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Trust Details Report

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

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Matter	Matter Description	Туре	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 Total	als:				6,823.64						