

Main Document Page 1 of 46
 UNITED STATES DEPARTMENT OF JUSTICE
 OFFICE OF THE UNITED STATES TRUSTEE
 CENTRAL DISTRICT OF CALIFORNIA

In Re: The Tulving Company, Inc. Debtor(s).	CHAPTER 11 (NON-BUSINESS) Case Number: <u>8: 14-bk-11492-ES</u> Operating Report Number: <u>3</u> For the Month Ending: <u>31-May-14</u>
---	---

I. CASH RECEIPTS AND DISBURSEMENTS
 A. (PRE-PETITION GENERAL ACCOUNT*)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	\$372,923.77	Note 1
Account Transfer	0.00	
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	3,003.52	
Account Transfer	369,920.25	
3. BEGINNING BALANCE:	0.00	Note 1
4. RECEIPTS DURING CURRENT PERIOD:	0.00	
Account Transfer	0.00	
5. BALANCE:	0.00	Note 1
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00	
Account Transfer	0.00	Note 2
7. ENDING BALANCE:	\$0.00	
8. Account Number:	<u>***9491 (CLOSED)</u>	
Depository Name & Location:	<u>California Bank and Trust</u> <u>Lawndale, CA</u>	

* All receipts must be deposited into the general account.

** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

***This amount should be the same as the total from page 2.

Note 1: These amounts includes the following transactions as of the petition date (3/10/14): The account balance as of the petition date was \$-286,201.23 due to a cashier's check for \$659,125.00 deposited in January 2014 being returned from Chase Bank on 3/6/14. After consulting with California Bank, the amount of this cashier's check was redeposited into this account on 3/31/14. The amount listed under "Total Receipts" is the net amount of these transactions. The amount listed under "Beginning Balance" is the total amount listed on the bank statement under "Previous Balance" and represents the amount in the account at the beginning of this month.

Note 2: The remaining funds in the ***9491 and ***2481 accounts from California Bank were sent to the Trustee and the account was scheduled to be closed. However, the funds were not received by the Trustee. The bank has been notified of the issue involving the non-receipt of the cashier's check by the Trustee. Due to bank procedural issues, the Trustee expects to receive the cashier's check in the amount of \$370,120.25 within the next 30-45 days. When the cashier's check arrives it will be deposited into the account ending in ***2105.

CALIFORNIA BANK & TRUST PRE-PETITION GENERAL ACCOUNT
BANK RECONCILIATION

Bank statement Date: 5/31/2014 Balance on Statement: \$0.00

Plus deposits in transit (a):

<u>Deposit Date</u>	<u>Deposit Amount</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL DEPOSITS IN TRANSIT

Less Outstanding Checks (a):

<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL OUTSTANDING CHECKS:

\$ -

Bank statement Adjustments:

Explanation of Adjustments-

ADJUSTED BANK BALANCE:

* It is acceptable to replace this form with a similar form
** Please attach a detailed explanation of any bank statement adjustment

Main Document Page 4 of 46
 UNITED STATES DEPARTMENT OF JUSTICE
 OFFICE OF THE UNITED STATES TRUSTEE
 CENTRAL DISTRICT OF CALIFORNIA

In Re:

 The Tulving Company, Inc.

 Debtor(s).

CHAPTER 11 (NON-BUSINESS)

 Case Number: 8: 14-bk-11492-ES
 Operating Report Number: 3
 For the Month Ending: 31-May-14

I. CASH RECEIPTS AND DISBURSEMENTS
 A. (PRE-PETITION GENERAL ACCOUNT*)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	\$200.00	Note 1
Intercompany Transfer	0.00	
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00	
Intercompany Transfer	200.00	
3. BEGINNING BALANCE:	0.00	
4. RECEIPTS DURING CURRENT PERIOD:	0.00	
Intercompany transfer	0.00	
5. BALANCE:	0.00	
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	0.00	
Intercompany Transfer	0.00	Note 2
7. ENDING BALANCE:	\$0.00	

8. Account Number: ***2481 (CLOSED)

Depository Name & Location: California Bank and Trust
Lawndale, CA

* All receipts must be deposited into the general account.

** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

***This amount should be the same as the total from page 2.

Note 1: Beginning balance in this account is as of the petition date (3/10/14)

Note 2: The remaining funds in the ***9491 and ***2481 accounts from California Bank were sent to the Trustee and the account was scheduled to be closed. However, the funds were not received by the Trustee. The bank has been notified of the issue involving the non-receipt of the cashier's check by the Trustee. Due to bank procedural issues, the Trustee expects to receive the cashier's check in the amount of \$370,120.25 within the next 30-45 days. When the cashier's check arrives it will be deposited into the account ending in ***2105.

Date mm/dd/yyyy	Check Number	Payee	Purpose	Amount
TOTAL DISBURSEMENTS THIS PERIOD:				0.00

CALIFORNIA BANK & TRUST PRE-PETITION GENERAL ACCOUNT
BANK RECONCILIATION

Bank statement Date: 5/31/2014 Balance on Statement: \$0.00

Plus deposits in transit (a):

Deposit Date Deposit Amount

Table with 2 columns: Deposit Date, Deposit Amount. Contains multiple horizontal lines for data entry.

TOTAL DEPOSITS IN TRANSIT

Empty rectangular box for total deposits.

Less Outstanding Checks (a):

Check Number Check Date Check Amount

Table with 3 columns: Check Number, Check Date, Check Amount. Contains multiple horizontal lines for data entry.

TOTAL OUTSTANDING CHECKS:

\$ -

Bank statement Adjustments:
Explanation of Adjustments-

Two horizontal lines for adjustments.

ADJUSTED BANK BALANCE:

Box containing the value \$0.00.

* It is acceptable to replace this form with a similar form
** Please attach a detailed explanation of any bank statement adjustment

Main Document Page 7 of 46
 UNITED STATES DEPARTMENT OF JUSTICE
 OFFICE OF THE UNITED STATES TRUSTEE
 CENTRAL DISTRICT OF CALIFORNIA

In Re:

 The Tulving Company, Inc.

 Debtor(s).

CHAPTER 11 (NON-BUSINESS)

 Case Number: 8: 14-bk-11492-ES
 Operating Report Number: 3
 For the Month Ending: 31-May-14

I. CASH RECEIPTS AND DISBURSEMENTS
 A. (GENERAL ACCOUNT*)

1. TOTAL RECEIPTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	\$12,000.00	
Intercompany Transfer	0.00	
2. LESS: TOTAL DISBURSEMENTS PER ALL PRIOR GENERAL ACCOUNT REPORTS	0.00	
Intercompany Transfer	0.00	
3. BEGINNING BALANCE:	12,000.00	
4. RECEIPTS DURING CURRENT PERIOD:	43,679.55	
Intercompany transfer	0.00	
5. BALANCE:	55,679.55	Note 1
6. LESS: TOTAL DISBURSEMENTS DURING CURRENT PERIOD	971.64	
Intercompany Transfer	0.00	
7. ENDING BALANCE:	\$54,707.91	

8. Account Number: ***2105

Depository Name & Location: Union Bank
Los Angeles, CA

* All receipts must be deposited into the general account.

** Include receipts from the sale of any real or personal property out of the ordinary course of business; attach an exhibit specifying what was sold, to whom, terms, and date of Court Order or Report of Sale.

***This amount should be the same as the total from page 2.

Note 1: The remaining funds in the ***9491 and ***2481 accounts from California Bank were sent to the Trustee and the account was scheduled to be closed. However, the funds were not received by the Trustee. The bank has been notified of the issue involving the non-receipt of the cashier's check by the Trustee. Due to bank procedural issues, the Trustee expects to receive the cashier's check in the amount of \$370,120.25 within the next 30-45 days. When the cashier's check arrives it will be deposited into the account ending in ***2105.

Date mm/dd/yyyy	Check Number	Payee	Purpose	Amount
05/01/14	300000	International Sureties	Trustee bond premium	100.00
05/08/14	300001	Kim Bisignani	Reimbursement for UPS Charges	14.70
05/13/14	300002	Kim Bisignani	Payment for time gathering information for Trustee	445.94
05/14/14	300003	US Trustee	1st Qtr 2014 US Trustee Fees	325.00
05/27/14	300004	Stor-it Costa Mesa	May 2014 Storage Unit	71.00
05/27/14	ACH	Union Bank	Bank service fee	15.00
TOTAL DISBURSEMENTS THIS PERIOD:				971.64

Date: 06/12/14

Trustee Name: R. TODD NEILSON - CH 11

Case Number: 8:14-11492 ES

For Period Ending: 05/30/14

Case Name: THE TULVING COMPANY, INC

Account: XXXXXXXXXX 2105 GENERAL CHECKING

Account Code: 01

FORM 2 LEDGER BALANCE 54,707.91

CHECKS OUTSTANDING (Listed Below) + 0.00

FORM 2 BALANCE 54,707.91

BANK BALANCE 54,707.91

ENDING BALANCES FOR THE PERIOD:

(Provide a copy of of montly account statements for each of the below)

	General Account	_____	0.00
	Trust Account	_____	0.00
	Operating Account	_____	0.00
	Commissions Account	_____	0.00
	Payroll Account	_____	0.00
*Other Accounts:	California Bank ***9491 (CLOSED)	_____	0.00
	California Bank ***2481 (CLOSED)	_____	0.00
	Union Bank ***2105	_____	54,707.91
		_____	0.00
		_____	0.00
		_____	0.00
*Other Monies:	**Petty Cash (from below):	<input type="text" value="0.00"/>	0.00

TOTAL CASH AVAILABLE:

Petty Cash Transactions:

Date	Purpose	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL PETTY CASH TRANSACTIONS:

* Specify the Type of holding (e.g. CD, Savings Account, Investment Security), and the depository name, location & account#
 ** Attach Exhibit Itemizing all petty cash transactions

**Statement
of Accounts**

UNION BANK
TRUSTEE SERVICES 0213
POST OFFICE BOX 513840
LOS ANGELES CA 90051-3840

Page 1 of 2
BANKRUPTCY ESTATE OF
Statement Number: [REDACTED] 2105
5/1/14 - 5/30/14

Customer Inquiries
800-669-8661

CY30 M 5 C 0200

BANKRUPTCY ESTATE OF
THE TULVING COMPANY INC, DEBTOR
R TODD NEILSON, TRUSTEE
CASE #8:14-11492
2049 CENTURY PARK E STE 2525
LOS ANGELES CA 90067

Thank you for banking with us
since 2014

- We want to notify you that on July 1, 2014, Union Bank's parent will consolidate its operations in the United States and rename the FDIC-insured legal entity MUFG Union Bank, N.A. The Union Bank brand - a part of MUFG and its predecessor companies for over 20 years - will not change, nor will the way we do business together. There are no actions you need to take. For more information, visit unionbank.com/mufgunionbank.

Analyzed Business Checking Summary

Account Number [REDACTED] 2105

Days in statement period: 30

Beginning balance on 5/1	\$		12,000.00
Total Credits			43,679.55
Deposits (3)		43,679.55	
Total Debits			-971.64
Checks paid (5)		-956.64	
Other debits, fees and adjustments (1)		-15.00	
Ending Balance on 5/30	\$		<u>54,707.91</u>

Credits

Deposits

<i>including check and cash credits</i>	<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Amount</i>
	5/15	BANK-BY-MAIL DEPOSIT # 0000000002	46481829 \$	3,836.00
	5/29	BANK-BY-MAIL DEPOSIT # 0000000003	45224835	23,505.15
	5/30	BANK-BY-MAIL DEPOSIT # 0000000004	46631654	16,338.40
		3 Deposits	Total amount \$	43,679.55

Debits

Checks paid

<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>
300000	5/1	\$ 100.00	300002	5/13	\$ 445.94	300004	5/27	\$ 71.00
300001	5/8	14.70	300003	5/14	325.00			
			5 Checks paid			Total amount		\$ 956.64

Other debits, fees and adjustments

<i>Date</i>	<i>Description</i>	<i>Reference</i>	<i>Amount</i>
5/27	BANK SERVICES FEE (CHK)	90266118 \$	15.00

Page 2 of 2
BANKRUPTCY ESTATE OF
Statement Number: [REDACTED] 2105
5/1/14 - 5/30/14

Daily Ledger Balance

<u>Date</u>		<u>Ledger Balance</u>	<u>Date</u>		<u>Ledger Balance</u>	<u>Date</u>		<u>Ledger Balance</u>
5/1-5/7	\$	11,900.00	5/14	\$	11,114.36	5/29	\$	38,369.51
5/8-5/12		11,885.30	5/15-5/26		14,950.36	5/30		54,707.91
5/13		11,439.36	5/27-5/28		14,864.36			

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: UNION BANK
 Account Number / CD #: 2105 GENERAL CHECKING

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 10,000.00

Case No: 8:14-11492 -ES
 Case Name: THE TULVING COMPANY, INC
 Taxpayer ID No: 33-0441602
 For Period Ending: 05/30/14

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			11,900.00
C 05/01/14	300001	Kim Bisignani	Reimbursement for UPS Charges	6950-000	14.70	11,885.30
C 05/07/14	300002	Kim Bisignani 1300 Adams Avenue, 27E Costa Mesa CA	Payment for time spent gathering Information for Trustee	6950-000	445.94	11,439.36
C 05/08/14	300003	U.S. Trustee Payment Center P.O. Box 530202 Atlanta GA 30353-0202	1st Qtr 2014 U.S. Trustee Fees Account no. 738-14-11492	2300-000	325.00	11,114.36
C 05/14/14		Pro Century Insurance Company PO Box 51209 Sarasota FL 34232-0310	Workers Comp - Refund check no. 2100480	1290-000		14,950.36
C 05/19/14	300004	Stor-It Costa Mesa 961 West 17th Street Costa Mesa CA 92627-4402	May 2014 - Storage Rent Unit 1050	6920-000	71.00	14,879.36
C 05/27/14		UNION BANK	BANK SERVICE FEE	2600-000	15.00	14,864.36
C 05/28/14		Van Horn Auctions and Appraisal Group 26895 Aliso Creek Road, Suite B569 Aliso Viejo CA 92656-5301 VAN HORN AUCTIONS AND APPRAISAL GRO VAN HORN AUCTIONS EMPLOYEES LA TIMES KENNY THE PRINTER US POSTAL SERVICES	Auctions Proceeds check no. 3143 Memo Amount: 28,220.20 gross sale Memo Amount: (2,650.00) labor Memo Amount: (1,400.00) advertising Memo Amount: (385.38) advertising - auction brochures Memo Amount: (279.67)			38,369.51

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Trustee Name: R. TODD NEILSON - CH 11
 Bank Name: UNION BANK
 Account Number / CD #: [REDACTED] 2105 GENERAL CHECKING

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 10,000.00

Case No: 8:14-11492 -ES
 Case Name: THE TULVING COMPANY, INC

Taxpayer ID No: 33-0441602
 For Period Ending: 05/30/14

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/29/14		Andrew S. Bisom, Attorney at Law 695 Town Center Drive, Suite 700 Costa Mesa CA 92626	Returned Retainer check no. 1114 postage	1290-000	16,338.40		54,707.91

Account 2132982105	Balance Forward	11,900.00	4	Checks	856.64
	3 Deposits	43,679.55	1	Adjustments Out	15.00
	0 Interest Postings	0.00	0	Transfers Out	0.00
	Subtotal	\$ 55,579.55		Total	\$ 871.64
	0 Adjustments In	0.00			
	0 Transfers In	0.00			
	Total	\$ 55,579.55			

* Reversed
 t Funds Transfer
 C Bank Cleared

Memo Allocation Receipts: 28,220.20
 Memo Allocation Disbursements: 4,715.05
 Memo Allocation Net: 23,505.15

VI. UNITED STATES TRUSTEE QUARTERLY FEES

(TOTAL PAYMENTS)

Quarterly Period Ending (Date)	Total Disbursements	Quarterly Fees	Date Paid	Amount Paid	Quarterly Fees Still Owing
31-Mar-2014	1,505.02	325.00	8-May-2014	325.00	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

* Post-Petition Accounts Payable SHOULD NOT include professionals' fees and expenses which have been incurred but not yet awarded by the court. Post-Petition Accounts Payable SHOULD include professionals' fees and expenses authorized by Court Order but which remain unpaid as of the close of the period report

Main Document Page 17 of 46
 VI SCHEDULE OF COMPENSATION PAID TO INSIDERS

Name of Insider	Date of Order Authorizing Compensation	*Authorized Gross Compensation	Gross Compensation Paid During the Month

VII. SCHEDULE OF OTHER AMOUNTS PAID TO INSIDERS

Name of Insider	Date of Order Authorizing Compensation	Description	Amount Paid During the Month

* Please indicate how compensation was identified in the order (e.g. \$1,000/week, \$2,500/month)

XI. QUESTIONNAIRE

- | | No | Yes |
|--|----|-------|
| 1. Has the debtor-in-possession made any payments on its pre-petition unsecured debt, except as have been authorized by the court? If "Yes", explain below:
Please see Disclaimer below. | X | _____ |
| 2. Has the debtor-in-possession during this reporting period provided compensation or remuneration to any officers, directors, principals, or other insiders without appropriate authorization? If "Yes", explain below:
Please see Disclaimer below. | X | _____ |
| 3. State what progress was made during the reporting period toward filing a plan of reorganization
Please see Disclaimer below. | | |
| 4. Describe potential future developments which may have a significant impact on the case:
Please see Disclaimer below. | | |
| 5. Attach copies of all Orders granting relief from the automatic stay that were entered during the reporting period.
Please see Disclaimer below. | | |
| 6. Did you receive any exempt income this month, which is not set forth in the operating report? If "Yes", please set forth the amounts and sources of the income below.
Please see Disclaimer below. | X | _____ |

Disclaimer

The Debtor filed its chapter 11 case on March 10, 2014 and the Bankruptcy Court approved the appointment of R. Todd Neilson, as chapter 11 Trustee of the Debtor's estate, by order entered March 21, 2014. This Monthly Operating Report ("MOR") is limited and deals solely with assets that have come into the Estate and into the Trustee's possession and control. The Trustee has made no payments on pre-petition debt and has not provided compensation or remuneration to any officers, directors, principals or insiders of the Debtor without appropriate authorization.

The Debtor has not filed schedules or statement of financial affairs. The Trustee is in the initial stages of taking reasonable steps to investigate and secure assets of the estate and to determine the estate's liabilities.

On April 30, 2014, the Trustee filed a motion to convert the debtor's case to a case under chapter 7 of the Bankruptcy Code, which was set for hearing on May 22, 2014. At that hearing, the court granted the Trustee's motion. On May 29, 2014 the court filed and entered the motion converting the case to a Chapter 7 bankruptcy.

I, R. Todd Neilson, Ch. 11 Trustee

declare under penalty of perjury that I have fully read and understood the foregoing Trustee operating report and that the information contained herein is true and complete to the best of my knowledge.

6/15/14
Date

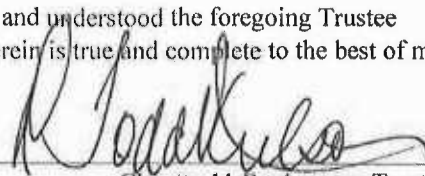

Chapter 11 Bankruptcy Trustee

Exhibit A

Report of Sale of Assets Outside the Ordinary
Course of Business as authorized by Order of
the Bankruptcy Court dated May 2, 2014
[Docket No. 83]

VAN HORN AUCTIONS AND APPRAISAL GROUP

26895 ALISO CREEK RD, STE B569
ALISO VIEJO, CA 92656-5301
949-206-2525

3143

11-35/1210 CA
91074

DATE 5/21/14

PAY
TO THE
ORDER OF

R. TODD NELSON, DIRECTOR

\$ 23,505¹⁵

TWENTY THREE THOUSAND FIVE HUNDRED & FIVE ¹⁵/₁₀₀ DOLLARS

Bank of America 

ACH/R/T 121000358

FOR THE TULLING CO.

[Signature]

⑈003143⑈ ⑆121000358⑆ 001101805568⑈

Van Horn  *Auctions*
APPRAISAL GROUP, LLC

26895 Aliso Creek Road • Suite B, # 569 • Aliso Viejo, California 92656-5301
Email: vanhornauctions@cox.net • Website: www.vanhornauctions.com
Tel: (949) 206-2525 • Fax: (949) 831-1975

R. Todd Neilson, Director
Berkeley Research Group, LLC
2049 Century Park East, Suite 2525
Los Angeles, CA 90067

**STATEMENT
THE TULVING COMPANY AUCTION SALE**

Gross Sales: \$ 28,220.20

Expenses:

LABOR: Set Up Preparation, Inspection, Sale Day, Check
Out & Removal Personnel, Bookkeeping, Etc.

Scott R. Van Horn, 2 Days @ 300.00	\$ 600.00
Enrique Flores, 8 Days @ 135.00	1,080.00
Angela Rios, 5 Days @ 110.00	550.00
O'neil Van Horn, 2 Days @ 100.00	200.00
Lewis Green, 2 Days @ 100.00	<u>220.00</u>

Total Labor: \$ 2,650.00

ADVERTISING & ADDITIONAL:

Display Advertisements:	
(2) Los Angeles Times	1,400.00
2 Columns x 1 Inch @ \$350.00 Per Column Inch	

Auction Brochures:	
Kenny The Printer	385.38
(Ad Graphics, Printing & Handling Of 1000 Brochures)	
U.S. Postmaster, Postage	<u>279.67</u>
(Postage)	

Total Advertising: \$ 2,065.05

Total Expenses: \$ 4,715.05

Expenses Due Van Horn Auctions: (4,715.05)

TOTAL NET OF SALE: \$ 23,505.15

Along the trail, Myers frequently stopped to point out a biological or cultural site. One was a stretch of stream-fed pools that he said "will soon be lined with replanted aspens and dogwood trees." Another was a rustic lodge already used as a classroom by visiting students. A pathway named Pioneer Pasture Loop overlooks apple trees growing in neat rows.

Patches of California wild roses and lemon lilies — a scarce, bright-yellow flower nearly wiped out by bulb

hunters in the 1900s, hugged the shore of a pond shaded by three species of willows.

Pete Dangermond, a former director of California State Parks, said the garden will be unique. "Unlike many famous gardens in Southern California, it doesn't feel manicured. Instead, it's arranged in bucolic settings that reflect particular natural experiences: aquatic ecosystems, deciduous forest,

chaparral, a wetlands boardwalk, the conifers of California."

Myers said that opening the garden is just a beginning. "We'll be adding at least 100 species of plants a year to our collection, building more ponds and putting in paths lined with scarlet buglers and other wildflowers."

Next year, the garden will open a trail to the mightiest oak of all. The gargantuan tree, 499 inches in circumference, 97 feet in height and 98 feet in average crown, stands on a steep, rocky hillside overlooking a narrow stream-fed canyon thick with incense cedars, canyon maples and bracken fern.

The tree, certified in 2012 by the nonprofit American Forests organization's National Big Tree Program as the country's top "champion" oak, is on U.S. Forest Service property surrounded by conservancy landholdings.

louis.sahagun
@latimes.com
Twitter: @LouisSahagun

DONATE YOUR CAR

Wheels For Wishes

Benefiting



Greater Los Angeles



Share the Power
of a Wish

- *Free Vehicle Pickup ANYWHERE
- *We Accept All Vehicles Running or Not
- *We Also Accept Boats, Motorcycles & RVs
- *Fully Tax Deductible

WheelsForWishes.org Call: (213) 465-3770

THESE ADVERTISERS ARE MEMBERS OF THE
SO. CALIFORNIA AUCTIONEERS
VISIT OUR WEBSITE AT WWW.SOCALAUCTIONS.ORG | 800.352.5572

AUCTION
Formerly Hoges Aviation, Owner Deceased
AIRPLANES
Engines • Parts
Sat., May 17 at 1:00PM, Inspection: May 10
4130 Menness Ave., Riverside
RICH WASSER, Auctioneers
www.richwasser.com 662-439-2929

ONSITE & WEBCAST AUCTION
Saturday, May 17, Starting at 10:00am
6811 Warner Ave., Huntington Beach, CA
ANAHEIM PATIO & FIRESIDE
**HIGH END OUTDOOR PATIO FURNITURE,
BBQS, FIREPLACES, (4) ISUZU BOX TRUCKS,
(2) FORD PICKUPS & MUCH MORE!**
Call Rick Allen (818) 652-8053
CMA AUCTIONS
www.CMAAUCTIONS.com
Check Rick, Auctioneer CMA Good 41817211

ONLINE AUCTION ONLY!
INTERNET TV PRODUCTION & GAMING STUDIO
(11) HD Professional Cameras, Production Truck,
Production Equip., Props & League Memorabilia
BIDDING BEGINS: Tuesday, May 6 at 9:00am PT
BIDDING ENDS: Tuesday, May 13 at 12:00pm PT
Check Website for Preview Date & Location
BFA BRIAN TESTO ASSOCIATES
818-592-6592 • www.btesto.com
Brian Testo, Auctioneer, Bond #F5701-01-1

WEDNESDAY, MAY 27TH @ 10:00AM • 1645 E. Highland Ave., Suite 105, Del Mar, San Marcos, CA
**99 CENT STORE • WATER FILTRATION
PIZZERIA • CLOTHING • KITCHEN WARES • HOME GOODS**
INSPECTION: Morning of Sale 8:00 am to Sale Time!
TUESDAY, MAY 19TH @ 10:00AM • 760 West 17th Street, Ste. A, Costa Mesa, CA
**VEHICLES • FORKLIFT • PALLET RACKING • COIN COUNTERS
WAREHOUSE EQUIP • DECOR • OFFICES FF&E • PHONE SYSTEM**
INSPECTION: Morning of Sale 8:00 am to Sale Time!
www.vanhornauctions.com for info • Cash or Cashier's Check Required for Full Payment!
\$300.00 Cash Refundable Deposit Due upon Entry
Van Horn Auctions
SCOTT VAN HORN, AUCTIONEER • TEL: (949) 206-2525 • FAX: (949) 931-1976 • CALIF. BOND NO. 5LH119293741
13% Buyers Premium

Faded text from an adjacent page, including words like "Offers & Deals", "Save in your area", and "latimes.com/offers".

Offers & Deals
Save in your area

latimes.com/offers

provide better financial incentives to make children's lives better.

Programs in Tennessee, New York and Illinois provide models for so-called performance-based contracting that tie financial rewards with better outcomes for children, he said.

"As kids get better under the current system [in Los Angeles County], providers lose money" because their pay is reduced and progress toward a child's goal sparks no financial reward for the contractor, he said. "That's a really startling fact."

Leslie Starr Heimov, the chief court-appointed legal advocate for children in the county system, said her conversations impressed her. "I think he seemed really smart and really committed to the issue," she said.

Shriver said he planned to make his inexperience an advantage, allowing him to analyze the system with fresh eyes, free of any baggage stemming from hardened ideologies, jealousies and loyalties.

"Expertise is overrated," he said. "What's underrated is a desire to learn and the ability to attract excellent people, because excellent people follow other excellent people."

One candidate who says she doesn't need more time to study the system is Kuehl. After 14 years in the Legislature, including periods chairing committees responsible for foster care, she enjoys wonkish discussions about the arcane public safety net.

Kuehl promises that her experience, combined with a Harvard law degree, will allow her to cut through the county's large bureaucracy.

"A lot of people take notice when supervisors want to mess in, and I would want to mess in," she said.

She said the county's handling of problem foster care contractors who mis-spent money and harmed children was unnecessarily slow. County lawyers "have been very conservative about breaking a contract unless they see blood on the floor," she said. "In my opinion, there was plenty of evidence, and it should have happened a lot faster."

Many of the system's current problems, she said, can be traced to bureaucratic di-

county's child welfare chief before doctors were able to review a child's history to make better assessments of abuse allegations.

"These are the small fixes that make a child safer," she said.

Kuehl, who is viewed as the favorite to earn the endorsement of county employee unions, said she would also invest in additional child protection case workers, but would not commit to a hiring target.

She also sided with the unions in their fight to continue letting experienced employees transfer out of offices where workloads are the highest and most com-

grams to help families stay together.

"I would like children to remain with their families if we can find suitable homes — but I emphasize suitable," she said.

garrett.therolf
@latimes.com

latimes.com
/supervisorrace

Full Q&As with candidates

The latest coverage of the District 1 and District 3 L.A. County supervisor races can be found online.

THESE ADVERTISERS ARE MEMBERS OF THE

SO. CALIFORNIA AUCTIONEERS

VISIT OUR WEBSITE AT WWW.SOCALAUCTIONS.ORG | 800.352.5572

ONSITE & WEBCAST AUCTION
Saturday, May 17, Starting at 10:00am
6811 Warner Ave., Huntington Beach, CA
By Order of Owner - ANAHEIM PATIO & FIRESIDE
**TOP QUALITY OUTDOOR FURNITURE,
BBQS, FIREPLACES, PATIO HEATERS,
BOX & PICK UP TRUCKS AND MORE**

CMA Call Rick Allen (818) 852-8053
www.CMAAUCTIONS.com
AUGMENTATION Chuck Klein Auctioneer (818) Bond #1297718

ONLINE AUCTION ONLY!
By Order of Assignee, FBO CR
North American Star League (NASL)

**INTERNET TV PRODUCTION
AND GAMING STUDIO**
(11) Late Model HD Professional Cameras,
Production Truck, Late Model Production
Equip., Props & League Memorabilia

BIDDING ENDS: Tuesday, May 13 at 12:00pm PDT
PREVIEW DATE: May 12, 9am to 4pm or by Appt.
PREVIEW & CHECKOUT AT: 8560 Vinograd Ave.,
Suite 205, Rancho Cucamonga, CA 91730

CAMERA EQUIPMENT: Canon, Panasonic HD Cameras,
(4) Canon Manual Focus Control, (5) Canon Zoom Lenses,
Fujinon Zoom Rate Demand, Kinotehnik Viewfinder •
COMPUTERS: Hard Drives, Stage Computer, Apple Moni-
tors, iMac, Mac Mini, Mac Pros, Macbooks, Laser Printers •
Sony Vaio • **NETWORK & PRODUCTION EQUIP. & MORE!**

BTA BRIAN TESTO ASSOCIATES
APPRAISAL • AUCTIONEERING • LIQUIDATIONS
818-592-6592 • www.btesto.com
Bryan Testo, Auctioneer, Bond #5701-04-7

Los Angeles Times

Free Parent Reading Guide at
latimes.com/readingby9

12RB9055

TUESDAY, MAY 13TH, 2014 @ 10:00AM • 750 West 17th Street, Ste. A, Costa Mesa, CA

**VEHICLES • FORKLIFT • PALLET RACKING • COIN COUNTERS
WAREHOUSE EQUIP • DECOR • OFFICES FF&E • PHONE SYSTEM**

INSPECTION: Morning of Sale 8:00 am to Sale Time!

TUESDAY, MAY 20TH, 2014 @ 10:00AM • 2704 Lilac Avenue, Bloomington, CA

**(2) 2006 PETERBUILT TRACTOR TRUCKS
(1) 2003 UTILITY 53' TRAILER**

INSPECTION: Morning of Sale 8:00 am to Sale Time!

TUESDAY, MAY 20TH, 2014 @ 10:30AM • 2704 Lilac Avenue, Bloomington, CA

2007 TOYOTA TUNDRA

INSPECTION: Morning of Sale 8:00 am to Sale Time!

www.vanhornauctions.com for Info • Cash or Cashier's Check Required for Full Payment!!

\$300.00 Cash Refundable Deposit Due upon Entry

VanHorn Auctions 13% Buyers Premium
APPRAISAL GROUP LLC

SCOTT VAN HORN, AUCTIONEER • TEL: (949) 200-2020 • FAX (949) 831-1075 • CALIF. BOND NO. SLR119201741

IMPORTANT MODERN PAINTING & CHINESE ANTIQUE AUCTION

Presented by International Auction Gallery
Monday, May 19th, 2014, 3:00pm,
Prev. @ Sunday 10am-4pm & Monday 10am-6pm
1580 S. Sinclair St, Anaheim, CA 92806

Important modern paintings, "TC #23" by Karl Stanley Benjamin, "Untitled" by Raymond Parker, "Going Home" (Triptych) by Ulfert Wilke, "Water Lilies (Detail)" by Kees de Vries, "July 13" by John Levee, Oil Construction "Untitled" by Sven Lukin, "Green Pear" by Olli Siivonen, Ciel Olsen Bergman, Robert Chester Thomas, Joan Jacobs, Larry Stuart Bell and more. Three signed lithograph by R. C. Gorman. 9 pc dining set by Haywood Wakefield. Art glasses, early Galle, Paum, Legras, Lalique, Charles Schneider, Le Verre Francais. Artist signed Rookwood, Sterling set by Gorham "Buttercup" (70+ pieces). Ant. Chinese rosewood altar tbl, pr. mid. 19th century extra lg rosewood armchairs, important antique Chinese Zitan scholar table, & a beautiful Huanghwall bench & more. Chinese Xuzhou school snuff 60. Japanese wood block prints, Paul Jacoulet, Tezla Yoshida, & others. White jade & jadeite carvings. 18k brooch w rose cut diamond, deca diamond wrist watch, 18k ylg ring w green Tsavorite (green garnet), Panda gold coin, Maple leaf, \$100 Euro, & US \$50 gold coin, & more. ** 18% prem. (714) 935-9294 S. Brian Chang

To view items on line, please visit us at www.international-auction-gallery.com

Invoice and Summary

Billed Account # CU00058874
 Client Account #
 Invoice # 001297466
 Client Name

Billing Period 04/01/14 - 04/30/14
 Due Date 05/30/14

Los Angeles Times
MEDIA GROUP
 File 54221 Los Angeles, CA 90074-4221
 adbilling@tribune.com 866-536-2720



4.1.751.1 AT 0.406 49945D91.p01 569329586 1-1 6

VAN HORN AUCTION GROUP
 26895 ALISO CREEK RD STE B569
 ALISO VIEJO CA 92656-5301

TOTAL AMOUNT DUE 990.00

00005887400005887406001297466 00035000 00099000 8

To ensure proper credit, please detach and return with remittance.

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				2,860.00
04/14/14		Adjustment				640.00
04/22/14		Payment Received:Ref# 01113541				2,860.00 CR
Current Activity						
04/27/14	LAT0541526	Los Angeles Times Display Van Horn Auction PLS PLACE ON TOP if POS 2328265-1-0	1x1 Directo ry	350.00	350.00	350.00
Total Current Advertising						350.00
<hr/>						
Current	1-30	31-60	61-90	91+	Unapplied Amount	
350.00	640.00	0.00	0.00	0.00	0.00	Total Due: 990.00

Billed Period 04/01/14-04/30/14 Billed Account # CU00058874 Billed Account Name VAN HORN AUCTION GROUP Client Account # Client Account Name

PUBLIC AUCTION

BANKRUPTCY COURT ORDERED* IN THE MATTER OF THE TULVING COMPANY, INC

Tuesday, May 13th @ 10:00am

750 West 17th Street, Suite A, Costa Mesa, California 92627

**VEHICLES • FORKLIFT • PALLET RACKING
COIN COUNTERS • WAREHOUSE EQUIPT
DECOR • OFFICES FF&E • PHONE SYSTEM**

(1) 10 Ford E350 Econoline Superduty Van; 2008 Ford E450 14' Box Truck; Clark Electric Stand
(2) Cummins Jetsort Coin Counters; Various Scales; Pallet Racking; Dexion Shelv-
g; Pallet Jack; Tape Shooters; Executive Furniture; Office Cubicles; Filing Cabinets; Panasonic
Phone System; Printers; Computer Monitors; Art & Decor; Much More

Inspection: Morning of Sale from 8:00 am to Sale Time!

www.vanhornauctions.com for details and video!

CASH OR CASHIER'S CHECK REQUIRED FOR FULL PAYMENT!!

**\$300.00 Refundable Cash
Deposit Required to Bid**

***VanHorn Auctions*
APPRAISAL GROUP, LLC**

**13% Buyers
Premium Charged**

16895 Aliso Creek Road • Aliso Viejo, California 92656 • Phone (949) 206-2525 • Bond No. 5181119293741 • Email: vanhornauctions@cox.net



INVOICE 00048662

DATE 5/19/2014
JOB# 53034

17931 Sky Park Circle, Irvine, California 92614
949.250.3212 Fax 949.975.1556

BILL TO: 16229
Van Horn Auctions
26895 Aliso Creek Rd.
Suite B #569
Aliso Viejo CA 92656

SHIP TO: MAIN
Van Horn Auctions
26895 Aliso Creek Rd.
Suite B #569
Aliso Viejo CA 92656

CUSTOMER PO#	TERMS	SHIP VIA	SHIP DATE	SALES REPRESENTATIVE	
Postcard Mailing	Net 30 Days	Mailing	5/5/2014	Dianna Anast	
QTY.	DESCRIPTION	U/M	PRICE UNIT	AMOUNT	
1,000	POSTCARD 1/4 Postcards 4.25 x 5.5 Artwork	EA/1	0.04638	46.38	65.00
1,000	MAILING LIST Mailing List	EA/1	0.109	109.00	
1,000	FULFILLMENT Fulfillment/Mailing Serv.	EA/1	0.165	165.00	
s due BY 06-18-2014.			Freight (S&H)	0.00	
OM THIS INVOICE*****			Sales Tax	0.00	
			Total	385.38	
			Prepayment	0.00	
			Balance Due	385.38	

KENNY THE PRINTER
17931 SKY PARK CIRCLE
IRVINE, CA. 92614
949-250-3212

Merchant ID: 8016733746
Term ID: 007542008816733746004

Phone Order

xxxxxxxxxxxx5002
AMEX

Entry Method: Manual

Amount: \$ 385.38
Tax: \$ 0.00
Total: \$ 385.38

05/21/14 10:03:36
Inv #: 048662 Appr Code: 187480

Apprvd: Online
AVS Code: EXAC MATCH Y

Customer Copy

PAID

AMERICAN PACIFIC MAILING SERVICE
17931 SKY PARK CIRCLE
IRVINE, CA 92614
949-250-3212

AMERICAN PACIFIC MAILING SERVI
0075420008016752704000

Date: 05/07/2014 09:12:57 AM

CREDIT CARD SALE

CARD NUMBER: *****5002 K
TRAN AMOUNT: \$279.67
APPROVAL CD: 145018
RECORD #: 001
CLERK ID: STEPH
CUST CODE: 16229
SALES TAX: \$0.00
INVOICE #: 41124

Customer Copy

VAN HORN

5/13/2014
14:27:48

Clerking Sheets ~15/Page
149 - The Tulving Company Inc

Lot#	Consignor Code	Description	Qty Sold	UnitPrice	ExtPrice	BidCard#
		CONTRACT 9 DAY LABORERS				
		ANGELA RIOS (5) DAYS @	110			
		<i>ARios</i>				
		LEWIS GREEN (2) DAYS @	110			
		<i>Lewis</i>				
		O'NEIL VAN HORN (2) DAYS @	100			
		<i>Jeff. Van</i>				

5/20/2014
13:10:46

149 - The Tulving Company Inc

<p>Bid Card #:208 Buyer Code:B546 Company:Furnishing America Name:Ian Winterbotnat Address:301 E Stevens Santa Ana, CA Phone:714-542-7717 Phone2: Fax: E-Mail: Taxable1/2:N / N 7145427717</p>	<p>Phone: Phone2: Fax: E-Mail: Taxable1/2:Y / N</p>
<p>Bid Card #:209 Buyer Code:B547 Company: Name:Charles Morales Address: Santa Fe Springs, CA90670 Phone:562-639-6167 Phone2: Fax: E-Mail: Taxable1/2:Y / N</p>	<p>Bid Card #:213 Buyer Code:B551 Company: Name:Jose Rios Address: Fontana, CA Phone:909-269-7321 Phone2: Fax: E-Mail: Taxable1/2:Y / N</p>
<p>Bid Card #:210 Buyer Code:B548 Company: Name:Tony Turack Address:13421 Pepperdine Circle Westminister, CA92683 Phone:714-895-0093 Phone2: Fax: E-Mail: Taxable1/2:Y / N</p>	<p>Bid Card #:214 Buyer Code:B552 Company: Name:Chipps Address: Phone: Phone2: Fax: E-Mail: Taxable1/2:N / N SRFH25613752</p>
<p>Bid Card #:211 Buyer Code:B549 Company: Name:Michael Betker Address:265 W Allen Ave San Dimas, CA91733 Phone:714-612-0758 Phone2: Fax: E-Mail: Taxable1/2:Y / N</p>	<p>Bid Card #:215 Buyer Code:B553 Company:Lifeline Ambulance Name:Genady Gorin Address: Phone:818-335-2980 Phone2: Fax: E-Mail: Taxable1/2:Y / N</p>
<p>Bid Card #:212 Buyer Code:B550 Company: Name:Paul Richley Address:Po Box 1967 Newport, CA92659</p>	<p>Bid Card #:216 Buyer Code:B554 Company:Tangible Investments Name:Luois Palafoutas Address:16121 Beach Blvd Hungtington BEACH, CA92647 Phone:949-715-5333 Phone2: Fax: E-Mail: Taxable1/2:N / N SREAL--92651</p> <p>Bid Card #:217 Buyer Code:B557 Company:Gorilla Marketing Name:Chris Arranaga Address:4100 Flat Rock Dr Riverside, CA92505</p>

149 - The Tulving Company Inc

Phone: 951-353-8133 Phone2: Fax: E-Mail: Taxable1/2: Y / N	Phone: 323-376-8724 Phone2: Fax: E-Mail: Taxable1/2: Y / N
Bid Card #: 218 Buyer Code: B555 Company: Name: John Ngwyer Address: 16027 Brookhurst St Fountain Valley, CA92708 Phone: 714-702-0510 Phone2: Fax: E-Mail: Taxable1/2: Y / N	Bid Card #: 223 Buyer Code: B561 Company: Name: Alpha Anderson Address: Las Vegas, CA Phone: 951-283-7432 Phone2: Fax: E-Mail: Taxable1/2: Y / N
Bid Card #: 219 Buyer Code: B556 Company: Name: Mike Chapman Address: 8333 Secura Way Santa Fe Springs, CA90670 Phone: Phone2: Fax: E-Mail: Taxable1/2: Y / N	Bid Card #: 224 Buyer Code: B562 Company: Name: Erik Payne Address: Henderson, NV Phone: 310-497-3704 Phone2: Fax: E-Mail: Taxable1/2: Y / N
Bid Card #: 220 Buyer Code: B558 Company: Name: Welford Willis Address: Po Box 5501 Inglewood, CA90310 Phone: 323-619-3580 Phone2: Fax: E-Mail: Taxable1/2: Y / N	Bid Card #: 225 Buyer Code: B563 Company: Name: Martin Lee Address: 3303 El Camino San Clemente, CA Phone: 714-612-6138 Phone2: Fax: E-Mail: Taxable1/2: Y / N
Bid Card #: 221 Buyer Code: B559 Company: Name: Xme Zhou Address: Upland, CA Phone: Phone2: Fax: E-Mail: Taxable1/2: Y / N	Bid Card #: 226 Buyer Code: B564 Company: Name: Jay Goodman Address: 16716 Martincott , 92064 Phone: Phone2: Fax: E-Mail: Taxable1/2: N / N 102154754
Bid Card #: 222 Buyer Code: B560 Company: Name: Lazaro Avara Address:	Bid Card #: 227 Buyer Code: B565 Company: Mrs group Name: Address:

5/2/2014
13:10:46

149 - The Tulving Company Inc

<p>Phone: 626-968-0123 Phone2: Fax: E-Mail: Taxable1/2: Y / N</p>	<p>Phone: 323-816-6371 Phone2: Fax: E-Mail: Taxable1/2: Y / N</p>
<p>Bid Card #: 228 Buyer Code: B566 Company: Name: Phouong Ly Address: Phone: 626-350-9128 Phone2: Fax: E-Mail: Taxable1/2: Y / N</p>	<p>Bid Card #: 233 Buyer Code: B572 Company: Name: Leo Address: Phone: Phone2: Fax: E-Mail: Taxable1/2: Y / N</p>
<p>Bid Card #: 229 Buyer Code: B567 Company: Name: Lowisa Val Address: Phone: 323-836-3006 Phone2: Fax: E-Mail: Taxable1/2: Y / N</p>	<p>REPORT TOTALS</p> <p>0 bidders with reserved bid card #'s 26 bidders</p>
<p>Bid Card #: 230 Buyer Code: B568 Company: Name: Ismael Valle Address: Phone: 626-437-9977 Phone2: Fax: E-Mail: Taxable1/2: Y / N</p>	
<p>Bid Card #: 231 Buyer Code: B569 Company: Name: Irma Alcazar Address: Phone: 562-879-0541 Phone2: Fax: E-Mail: Taxable1/2: Y / N</p>	
<p>Bid Card #: 232 Buyer Code: B570 Company: Name: Sergio Prado Address:</p>	

uction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
1	216	Tangible Investments, Palafoutas, Luois 1 - FIRE EXTINGUISHERS	2.00	10.00
2	211	Betker, Michael 2 - RED TOOL BOX	1.00	2.50
3	216	Tangible Investments, Palafoutas, Luois 3 - EXIDE BATTERY CHARGER	1.00	2.50
4	216	Tangible Investments, Palafoutas, Luois 4 - SAFETY CONES	3.00	3.00
5	208	Furnishing America, Winterbotnat, Ian 5 - VACUUM	1.00	5.00
5	223	Anderson, Alpha 6 - HUSKY VACUUM	1.00	7.50
7	216	Tangible Investments, Palafoutas, Luois 7 - BLACK TIE ROPES	1.00	7.50
8	216	Tangible Investments, Palafoutas, Luois 8 - ELECTRIC CORDS	1.00	5.00
9	216	Tangible Investments, Palafoutas, Luois 9 - CLEAR TAPE	1.00	27.50
10	216	Tangible Investments, Palafoutas, Luois 10 - STRAPPING TAPE ROLLS	1.00	0.00
11	212	Richley, Paul 11 - TAPE GUNS	1.00	10.00
12	208	Furnishing America, Winterbotnat, Ian 12 - TAPE GUNS	1.00	22.50
13	208	Furnishing America, Winterbotnat, Ian 13 - TAPE GUNS	1.00	0.00
14	216	Tangible Investments, Palafoutas, Luois 14 - TOOLS IN RED CONTAINER	1.00	45.00
15	215	Lifeline Ambulance, Gorin, Genady 15 - RATCHET TIE DOWNS	1.00	15.00
16	216	Tangible Investments, Palafoutas, Luois 16 - RYOBI DRILL MOTOR W/ CHARGER	1.00	10.00
17	216	Tangible Investments, Palafoutas, Luois 17 - POKER SET	1.00	22.50
18	218	Ngwyer, John 18 - SEALBOY SEALER MACHINE	1.00	30.00
18a	213	Rios, Jose 228 - STRAPPING SET	1.00	40.00
19	212	Richley, Paul 19 - STRAPPING TAPE ROLLS	1.00	40.00
20	216	Tangible Investments, Palafoutas, Luois 20 - REINFORCED TAPE ROLLS	1.00	5.00

5/20/2014
13:10:23

VAN HORN AUCTIONS & APPRAISAL GROUP
Sold, Unsold, & Buyback Lots

Page: 2

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
21	216	Tangible Investments, Palafoutas, Luois	1.00	45.00
22	216	Tangible Investments, Palafoutas, Luois	1.00	0.00
23	223	Anderson, Alpha	1.00	60.00
24	214	Chipps	1.00	30.00
25	223	Anderson, Alpha	1.00	60.00
26	219	Chapman, Mike	1.00	80.00
27	219	Chapman, Mike	1.00	80.00
28	219	Chapman, Mike	1.00	80.00
29	216	Tangible Investments, Palafoutas, Luois	1.00	40.00
30	219	Chapman, Mike	1.00	5.00
31	216	Tangible Investments, Palafoutas, Luois	1.00	7.50
32	212	Richley, Paul	1.00	125.00
33	212	Richley, Paul	1.00	137.50
34	211	Betker, Michael	1.00	25.00
35	216	Tangible Investments, Palafoutas, Luois	1.00	175.00
36	211	Betker, Michael	1.00	45.00
37	216	Tangible Investments, Palafoutas, Luois	1.00	550.00
38	216	Tangible Investments, Palafoutas, Luois	1.00	550.00
39	212	Richley, Paul	350.00	52.50
39a	212	Richley, Paul	250.00	37.50
40	211	Betker, Michael	12.00	2.40

5/20/2014
13:10:23

VAN HORN AUCTIONS & APPRAISAL GROUP
Sold, Unsold, & Buyback Lots

Page: 3

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
41	211	Betker, Michael 42 - PCGS COIN BOXES	12.00	2.40
42	211	Betker, Michael 43 - PCGS COIN BOXES	36.00	7.20
43	211	Betker, Michael 44 - PCGS COIN BOXES	48.00	9.60
44	211	Betker, Michael 45 - PCGS COIN BOXES	48.00	9.60
45	211	Betker, Michael 46 - PCGS COIN BOXES	60.00	12.00
46	211	Betker, Michael 47 - PCGS COIN BOXES	69.00	13.80
47	212	Richley, Paul 48 - GRAY CONTAINERS 5" X 7"	15.00	30.00
48	212	Richley, Paul 49 - RED CONTAINERS 8" X 14"	6.00	21.00
49	212	Richley, Paul 50 - RED CONTAINERS 8" X 14"	6.00	21.00
50	212	Richley, Paul 51 - RED CONTAINERS 8" X 14"	21.00	73.50
51	212	Richley, Paul 52 - GREEN CONTAINERS 8" X 14"	6.00	21.00
52	212	Richley, Paul 53 - GREEN CONTAINERS 8" X 14"	6.00	21.00
53	212	Richley, Paul 54 - GREEN CONTAINERS 8" X 14"	12.00	42.00
54	212	Richley, Paul 55 - BLUE CONTAINERS 8" X 14"	5.00	12.50
55	212	Richley, Paul 56 - BLUE CONTAINERS 8" X 14" W/ 10 INSERTS	8.00	20.00
56	212	Richley, Paul 57 - BLUE CONTAINERS 8" X 14" W/ 10 INSERTS	8.00	20.00
57	212	Richley, Paul 58 - BLUE CONTAINERS 8" X 14" W/ 10 INSERTS	24.00	60.00
58	216	Tangible Investments, Palafoutas, Luois 59 - U.S BULLION COIN GUIDE	5.00	7.50
59	216	Tangible Investments, Palafoutas, Luois 60 - U.S BULLION COIN GUIDE	20.00	30.00
60	216	Tangible Investments, Palafoutas, Luois 61 - U.S BULLION COIN GUIDE	19.00	38.00
61	216	Tangible Investments, Palafoutas, Luois 62 - U.S BULLION COIN GUIDE	12.00	24.00

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
62	216	Tangible Investments, Palafoutas, Luois 63 - U.S BULLION COIN GUIDE	48.00	96.00
63	216	Tangible Investments, Palafoutas, Luois 64 - U.S BULLION COIN GUIDE	48.00	96.00
64	216	Tangible Investments, Palafoutas, Luois 65 - U.S BULLION COIN GUIDE	48.00	96.00
65	999	66 - DOUBLE EAGLE COIN GUIDE	11.00	0.00 NO
66	216	Tangible Investments, Palafoutas, Luois 67 - 1 OUNCE PROOF SILVER COIN CASE	25.00	12.50
67	216	Tangible Investments, Palafoutas, Luois 68 - 1 OUNCE PROOF SILVER COIN CASE	21.00	10.50
68	216	Tangible Investments, Palafoutas, Luois 69 - 1 OUNCE PROOF GOLD COIN CASE	11.00	5.50
69	216	Tangible Investments, Palafoutas, Luois 70 - PROOF GOLD FIVE DOLLAR COIN CASE	29.00	14.50
70	216	Tangible Investments, Palafoutas, Luois 71 - ONE TENTH ONCE UNCIRCULATED COIN PROOF CASE	59.00	29.50
71	216	Tangible Investments, Palafoutas, Luois 72 - ONE ONCE PROOF SILVER COIN CASE	60.00	30.00
72	216	Tangible Investments, Palafoutas, Luois 73 - AMERICAN EAGLE 201TH ANNIVERSARY SILVER COIN CASE	1.00	25.00
73	216	Tangible Investments, Palafoutas, Luois 74 - AMERICAN BUFFALO OUNCE GOLDEN PROOF COIN CASE	23.00	0.00
74	216	Tangible Investments, Palafoutas, Luois 75 - ASST COIN BOXES	3.00	0.00
75	216	Tangible Investments, Palafoutas, Luois 76 - U.S ULTRA HIGH RELIEF DOUBLE EAGLE GOLD COIN CASE	8.00	0.00
76	216	Tangible Investments, Palafoutas, Luois 77 - US MINT 2X	1.00	0.00
77	216	Tangible Investments, Palafoutas, Luois 78 - ONE ONCE PROOF SILVER COIN CASE'	121.00	54.45
78	216	Tangible Investments, Palafoutas, Luois 79 - ONE OUNCE PROOF SILVER COIN CASE	121.00	54.45
79	216	Tangible Investments, Palafoutas, Luois 80 - AMERICAN COMMEMORATIVE COIN CASE	55.00	24.75
80	216	Tangible Investments, Palafoutas, Luois 81 - AMERICAN COMMEMORATIVE COIN CASE	54.00	24.30

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
81	216	Tangible Investments, Palafoutas, Luois 82 - PLATINIUM BULLION COIN SET CASE	28.00	12.60
82	216	Tangible Investments, Palafoutas, Luois 83 - GOLD FOUR COIN SET CASE	22.00	9.90
83	216	Tangible Investments, Palafoutas, Luois 84 - GOLD FOUR COIN SET CASE	21.00	9.45
84	216	Tangible Investments, Palafoutas, Luois 85 - PLATINIUM BULLION COIN PROOF SET CASE	36.00	16.20
85	216	Tangible Investments, Palafoutas, Luois 86 - PLATINIUM BULLION COIN PROOF SET CASE	48.00	21.60
86	216	Tangible Investments, Palafoutas, Luois 87 - CARBOARD ON TOP OF 3 SECTIONS OF SHELVES	1.00	75.00
87	223	Anderson, Alpha 88 - ASST 14' EXTENSION LADDER, ROLLING 2 STEP, STEP.	1.00	25.00
88	216	Tangible Investments, Palafoutas, Luois 89 - CABINET W CONTENTS	1.00	162.50
89	223	Anderson, Alpha 90 - CLEANING SUPPLIES	1.00	20.00
90	225	Lee, Nartin 91 - BASKET/ CART	1.00	30.00
90a	216	Tangible Investments, Palafoutas, Luois 229 - REFRIG	1.00	50.00
91	0	92 - CONTENTS IN ROOM	1.00	0.00
92	212	Richley, Paul 93 - RED HAND TRUCK	1.00	15.00
93	213	Rios, Jose 94 - BLACK ROLLING CART	1.00	12.50
94	212	Richley, Paul 95 - ROLLING CART	2.00	15.00
95	212	Richley, Paul 96 - ROLLING CART	2.00	60.00
96	211	Betker, Michael 97 - ROLLING CART	1.00	30.00
97	211	Betker, Michael 98 - ROLLING CART	1.00	30.00
98	211	Betker, Michael 99 - ROLLING CART	1.00	30.00
99	216	Tangible Investments, Palafoutas, Luois 100 - EAGLEMAN PALLET JACK	1.00	150.00

VAN HORN AUCTIONS & APPRAISAL GROUP

Sold, Unsold, & Buyback Lots

5/20/2014
13:10:23

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
100	228	Ly, Phouong 101 - CLARK / CLARKLIFT 3500 LBS	1.00	3,750.00
101	212	Richley, Paul 102 - 2008 FORD E450 14' BOX TRUCK VIN 1FDXE45S98DA05506	1.00	11,500.00
102	225	Lee, Nartin 103 - SECTION OF 3' X 4' SELVES	8.00	80.00
103	225	Lee, Nartin 104 - WORKING TABLES	2.00	20.00
103a	225	Lee, Nartin 105 - SECTIONS OF METAL RACKS	3.00	90.00
104	211	Betker, Michael 106 - 4' X 6' SHELF	9.00	180.00
105	211	Betker, Michael 107 - PALLET RACKS	5.00	350.00
106	216	Tangible Investments, Palafoutas, Luois 108 - BUBBLE WRAPT	1.00	60.00
107	221	Zhou, Xme 109 - ALL CARDBOARD BOXES IN SECTION OF RACK	1.00	15.00
108	216	Tangible Investments, Palafoutas, Luois 110 - PALLET OF CARDBOARD BOXES 2X	1.00	87.50
109	212	Richley, Paul 111 - PALLET OF CARDBOARD BOXES 3X	1.00	62.50
110	221	Zhou, Xme 112 - ALL CARDBOARD BOXES IN SECTION OF RACK	1.00	10.00
111	211	Betker, Michael 113 - PALLET OF CARDBOARD BOXES 2X	1.00	50.00
112	211	Betker, Michael 114 - PALLET OF CARDBOARD BOXES 2X	1.00	50.00
113	212	Richley, Paul 115 - PALLET OF CARDBOARD BOXES 2X	1.00	75.00
114	212	Richley, Paul 116 - PALLET OF CARDBOARD BOXES 2X	2.00	0.00
115	211	Betker, Michael 117 - PALLET OF CARDBOARD BOXES 2X	1.00	25.00
116	211	Betker, Michael 118 - PALLET OF CARDBOARD BOXES 2X	2.00	0.00
117	999	119 - PALLET OF UPS EXPRESS BOX MEDIUM	1.00	0.00 NO
118	999	120 - PLASTIC TRAYS	65.00	0.00 NO

VAN HORN AUCTIONS & APPRAISAL GROUP
Sold, Unsold, & Buyback Lots

5/20/2014
13:10:23

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Bidder	Description	Qty	Bid Amount
118A	211	Betker, Michael	230 - PALLETS	1.00	25.00
119	216	Tangible Investments, Palafoutas, Luois	121 - SECURITY CONTAINER	1.00	162.00
120	216	Tangible Investments, Palafoutas, Luois	122 - CONTENTS IN SECTIONS OF SHELVES AND ROOM	1.00	20.00
121	212	Richley, Paul	123 - CONTENTS IN 3 SHELVES	1.00	187.50
122	212	Richley, Paul	124 - CONTENTS ON SHELF	1.00	5.00
123	229	Val, Lowisa	125 - BLACK FILE CABINET	1.00	20.00
124	229	Val, Lowisa	126 - BLACK FILE CABINET	3.00	60.00
124a	229	Val, Lowisa	231 - CABINETS	4.00	80.00
124b	229	Val, Lowisa	232 - CABINETS	3.00	60.00
125	213	Rios, Jose	127 - ASST FOLDABLE TABLES	4.00	18.00
126	999		128 - WOOD RACK	10.00	0.00 NO
127	211	Betker, Michael	129 - HANN-S G MONITOR W/ MOUSE KEYBRD AND SPEAKERS	1.00	7.50
128	216	Tangible Investments, Palafoutas, Luois	130 - BLACK OFFICE CHAIR	1.00	10.00
129	223	Anderson, Alpha	131 - 2 ASST MONITORS MICE AND KEYBRD	1.00	25.00
130	216	Tangible Investments, Palafoutas, Luois	132 - ASST LAMPS	8.00	24.00
131	216	Tangible Investments, Palafoutas, Luois	133 - BLACK OFFICE CHAIR	1.00	20.00
132	223	Anderson, Alpha	134 - DELL MONITOR W/ KEYBOARD	1.00	20.00
133	216	Tangible Investments, Palafoutas, Luois	135 - BLACK OFFICE CHAIR	1.00	20.00
134	223	Anderson, Alpha	136 - OFFICE CUBICLES	1.00	950.00
135	211	Betker, Michael	233 - ASST OFFICE CHAIRS	6.00	6.00

5/20/2014
13:10:23

VAN HORN AUCTIONS & APPRAISAL GROUP
Sold, Unsold, & Buyback Lots

Page: 8

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Lot#	Description	Qty	Bid Amount
135a	221	Zhou, Xme	234 - MONITOR/ INTER	1.00	62.50
136	216	Tangible Investments, Palafoutas, Luois	138 - 2 ASST MONITOR W/ KEYBRD - MSE - LABEL WRITER	1.00	10.00
137	216	Tangible Investments, Palafoutas, Luois	139 - BLACK OFFICE CHAIR	1.00	20.00
138	216	Tangible Investments, Palafoutas, Luois	140 - LG MONITOR W/ KEYBRD AND MOUSE	1.00	20.00
139	215	Lifeline Ambulance, Gorin, Genady	141 - WOOD DESK	1.00	200.00
140	215	Lifeline Ambulance, Gorin, Genady	142 - WOOD DESK	1.00	200.00
141	216	Tangible Investments, Palafoutas, Luois	143 - BLACK OFFICE CHAIR	1.00	25.00
142	216	Tangible Investments, Palafoutas, Luois	144 - BLACK OFFICE CHAIR	1.00	25.00
143	223	Anderson, Alpha	145 - 2 ASST MONITOR W/ KEYBRD AND MICE	1.00	100.00
144	215	Lifeline Ambulance, Gorin, Genady	146 - WOOD DESK W. RETURN	1.00	237.50
145	210	Turack, Tony	147 - BACK HIGH OFFICE CHAIR	1.00	15.00
146	211	Betker, Michael	148 - VELBON VEF-3 CAMERA STAND	1.00	5.00
147	211	Betker, Michael	149 - BOGEN MINI RETRO STN	1.00	10.00
148	211	Betker, Michael	150 - LAMPS W/ ROTATING MIRROR DISPLAYER	1.00	25.00
149	221	Zhou, Xme	151 - BENG MONITOR W/ KEYBRD AND MOUSE	1.00	35.00
150	216	Tangible Investments, Palafoutas, Luois	152 - WOOD DESK W RETURN AND 2 CHAIRS	1.00	250.00
151	216	Tangible Investments, Palafoutas, Luois	153 - BACK HIGH OFFICE CHAIR	1.00	25.00
152	212	Richley, Paul	154 - OFFICE SUPPLIES	1.00	100.00
153	216	Tangible Investments, Palafoutas, Luois	155 - BENG MONITOR W/ SPEAKERS KEYBRD AND MOUSE	1.00	35.00
154	211	Betker, Michael	156 - HP LASER 2300	1.00	5.00

5/20/2014
13:10:23

VAN HORN AUCTIONS & APPRAISAL GROUP

Sold, Unsold, & Buyback Lots

Page: 9

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
155	212	Richley, Paul 157 - CANON IMAGINE CLASS E320 COPY MACH	1.00	40.00
156	216	Tangible Investments, Palaifoutas, Luois 158 - HP LASERJET M3035 COPY MACH	1.00	70.00
157	216	Tangible Investments, Palaifoutas, Luois 159 - HP LASERJET COPY MACH	1.00	25.00
158	231	Alcazar, Irma 160 - HP SCANJET G3110	1.00	25.00
159	220	Willis, Welford 161 - ASST PREM CARTRIGE	1.00	50.00
160	216	Tangible Investments, Palaifoutas, Luois 162 - BACK HIGH OFFICE CHAIR	1.00	25.00
161	216	Tangible Investments, Palaifoutas, Luois 163 - WOOD DESK W/ RETURN AND CHEST W/ 2 CHAIRS	1.00	300.00
162	216	Tangible Investments, Palaifoutas, Luois 164 - DESKS	2.00	10.00
163	999	165 - PITNEY BOWES MAILING MACHINE	1.00	0.00 NO
164	999	166 - SCALE	1.00	0.00 NO
165	211	Betker, Michael 167 - IBM CORRECTING SELECTRIC III	1.00	10.00
166	226	Goodman, Jay 168 - MICROLINE 320 9 PIN PRINTER	1.00	1.00
167	211	Betker, Michael 169 - DELL MTR W/ KEYBRD MOUSE SPKRS SCANR AND LBL WRITR	1.00	25.00
168	211	Betker, Michael 170 - HP LASERJET 3380	1.00	5.00
168a	212	Richley, Paul 235 - FRANKLIN 1/2 DOLLAR	1.00	7.50
168b	210	Turack, Tony 236 - QUARTERS	1.00	60.00
169	999	171 - DESK W/ LAMP CABINET AND CHAIR	1.00	0.00 NO
170	999	172 - DESK W/ CHAIR	1.00	0.00 NO
171	212	Richley, Paul 173 - CONTENTS IN 2 SECTIONS OF SHELF	1.00	15.00
172	225	Lee, Nartin 174 - 4' X 3' DIXION SHELVES	4.00	60.00

5/20/2014
13:10:23

VAN HORN AUCTIONS & APPRAISAL GROUP

Sold, Unsold, & Buyback Lots

Page: 10

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
173	212	Richley, Paul 175 - NUMIS SQUARE TUBES	1.00	725.00
174	212	Richley, Paul 176 - BOXES OF TUBES IN SECTION OF SHELF	1.00	0.00
175	212	Richley, Paul 177 - BOXES OF TUBES AND COIN FLIPS	1.00	0.00
176	212	Richley, Paul 178 - TRAY TUBES	1.00	0.00
177	211	Betker, Michael 179 - CONTENTS IN SHELVES	1.00	10.00
178	211	Betker, Michael 180 - CONTENTS IN SHELVES	1.00	2.50
179	211	Betker, Michael 181 - POWERSHRED 310	1.00	5.00
180	226	Goodman, Jay 182 - DELL MONITOR W/ KEYBRD MOUSE AND THERMAL PRINTER	1.00	30.00
181	999	183 - DESK W CHAIR	1.00	0.00 NO
182	216	Tangible Investments, Palafoutas, Luois 184 - 6' X 4' DIXION SHELVES	1.00	150.00
183	212	Richley, Paul 185 - CONTENTS IN 3 SECTIONS OF SHELVES	1.00	1.00
184	221	Zhou, Xme 186 - ASST BOXES	1.00	1.00
185	211	Betker, Michael 187 - DEXION SHELVES	2.00	25.00
186	211	Betker, Michael 188 - PANASONIC KX-17737 AND BRAIN SYS	1.00	225.00
187	211	Betker, Michael 189 - ASST PANASONIC ADVANCE HYBRID W/ PLANTRONICS	6.00	0.00
188	211	Betker, Michael 190 - TV W/ REMOTE CONTROL	1.00	37.50
189	216	Tangible Investments, Palafoutas, Luois 191 - TABLE W/ 4 CHAIRS	1.00	50.00
190	211	Betker, Michael 192 - WHIRLPOOL REFRIGERATOR	1.00	30.00
191	216	Tangible Investments, Palafoutas, Luois 193 - DELL MONITOR W/ SPKRS KEYBRD AND MOUSE	1.00	5.00
192	999	194 - BLACK HIGH OFFICE CHAIR	1.00	0.00 NO

5/20/2014
13:10:23

VAN HORN AUCTIONS & APPRAISAL GROUP

Sold, Unsold, & Buyback Lots

Page: 11

Auction ID-Name: 149 - The Tuiving Company Inc

Lot#	BidCard#	Lot#	Description	Qty	Bid Amount
193	211	Betker, Michael	195 - WOOD FILE CABINET	1.00	35.00
194	215	Lifeline Ambulance, Gorin, Genady	196 - WOOD DESK W RETURN AND 2 CHAIRS	1.00	312.50
195	216	Tangible Investments, Palafoutas, Luois	197 - DELL MONITOR W/ KEYBRD AND MOUSE	1.00	5.00
196	211	Betker, Michael	198 - ASST BADGE READER AND HP LASERJET P2035	1.00	10.00
197	213	Rios, Jose	199 - BLACK HIGH OFFICE CHAIR	1.00	5.00
198	216	Tangible Investments, Palafoutas, Luois	200 - ASST FILE CABINETS	2.00	40.00
199	215	Lifeline Ambulance, Gorin, Genady	201 - WOOD DESK W/ RETURN AND 2 CHAIRS	1.00	300.00
199a	212	Richley, Paul	238 - PICTURES	1.00	65.00
200	211	Betker, Michael	202 - HANNSPREE MONITOR W/ KEYBOARD MOUSE AND THERMAL	1.00	50.00
200A	223	Anderson, Alpha	239 - BROTHER	1.00	5.00
201	216	Tangible Investments, Palafoutas, Luois	203 - WOOD DESK W/ RETURN AND 2 CHAIRS	1.00	325.00
201a	216	Tangible Investments, Palafoutas, Luois	205 - BLACK HIGH OFFICE CHAIR	1.00	10.00
202	216	Tangible Investments, Palafoutas, Luois	204 - BOOKCASE W/ CONTENTS	1.00	10.00
203	211	Betker, Michael	206 - METAL GLASS CENTER TABLE	1.00	25.00
204	211	Betker, Michael	207 - WHITE SOFA	1.00	12.50
205	211	Betker, Michael	208 - CHAIRS AND CORNER TABLE	1.00	12.50
206	216	Tangible Investments, Palafoutas, Luois	209 - SONY MONITOR AND KEYBOARD	1.00	5.00
207	216	Tangible Investments, Palafoutas, Luois	210 - HP LASERJET 3030	1.00	20.00
208	216	Tangible Investments, Palafoutas, Luois	211 - BLACK HIGH OFFICE CHAIR	1.00	20.00
209	216	Tangible Investments, Palafoutas, Luois	212 - CONFERENCE TABLE W/ 3 CHAIRS	1.00	100.00

Auction ID-Name: 149 - The Tulving Company Inc

Lot#	BidCard#	Description	Qty	Bid Amount
209a	216	Tangible Investments, Palaifoutas, Luois	1.00	175.00
210	211	Betker, Michael	1.00	20.00
211	210	Turack, Tony	1.00	10.00
212	211	Betker, Michael	1.00	12.50
213	216	Tangible Investments, Palaifoutas, Luois	1.00	275.00
214	209	Morales, Charles	3.00	52.50
215	999		9.00	0.00 NO
216	999		8.00	0.00 NO
217	999		25.00	0.00 NO
218	211	Betker, Michael	1.00	50.00
219	233	Leo	1.00	200.00
220	220	Willis, Welford	1.00	10.00
221	233	Leo	1.00	0.00
222	233	Leo	3.00	150.00

A * indicates this lot # was part of a group.

Sold Lots Auction Total: 2,191.00
 Not Sold Lots Auction Total: 135.00

28,220.20

0.00

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 10100 Santa Monica Boulevard, 13th Floor, Los Angeles, California 90067

A true and correct copy of the foregoing document **MONTHLY OPERATING REPORT ENDING MAY 31, 2014 – OPERATING REPORT NUMBER 3** 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. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On June 24, 2014, 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 June 24, 2014, 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 will be completed 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 June 24, 2014, 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 will be completed no later than 24 hours after the document is filed.

Via Federal Express

The Honorable Erithe A. Smith
United States Bankruptcy Court
Central District of California
Ronald Reagan Federal Building and Courthouse
411 West Fourth Street, Suite 5040 / Courtroom 5A
Santa Ana, CA 92701-4593

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.

June 24, 2014

Janice G. Washington

/s/ Janice G. Washington

Date

Printed Name

Signature

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

4 **8:14-bk-11492-ES Notice will be**
5 **electronically mailed to:**

6 Andrew S Bisom on behalf of Debtor The
7 Tulving Company Inc
8 abisom@bisomlaw.com

9 Candice Bryner on behalf of Interested Party
10 Candice Bryner
11 candice@brynerlaw.com

12 Philip Burkhardt on behalf of Other
13 Professional Karen Duddleston
14 phil@burkhardtandlarson.com,
15 stacey@burkhardtandlarson.com

16 Stephen L Burton on behalf of Attorney
17 Stephen L. Burton
18 steveburtonlaw@aol.com

19 Linda F Cantor, ESQ on behalf of Other
20 Professional Pachulski Stang Ziehl & Jones
21 LLP
22 lcantor@pszjlaw.com, lcantor@pszjlaw.com

23 Linda F Cantor, ESQ on behalf of Trustee R.
24 Todd Neilson (TR)
25 lcantor@pszjlaw.com, lcantor@pszjlaw.com

26 David L Gibbs on behalf of Creditor Kenneth
27 W Stach
28 david.gibbs@gibbslaw.com,
ecf@gibbslaw.com

Nancy S Goldenberg on behalf of U.S. Trustee
United States Trustee (SA)
nancy.goldenberg@usdoj.gov

Lawrence J Hilton on behalf of Creditor
Jeffrey Roth
lhilton@oneil-llp.com, ssimmons@oneil-
llp.com;kdonahue@oneil-llp.com

John H Kim on behalf of Creditor Ford Motor
Credit Company LLC
jkim@cookseylaw.com

Elizabeth A Lossing on behalf of U.S. Trustee
United States Trustee (SA)
elizabeth.lossing@usdoj.gov

R. Todd Neilson (TR)
tneilson@brg-expert.com, sgreenan@brg-
expert.com;tneilson@ecf.epiqsystems.com;ntr
oszak@brg-expert.com

Jason S Pomerantz on behalf of Trustee R.
Todd Neilson (TR)
jspomerantz@pszjlaw.com,
jspomerantz@pszjlaw.com

Nanette D Sanders on behalf of Creditor
Levon Gugasian
becky@ringstadlaw.com

United States Trustee (SA)
ustpregion16.sa.ecf@usdoj.gov

2. **SERVED BY UNITED STATES MAIL**

Debtor

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

Counsel for Debtor

Andrew S Bisom
The Bisom Law Group
8001 Irvine Center Drive, Ste. 1170
Irvine, CA 92618

Trustee

R. Todd Neilson (TR)
BRG, LLP
2049 Century Park East
Suite 2525
Los Angeles, CA 90067

U.S. Trustee

United States Trustee (SA)
411 W Fourth St., Suite 9041
Santa Ana, CA 92701-4593

Counsel for U.S. Trustee

Nancy S Goldenberg
411 W Fourth St Ste 9041
Santa Ana, CA 92701-8000

***Laurence P Nokes on behalf of Interested
Party John Frankel***

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

1 ***Accountants for Landlord***

Brent Murdoch

2 Murdoch & Morris, LLP

114 Pacifica, Ste. 320

3 Irvine, CA 92618

4 ***Interested Party***

Frye & Hsieh

5 Douglas J Frye Esquire

24955 Pacific Coast Highway # A201

6 Malibu, CA 90265

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28