printed Name

Signature

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Case 8:14-bk-11492-ES Doc 572 Filed 04/22/16 Entered 04/22/16 16:03:20 Desc Main Document Page 4 of 11

Exhibit "A"

Case 8:14-bk-11492-ES Doc 572 Filed 04/22/16 Entered 04/22/16 16:03:20 Desc Main Document Page 5 of 11

EXHIBIT "A"

SUMMARY/STATUS OF CASE:

This cash disbursement motion is filed pursuant to LBR 2016-2 of the United States Bankruptcy Court, Central District of California.

Through review of the Debtor's schedules, information obtained from creditors or information obtained at the Debtor's 341(a) meeting or otherwise, this case appears to have assets and/or potential avoidance actions that may be liquidated for the benefit of creditors.

Insert specific facts of case:

The Debtor initiated this case by the filing of a Chapter 11 Petition on March 10, 2014, shortly thereafter, Trustee R. Neilson was appointed as Chapter 11 Trustee on March 21, 2014 and on May 29, 2014 the case was converted to one under Chapter 7.

Effective April 1, 2016, Trustee R. Neilson resigned and Weneta M.A. Kosmala was appointed as successor Chapter 7 Trustee ("Trustee") for the bankruptcy estate of The Tulving Company, Inc. ("Debtor").

Estate tax returns for tax years 2012 through 2014 were prepared and filed by the former Chapter 7 Trustee, and the related 2012 through 2014 Franchise Tax Board administrative claims for those tax returns were previously paid. Trustee has been advised that 2015 tax returns are due, and that \$800 plus possibly up to \$200 in interest, fees or penalties, are owing to the Franchise Tax Board for 2015; and that \$800 will be due for 2016.

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Case 8:14-bk-11492-ES Doc 572 Filed 04/22/16 Entered 04/22/16 16:03:20 Desc Main Document Page 6 of 11

Exhibit "B"

Case 8:14-bk-11492-ES Doc 572 Filed 04/22/16 Entered 04/22/16 16:03:20 Desc Main Document Page 7 of 11

EXHIBIT "B"

Estimated Recurring Monthly Expenses During the Cash Disbursement Period:

- Sent or Mortgage Payment
- \$ _____ Property Tax
- \$ _____ Insurance
- \$ _____ Utilities
- \$ _____ Repair and Maintenance
- \$ _____ Property Management
- \$ _____ Security Services
- Advertising Sale of Assets
- Actual Cost of Noticing, Copying and Postage
- Storage of Estate Assets and/or Books and Records
- Long Distance Telephone
- \$ _____ Expedited Mail
- \$_____ Teletransmission
- \$ _____ Delivery of Documents
- \$ _____ Filing and Process Serving
- \$ _____ Bank Charges for Research and/or Copies
- \$ _____ Clerk's Charges
- \$ _____ Court Reporting Fees
- \$_____ Witness Fees
- \$_____ Transcript Fees
- \$ _____ Notary Fees
- \$ _____ Recording Fees
- \$ ______ Trustee Travel and Lodging (includes lodging, meals, mileage and parking)
- \$ _____ Other: _____
- \$ _____ Other: _____

Case 8:14-bk-11492-ES Doc 572 Filed 04/22/16 Entered 04/22/16 16:03:20 Desc Main Document Page 8 of 11

\$ _ Other:
\$ Other:

\$ _____ Other: _____

Total: \$ 0.00 Estimated Recurring Monthly Expenditures During the Cash Disbursement Period

Total Estimated Other Expenses During the Cash Disbursement Period for Which Court Approval is Sought at this Time:

	\$	Locksmith Services	
\$		_ Initial Moving and Storage Costs; Books and Records and/or Property of the Estate	
	\$	Advertising Sale of Assets	
	\$	Books and Records Destruction Costs	
	\$ <u>1,600.00</u>	Postpetition taxes payable pursuant to 11 U.S.C. § 503 (b)(1)(B), but not preconversion taxes	
	\$	Prepetition taxes payable pursuant to 11 U.S.C. § 507(a)(2)	
	\$_200.00	Other: Interest, Fees, and Penalties for 2015 taxes	
	\$	Other:	
	\$	Other:	
Total:	<u>\$</u> 1,800.00	Estimated Other Expenses During the Cash Disbursement Period	

The foregoing expenditures are justified by the following facts:

The Debtor initiated this case by the filing of a Chapter 11 Petition on March 10, 2014, shortly thereafter, Trustee R. Neilson was appointed as Chapter 11 Trustee on March 21, 2014 and on May 29, 2014 the case was converted to one under Chapter 7.

Effective April 1, 2016, Trustee R. Neilson resigned and Weneta M.A. Kosmala was appointed as successor Chapter 7 Trustee ("Trustee") for the bankruptcy estate of The Tulving Company, Inc. ("Debtor").

Estate tax returns for tax years 2012 through 2014 were prepared and filed by the former Chapter 7 Trustee, and the related 2012 through 2014 Franchise Tax Board administrative claims for those tax returns were previously paid. Trustee has been advised that 2015 tax returns are due, and that \$800 plus possibly up to \$200 in interest, fees or penalties, are owing to the Franchise Tax Board for 2015; and that \$800 will be due for 2016.

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 3 MacArthur Place, Suite 760 Santa Ana, CA 92707

A true and correct copy of the foregoing document entitled: **NOTICE OF MOTION AND MOTION UNDER LBR 2016-2 FOR APPROVAL OF CASH DISBURSEMENTS BY THE TRUSTEE; OPPORTUNITY TO REQUEST HEARING; AND DECLARATION OF TRUSTEE** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. <u>TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF)</u>: Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (*date*) <u>04/22/2016</u>, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Service information continued on attached page

2. SERVED BY UNITED STATES MAIL:

On (*date*) <u>04/22/2016</u>, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge <u>will be completed</u> no later than 24 hours after the document is filed.

Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method

for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (*date*) ______, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge <u>will be completed</u> no later than 24 hours after the document is filed.

Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

04/22/2016	Janine Fountain	/s/ Janine Fountain
Date	Printed Name	Signature

This form is optional. It has been approved for use in the United States Bankruptcy Court for the Central District of California.

ADDITIONAL SERVICE INFORMATION (if needed):

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF"):

- Michael R Adele , kadele@wgllp.com
- Wesley H Avery wamiracle6@yahoo.com, wavery@rpmlaw.com;ashawtrustee@gmail.com
- Candice Bryner candice@brynerlaw.com
- Philip Burkhardt phil@burkhardtandlarson.com, stacey@burkhardtandlarson.com
- Stephen L Burton steveburtonlaw@aol.com, ellie.burtonlaw@gmail.com
- Frank Cadigan frank.cadigan@usdoj.gov
- Linda F Cantor lcantor@pszjlaw.com, lcantor@pszjlaw.com
- David L Gibbs david.gibbs@gibbslaw.com, ecf@gibbslaw.com
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- Lawrence J Hilton lhilton@onellp.com, lthomas@onellp.com;info@onellp.com;janderson@onellp.com;crodriguez@onellp.com
- James KT Hunter jhunter@pszjlaw.com
- John H Kim jkim@cookseylaw.com
- Weneta M Kosmala (TR) ecf.alert+Kosmala@titlexi.com, wkosmala@txitrustee.com;dmf@txitrustee.com;kgeorge@kosmalalaw.com
- Nanette D Sanders becky@ringstadlaw.com
- Richard C Spencer rspencer@rspencerlaw.com
- United States Trustee (SA) ustpregion16.sa.ecf@usdoj.gov

2. SERVED BY UNITED STATES MAIL:

The Tulving Company Inc P.O. Box 6200 Newport Beach, CA 92658

Franchise Tax Board Bankruptcy Section, MS: A-340 P.O. Box 2952 Sacramento, CA 95812-2952

Berkeley Research Group LLC 2049 Century Park East Suite 2525 Los Angeles, CA 90067

William C Berry PO Box 686 Carlsborg, WA 98324

Kenneth D Christman 1965 Loma Linda Ln Dayton, OH 45459

Laurence P Nokes Nokes & Quinn 410 Broadway St Ste 200 Laguna Beach, CA 92651

F 9013-3.1.PROOF.SERVICE

Kendra Pearsall 14501 County Rd 3 Longmont, CO 80504

M. Anthony Speena 1245 S Martin Luther King Ave #104-C Clearwater, FL 33756

Ronald Steward 1664 Toronto Rd #4 Springfield, Il 62712

Catherine J Taylor 4572 Beachcomber Ct Boulder, CO 80301

F 9013-3.1.PROOF.SERVICE