

Power Block Coin, LLC / Post Petition Chapter 11 Bankruptcy (37787-003)

09/16/2025

Matter	Matter Description	Type	Status	Bank	Check Status	Check No.	Payee / Paid By	Invoice	Reference	Amount	Balance	Date	Maturation	Override
003	Post Petition Chapter 11 Bankruptcy	Receipt	Posted	101		WIRE608348	Philip Hershman		0	192,986.03	192,986.03	12/16/2024	12/16/2024	12/16/2024
003	Post Petition Chapter 11 Bankruptcy	Unapplied	Posted	101	Cleared		0		0	-190,970.46	2,015.57	12/16/2024		
	Application of Trust Funds													
003	Post Petition Chapter 11 Bankruptcy	Receipt	Posted	101		WIRE600133	Philip Hershamn Avocate Inc		0	4,808.07	6,823.64	05/13/2025	05/13/2025	05/13/2025
Report Totals:										6,823.64				