

B1 (Official Form 1)(04/13)

<b>United States Bankruptcy Court Southern District of Florida</b>		<b>Voluntary Petition</b>
Name of Debtor (if individual, enter Last, First, Middle): <b>Michael D. Quasha, DMD, P.A.</b>		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all) <b>61-1494756</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>4520 Donald Ross Road Suite 105 Palm Beach Gardens, FL</b> <div style="text-align: right; font-size: small;">ZIP Code <b>33418</b></div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: <b>Palm Beach</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
<b>Type of Debtor</b> (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<b>Chapter 15 Debtors</b> Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:	<b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Nature of Debts</b> (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b> Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input checked="" type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Michael D. Quasha, DMD, P.A.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>- None -</b>		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>- None -</b>		Case Number:	Date Filed:
District:		Relationship:	Judge:
<b>Exhibit A</b>  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b>  (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).  <b>X</b> _____ Signature of Attorney for Debtor(s) (Date)	
<b>Exhibit C</b> Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
<b>Exhibit D</b> (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes) <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)  _____ (Name of landlord that obtained judgment)  _____ (Address of landlord)  <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

**Voluntary Petition**  
 (This page must be completed and filed in every case)

Name of Debtor(s):  
**Michael D. Quasha, DMD, P.A.**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
 Signature of Debtor

**X** \_\_\_\_\_  
 Signature of Joint Debtor

\_\_\_\_\_  
 Telephone Number (If not represented by attorney)

\_\_\_\_\_  
 Date

**Signatures**

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
 Signature of Foreign Representative

\_\_\_\_\_  
 Printed Name of Foreign Representative

\_\_\_\_\_  
 Date

**Signature of Attorney\***

**X** /s/ Philip J. Landau  
 Signature of Attorney for Debtor(s)

Philip J. Landau 504017  
 Printed Name of Attorney for Debtor(s)

Shraiberg, Ferrara, & Landau P.A.  
 Firm Name

2385 NW Executive Center Dr  
Suite 300  
Boca Raton, FL 33431  
 Address

Email: plandau@sfl-pa.com

561 443 0800 Fax: 561 998 0047  
 Telephone Number

August 29, 2013  
 Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
 Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
 Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
 Address

**X** \_\_\_\_\_  
 Date

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Michael Quasha, DMD  
 Signature of Authorized Individual

Michael Quasha, DMD  
 Printed Name of Authorized Individual

Director  
 Title of Authorized Individual

August 29, 2013  
 Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

\_\_\_\_\_  
 \_\_\_\_\_

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.*

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court**  
**Southern District of Florida**

In re Michael D. Quasha, DMD, P.A.

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>Bank of America P.O. Box 851001 Dallas, TX 75285-1001</b>	<b>Bank of America P.O. Box 851001 Dallas, TX 75285-1001</b>			<b>20,001.92</b>
<b>Biotech 3780 Burns Road Suite No. 12 Palm Beach Gardens, FL 33410</b>	<b>Biotech 3780 Burns Road Suite No. 12 Palm Beach Gardens, FL 33410</b>			<b>1,043.00</b>
<b>Ceramic Arts Dental Lab 7451 W. Oakland Park Blvd. Fort Lauderdale, FL 33319</b>	<b>Ceramic Arts Dental Lab 7451 W. Oakland Park Blvd. Fort Lauderdale, FL 33319</b>			<b>4,158.38</b>
<b>Chase VISA P.O. Box 15153 Wilmington, DE 19886-5153</b>	<b>Chase VISA P.O. Box 15153 Wilmington, DE 19886-5153</b>			<b>9,260.11</b>
<b>Citi Cards Box 6500 Sioux Falls, SD 57117</b>	<b>Citi Cards Box 6500 Sioux Falls, SD 57117</b>			<b>10,841.59</b>
<b>Citibusiness Card P.O. Box 6235 Sioux Falls, SD 57117-6235</b>	<b>Citibusiness Card P.O. Box 6235 Sioux Falls, SD 57117-6235</b>			<b>13,669.49</b>
<b>Clipper Magazine 3708 Hempland Road P.O. Box 610 Mountville, PA 17554</b>	<b>Clipper Magazine 3708 Hempland Road P.O. Box 610 Mountville, PA 17554</b>	<b>Advertising</b>		<b>762.00</b>
<b>Discover P.O. Box 71084 Charlotte, NC 28272-1089</b>	<b>Discover P.O. Box 71084 Charlotte, NC 28272-1089</b>			<b>5,208.42</b>
<b>FIA Card Services, N.A. P.O. Box 15019 Wilmington, DE 19886-5019</b>	<b>FIA Card Services, N.A. P.O. Box 15019 Wilmington, DE 19886-5019</b>			<b>20,001.92</b>

B4 (Official Form 4) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>General Electric Capital Corporation Successor in Interest to HPSC, Inc. P.O. Box 641419 Pittsburgh, PA 15264-1419</b>	<b>General Electric Capital Corporation Successor in Interest to HPSC, Inc. P.O. Box 641419 Pittsburgh, PA 15264-1419</b>	<b>All assets, including equipment, inventory, investment property, cash and deposit accounts, policies of insurance, fixtures and general intangibles, h</b>		<b>430,105.62  (56,208.07 secured)</b>
<b>Glidewell Laboratories 4141 MacArthur Boulevard Newport Beach, CA 92660</b>	<b>Glidewell Laboratories 4141 MacArthur Boulevard Newport Beach, CA 92660</b>			<b>10,409.86</b>
<b>Henry Schein c/o Allen Maxwell &amp; Silver 190 Sylvan Avenue Englewood Cliffs, NJ 07632</b>	<b>Henry Schein c/o Allen Maxwell &amp; Silver 190 Sylvan Avenue Englewood Cliffs, NJ 07632</b>	<b>Dental Supplies</b>		<b>5,487.57</b>
<b>Hibu Inc. - Mid-Atlantic P.O.Box 11815 Newark, NJ 07101-8115</b>	<b>Hibu Inc. - Mid-Atlantic P.O.Box 11815 Newark, NJ 07101-8115</b>			<b>4,406.87</b>
<b>Internal Revenue Service Attn: Special Procedures P.O. Box 34045 Stop 572 Jacksonville, FL 32202</b>	<b>Internal Revenue Service Attn: Special Procedures P.O. Box 34045 Jacksonville, FL 32202</b>	<b>Payroll Taxes</b>		<b>18,921.69</b>
<b>JFK Medical Center P.O. Box 740771 Cincinnati, OH 45274-0771</b>	<b>JFK Medical Center P.O. Box 740771 Cincinnati, OH 45274-0771</b>	<b>Michael Quasha, patient invoice</b>		<b>1,314.89</b>
<b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b>	<b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b>	<b>Contract No. 160280 - Digital camera (Software License Agreement).</b>		<b>5,895.36  (1,200.00 secured)</b>
<b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b>	<b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b>	<b>Contract No. 150127 - Cerec Milling Unit</b>		<b>143,491.60  (32,500.00 secured)</b>
<b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b>	<b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b>	<b>Equipment Finance Contract No. 159396 - X Ray Sensor &amp; Software</b>		<b>16,593.87  (1,250.00 secured)</b>
<b>Peterson Dental Laboratory, Inc. 601 N. Congress Avenue Bldg 1, Suite 111Aq Delray Beach, FL 33445</b>	<b>Peterson Dental Laboratory, Inc. 601 N. Congress Avenue Bldg 1, Suite 111Aq Delray Beach, FL 33445</b>			<b>918.00</b>

B4 (Official Form 4) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>St. Mary's Medical Center P.O. Box 741191 Atlanta, GA 30374-1191</b>	<b>St. Mary's Medical Center P.O. Box 741191 Atlanta, GA 30374-1191</b>	<b>Harley Quasha, patient invoice, with Central Financial Control, collection agency</b>		<b>648.95</b>

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Director of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date August 29, 2013Signature /s/ Michael Quasha, DMD

**Michael Quasha, DMD  
Director**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court**  
**Southern District of Florida**

In re Michael D. Quasha, DMD, P.A.

Debtor

Case No. \_\_\_\_\_

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	6	91,158.07		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		632,237.43	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		18,921.69	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		109,204.92	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		19			
Total Assets			91,158.07		
Total Liabilities				760,364.04	

**United States Bankruptcy Court  
Southern District of Florida**

In re Michael D. Quasha, DMD, P.A.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		



B6A (Official Form 6A) (12/07)

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total >	<b>0.00</b>	(Total of this page)
Total >	<b>0.00</b>	

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>PNC Bank Business Checking Acct. No. ending 4199</b>	-	<b>8,333.57</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **8,333.57**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Client Accounts Receivable</b>	-	<b>26,459.50</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total > **26,459.50**  
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>See attached Appraisal Report</b>	-	<b>55,165.00</b>
		<b>Digital Camera</b>	-	<b>1,200.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>56,365.00</b>
(Total of this page)	
Total >	<b>91,158.07</b>

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

3744 - Michael D. Quasha, DMD, P.A.

**APPRAISAL REPORT**

August 16, 2013

<b>Michael D. Quasha, DMD, P.A.</b>			
4520 Donald Ross Road, Suite 105			
Palm Beach Gardens, FL 33418			
<b>Item</b>	<b>Qty</b>	<b>Description</b>	<b>F.S.L.V.</b>
<b>Patient Rooms 1 and 2</b>			
1	2	Progeny 30-A1027 X Ray Units - Unit 1 - Serial #6F05859 & TK93017 Unit 2 - Serial # 6F06201 & TK93156 both with wall mounted keypads Manufacture Date: July 2006	\$2,000.00
2	2	Adec 6300 Wall Mounted Overhead Lights	\$450.00
3	2	Viewsonic 20" TV's with Mounting Brackets	\$100.00
4	2	Adec Preference Collection Rear Treatment Island Consoles	\$1,600.00
5	2	Adec 541 Duo Delivery System with Deluxe Doctors Touchpad	\$1,400.00
6	2	Computer Systems with 20" Monitors	\$70.00
7	2	Adec Preference Collection Doctor Side Sink Cabinets	\$700.00
8	2	Adec Preference Collection Assistant Side Sink Cabinets	\$700.00
9	2	1601 Doctors Stools (back missing on 1)	\$150.00
10	2	Adec 511 Patient Chairs	\$1,200.00
11	1	3m ESPE Elipar S10 Curing Light	\$250.00
12	2	1622 Dental Assistant Stools	\$200.00
13	2	Tray Holders	\$40.00
14	1	Cavitron Plus Extended SPS	\$750.00
15	1	Schick X Ray Sensor	\$1,250.00
<b>Sterilization Area</b>			
16	1	Preference Collection Sterilization Console	\$1,000.00
17	1	Midmark MII Ultraclave Autoclave Sterilizer	\$2,400.00
18	1	Kavo Quattrocare	\$350.00
19	1	BioSonic UC300 (Whaledent)	\$275.00
<b>Other Equipment</b>			
20	1	Sirona Cerec MC XL - Model 03439 Serial # 117753 with Cerec AC Blue Cam - Model 6212166 D3492 Serial #12359 (These items are on lease and reported to be in the process of being returned)	\$32,500.00
21	Lot	Assorted Cleaning and Utility Items: Mops, Brooms, Step Stool, Vacuum, etc.	\$25.00
22	1	GE Microwave	\$5.00
23	1	Kenmore Refrigerator with Freezer Top	\$100.00
24	1	Vacstar 80H Dental Vacuum System with Hydromiser	\$750.00
25	1	Airstar 30 Oil Free Compressor - Model AS30 Serial #311635	\$1,500.00



3744 - Michael D. Quasha, DMD, P.A.

**APPRAISAL REPORT**

August 16, 2013

<b>Item</b>	<b>Qty</b>	<b>Description</b>	<b>F.S.L.V.</b>
26	Lot	Assorted Dental Instruments	\$500.00
<b>Crown Room</b>			
27	1	Patterson Brand 10" Model Trimmer	\$250.00
28	1	Red Wing Model 26A Lathe - 1/4 H.P.	\$200.00
29	1	Patterson Vacuum Forming Machine - Model 101	\$100.00
30	1	3m ESPE Pentamix 2	\$125.00
31	1	Programat C.S. Ivoclar Vivadent Porcelain Oven - Serial #608092	\$2,500.00
<b>Storage Cabinets</b>			
32	Lot	Assorted Dental Supplies, Solvents, Sterilized Supplies, Medical Emergency Kit, etc.	\$200.00
33	1	Zoll AEDPLUS Defibrillator	\$100.00
34	1	ADC Blood Pressure Unit - esphg 2	\$90.00
35	1	Portable Oxygen Unit	\$30.00
36	Lot	Assorted Supplies: Gloves, Paper Goods, Sterile Gauze, Promotional Items, Amalgam Machine	\$150.00
37	1	NEC Electra Elite IPK Phone System with (4) Dterm80 Phone Sets	\$100.00
38	Lot	Consisting of Router, Switch Box, Modem, CD Music for Phone System	\$60.00
<b>Doctor Quasha's Office</b>			
39	1	Computer System with 20" Monitor	\$30.00
40	Lot	Assorted Office Supplies, Bookshelf, Chair, Books, Miscellaneous	\$30.00
<b>Consultation Area</b>			
41	Lot	Furniture: Table, (3) Chairs, Corner Cabinet Accessories, Paper Goods	\$40.00
42	1	K-Cup Coffee Maker	\$40.00
<b>Office Area</b>			
43	2	Computers with Assorted Sized Monitors with UPS's	\$60.00
44	1	Generic Server	\$25.00
45	1	Canon Super G3 Imageclass MF4370 dn Printer	\$75.00
46	1	Epson Perfection V700 Photo Scanner	\$350.00
47	1	HP Laserjet P1606 Printer	\$40.00
48	1	Verifone Omni 3730	\$25.00
49	1	Staples Crosscut Shredder	\$30.00
50	Lot	Assorted Accessories: (2) Chairs, Office Supplies, Garbage Can, etc.	\$50.00
<b>Reception/Waiting Area</b>			
52	Lot	Furniture: (6) Chairs, (2) Small Tables, Decorative Accessories	\$100.00

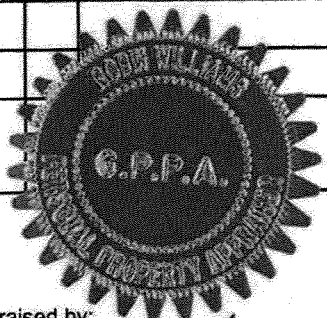
3744 - Michael D. Quasha, DMD, P.A.

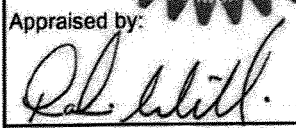
**APPRAISAL REPORT**


August 16, 2013

Item	Qty	Description	F.S.L.V.
53	1	Insignia 32" TV	\$80.00
<b>Restroom</b>			
54	Lot	Decorative Accessories	\$20.00
		<b>TOTAL</b>	<b>\$55,165.00</b>



Appraised by:  
  
 Robin Williams, GPPA, CES



**MOECKER AUCTIONS**  
INC.  
 AUCTIONEERS • LIQUIDATORS • APPRAISERS

Date: August 16, 2013

B6D (Official Form 6D) (12/07)

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. <b>9661387480-0001</b>	X -	<b>11/8/06</b>							
<b>BB&amp;T</b> <b>P.O. Box 1626</b> <b>Wilson, NC 27894</b>		<b>Line of Credit - Inventory, Chattel Paper, Accounts, Equipment &amp; General Intangibles</b>						<b>36,150.98</b>	<b>0.00</b>
		Value \$ <b>56,208.07</b>							
Account No. <b>4457688-002 &amp; 4457688-003</b>	X -	<b>2007</b>							
<b>General Electric Capital Corporation</b> <b>Successor in Interest to HPSC, Inc.</b> <b>P.O. Box 641419</b> <b>Pittsburgh, PA 15264-1419</b>		<b>All assets, including equipment, inventory, investment property, cash and deposit accounts, policies of insurance, fixtures and general intangibles, hardware and software</b>						<b>430,105.62</b>	<b>373,897.55</b>
		Value \$ <b>56,208.07</b>							
Account No.	-	<b>Upon information and belief, any debt owed to HPSC, Inc. has been transferred or otherwise assigned to General Electric Capital Corporation, as successor in interest</b>							
<b>HPSC, Inc.</b> <b>One Beacon Street</b> <b>2nd Floor</b> <b>Boston, MA 02109</b>		Value \$ <b>0.00</b>						<b>0.00</b>	<b>0.00</b>
Account No. <b>373632159</b>	-	<b>12/22/11</b>							
<b>Patterson Financial Services</b> <b>1031 Mendota Heights Road</b> <b>Saint Paul, MN 55120</b>		<b>Installment Sale Contract - Security Agreement</b>  <b>Contract No. 150127 - Cerec Milling Unit</b>						<b>143,491.60</b>	<b>110,991.60</b>
		Value \$ <b>32,500.00</b>							
Subtotal								<b>609,748.20</b>	<b>484,889.15</b>
(Total of this page)									

1 continuation sheets attached



B6D (Official Form 6D) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. <b>Customer No. 373632159</b>  <b>Patterson Financial Services</b> <b>1031 Mendota Heights Road</b> <b>Saint Paul, MN 55120</b>	-	<b>10/25/12</b>  <b>Contract No. 160280 - Digital camera (Software License Agreement).</b>					<b>5,895.36</b>	<b>4,695.36</b>
		Value \$ <b>1,200.00</b>						
Account No. <b>Customer Acct. No. 373632159 1</b>  <b>Patterson Financial Services</b> <b>1031 Mendota Heights Road</b> <b>Saint Paul, MN 55120</b>	-	<b>9/26/12</b>  <b>Installment Sale Contract - Security Agreement</b>  <b>Equipment Finance Contract No. 159396 - X Ray Sensor &amp; Software</b>					<b>16,593.87</b>	<b>15,343.87</b>
		Value \$ <b>1,250.00</b>						
Account No.  <b>Pro Health Capital</b> <b>1111 Old Eagle School Road</b> <b>Wayne, PA 19087</b>	-	<b>E4D cad/Cam Complete System</b>					<b>Unknown</b>	<b>Unknown</b>
		Value \$ <b>Unknown</b>						
Account No.								
		Value \$						
Account No.								
		Value \$						
Subtotal (Total of this page)							<b>22,489.23</b>	<b>20,039.23</b>
Total (Report on Summary of Schedules)							<b>632,237.43</b>	<b>504,928.38</b>

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Total  
(Report on Summary of Schedules)

Subtotal (Total of this page)	<b>22,489.23</b>	<b>20,039.23</b>
Total (Report on Summary of Schedules)	<b>632,237.43</b>	<b>504,928.38</b>

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>Internal Revenue Service Attn: Special Procedures P.O. Box 34045 Stop 572 Jacksonville, FL 32202</b>	-		<b>Payroll Taxes</b>				<b>18,921.69</b>	
							<b>18,921.69</b>	<b>0.00</b>
Account No.								
<b>Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19114</b>	-						<b>Unknown</b>	
							<b>Unknown</b>	<b>0.00</b>
Account No.								
<b>Palm Beach County Tax Collector 301 North Olive Ave West Palm Beach, FL 33401</b>	-						<b>Unknown</b>	
							<b>Unknown</b>	<b>0.00</b>
Account No.								
<b>SEC Headquarters 100 F Street, NE Washington, DC 20549</b>	-						<b>Unknown</b>	
							<b>Unknown</b>	<b>0.00</b>
Account No.								
<b>Securities and Exchange Commission 801 Brickell Ave., Suite 1800 Miami, FL 33131</b>	-						<b>Unknown</b>	
							<b>Unknown</b>	<b>0.00</b>
Subtotal							<b>18,921.69</b>	
(Total of this page)							<b>18,921.69</b>	<b>0.00</b>

Sheet 1 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re Michael D. Quasha, DMD, P.A.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>United States Attorney General's Office US Department of Justice 950 Pennsylvania Avenue Washington, DC 20530-0001</b>		-					<b>Unknown</b>	<b>Unknown</b>
							<b>Unknown</b>	<b>0.00</b>
Account No.								
<b>US Attorney Southern District of Florida 500 East Broward Boulevard Fort Lauderdale, FL 33394</b>		-					<b>Unknown</b>	<b>Unknown</b>
							<b>Unknown</b>	<b>0.00</b>
Account No.								
Account No.								
Account No.								

Sheet 2 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**0.00**

Total  
(Report on Summary of Schedules)

**18,921.69**

B6F (Official Form 6F) (12/07)

In re Michael D. Quasha, DMD, P.A. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>xxxx3141</b>  <b>Bank of America</b> <b>P.O. Box 851001</b> <b>Dallas, TX 75285-1001</b>		-					<b>20,001.92</b>
Account No.  <b>Biotech</b> <b>3780 Burns Road</b> <b>Suite No. 12</b> <b>Palm Beach Gardens, FL 33410</b>		-					<b>1,043.00</b>
Account No. <b>XXXX8016</b>  <b>Central Financial Control</b> <b>P.O. Box 66044</b> <b>Anaheim, CA 92816-6044</b>		-	<b>charges for Harley Quasha, St. Mary's Hospital, Collection Agency for St. Mary's Medical Center- Notice Purposes Only</b>				<b>Unknown</b>
Account No. <b>xxxx9790</b>  <b>Ceramic Arts Dental Lab</b> <b>7451 W. Oakland Park Blvd.</b> <b>Fort Lauderdale, FL 33319</b>		-					<b>4,158.38</b>
Subtotal (Total of this page)							<b>25,203.30</b>

4 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. <b>xxxx1922</b>  <b>Chase VISA</b> <b>P.O. Box 15153</b> <b>Wilmington, DE 19886-5153</b>	-						<b>9,260.11</b>
Account No. <b>xxxx6611</b>  <b>Citi Cards</b> <b>Box 6500</b> <b>Sioux Falls, SD 57117</b>	-						<b>10,841.59</b>
Account No. <b>xxxx9249</b>  <b>Citibusiness Card</b> <b>P.O. Box 6235</b> <b>Sioux Falls, SD 57117-6235</b>	-						<b>13,669.49</b>
Account No. <b>252012</b>  <b>Clipper Magazine</b> <b>3708 Hempland Road</b> <b>P.O. Box 610</b> <b>Mountville, PA 17554</b>	-		<b>1/28/13</b> <b>Advertising</b>				<b>762.00</b>
Account No. <b>xxxx0865</b>  <b>Discover</b> <b>P.O. Box 71084</b> <b>Charlotte, NC 28272-1089</b>	-						<b>5,208.42</b>
Subtotal (Total of this page)							<b>39,741.61</b>

Sheet no. 1 of 4 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Dunbar Road Investments, LLC</b> <b>3365 Burns Road</b> <b>Suite 203</b> <b>Palm Beach Gardens, FL 33410</b>		-	<b>landlord - Notice Purposes Only</b>			<b>0.00</b>
Account No. <b>XXXX3141</b>  <b>FIA Card Services, N.A.</b> <b>P.O. Box 15019</b> <b>Wilmington, DE 19886-5019</b>		-				<b>20,001.92</b>
Account No. <b>XXXX3141</b>  <b>Firstsource Advantage, LLC</b> <b>205 Bryant Woods South</b> <b>Buffalo, NY 14228</b>		-	<b>Notice Purposes Only - collection agency for FIA Card Services, N.A.</b>			<b>Unknown</b>
Account No. <b>XXXX8038</b>  <b>Glidewell Laboratories</b> <b>4141 MacArthur Boulevard</b> <b>Newport Beach, CA 92660</b>		-				<b>10,409.86</b>
Account No. <b>1475215</b>  <b>Henry Schein</b> <b>c/o Allen Maxwell &amp; Silver</b> <b>190 Sylvan Avenue</b> <b>Englewood Cliffs, NJ 07632</b>		-	<b>02/12 Dental Supplies</b>			<b>5,487.57</b>
Sheet no. <u>2</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>35,899.35</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>AOXING</b>						
<b>Hibu Inc. - Mid-Atlantic P.O.Box 11815 Newark, NJ 07101-8115</b>	-					<b>4,406.87</b>
Account No.						
<b>Hu-Friedy Mfg Co. 3232 N. Rockwell Chicago, IL 60618-5982</b>	-					<b>Unknown</b>
Account No.						
<b>J.C. White 3501 Commerce Parkway Hollywood, FL 33025</b>	-	<b>Office Furniture</b>				<b>Unknown</b>
Account No. <b>XXXX2289</b>						
<b>JFK Medical Center P.O. Box 740771 Cincinnati, OH 45274-0771</b>	-	<b>Michael Quasha, patient invoice</b>				<b>1,314.89</b>
Account No.						
<b>Kodak Dental Systems Practice Works, Inc. A Subsidiary of Eastman Kodak Company 1765 The Exchange Atlanta, GA 30339</b>	-					<b>Unknown</b>
Sheet no. <u>3</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>5,721.76</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Peterson Dental Laboratory, Inc.</b> <b>601 N. Congress Avenue</b> <b>Bldg 1, Suite 111Aq</b> <b>Delray Beach, FL 33445</b>	-					<b>918.00</b>	
Account No. <b>XXXX2537-AI</b>  <b>Sheridan ER Physicians SV</b> <b>P.O. Box 848508</b> <b>Hollywood, FL 33084-0508</b>	-	<b>Michael Quasha, patient invoice</b>				<b>585.11</b>	
Account No. <b>XXXX8941</b>  <b>St. Mary's Medical Center</b> <b>P.O. Box 741191</b> <b>Atlanta, GA 30374-1191</b>	-	<b>1/25/13 - 01/26/13</b> <b>Harley Quasha, patient invoice,</b> <b>with Central Financial Control, collection</b> <b>agency</b>				<b>648.95</b>	
Account No. <b>XXXX8507</b>  <b>Stericycle, Inc.</b> <b>4010 Commercial Avenue</b> <b>Northbrook, IL 60062</b>	-					<b>79.30</b>	
Account No. <b>xxxx5215</b>  <b>Sullivan-Schein Dental</b> <b>135 Duryea Road</b> <b>Melville, NY 11747-3824</b>	-					<b>407.54</b>	
Sheet no. <u>4</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>2,638.90</b>
						Total (Report on Summary of Schedules)	<b>109,204.92</b>

B6G (Official Form 6G) (12/07)

In re Michael D. Quasha, DMD, P.A.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<p><b>Dunbar Road Investments, LLC c/o Michael M. Suchman, MD, P.A. 3365 Birds Road, Suite 203 Palm Beach Gardens, FL 33410</b></p>	<p><b>4520 Donald Ross Road, 105 Palm Beqach Gardens, FL 33418 Lease for Dental Office</b></p>
<p><b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b></p>	<p><b>Software License Agreement for Digital Camera (Customer No. 373632159 / Contract No. 160280). The contract term is monthly payments of \$163.76 for the period of 36 months with an initial payment date of December 17, 2012.</b></p>
<p><b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b></p>	<p><b>Equipment Installment Sale Contract - Security Agreement for X-Ray Sensor &amp; Software (Customer No. 373632159 13/ Contract No. 159396). The contract term is monthly payments of \$239.04 for the period of 60 months with an initial payment date of December 17, 2012.</b></p>
<p><b>Patterson Financial Services 1031 Mendota Heights Road Saint Paul, MN 55120</b></p>	<p><b>Installment Sales Contract - Security Agreement (Customer No. 373632159 / Contract No. 150127) for Cerec Milling Unit. The contract term is monthly payments of \$2,224.86 for the period of 60 months with an initial payment date of March 17, 2012.</b></p>

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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re **Michael D. Quasha, DMD, P.A.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Jennifer Quasha</b> <b>108 Via Escobar Place</b> <b>Palm Beach Gardens, FL 33418</b>	<b>BB&amp;T</b> <b>P.O. Box 1626</b> <b>Wilson, NC 27894</b>
<b>Michael D. Quasha, DMD</b> <b>108 Via Escobar Place</b> <b>Palm Beach Gardens, FL 33418</b>	<b>General Electric Capital Corporation</b> <b>Successor in Interest to HPSC, Inc.</b> <b>P.O. Box 641419</b> <b>Pittsburgh, PA 15264-1419</b>
<b>Michael D. Quasha, DMD</b> <b>108 Via Escobar Place</b> <b>Palm Beach Gardens, FL 33418</b>	<b>BB&amp;T</b> <b>P.O. Box 1626</b> <b>Wilson, NC 27894</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
Southern District of Florida**

In re Michael D. Quasha, DMD, P.A.

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Director of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 21 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 29, 2013

Signature /s/ Michael Quasha, DMD

Michael Quasha, DMD  
Director

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court  
Southern District of Florida**

In re Michael D. Quasha, DMD, P.A.

Debtor(s)

Case No.

Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$666,373.00</b>	<b>2011</b>
<b>\$677,710.08</b>	<b>2012</b>
<b>\$459,699.30</b>	<b>January 1, 2013 through August 29, 2013</b>

**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

B7 (Official Form 7) (04/13)

2

**3. Payments to creditors**

None  **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>See Attached</b>		<b>\$0.00</b>	<b>\$0.00</b>

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>Michael D. Quasha, DMD 108 Via Escobar Place Palm Beach Gardens, FL 33418 100% Owner of Debtor</b>	<b>See attached</b>	<b>\$176,340.00</b>	<b>\$0.00</b>

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>General Electric v. Michael D. Quasha, DMD, P.A. Case No. 502013CA013318XXXMB</b>	<b>Contract &amp; Debt</b>	<b>15th Judicial Circuit Court in Palm Beach County</b>	<b>Pending</b>

None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B7 (Official Form 7) (04/13)

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**5. Repossessions, foreclosures and returns**

None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	--	-----------------------------------

**6. Assignments and receiverships**

None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Shraiberg Ferrara & Landau PA 2385 NW Executive Center Dr Suite 300 Boca Raton, FL 33431	6/21/2013	\$20,000.00
	7/23/2012	\$ 6,213.00
	8/21/2013	\$ 1,500.00

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**10. Other transfers**

None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION <b>BB&amp;T</b>	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE <b>Business checking account no. ending 8594</b>	AMOUNT AND DATE OF SALE OR CLOSING <b>Account closed on July 3, 2013 with a \$0 balance as all funds were transferred to the PNC Bank Business checking account no. 4199</b>
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**12. Safe deposit boxes**

None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
<b>140 Via Castilla Jupiter, Florida 33458</b>		<b>2008 - 2011</b>

**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Michael D. Quasha, DMD, P.A.	61-1494756	4520 Donald Ross Road Suite 105 Palm Beach Gardens, FL 33418	Dentist	2007 - present

None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Mark List CBiz MHM, LLC 1675 N. Military Trail 5th Floor Boca Raton, FL 33486	2007 through Present

None  b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS DATES SERVICES RENDERED

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

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NAME ADDRESS

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

**20. Inventories**

None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

None  b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

**21. Current Partners, Officers, Directors and Shareholders**

None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Michael Quasha 140 Via Castilla Jupiter, FL 33458</b>	<b>Owner</b>	<b>100%</b>

None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS TITLE NATURE AND PERCENTAGE OF STOCK OWNERSHIP

**22. Former partners, officers, directors and shareholders**

None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

**23. Withdrawals from a partnership or distributions by a corporation**

None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION  
**Michael D. Quasha, DMD, P.A.**

TAXPAYER IDENTIFICATION NUMBER (EIN)  
**61-1494756**

**25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\* \* \* \* \*

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **August 29, 2013**

Signature **/s/ Michael Quasha, DMD**  
**Michael Quasha, DMD**  
**Director**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	05/01/2013	evolve dental		BB&T		-9.61
					Office Supplies	-9.61	9.61
TOTAL						-9.61	9.61
Check	debit	05/01/2013	National Electroni...		BB&T		-27.00
					NEA Inc montly fee	-27.00	27.00
TOTAL						-27.00	27.00
Check	debit	05/01/2013	Starbucks coffee c...		BB&T		-14.58
					Travel & Ent	-14.58	14.58
TOTAL						-14.58	14.58
Check	debit	05/02/2013	global payments		BB&T		-819.32
					Bank Service Charg...	-819.32	819.32
TOTAL						-819.32	819.32
Check	debit	05/02/2013	Healthcare supply ...		BB&T		-584.90
					HealthCare supply ...	-584.90	584.90
TOTAL						-584.90	584.90
Check	4218	05/02/2013	Dunbar Road Inve...		BB&T		-6,916.41
					Rent	-6,916.41	6,916.41
TOTAL						-6,916.41	6,916.41
Check	eft	05/02/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	05/02/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00

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**Michael D. Quasha D.M.D.,P.A.**

**Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	eft	05/02/2013	Michael D Quasha		BB&T		-300.00
					Distributions	-300.00	300.00
TOTAL						-300.00	300.00
Check	eft	05/02/2013	Michael D Quasha		BB&T		-700.00
					Distributions	-700.00	700.00
TOTAL						-700.00	700.00
Check	eft	05/02/2013	Michael D Quasha		BB&T		-1,000.00
					Distributions	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Paycheck	4216	05/03/2013	Katherine c Balbu...		BB&T		-1,940.70
					Salaries - Office	-1,816.10	1,816.10
					Payroll Expenses	-174.35	174.35
					Payroll Expenses	-354.66	354.66
					Payroll Liabilities	225.00	-225.00
					Payroll Expenses	-145.40	145.40
					Payroll Liabilities	145.40	-145.40
					Payroll Liabilities	145.40	-145.40
					Payroll Expenses	-34.01	34.01
					Payroll Liabilities	34.01	-34.01
					Payroll Liabilities	34.01	-34.01
TOTAL						-1,940.70	1,940.70
Paycheck	4217	05/03/2013	crystal J troyer		BB&T		-927.78
					Salaries - Office	-935.80	935.80
					Payroll Expenses	-157.63	157.63
					Payroll Liabilities	82.00	-82.00
					Payroll Expenses	-67.79	67.79
					Payroll Liabilities	67.79	-67.79
					Payroll Liabilities	67.79	-67.79
					Payroll Expenses	-15.86	15.86
					Payroll Liabilities	15.86	-15.86
					Payroll Liabilities	15.86	-15.86

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Payroll Expenses	-19.42	19.42
					Payroll Liabilities	19.42	-19.42
TOTAL						-927.78	927.78
Paycheck	4219	05/03/2013	jacqueline m battle		BB&T		-534.58
					Salaries - Office	-652.50	652.50
					Payroll Liabilities	68.00	-68.00
					Payroll Expenses	-40.46	40.46
					Payroll Liabilities	40.46	-40.46
					Payroll Liabilities	40.46	-40.46
					Payroll Expenses	-9.46	9.46
					Payroll Liabilities	9.46	-9.46
					Payroll Liabilities	9.46	-9.46
					Payroll Expenses	-3.92	3.92
					Payroll Liabilities	3.92	-3.92
					Payroll Expenses	-17.62	17.62
					Payroll Liabilities	17.62	-17.62
TOTAL						-534.58	534.58
Check	debit	05/03/2013	sunbiz.org		BB&T		-158.75
					Dues and Subscript...	-158.75	158.75
TOTAL						-158.75	158.75
Check	debit	05/03/2013	patterson dental s...		BB&T		-4,000.00
					Office Supplies - Pa...	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Check	eft	05/03/2013	Michael D Quasha		BB&T		-3,500.00
					Distributions	-3,500.00	3,500.00
TOTAL						-3,500.00	3,500.00
Check	debit	05/03/2013	glidewell dental labs		BB&T		-6,012.20
					Glidewell Dental Lab	-6,012.20	6,012.20
TOTAL						-6,012.20	6,012.20

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	05/03/2013	ups store		BB&T		-1,045.54
					Postage and Delivery	-1,045.54	1,045.54
TOTAL						-1,045.54	1,045.54
Check	debit	05/03/2013	Healthcare supply ...		BB&T		-130.72
					HealthCare supply ...	-130.72	130.72
TOTAL						-130.72	130.72
Check	debit	05/06/2013	American Express...		BB&T		-70.18
					American Express	-70.18	70.18
TOTAL						-70.18	70.18
Check	eft	05/07/2013	Michael D Quasha		BB&T		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00
Check	4220	05/07/2013	bb&t bank		BB&T		-490.89
					Bank Service Charg...	-490.89	490.89
TOTAL						-490.89	490.89
Check	debit	05/07/2013	Fpl		BB&T		-217.27
					Gas and Electric	-217.27	217.27
TOTAL						-217.27	217.27
Check	4214	05/08/2013	Katherine c Balbu...		BB&T		-100.00
					Maid Service	-100.00	100.00
TOTAL						-100.00	100.00
Check	debit	05/10/2013	AVMED Health Ser...		BB&T		-1,057.59
					Health	-1,057.59	1,057.59
TOTAL						-1,057.59	1,057.59



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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	05/10/2013	cantina laredo		BB&T		-81.08
					Travel & Ent	-81.08	81.08
TOTAL						-81.08	81.08
Check	4221	05/13/2013	ocean dental		BB&T		-1,095.00
					Laboratory Fees	-1,095.00	1,095.00
TOTAL						-1,095.00	1,095.00
Check	4223	05/13/2013	stericycle		BB&T		-235.36
					Stericycle	-235.36	235.36
TOTAL						-235.36	235.36
Check	4224	05/13/2013	hometech		BB&T		-399.58
					Computer Repairs	-399.58	399.58
TOTAL						-399.58	399.58
Check	debit	05/13/2013	Drive Insurance		BB&T		-251.52
					Automobile	-251.52	251.52
TOTAL						-251.52	251.52
Check	debit	05/13/2013	Verizon wireless		BB&T		-259.34
					Telephone	-259.34	259.34
TOTAL						-259.34	259.34
Check	debit	05/14/2013	Healthcare supply ...		BB&T		-182.35
					HealthCare supply ...	-182.35	182.35
TOTAL						-182.35	182.35

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
**May 1 through August 11, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	4225	05/17/2013	crystal J troyer		BB&T		-789.25
				Salaries - Office		-919.60	919.60
				Payroll Liabilities		60.00	-60.00
				Payroll Expenses		-57.02	57.02
				Payroll Liabilities		57.02	-57.02
				Payroll Liabilities		57.02	-57.02
				Payroll Expenses		-13.33	13.33
				Payroll Liabilities		13.33	-13.33
				Payroll Liabilities		13.33	-13.33
TOTAL						-789.25	789.25
Paycheck	4226	05/17/2013	Katherine c Balbu...		BB&T		-1,780.80
				Salaries - Office		-1,760.00	1,760.00
				Payroll Expenses		-377.30	377.30
				Payroll Liabilities		193.00	-193.00
				Payroll Expenses		-132.51	132.51
				Payroll Liabilities		132.51	-132.51
				Payroll Liabilities		132.51	-132.51
				Payroll Expenses		-30.99	30.99
				Payroll Liabilities		30.99	-30.99
				Payroll Liabilities		30.99	-30.99
TOTAL						-1,780.80	1,780.80
Check	debit	05/17/2013	patterson dental s...		BB&T		-2,224.86
				Office Supplies - Pa...		-2,224.86	2,224.86
TOTAL						-2,224.86	2,224.86
Check	debit	05/17/2013	main street		BB&T		-685.60
				Liability Insurance		-685.60	685.60
TOTAL						-685.60	685.60
Check	debit	05/17/2013	comcast		BB&T		-279.51
				adelphia/comcast c...		-279.51	279.51
TOTAL						-279.51	279.51

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	05/20/2013	cvs Donald Ross ...		BB&T		-3.14
					Office Supplies	-3.14	3.14
TOTAL						-3.14	3.14
Check	debit	05/20/2013	cvs Donald Ross ...		BB&T		-81.66
					Office Supplies	-81.66	81.66
TOTAL						-81.66	81.66
Check	debit	05/20/2013	california pizza kit...		BB&T		-55.68
					Travel & Ent	-55.68	55.68
TOTAL						-55.68	55.68
Check	debit	05/20/2013	cvs Donald Ross ...		BB&T		-23.52
					Office Supplies	-23.52	23.52
TOTAL						-23.52	23.52
Check	debit	05/20/2013	infants and children		BB&T		-25.00
					Other Expenses	-25.00	25.00
TOTAL						-25.00	25.00
Check	debit	05/20/2013	PF Changs China ...		BB&T		-74.84
					Travel & Ent	-74.84	74.84
TOTAL						-74.84	74.84
Check	debit	05/20/2013	Shell Donald Ross		BB&T		-20.05
					gasoline	-20.05	20.05
TOTAL						-20.05	20.05
Check	debit	05/20/2013	mobil PGA blvd		BB&T		-21.11
					gasoline	-21.11	21.11
TOTAL						-21.11	21.11

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	05/20/2013	office depot		BB&T		-91.67
					Office Supplies	-91.67	91.67
TOTAL						-91.67	91.67
Check	debit	05/20/2013	too jays		BB&T		-47.56
					Travel & Ent	-47.56	47.56
TOTAL						-47.56	47.56
Check	debit	05/20/2013	Shell Donald Ross		BB&T		-16.10
					gasoline	-16.10	16.10
TOTAL						-16.10	16.10
Check	debit	05/20/2013	Shell Donald Ross		BB&T		-20.03
					gasoline	-20.03	20.03
TOTAL						-20.03	20.03
Check	debit	05/20/2013	jay Alexanders		BB&T		-141.67
					Travel & Ent	-141.67	141.67
TOTAL						-141.67	141.67
Check	debit	05/20/2013	mobil PGA blvd		BB&T		-25.02
					gasoline	-25.02	25.02
TOTAL						-25.02	25.02
Check	debit	05/20/2013	puccinis		BB&T		-41.34
					Travel & Ent	-41.34	41.34
TOTAL						-41.34	41.34
Check	debit	05/20/2013	cantina laredo		BB&T		-41.19
					Travel & Ent	-41.19	41.19
TOTAL						-41.19	41.19

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
 May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	05/20/2013	brazavia		BB&T		-144.91
					Travel & Ent	-144.91	144.91
TOTAL						-144.91	144.91
Check	debit	05/20/2013	mobil PGA blvd		BB&T		-20.17
					gasoline	-20.17	20.17
TOTAL						-20.17	20.17
Check	debit	05/20/2013	Jetty's		BB&T		-266.17
					Travel & Ent	-266.17	266.17
TOTAL						-266.17	266.17
Check	debit	05/20/2013	mobil PGA blvd		BB&T		-30.03
					gasoline	-30.03	30.03
TOTAL						-30.03	30.03
Check	debit	05/20/2013	texaco A1A		BB&T		-21.33
					gasoline	-21.33	21.33
TOTAL						-21.33	21.33
Paycheck	4227	05/21/2013	jacqueline m battle		BB&T		-800.35
					Salaries - Office	-995.50	995.50
					Payroll Liabilities	119.00	-119.00
					Payroll Expenses	-61.72	61.72
					Payroll Liabilities	61.72	-61.72
					Payroll Liabilities	61.72	-61.72
					Payroll Expenses	-14.43	14.43
					Payroll Liabilities	14.43	-14.43
					Payroll Liabilities	14.43	-14.43
					Payroll Expenses	-5.97	5.97
					Payroll Liabilities	5.97	-5.97
					Payroll Expenses	-26.88	26.88
					Payroll Liabilities	26.88	-26.88
TOTAL						-800.35	800.35

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	05/21/2013	bb&t bank		BB&T		-26.00
					Bank Service Charg...	-26.00	26.00
TOTAL						-26.00	26.00
Check	debit	05/21/2013	Healthcare supply ...		BB&T		-266.63
					HealthCare supply ...	-266.63	266.63
TOTAL						-266.63	266.63
Check	eft	05/21/2013	Michael D Quasha		BB&T		-700.00
					Distributions	-700.00	700.00
TOTAL						-700.00	700.00
Check	eft	05/21/2013	Michael D Quasha		BB&T		-800.00
					Distributions	-800.00	800.00
TOTAL						-800.00	800.00
Check	eft	05/21/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	05/21/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	05/21/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	debit	05/21/2013	Shell Donald Ross		BB&T		-21.19
					gasoline	-21.19	21.19
TOTAL						-21.19	21.19

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
 May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	05/21/2013	med express		BB&T		-40.00
					Health	-40.00	40.00
TOTAL						-40.00	40.00
Check	eft	05/22/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	debit	05/22/2013	American Express...		BB&T		-7.95
					American Express	-7.95	7.95
TOTAL						-7.95	7.95
Check	4229	05/22/2013	Palm beach count...		BB&T		-4,808.41
					Licenses and Permits	-4,808.41	4,808.41
TOTAL						-4,808.41	4,808.41
Check	4230	05/22/2013	diana Puscasu		BB&T		-73.50
					Dental One Tempor...	-73.50	73.50
TOTAL						-73.50	73.50
Check	4234	05/22/2013	donna harduby		BB&T		-168.00
					Dental One Tempor...	-168.00	168.00
TOTAL						-168.00	168.00
Check	4235	05/22/2013	Nobel Biocare US...		BB&T		-192.50
					Nobel Biocare USA ...	-192.50	192.50
TOTAL						-192.50	192.50
Check	4236	05/22/2013	Annalan Laboratory		BB&T		-580.00
					Annalan Dental Lab...	-580.00	580.00
TOTAL						-580.00	580.00



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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	4237	05/22/2013	Kristine Enavel		BB&T	-	-126.00
					Dental One Tempor...	-126.00	126.00
TOTAL						-126.00	126.00
Check	4238	05/22/2013	Dunbar Road Inve...		BB&T		-6,916.41
					Rent	-6,916.41	6,916.41
TOTAL						-6,916.41	6,916.41
Check	debit	05/22/2013	Shell Donald Ross		BB&T		-20.04
					gasoline	-20.04	20.04
TOTAL						-20.04	20.04
Check		05/22/2013			bb&t savings		-10.00
					Bank Service Charg...	-10.00	10.00
TOTAL						-10.00	10.00
Check	4228	05/28/2013	Katherine c Balbu...		BB&T		-100.00
					Maid Service	-100.00	100.00
TOTAL						-100.00	100.00
Check	debit	05/30/2013	Healthcare supply ...		BB&T		-16.36
					HealthCare supply ...	-16.36	16.36
TOTAL						-16.36	16.36
Check	debit	05/30/2013	Intuit Quickbooks ...		BB&T		-199.95
					Dues and Subscript...	-199.95	199.95
TOTAL						-199.95	199.95
Check	eft	05/30/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
**May 1 through August 11, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	eft	05/30/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	05/30/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	05/30/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Paycheck	4231	05/31/2013	Katherine c Balbu...		BB&T		-1,786.40
					Salaries - Office	-1,760.00	1,760.00
					Payroll Expenses	-384.45	384.45
					Payroll Liabilities	194.00	-194.00
					Payroll Expenses	-132.96	132.96
					Payroll Liabilities	132.96	-132.96
					Payroll Liabilities	132.96	-132.96
					Payroll Expenses	-31.09	31.09
					Payroll Liabilities	31.09	-31.09
					Payroll Liabilities	31.09	-31.09
TOTAL						-1,786.40	1,786.40
Paycheck	4232	05/31/2013	crystal J troyer		BB&T		-798.23
					Salaries - Office	-930.40	930.40
					Payroll Liabilities	61.00	-61.00
					Payroll Expenses	-57.68	57.68
					Payroll Liabilities	57.68	-57.68
					Payroll Liabilities	57.68	-57.68
					Payroll Expenses	-13.49	13.49
					Payroll Liabilities	13.49	-13.49
					Payroll Liabilities	13.49	-13.49
TOTAL						-798.23	798.23

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	4239	05/31/2013	jacqueline m battle		BB&T		-595.54
				Salaries - Office		-731.50	731.50
				Payroll Liabilities		80.00	-80.00
				Payroll Expenses		-45.35	45.35
				Payroll Liabilities		45.35	-45.35
				Payroll Liabilities		45.35	-45.35
				Payroll Expenses		-10.61	10.61
				Payroll Liabilities		10.61	-10.61
				Payroll Liabilities		10.61	-10.61
				Payroll Expenses		-4.39	4.39
				Payroll Liabilities		4.39	-4.39
				Payroll Expenses		-19.75	19.75
				Payroll Liabilities		19.75	-19.75
TOTAL						-595.54	595.54
Check	4240	05/31/2013	dental One Staffing		BB&T		-85.50
				Dental One Tempor...		-85.50	85.50
TOTAL						-85.50	85.50
Check	4241	05/31/2013	Brinks Business S...		BB&T		-144.66
				Alarm		-144.66	144.66
TOTAL						-144.66	144.66
Check	4242	05/31/2013	Vitalert Inc		BB&T		-142.88
				Vitalert Inc		-142.88	142.88
TOTAL						-142.88	142.88
Check	debit	06/03/2013	National Electroni...		BB&T		-27.00
				NEA Inc montly fee		-27.00	27.00
TOTAL						-27.00	27.00
Check	4243	06/03/2013	Kelly tucker		BB&T		-189.00
				Dental One Tempor...		-189.00	189.00
TOTAL						-189.00	189.00

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	4244	06/03/2013	Kelly tucker		BB&T		-168.00
					Dental One Tempor...	-168.00	168.00
TOTAL						-168.00	168.00
Check	eft	06/03/2013	Michael D Quasha		BB&T		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00
Check	eft	06/03/2013	Michael D Quasha		BB&T		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00
Check	debit	06/03/2013	National Electroni...		BB&T		-27.00
					NEA Inc montly fee	-27.00	27.00
TOTAL						-27.00	27.00
Check	debit	06/03/2013	global payments		BB&T		-765.26
					Bank Service Charg...	-765.26	765.26
TOTAL						-765.26	765.26
Check	debit	06/03/2013	American Express...		BB&T		-150.75
					American Express	-150.75	150.75
TOTAL						-150.75	150.75
Check	4245	06/03/2013	patterson dental s...		BB&T		-805.60
					Office Supplies - Pa...	-805.60	805.60
TOTAL						-805.60	805.60
Check	debit	06/03/2013	Healthcare supply ...		BB&T		-334.73
					HealthCare supply ...	-334.73	334.73
TOTAL						-334.73	334.73

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	06/03/2013	med express		BB&T		-40.00
					Health	-40.00	40.00
TOTAL						-40.00	40.00
Check	debit	06/03/2013	med express		BB&T		-40.00
					Health	-40.00	40.00
TOTAL						-40.00	40.00
Check	debit	06/06/2013	bb&t bank		BB&T		-539.97
					Colonial Bank Line ...	-539.97	539.97
TOTAL						-539.97	539.97
Check	4246	06/07/2013	Kelly tucker		BB&T		-315.00
					Dental One Tempor...	-315.00	315.00
TOTAL						-315.00	315.00
Check	4248	06/07/2013	goldstein Lewin & ...		BB&T		-4,500.00
					Accounting	-4,500.00	4,500.00
TOTAL						-4,500.00	4,500.00
Check	eft	06/10/2013	Michael D Quasha		BB&T		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00
Check	eft	06/10/2013	Michael D Quasha		BB&T		-300.00
					Distributions	-300.00	300.00
TOTAL						-300.00	300.00
Check	eft	06/10/2013	Michael D Quasha		BB&T		-200.00
					Distributions	-200.00	200.00
TOTAL						-200.00	200.00

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	eft	06/10/2013	Michael D Quasha		BB&T		-200.00
					Distributions	-200.00	200.00
TOTAL						-200.00	200.00
Check	eft	06/10/2013	Michael D Quasha		BB&T		-300.00
					Distributions	-300.00	300.00
TOTAL						-300.00	300.00
Check	eft	06/10/2013	Michael D Quasha		BB&T		-1,000.00
					Distributions	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	debit	06/10/2013	puccinis		BB&T		-49.52
					Travel & Ent	-49.52	49.52
TOTAL						-49.52	49.52
Check	debit	06/10/2013	AVMED Health Ser...		BB&T		-1,057.59
					Health	-1,057.59	1,057.59
TOTAL						-1,057.59	1,057.59
Check	debit	06/10/2013	Verizon wireless		BB&T		-282.76
					Telephone	-282.76	282.76
TOTAL						-282.76	282.76
Check	debit	06/10/2013	Fpl		BB&T		-228.45
					Gas and Electric	-228.45	228.45
TOTAL						-228.45	228.45
Check	debit	06/10/2013	main street		BB&T		-673.60
					Liability Insurance	-673.60	673.60
TOTAL						-673.60	673.60

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
 May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	eft	06/10/2013	Michael D Quasha		BB&T		-500.00
				Distributions		-500.00	500.00
TOTAL						-500.00	500.00
Check	4249	06/10/2013	bb&t bank		BB&T		-515.43
				Bank Service Charg...		-515.43	515.43
TOTAL						-515.43	515.43
Check	4247	06/11/2013	Katherine c Balbu...		BB&T		-100.00
				Maid Service		-100.00	100.00
TOTAL						-100.00	100.00
Check	debit	06/12/2013	Healthcare supply ...		BB&T		-426.68
				HealthCare supply ...		-426.68	426.68
TOTAL						-426.68	426.68
Check	4250	06/12/2013	The CPR School		BB&T		-250.00
				Licenses and Permits		-250.00	250.00
TOTAL						-250.00	250.00
Check	debit	06/12/2013	travelers insurance		BB&T		-680.50
				Liability Insurance		-680.50	680.50
TOTAL						-680.50	680.50
Paycheck	4251	06/14/2013	crystal J troyer		BB&T		-1,028.44
				Salaries - Office		-1,029.00	1,029.00
				Payroll Expenses		-194.00	194.00
				Payroll Liabilities		101.00	-101.00
				Payroll Expenses		-75.83	75.83
				Payroll Liabilities		75.83	-75.83
				Payroll Liabilities		75.83	-75.83
				Payroll Expenses		-17.73	17.73



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Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Payroll Liabilities	17.73	-17.73
					Payroll Liabilities	17.73	-17.73
TOTAL						-1,028.44	1,028.44
Paycheck	4252	06/14/2013	Katherine c Balbu...		BB&T		-1,864.11
					Salaries - Office	-1,795.93	1,795.93
					Payroll Expenses	-450.00	450.00
					Payroll Liabilities	210.00	-210.00
					Payroll Expenses	-139.25	139.25
					Payroll Liabilities	139.25	-139.25
					Payroll Liabilities	139.25	-139.25
					Payroll Expenses	-32.57	32.57
					Payroll Liabilities	32.57	-32.57
					Payroll Liabilities	32.57	-32.57
TOTAL						-1,864.11	1,864.11
Check	debit	06/14/2013	Clear Correct		BB&T		-395.00
					clear correct	-395.00	395.00
TOTAL						-395.00	395.00
Check	debit	06/14/2013	bb&t bank		BB&T		-290.00
					Fees	-290.00	290.00
TOTAL						-290.00	290.00
Check	debit	06/14/2013	patterson dental s...		BB&T		-2,224.86
					Office Supplies - Pa...	-2,224.86	2,224.86
TOTAL						-2,224.86	2,224.86
Check	eft	06/14/2013	Michael D Quasha		BB&T		-3,500.00
					Distributions	-3,500.00	3,500.00
TOTAL						-3,500.00	3,500.00
Check	eft	06/14/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00

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Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	06/14/2013	Jiffy Lube		BB&T		-36.56
					Auto Exp - Repairs ...	-36.56	36.56
TOTAL						-36.56	36.56
Check	debit	06/14/2013	capital grill		BB&T		-214.57
					Travel & Ent	-214.57	214.57
TOTAL						-214.57	214.57
Check	debit	06/14/2013	office depot		BB&T		-100.69
					Office Supplies	-100.69	100.69
TOTAL						-100.69	100.69
Check	debit	06/14/2013	kabuki sushi		BB&T		-59.36
					Travel & Ent	-59.36	59.36
TOTAL						-59.36	59.36
Check	debit	06/14/2013	BP donal ross		BB&T		-33.12
					gasoline	-33.12	33.12
TOTAL						-33.12	33.12
Check	debit	06/14/2013	Shell Donald Ross		BB&T		-47.41
					gasoline	-47.41	47.41
TOTAL						-47.41	47.41
Check	debit	06/14/2013	california pizza kit...		BB&T		-53.29
					Travel & Ent	-53.29	53.29
TOTAL						-53.29	53.29
Check	debit	06/14/2013	town kitchen		BB&T		-68.05
					Travel & Ent	-68.05	68.05
TOTAL						-68.05	68.05

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	06/14/2013	puccinis		BB&T		-30.74
					Travel & Ent	-30.74	30.74
TOTAL						-30.74	30.74
Check	debit	06/14/2013	sunoco Jupiter		BB&T		-16.05
					gasoline	-16.05	16.05
TOTAL						-16.05	16.05
Check	debit	06/14/2013	texaco A1A		BB&T		-20.01
					gasoline	-20.01	20.01
TOTAL						-20.01	20.01
Check	debit	06/14/2013	Outback Steakhou...		BB&T		-63.62
					Travel & Ent	-63.62	63.62
TOTAL						-63.62	63.62
Check	4253	06/14/2013	landau shrager att...		BB&T		-20,000.00
					Legal Fees	-20,000.00	20,000.00
TOTAL						-20,000.00	20,000.00
Check	4254	06/14/2013	ellen pimental		BB&T		-255.00
					Fee Refunds	-255.00	255.00
TOTAL						-255.00	255.00
Check	debit	06/14/2013	Costco Wholesale		BB&T		-205.42
					Dues and Subscript...	-205.42	205.42
TOTAL						-205.42	205.42
Check	debit	06/14/2013	kabuki sushi		BB&T		-128.12
					Travel & Ent	-128.12	128.12
TOTAL						-128.12	128.12

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	06/14/2013	puccinis		BB&T		-44.52
					Travel & Ent	-44.52	44.52
TOTAL						-44.52	44.52
Check	debit	06/14/2013	texaco A1A		BB&T		-26.02
					gasoline	-26.02	26.02
TOTAL						-26.02	26.02
Check	debit	06/14/2013	PF Changs China ...		BB&T		-47.44
					Travel & Ent	-47.44	47.44
TOTAL						-47.44	47.44
Check	debit	06/14/2013	mobil PGA blvd		BB&T		-20.36
					gasoline	-20.36	20.36
TOTAL						-20.36	20.36
Check	debit	06/14/2013	roccos tacos		BB&T		-116.27
					Travel & Ent	-116.27	116.27
TOTAL						-116.27	116.27
Check	debit	06/14/2013	mobil PGA blvd		BB&T		-46.42
					gasoline	-46.42	46.42
TOTAL						-46.42	46.42
Check	debit	06/14/2013	kabuki sushi		BB&T		-71.02
					Travel & Ent	-71.02	71.02
TOTAL						-71.02	71.02
Check	debit	06/14/2013	texaco donald ross		BB&T		-20.01
					gasoline	-20.01	20.01
TOTAL						-20.01	20.01

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	06/14/2013	california pizza kit...		BB&T		-50.91
					Travel & Ent	-50.91	50.91
TOTAL						-50.91	50.91
Check	debit	06/14/2013	cantina laredo		BB&T		-41.19
					Travel & Ent	-41.19	41.19
TOTAL						-41.19	41.19
Check	eft	06/14/2013	Michael D Quasha		BB&T		-700.00
					Distributions	-700.00	700.00
TOTAL						-700.00	700.00
Check	debit	06/14/2013	comcast		BB&T		-279.51
					adelphia/comcast c...	-279.51	279.51
TOTAL						-279.51	279.51
Check	debit	06/14/2013	Federal Express S...		BB&T		-77.07
					Postage and Delivery	-77.07	77.07
TOTAL						-77.07	77.07
Check	debit	06/14/2013	Drive Insurance		BB&T		-251.52
					Automobile	-251.52	251.52
TOTAL						-251.52	251.52
Check	eft	06/20/2013	Michael D Quasha		BB&T		-200.00
					Distributions	-200.00	200.00
TOTAL						-200.00	200.00
Check	4256	06/20/2013	Michael D Quasha		BB&T		-1,000.00
					PNC	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00

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Michael D. Quasha D.M.D.,P.A.

Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	06/20/2013	Healthcare supply ...		BB&T		-186.92
					HealthCare supply ...	-186.92	186.92
TOTAL						-186.92	186.92
Check	debit	06/21/2013	bb&t bank		BB&T		-2.00
					Fees	-2.00	2.00
TOTAL						-2.00	2.00
Check	debit	06/21/2013	debt helper		BB&T		-24.00
					Dues and Subscript...	-24.00	24.00
TOTAL						-24.00	24.00
Check	debit	06/21/2013	med express		BB&T		-40.00
					Health	-40.00	40.00
TOTAL						-40.00	40.00
Check	debit	06/21/2013	med express		BB&T		-40.00
					Health	-40.00	40.00
TOTAL						-40.00	40.00
Check		06/22/2013			bb&t savings		-10.00
					Bank Service Charg...	-10.00	10.00
TOTAL						-10.00	10.00
Paycheck	4255	06/25/2013	jacqueline m battle		BB&T		-790.26
					Salaries - Office	-983.50	983.50
					Payroll Liabilities	118.00	-118.00
					Payroll Expenses	-60.98	60.98
					Payroll Liabilities	60.98	-60.98
					Payroll Liabilities	60.98	-60.98
					Payroll Expenses	-14.26	14.26
					Payroll Liabilities	14.26	-14.26
					Payroll Liabilities	14.26	-14.26
					Payroll Expenses	-5.90	5.90

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
 May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Payroll Liabilities	5.90	-5.90
					Payroll Expenses	-26.55	26.55
					Payroll Liabilities	26.55	-26.55
TOTAL						-790.26	790.26
Check	debit	06/25/2013	Healthcare supply ...		BB&T		-647.75
					HealthCare supply ...	-647.75	647.75
TOTAL						-647.75	647.75
Check	debit	06/27/2013	Healthcare supply ...		BB&T		-363.30
					HealthCare supply ...	-363.30	363.30
TOTAL						-363.30	363.30
Check	debit	06/27/2013	American Express...		BB&T		-7.95
					American Express	-7.95	7.95
TOTAL						-7.95	7.95
Check	debit	06/27/2013	glidewell dental labs		BB&T		-3,000.00
					Glidewell Dental Lab	-3,000.00	3,000.00
TOTAL						-3,000.00	3,000.00
Paycheck	4257	06/28/2013	crystal J troyer		BB&T		-780.28
					Salaries - Office	-908.80	908.80
					Payroll Liabilities	59.00	-59.00
					Payroll Expenses	-56.34	56.34
					Payroll Liabilities	56.34	-56.34
					Payroll Liabilities	56.34	-56.34
					Payroll Expenses	-13.18	13.18
					Payroll Liabilities	13.18	-13.18
					Payroll Liabilities	13.18	-13.18
TOTAL						-780.28	780.28

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
 May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	4258	06/28/2013	Katherine c Balbu...		BB&T		-1,816.97
					Salaries - Office	-1,760.00	1,760.00
					Payroll Expenses	-424.05	424.05
					Payroll Liabilities	200.00	-200.00
					Payroll Expenses	-135.41	135.41
					Payroll Liabilities	135.41	-135.41
					Payroll Liabilities	135.41	-135.41
					Payroll Expenses	-31.67	31.67
					Payroll Liabilities	31.67	-31.67
					Payroll Liabilities	31.67	-31.67
TOTAL						-1,816.97	1,816.97
Check	debit	07/01/2013	Moes SW Grill		BB&T		-20.73
					gasoline	-20.73	20.73
TOTAL						-20.73	20.73
Check	eft	07/01/2013	Michael D Quasha		BB&T		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00
Paycheck	4259	07/02/2013	jacqueline m battle		BB&T		-413.06
					Salaries - Office	-496.00	496.00
					Payroll Liabilities	45.00	-45.00
					Payroll Expenses	-30.75	30.75
					Payroll Liabilities	30.75	-30.75
					Payroll Liabilities	30.75	-30.75
					Payroll Expenses	-7.19	7.19
					Payroll Liabilities	7.19	-7.19
					Payroll Liabilities	7.19	-7.19
					Payroll Expenses	-2.97	2.97
					Payroll Liabilities	2.97	-2.97
					Payroll Expenses	-13.39	13.39
					Payroll Liabilities	13.39	-13.39
TOTAL						-413.06	413.06



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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/02/2013	SafCo Dental Supply		BB&T		-125.85
					SafCo Dental Supply	-125.85	125.85
TOTAL						-125.85	125.85
Check	debit	07/02/2013	global payments		BB&T		-709.34
					Bank Service Charg...	-709.34	709.34
TOTAL						-709.34	709.34
Check	eft	07/02/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	debit	07/03/2013	Shell Donald Ross		BB&T		-21.28
					gasoline	-21.28	21.28
TOTAL						-21.28	21.28
Check	debit	07/03/2013	Healthcare supply ...		BB&T		-72.47
					HealthCare supply ...	-72.47	72.47
TOTAL						-72.47	72.47
Check	debit	07/05/2013	evolve dental		BB&T		-56.02
					Office Supplies	-56.02	56.02
TOTAL						-56.02	56.02
Check	debit	07/05/2013	American Express...		BB&T		-137.54
					American Express	-137.54	137.54
TOTAL						-137.54	137.54
Check	debit	07/05/2013	publix jupiter		BB&T		-27.98
					Office Supplies	-27.98	27.98
TOTAL						-27.98	27.98

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Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/05/2013	Shell Donald Ross		BB&T		-26.22
				gasoline		-26.22	26.22
TOTAL						-26.22	26.22
Check	debit	07/05/2013	puccinis		BB&T		-26.26
				Travel & Ent		-26.26	26.26
TOTAL						-26.26	26.26
Check	debit	07/05/2013	puccinis		BB&T		-49.52
				Travel & Ent		-49.52	49.52
TOTAL						-49.52	49.52
Check	debit	07/05/2013	Starbucks coffee c...		BB&T		-7.11
				Travel & Ent		-7.11	7.11
TOTAL						-7.11	7.11
Check	debit	07/05/2013	Shell Donald Ross		BB&T		-23.38
				gasoline		-23.38	23.38
TOTAL						-23.38	23.38
Check	debit	07/05/2013	Shell Donald Ross		BB&T		-43.33
				gasoline		-43.33	43.33
TOTAL						-43.33	43.33
Check	debit	07/05/2013	walgreens		BB&T		-13.18
				gasoline		-13.18	13.18
TOTAL						-13.18	13.18
Check	debit	07/05/2013	kabuki sushi		BB&T		-77.90
				Travel & Ent		-77.90	77.90
TOTAL						-77.90	77.90

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/05/2013	publix jupiter		BB&T		-36.29
					Office Supplies	-36.29	36.29
TOTAL						-36.29	36.29
Check	debit	07/05/2013	Moes SW Grill		BB&T		-22.77
					gasoline	-22.77	22.77
TOTAL						-22.77	22.77
Check	debit	07/05/2013	subway		BB&T		-27.83
					gasoline	-27.83	27.83
TOTAL						-27.83	27.83
Check	debit	07/05/2013	cvs Donald Ross ...		BB&T		-31.03
					Office Supplies	-31.03	31.03
TOTAL						-31.03	31.03
Check	debit	07/05/2013	publix jupiter		BB&T		-31.76
					Office Supplies	-31.76	31.76
TOTAL						-31.76	31.76
Check	debit	07/05/2013	kabuki sushi		BB&T		-77.90
					Travel & Ent	-77.90	77.90
TOTAL						-77.90	77.90
Check	debit	07/05/2013	Costco Wholesale		BB&T		-128.40
					Dues and Subscript...	-128.40	128.40
TOTAL						-128.40	128.40
Check	debit	07/05/2013	publix jupiter		BB&T		-16.21
					Office Supplies	-16.21	16.21
TOTAL						-16.21	16.21

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/05/2013	cvs Donald Ross ...		BB&T		-3.14
					Office Supplies	-3.14	3.14
TOTAL						-3.14	3.14
Check	debit	07/05/2013	Costco Wholesale		BB&T		-118.29
					Dues and Subscript...	-118.29	118.29
TOTAL						-118.29	118.29
Check	debit	07/05/2013	Shell Donald Ross		BB&T		-20.01
					gasoline	-20.01	20.01
TOTAL						-20.01	20.01
Check	debit	07/05/2013	publix jupiter		BB&T		-100.08
					Office Supplies	-100.08	100.08
TOTAL						-100.08	100.08
Check	debit	07/05/2013	puccinis		BB&T		-10.01
					Travel & Ent	-10.01	10.01
TOTAL						-10.01	10.01
Check	debit	07/05/2013	Shell Donald Ross		BB&T		-20.09
					gasoline	-20.09	20.09
TOTAL						-20.09	20.09
Check	debit	07/05/2013	Moes SW Grill		BB&T		-14.69
					gasoline	-14.69	14.69
TOTAL						-14.69	14.69
Check	debit	07/05/2013	Shell Donald Ross		BB&T		-30.00
					gasoline	-30.00	30.00
TOTAL						-30.00	30.00

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/05/2013	subway		BB&T		-12.57
				gasoline		-12.57	12.57
TOTAL						-12.57	12.57
Check	debit	07/05/2013	publix jupiter		BB&T		-14.82
					Office Supplies	-14.82	14.82
TOTAL						-14.82	14.82
Check	debit	07/05/2013	mobil PGA blvd		BB&T		-20.03
				gasoline		-20.03	20.03
TOTAL						-20.03	20.03
Check	debit	07/05/2013	mobil PGA blvd		BB&T		-20.02
				gasoline		-20.02	20.02
TOTAL						-20.02	20.02
Check	debit	07/05/2013	Moes SW Grill		BB&T		-21.71
				gasoline		-21.71	21.71
TOTAL						-21.71	21.71
Check	debit	07/05/2013	Moes SW Grill		BB&T		-7.94
				gasoline		-7.94	7.94
TOTAL						-7.94	7.94
Check	debit	07/05/2013	Jimmy Johns		BB&T		-11.49
					Travel & Ent	-11.49	11.49
TOTAL						-11.49	11.49
Check	debit	07/08/2013	office depot		BB&T		-84.79
					Office Supplies	-84.79	84.79
TOTAL						-84.79	84.79

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/08/2013	publix jupiter		BB&T		-69.87
					Office Supplies	-69.87	69.87
TOTAL						-69.87	69.87
Check	debit	07/08/2013	vistaprint		BB&T		-30.16
					Printing and Reprod...	-30.16	30.16
TOTAL						-30.16	30.16
Check	debit	07/08/2013	texaco A1A		BB&T		-20.09
					gasoline	-20.09	20.09
TOTAL						-20.09	20.09
Check	debit	07/08/2013	cvs Donald Ross ...		BB&T		-7.59
					Office Supplies	-7.59	7.59
TOTAL						-7.59	7.59
Check	debit	07/08/2013	cvs Donald Ross ...		BB&T		-15.54
					Office Supplies	-15.54	15.54
TOTAL						-15.54	15.54
Check	4267	07/08/2013	claudia gomez		BB&T		-80.00
					Maid Service	-80.00	80.00
TOTAL						-80.00	80.00
Check	debit	07/08/2013	AVMED Health Ser...		BB&T		-1,057.59
					Health	-1,057.59	1,057.59
TOTAL						-1,057.59	1,057.59
Check	debit	07/08/2013	Fpl		BB&T		-263.37
					Gas and Electric	-263.37	263.37
TOTAL						-263.37	263.37

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/08/2013	First Physicians In...		BB&T		-634.48
					Malpractice Insurance	-634.48	634.48
TOTAL						-634.48	634.48
Check	debit	07/08/2013	Verizon wireless		BB&T		-265.14
					Telephone	-265.14	265.14
TOTAL						-265.14	265.14
Check	4268	07/08/2013	miksha kelly		BB&T		-84.20
					Fee Refunds	-84.20	84.20
TOTAL						-84.20	84.20
Check	debit	07/08/2013	Florida Dental Ass...		BB&T		-376.20
					Dental Society	-376.20	376.20
TOTAL						-376.20	376.20
Check	4270	07/08/2013	bb&t bank		BB&T		-490.89
					Fees	-490.89	490.89
TOTAL						-490.89	490.89
Check	eft	07/09/2013	Michael D Quasha		BB&T		-700.00
					Distributions	-700.00	700.00
TOTAL						-700.00	700.00
Check	eft	07/09/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	07/09/2013	Michael D Quasha		BB&T		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/10/2013	Shell Donald Ross		BB&T		-20.01
				Office Supplies		-20.01	20.01
TOTAL						-20.01	20.01
Check	debit	07/10/2013	kabuki sushi		BB&T		-85.32
				gasoline		-85.32	85.32
TOTAL						-85.32	85.32
Check	4261	07/11/2013	Dunbar Road Inve...		BB&T		-6,916.41
				Rent		-6,916.41	6,916.41
TOTAL						-6,916.41	6,916.41
Check	4262	07/11/2013	patricia Cahill		BB&T		-350.00
				Fee Refunds		-350.00	350.00
TOTAL						-350.00	350.00
Paycheck	4264	07/12/2013	crystal J troyer		BB&T		-823.91
				Salaries - Office		-890.20	890.20
				Payroll Expenses		-71.27	71.27
				Payroll Liabilities		64.00	-64.00
				Payroll Expenses		-59.62	59.62
				Payroll Liabilities		59.62	-59.62
				Payroll Liabilities		59.62	-59.62
				Payroll Expenses		-13.94	13.94
				Payroll Liabilities		13.94	-13.94
				Payroll Liabilities		13.94	-13.94
TOTAL						-823.91	823.91
Paycheck	4266	07/12/2013	Katherine c Balbu...		BB&T		-1,805.05
				Salaries - Office		-1,870.37	1,870.37
				Payroll Expenses		-138.60	138.60
				Payroll Expenses		-160.00	160.00
				Payroll Liabilities		198.00	-198.00
				Payroll Expenses		-134.47	134.47
				Payroll Liabilities		134.47	-134.47
				Payroll Liabilities		134.47	-134.47



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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
**May 1 through August 11, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Payroll Expenses	-31.45	31.45
					Payroll Liabilities	31.45	-31.45
					Payroll Liabilities	31.45	-31.45
TOTAL						-1,805.05	1,805.05
Check	eft	07/15/2013	Michael D Quasha		BB&T		-1,000.00
					Distributions	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	eft	07/15/2013	Michael D Quasha		BB&T		-1,000.00
					Distributions	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	eft	07/15/2013	Michael D Quasha		BB&T		-400.00
					Distributions	-400.00	400.00
TOTAL						-400.00	400.00
Check	eft	07/15/2013	Michael D Quasha		BB&T		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	debit	07/15/2013	bb&t bank		BB&T		-36.00
					Bank Service Charg...	-36.00	36.00
TOTAL						-36.00	36.00
Check	debit	07/15/2013	bb&t bank		BB&T		-7.00
					Bank Service Charg...	-7.00	7.00
TOTAL						-7.00	7.00

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	4269	07/16/2013	jacqueline m battle		BB&T		-599.62
				Salaries - Office		-737.00	737.00
				Payroll Liabilities		81.00	-81.00
				Payroll Expenses		-45.69	45.69
				Payroll Liabilities		45.69	-45.69
				Payroll Liabilities		45.69	-45.69
				Payroll Expenses		-10.69	10.69
				Payroll Liabilities		10.69	-10.69
				Payroll Liabilities		10.69	-10.69
				Payroll Expenses		-4.43	4.43
				Payroll Liabilities		4.43	-4.43
				Payroll Expenses		-19.90	19.90
				Payroll Liabilities		19.90	-19.90
TOTAL						-599.62	599.62
Check	debit	07/16/2013	Healthcare supply ...		BB&T		-200.20
				HealthCare supply ...		-200.20	200.20
TOTAL						-200.20	200.20
Check	debit	07/16/2013	bb&t bank		BB&T		-36.00
				Bank Service Charg...		-36.00	36.00
TOTAL						-36.00	36.00
Check	debit	07/17/2013	Federal Express S...		BB&T		-22.14
				Postage and Delivery		-22.14	22.14
TOTAL						-22.14	22.14
Check	debit	07/17/2013	Shell Donald Ross		BB&T		-20.24
				Office Supplies		-20.24	20.24
TOTAL						-20.24	20.24
Check	debit	07/17/2013	patterson dental s...		BB&T		-2,224.86
				Office Supplies - Pa...		-2,224.86	2,224.86
TOTAL						-2,224.86	2,224.86

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
**May 1 through August 11, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	4271	07/17/2013	Michael D Quasha		BB&T		-5,000.00
					Distributions	-5,000.00	5,000.00
TOTAL						-5,000.00	5,000.00
Check	debit	07/17/2013	Federal Express S...		BB&T		-30.52
					Postage and Delivery	-30.52	30.52
TOTAL						-30.52	30.52
Check	debit	07/17/2013	BP donal ross		BB&T		-19.98
					gasoline	-19.98	19.98
TOTAL						-19.98	19.98
Check	debit	07/17/2013	whole foods		BB&T		-35.13
					Travel & Ent	-35.13	35.13
TOTAL						-35.13	35.13
Check	debit	07/17/2013	roccos tacos		BB&T		-80.00
					Travel & Ent	-80.00	80.00
TOTAL						-80.00	80.00
Check	debit	07/17/2013	Shell Donald Ross		BB&T		-20.64
					gasoline	-20.64	20.64
TOTAL						-20.64	20.64
Check	debit	07/17/2013	walgreens		BB&T		-88.28
					gasoline	-88.28	88.28
TOTAL						-88.28	88.28
Check	debit	07/17/2013	publix jupiter		BB&T		-55.66
					Office Supplies	-55.66	55.66
TOTAL						-55.66	55.66

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	withd...	07/18/2013	Michael D Quasha		bb&t savings		-67.58
				Distributions		-67.58	67.58
TOTAL						-67.58	67.58
Check	withd...	07/18/2013	Michael D Quasha		BB&T		-2,795.42
				Distributions		-2,795.42	2,795.42
TOTAL						-2,795.42	2,795.42
Check	debit	07/20/2013	mobile Jupiter		PNC		-20.15
				gasoline		-20.15	20.15
TOTAL						-20.15	20.15
Check	debit	07/20/2013	infants and children		PNC		-50.00
				copayment		-50.00	50.00
TOTAL						-50.00	50.00
Check	debit	07/20/2013	Sears Auto Center		PNC		-303.28
				Auto Exp - Repairs ...		-303.28	303.28
TOTAL						-303.28	303.28
Check	1003	07/20/2013	patrick Henderson		PNC		-125.00
				Repairs		-125.00	125.00
TOTAL						-125.00	125.00
Check	debit	07/20/2013	cheesecake factory		PNC		-54.40
				Travel & Ent		-54.40	54.40
TOTAL						-54.40	54.40
Check	debit	07/20/2013	Shell Donald Ross		PNC		-20.02
				gasoline		-20.02	20.02
TOTAL						-20.02	20.02

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1004	07/20/2013	claudia gomez		PNC		-80.00
				Maid Service		-80.00	80.00
TOTAL						-80.00	80.00
Check	eft	07/20/2013	Michael D Quasha		PNC		-4,000.00
				Distributions		-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Check	debit	07/20/2013	Drive Insurance		PNC		-261.52
				Automobile		-261.52	261.52
TOTAL						-261.52	261.52
Check	debit	07/20/2013	comcast		PNC		-279.51
				adelphia/comcast c...		-279.51	279.51
TOTAL						-279.51	279.51
Check	1005	07/22/2013	ebsco Professiona...		PNC		-107.94
				Dues and Subscript...		-107.94	107.94
TOTAL						-107.94	107.94
Check	1006	07/22/2013	ocean dental		PNC		-1,207.00
				Laboratory Fees		-1,207.00	1,207.00
TOTAL						-1,207.00	1,207.00
Check	1007	07/22/2013	inman Ortho Lab		PNC		-58.90
				Inman Ortho Lab		-58.90	58.90
TOTAL						-58.90	58.90
Check	debit	07/22/2013	brooklin bagel		PNC		-41.50
				Travel & Ent		-41.50	41.50
TOTAL						-41.50	41.50

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1008	07/22/2013	stericycle		PNC		-170.55
					Stericycle	-170.55	170.55
TOTAL						-170.55	170.55
Check	eft	07/22/2013	Michael D Quasha		PNC		-7,500.00
					Legal Fees	-6,213.00	6,213.00
					Bank Service Charg...	-25.00	25.00
					Distributions	-1,262.00	1,262.00
TOTAL						-7,500.00	7,500.00
Check	1009	07/22/2013	Autocheck Emory ...		PNC		-136.00
					Biomedical Waste ...	-136.00	136.00
TOTAL						-136.00	136.00
Check	1010	07/23/2013	sharon st pierre		PNC		-134.00
					Fee Refunds	-134.00	134.00
TOTAL						-134.00	134.00
Check	debit	07/23/2013	publix jupiter		PNC		-28.79
					Office Supplies	-28.79	28.79
TOTAL						-28.79	28.79
Check	debit	07/23/2013	publix jupiter		PNC		-20.55
					Office Supplies	-20.55	20.55
TOTAL						-20.55	20.55
Check	debit	07/23/2013	publix jupiter		PNC		-55.76
					Office Supplies	-55.76	55.76
TOTAL						-55.76	55.76

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
 May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	07/23/2013	publix jupiter		PNC		-22.96
					Office Supplies	-22.96	22.96
TOTAL						-22.96	22.96
Check	debit	07/25/2013	Healthcare supply ...		PNC		-216.18
					HealthCare supply ...	-216.18	216.18
TOTAL						-216.18	216.18
Check	debit	07/25/2013	kabuki sushi		PNC		-90.68
					Travel & Ent	-90.68	90.68
TOTAL						-90.68	90.68
Check	debit	07/25/2013	roccos tacos		PNC		-128.71
					Travel & Ent	-128.71	128.71
TOTAL						-128.71	128.71
Paycheck	1011	07/26/2013	crystal J troyer		PNC		-742.61
					Salaries - Office	-862.60	862.60
					Payroll Liabilities	54.00	-54.00
					Payroll Expenses	-53.48	53.48
					Payroll Liabilities	53.48	-53.48
					Payroll Liabilities	53.48	-53.48
					Payroll Expenses	-12.51	12.51
					Payroll Liabilities	12.51	-12.51
					Payroll Liabilities	12.51	-12.51
TOTAL						-742.61	742.61
Paycheck	1012	07/26/2013	Katherine c Balbu...		PNC		-1,847.03
					Salaries - Office	-1,760.00	1,760.00
					Payroll Expenses	-463.10	463.10
					Payroll Liabilities	206.00	-206.00
					Payroll Expenses	-137.84	137.84
					Payroll Liabilities	137.84	-137.84
					Payroll Liabilities	137.84	-137.84
					Payroll Expenses	-32.23	32.23

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**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
 May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
					Payroll Liabilities	32.23	-32.23
					Payroll Liabilities	32.23	-32.23
TOTAL						-1,847.03	1,847.03
Check	uct6	07/29/2013	Florida U.C. Fund		PNC		-165.46
					State	-165.46	165.46
TOTAL						-165.46	165.46
Check	debit	07/29/2013	American Express...		PNC		-7.95
					Bank Service Charg...	-7.95	7.95
TOTAL						-7.95	7.95
Check	debit	07/30/2013	evolve dental		PNC		-249.93
					Laboratory Fees	-249.93	249.93
TOTAL						-249.93	249.93
Check	1013	07/30/2013	claudia gomez		PNC		-80.00
					Maid Service	-80.00	80.00
TOTAL						-80.00	80.00
Check	eft	07/30/2013	Michael D Quasha		PNC		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00
Check	eft	07/30/2013	Michael D Quasha		PNC		-200.00
					Distributions	-200.00	200.00
TOTAL						-200.00	200.00
Check	eft	07/30/2013	Michael D Quasha		PNC		-300.00
					Distributions	-300.00	300.00
TOTAL						-300.00	300.00



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**Michael D. Quasha D.M.D.,P.A.**

**Check Detail**

May 1 through August 11, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	efdt	07/30/2013	Michael D Quasha		PNC		-500.00
				Distributions		-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	07/30/2013	Michael D Quasha		PNC		-600.00
				Distributions		-600.00	600.00
TOTAL						-600.00	600.00
Check	debit	07/31/2013	SafCo Dental Supply		PNC		-173.10
				SafCo Dental Supply		-173.10	173.10
TOTAL						-173.10	173.10
Check	1014	07/31/2013	mr repair		PNC		-158.00
				Equipment Repairs		-158.00	158.00
TOTAL						-158.00	158.00
Check	1016	07/31/2013	glidewell dental labs		PNC		-1,010.00
				Glidewell Dental Lab		-1,010.00	1,010.00
TOTAL						-1,010.00	1,010.00
Paycheck	1015	08/01/2013	jacqueline m battle		PNC		-722.54
				Salaries - Office		-895.00	895.00
				Payroll Liabilities		104.00	-104.00
				Payroll Expenses		-55.49	55.49
				Payroll Liabilities		55.49	-55.49
				Payroll Liabilities		55.49	-55.49
				Payroll Expenses		-12.97	12.97
				Payroll Liabilities		12.97	-12.97
				Payroll Liabilities		12.97	-12.97
				Payroll Expenses		-5.37	5.37
				Payroll Liabilities		5.37	-5.37
				Payroll Expenses		-24.17	24.17
				Payroll Liabilities		24.17	-24.17
TOTAL						-722.54	722.54

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Michael D. Quasha D.M.D.,P.A.

## Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	08/01/2013	GE Money		PNC		-43.84
					Bank Service Charg...	-43.84	43.84
TOTAL						-43.84	43.84
Check	debit	08/02/2013	global payments		PNC		-556.67
					Bank Service Charg...	-556.67	556.67
TOTAL						-556.67	556.67
Check	debit	08/02/2013	Clear Correct		PNC		-395.00
					Laboratory Fees	-395.00	395.00
TOTAL						-395.00	395.00
Check	debit	08/02/2013	cvs Donald Ross ...		PNC		-16.30
					Office Supplies	-16.30	16.30
TOTAL						-16.30	16.30
Check	debit	08/02/2013	7-11 indian town r...		PNC		-37.49
					gasoline	-37.49	37.49
TOTAL						-37.49	37.49
Check	debit	08/02/2013	publix jupiter		PNC		-117.11
					Office Supplies	-117.11	117.11
TOTAL						-117.11	117.11
Check	debit	08/02/2013	Healthcare supply ...		PNC		-691.93
					HealthCare supply ...	-691.93	691.93
TOTAL						-691.93	691.93
Check	debit	08/02/2013	Healthcare supply ...		PNC		-318.17
					HealthCare supply ...	-318.17	318.17
TOTAL						-318.17	318.17

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Michael D. Quasha D.M.D.,P.A.

## Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	08/02/2013	salad creations		PNC		-20.14
					Travel & Ent	-20.14	20.14
TOTAL						-20.14	20.14
Check	debit	08/02/2013	pnc bank		PNC		-150.00
					Bank Service Charg...	-150.00	150.00
TOTAL						-150.00	150.00
Check	debit	08/04/2013	publix jupiter		PNC		-73.38
					Office Supplies	-73.38	73.38
TOTAL						-73.38	73.38
Check	debit	08/04/2013	Shell Donald Ross		PNC		-39.41
					gasoline	-39.41	39.41
TOTAL						-39.41	39.41
Check	debit	08/04/2013	cvs Donald Ross ...		PNC		-9.99
					Office Supplies	-9.99	9.99
TOTAL						-9.99	9.99
Check	debit	08/04/2013	publix jupiter		PNC		-47.86
					Office Supplies	-47.86	47.86
TOTAL						-47.86	47.86
Check	debit	08/04/2013	kabuki sushi		PNC		-74.78
					Travel & Ent	-74.78	74.78
TOTAL						-74.78	74.78
Check	debit	08/04/2013	office depot		PNC		-59.07
					Office Supplies	-59.07	59.07
TOTAL						-59.07	59.07

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Michael D. Quasha D.M.D.,P.A.

## Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	08/04/2013	publix jupiter		PNC		-21.26
					Office Supplies	-21.26	21.26
TOTAL						-21.26	21.26
Check	debit	08/04/2013	bonefish grill		PNC		-100.01
					Travel & Ent	-100.01	100.01
TOTAL						-100.01	100.01
Check	debit	08/04/2013	Exxon Mobil Palm ...		PNC		-20.16
					gasoline	-20.16	20.16
TOTAL						-20.16	20.16
Check	debit	08/04/2013	Verizon wireless		PNC		-278.89
					Telephone	-278.89	278.89
TOTAL						-278.89	278.89
Check	debit	08/04/2013	American Express...		PNC		-82.92
					Bank Service Charg...	-82.92	82.92
TOTAL						-82.92	82.92
Check	debit	08/08/2013	SafCo Dental Supply		PNC		-302.00
					SafCo Dental Supply	-302.00	302.00
TOTAL						-302.00	302.00
Check	debit	08/08/2013	Sears Auto Center		PNC		-617.31
					Auto Exp - Repairs ...	-617.31	617.31
TOTAL						-617.31	617.31
Check	debit	08/08/2013	Healthcare supply ...		PNC		-153.65
					HealthCare supply ...	-153.65	153.65
TOTAL						-153.65	153.65

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Michael D. Quasha D.M.D.,P.A.

## Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	08/15/2013	AVMED Health Ser...		PNC		-1,057.59
					Health	-1,057.59	1,057.59
TOTAL						-1,057.59	1,057.59
Check	debit	08/15/2013	Fpl		PNC		-309.24
					Gas and Electric	-309.24	309.24
TOTAL						-309.24	309.24
Check	debit	08/15/2013	Shell Donald Ross		PNC		-20.02
					gasoline	-20.02	20.02
TOTAL						-20.02	20.02
Check	debit	08/15/2013	Shell Donald Ross		PNC		-20.00
					gasoline	-20.00	20.00
TOTAL						-20.00	20.00
Check	debit	08/17/2013	carrabbas		PNC		-96.03
					Travel & Ent	-96.03	96.03
TOTAL						-96.03	96.03
Check	debit	08/17/2013	carrabbas		PNC		-22.42
					Travel & Ent	-22.42	22.42
TOTAL						-22.42	22.42
Check	debit	08/17/2013	cvs Donald Ross ...		PNC		-20.33
					Office Supplies	-20.33	20.33
TOTAL						-20.33	20.33
Check	debit	08/17/2013	Shell Donald Ross		PNC		-20.01
					gasoline	-20.01	20.01
TOTAL						-20.01	20.01

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Michael D. Quasha D.M.D.,P.A.

## Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	08/17/2013	Shell Donald Ross		PNC		-26.17
				gasoline		-26.17	26.17
TOTAL						-26.17	26.17
Check	debit	08/17/2013	cvs Donald Ross ...		PNC		-29.20
				Office Supplies		-29.20	29.20
TOTAL						-29.20	29.20
Check	debit	08/17/2013	mobil PGA blvd		PNC		-11.26
				gasoline		-11.26	11.26
TOTAL						-11.26	11.26
Check	debit	08/17/2013	office depot		PNC		-58.44
				Office Supplies		-58.44	58.44
TOTAL						-58.44	58.44
Check	debit	08/17/2013	mobil PGA blvd		PNC		-21.00
				gasoline		-21.00	21.00
TOTAL						-21.00	21.00
Check	debit	08/17/2013	mobil PGA blvd		PNC		-22.00
				gasoline		-22.00	22.00
TOTAL						-22.00	22.00
Check	debit	08/17/2013	saitos japanese R...		PNC		-123.57
				Travel & Ent		-123.57	123.57
TOTAL						-123.57	123.57
Check	debit	08/19/2013	Healthcare supply ...		PNC		-354.62
				HealthCare supply ...		-354.62	354.62
TOTAL						-354.62	354.62

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	eft	08/01/2013	Michael D Quasha		PNC		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	08/01/2013	Michael D Quasha		PNC		-1,000.00
					Distributions	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	eft	08/02/2013	Michael D Quasha		PNC		-1,000.00
					Distributions	-1,000.00	1,000.00
TOTAL						-1,000.00	1,000.00
Check	eft	08/04/2013	Michael D Quasha		PNC		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	08/06/2013	Michael D Quasha		PNC		-1,500.00
					Distributions	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
Check	eft	08/06/2013	Michael D Quasha		PNC		-700.00
					Distributions	-700.00	700.00
TOTAL						-700.00	700.00
Check	eft	08/08/2013	Michael D Quasha		PNC		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	08/15/2013	Michael D Quasha		PNC		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00

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**Michael D. Quasha D.M.D.,P.A.****Check Detail**

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	eft	08/15/2013	Michael D Quasha		PNC		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00
Check	eft	08/15/2013	Michael D Quasha		PNC		-600.00
					Distributions	-600.00	600.00
TOTAL						-600.00	600.00
Check	eft	08/15/2013	Michael D Quasha		PNC		-800.00
					Distributions	-800.00	800.00
TOTAL						-800.00	800.00
Check	eft	08/15/2013	Michael D Quasha		PNC		-4,000.00
					Distributions	-4,000.00	4,000.00
TOTAL						-4,000.00	4,000.00
Check	eft	08/15/2013	Michael D Quasha		PNC		-300.00
					Distributions	-300.00	300.00
TOTAL						-300.00	300.00
Check	eft	08/15/2013	Michael D Quasha		PNC		-500.00
					Distributions	-500.00	500.00
TOTAL						-500.00	500.00
Check	eft	08/15/2013	Michael D Quasha		PNC		-400.00
					Distributions	-400.00	400.00
TOTAL						-400.00	400.00



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Michael D. Quasha D.M.D.,P.A.

## Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	1015	08/01/2013	jacqueline m battle		PNC		-722.54
					Salaries - Office	-895.00	895.00
					Payroll Liabilities	104.00	-104.00
					Payroll Expenses	-55.49	55.49
					Payroll Liabilities	55.49	-55.49
					Payroll Liabilities	55.49	-55.49
					Payroll Expenses	-12.97	12.97
					Payroll Liabilities	12.97	-12.97
					Payroll Liabilities	12.97	-12.97
					Payroll Expenses	-5.37	5.37
					Payroll Liabilities	5.37	-5.37
					Payroll Expenses	-24.17	24.17
					Payroll Liabilities	24.17	-24.17
TOTAL						-722.54	722.54
Check	1017	08/02/2013	claudia gomez		PNC		-80.00
					Maid Service	-80.00	80.00
TOTAL						-80.00	80.00
Check	1018	08/04/2013	glidewell dental labs		PNC		-1,010.00
					Glidewell Dental Lab	-1,010.00	1,010.00
TOTAL						-1,010.00	1,010.00
Check	1019	08/04/2013	dental One Staffing		PNC		-43.50
					Dental One Tempor...	-43.50	43.50
TOTAL						-43.50	43.50
Check	1020	08/04/2013	Palm beach count...		PNC		-33.00
					Licenses and Permits	-33.00	33.00
TOTAL						-33.00	33.00
Check	1021	08/04/2013	Palm beach count...		PNC		-33.00
					Licenses and Permits	-33.00	33.00
TOTAL						-33.00	33.00

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## Michael D. Quasha D.M.D.,P.A.

## Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1022	08/04/2013	dental One Staffing		PNC		-265.50
					Dental One Tempor...	-265.50	265.50
TOTAL						-265.50	265.50
Paycheck	1023	08/09/2013	crystal J troyer		PNC		-842.47
					Salaries - Office	-911.20	911.20
					Payroll Expenses	-73.60	73.60
					Payroll Liabilities	67.00	-67.00
					Payroll Expenses	-61.05	61.05
					Payroll Liabilities	61.05	-61.05
					Payroll Liabilities	61.05	-61.05
					Payroll Expenses	-14.28	14.28
					Payroll Liabilities	14.28	-14.28
					Payroll Liabilities	14.28	-14.28
TOTAL						-842.47	842.47
Paycheck	1024	08/09/2013	Katherine c Baibu...		PNC		-1,893.44
					Salaries - Office	-1,760.00	1,760.00
					Payroll Expenses	-357.50	357.50
					Payroll Expenses	-165.60	165.60
					Payroll Liabilities	215.00	-215.00
					Payroll Expenses	-141.55	141.55
					Payroll Liabilities	141.55	-141.55
					Payroll Liabilities	141.55	-141.55
					Payroll Expenses	-33.11	33.11
					Payroll Liabilities	33.11	-33.11
					Payroll Liabilities	33.11	-33.11
TOTAL						-1,893.44	1,893.44
Check	1025	08/08/2013	claudia gomez		PNC		-80.00
					Maid Service	-80.00	80.00
TOTAL						-80.00	80.00
Check	1026	08/15/2013	Dunbar Road Inve...		PNC		-6,916.41
					Rent	-6,916.41	6,916.41
TOTAL						-6,916.41	6,916.41

10:29 PM

08/20/13

Michael D. Quasha D.M.D.,P.A.

Check Detail

August 1 - 20, 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	1027	08/09/2013	jacqueline m battle		PNC		-697.90
				Salaries - Office		-864.00	864.00
				Payroll Liabilities		100.00	-100.00
				Payroll Expenses		-53.57	53.57
				Payroll Liabilities		53.57	-53.57
				Payroll Liabilities		53.57	-53.57
				Payroll Expenses		-12.53	12.53
				Payroll Liabilities		12.53	-12.53
				Payroll Liabilities		12.53	-12.53
				Payroll Expenses		-5.18	5.18
				Payroll Liabilities		5.18	-5.18
				Payroll Expenses		-23.32	23.32
				Payroll Liabilities		23.32	-23.32
TOTAL						-697.90	697.90
Check	1028	08/15/2013	claudia gomez		PNC		-80.00
				Maid Service		-80.00	80.00
TOTAL						-80.00	80.00

9:19 PM  
08/28/13

**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
August 19 - 29, 2013

Type	Num	Date	Name	Item	Account	Paid Amount
Check	debit	08/19/2013	Healthcare supply ...		PNC	
					HealthCare supply ...	-354.62
TOTAL						-354.62
Check	debit	08/19/2013	Drive Insurance		PNC	
					Automobile	-251.52
TOTAL						-251.52
Check	debit	08/21/2013	BP donal ross		PNC	
					gasoline	-23.70
TOTAL						-23.70
Check	debit	08/22/2013	SafCo Dental Supply		PNC	
					SafCo Dental Supply	-375.75
TOTAL						-375.75
Check	debit	08/22/2013	Exxon Mobil Palm ...		PNC	
					gasoline	-26.11
TOTAL						-26.11
Check	debit	08/22/2013	Healthcare supply ...		PNC	
					HealthCare supply ...	-76.04
TOTAL						-76.04
Check	debit	08/22/2013	Vic & Angelos Coa...		PNC	
					Travel & Ent	-56.64
TOTAL						-56.64
Check	debit	08/22/2013	pnc bank		PNC	
					Bank Service Charg...	-251.52
TOTAL						-251.52
Check	debit	08/22/2013	comcast		PNC	
					adelphia/comcast c...	-279.53
TOTAL						-279.53
Check	debit	08/23/2013	kabuki sushi		PNC	
					Travel & Ent	-94.92
TOTAL						-94.92
Check	debit	08/23/2013	Exxon Mobil Palm ...		PNC	
					gasoline	-25.20
TOTAL						-25.20

9:19 PM  
08/28/13

**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
 August 19 - 29, 2013

Type	Num	Date	Name	Item	Account	Paid Amount
Check	debit	08/23/2013	Shell Donald Ross		PNC	
					gasoline	-26.09
TOTAL						-26.09
Check	debit	08/23/2013	Moes SW Grill		PNC	
					Travel & Ent	-32.81
TOTAL						-32.81
Check	debit	08/23/2013	carmines Coal Fir...		PNC	
					Travel & Ent	-44.40
TOTAL						-44.40
Check	debit	08/23/2013	publix jupiter		PNC	
					Office Supplies	-53.87
TOTAL						-53.87
Check	debit	08/28/2013	Federal Express S...		PNC	
					Postage and Delivery	-91.40
TOTAL						-91.40
Check	debit	08/28/2013	Shell Donald Ross		PNC	
					gasoline	-40.00
TOTAL						-40.00
Check	debit	08/28/2013	jupiter post office		PNC	
					Postage and Delivery	-9.20
TOTAL						-9.20
Check	debit	08/28/2013	Moes SW Grill		PNC	
					Travel & Ent	-30.58
TOTAL						-30.58
Check	eft	08/23/2013	Michael D Quasha		PNC	
					Distributions	-500.00
TOTAL						-500.00
Check	eft	08/28/2013	Michael D Quasha		PNC	
					Distributions	-2,300.00
TOTAL						-2,300.00
Liability Check	uc fu...	08/28/2013	Florida U.C. Fund		PNC	
					Payroll Liabilities	-115.01
TOTAL						-115.01

9:19 PM  
08/28/13

**Michael D. Quasha D.M.D.,P.A.**  
**Check Detail**  
**August 19 - 29, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount
Check	1030	08/19/2013	landau shrager att...		PNC	
					Legal Fees	-1,500.00
TOTAL						-1,500.00
Paycheck	1031	08/23/2013	Katherine c Balbu...		PNC	
					Salaries - Office	-1,760.00
					Payroll Expenses	-82.50
					Payroll Liabilities	149.00
					Payroll Expenses	-114.23
					Payroll Liabilities	114.23
					Payroll Liabilities	114.23
					Payroll Expenses	-26.71
					Payroll Liabilities	26.71
					Payroll Liabilities	26.71
TOTAL						-1,552.56
Paycheck	1032	08/23/2013	crystal J troyer		PNC	
					Salaries - Office	-841.40
					Payroll Liabilities	52.00
					Payroll Expenses	-52.17
					Payroll Liabilities	52.17
					Payroll Liabilities	52.17
					Payroll Expenses	-12.20
					Payroll Liabilities	12.20
					Payroll Liabilities	12.20
TOTAL						-725.03
Check	1033	08/22/2013	claudia gomez		PNC	
					Maid Service	-80.00
TOTAL						-80.00
Paycheck	1034	08/23/2013	jacqueline m battle		PNC	
					Salaries - Office	-904.00
					Payroll Liabilities	106.00
					Payroll Expenses	-56.05
					Payroll Liabilities	56.05
					Payroll Liabilities	56.05
					Payroll Expenses	-13.11
					Payroll Liabilities	13.11
					Payroll Liabilities	13.11
					Payroll Expenses	-0.81
					Payroll Liabilities	0.81
					Payroll Expenses	-24.41
					Payroll Liabilities	24.41
TOTAL						-728.84
Check	1035	08/28/2013	stericycle		PNC	
					Stericycle	-94.18
TOTAL						-94.18

9:19 PM

08/28/13

**Michael D. Quasha D.M.D.,P.A.****Check Detail****August 19 - 29, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount
Check	1036	08/28/2013	Boss Refrigeration...		PNC	
					Repairs	-110.00
TOTAL						-110.00
Check	1037	08/28/2013	mr repair		PNC	
					Equipment Repairs	-82.50
TOTAL						-82.50
Check	1038	08/28/2013	dic dental lab		PNC	
					Laboratory Fees	-96.00
TOTAL						-96.00
Check	1039	08/28/2013	ocean dental		PNC	
					Laboratory Fees	-165.00
TOTAL						-165.00
Check	1040	08/28/2013	Dunbar Road Inve...		PNC	
					Rent	-6,916.41
TOTAL						-6,916.41

Payment	Date	Payee	Amount
Check	8/8/2012	Michael D. Quasha	\$400.00
Check	8/8/2012	Michael D. Quasha	\$300.00
Check	8/8/2012	Michael D. Quasha	\$400.00
Check	8/8/2012	Michael D. Quasha	\$500.00
Check	8/8/2012	Michael D. Quasha	\$200.00
Check	8/8/2012	Michael D. Quasha	\$1,100.00
Check	8/8/2012	Michael D. Quasha	\$600.00
Check	8/8/2012	Michael D. Quasha	\$600.00
Check	8/9/2012	Michael D. Quasha	\$4,000.00
Check	8/14/2012	Michael D. Quasha	\$4,000.00
Check	8/16/2012	Michael D. Quasha	\$3,600.00
Check	8/20/2012	Michael D. Quasha	\$2,000.00
Check	8/20/2012	Michael D. Quasha	\$500.00
Check	9/20/2012	Michael D. Quasha	\$1,000.00
Check	9/20/2012	Michael D. Quasha	\$500.00
Check	9/20/2012	Michael D. Quasha	\$500.00
Check	9/20/2012	Michael D. Quasha	\$500.00
Check	9/20/2012	Michael D. Quasha	\$1,000.00
Check	9/20/2012	Michael D. Quasha	\$1,000.00
Check	9/20/2012	Michael D. Quasha	\$1,000.00
Check	9/20/2012	Michael D. Quasha	\$1,000.00
Check	9/20/2012	Michael D. Quasha	\$4,000.00
Check	9/26/2012	Michael D. Quasha	\$2,500.00
Check	9/26/2012	Michael D. Quasha	\$500.00
Check	9/26/2012	Michael D. Quasha	\$300.00
Check	10/2/2012	Michael D. Quasha	\$500.00
Check	10/2/2012	Michael D. Quasha	\$1,500.00
Check	10/2/2012	Michael D. Quasha	\$1,200.00
Check	10/2/2012	Michael D. Quasha	\$2,000.00
Check	10/2/2012	Michael D. Quasha	\$600.00
Check	10/10/2012	Michael D. Quasha	\$500.00
Check	10/12/2012	Michael D. Quasha	\$1,000.00
Check	10/12/2012	Michael D. Quasha	\$4,000.00
Check	10/18/2012	Michael D. Quasha	\$3,000.00
Check	10/24/2012	Michael D. Quasha	\$2,000.00
Check	10/24/2012	Michael D. Quasha	\$600.00
Check	10/24/2012	Michael D. Quasha	\$500.00
Check	10/24/2012	Michael D. Quasha	\$300.00
Check	10/24/2012	Michael D. Quasha	\$300.00
Check	10/24/2012	Michael D. Quasha	\$500.00
Check	11/6/2012	Michael D. Quasha	\$1,500.00
Check	11/6/2012	Michael D. Quasha	\$500.00
Check	11/6/2012	Michael D. Quasha	\$1,200.00
Check	11/6/2012	Michael D. Quasha	\$400.00
Check	11/13/2012	Michael D. Quasha	\$1,000.00



Check	12/3/2012	Michael D. Quasha	\$1,500.00
Check	12/3/2012	Michael D. Quasha	\$1,500.00
Check	12/3/2012	Michael D. Quasha	\$500.00
Check	12/3/2012	Michael D. Quasha	\$4,000.00
Check	12/3/2012	Michael D. Quasha	\$2,000.00
Check	12/3/2012	Michael D. Quasha	\$600.00
Check	12/3/2012	Michael D. Quasha	\$1,000.00
Check	12/19/2012	Michael D. Quasha	\$1,000.00
Check	12/19/2012	Michael D. Quasha	\$500.00
Check	12/19/2012	Michael D. Quasha	\$500.00
Check	12/19/2012	Michael D. Quasha	\$400.00
Check	12/19/2012	Michael D. Quasha	\$1,200.00
Check	12/19/2012	Michael D. Quasha	\$1,000.00
Check	12/19/2012	Michael D. Quasha	\$3,000.00
Check	12/19/2012	Michael D. Quasha	\$800.00
Check	12/24/2012	Michael D. Quasha	\$500.00
Check	12/31/2012	Michael D. Quasha	\$4,000.00
Check	1/2/2013	Michael D. Quasha	\$1,000.00
Check	1/4/2013	Michael D. Quasha	\$1,000.00
Check	1/4/2013	Michael D. Quasha	\$1,000.00
Check	1/9/2013	Michael D. Quasha	\$300.00
Check	1/17/2013	Michael D. Quasha	\$800.00
Check	1/17/2013	Michael D. Quasha	\$140.00
Check	2/4/2013	Michael D. Quasha	\$500.00
Check	2/4/2013	Michael D. Quasha	\$500.00
Check	2/4/2013	Michael D. Quasha	\$1,000.00
Check	2/4/2013	Michael D. Quasha	\$1,500.00
Check	2/4/2013	Michael D. Quasha	\$600.00
Check	2/4/2013	Michael D. Quasha	\$900.00
Check	2/4/2013	Michael D. Quasha	\$200.00
Check	2/4/2013	Michael D. Quasha	\$1,000.00
Check	2/4/2013	Michael D. Quasha	\$1,200.00
Check	2/4/2013	Michael D. Quasha	\$3,000.00
Check	2/4/2013	Michael D. Quasha	\$1,000.00
Check	2/4/2013	Michael D. Quasha	\$2,000.00
Check	2/4/2013	Michael D. Quasha	\$1,000.00
Check	2/5/2013	Michael D. Quasha	\$1,000.00
Check	2/8/2013	Michael D. Quasha	\$500.00
Check	2/8/2013	Michael D. Quasha	\$500.00
Check	2/8/2013	Michael D. Quasha	\$500.00
Check	2/8/2013	Michael D. Quasha	\$700.00
Check	2/8/2013	Michael D. Quasha	\$700.00
Check	2/8/2013	Michael D. Quasha	\$1,500.00
Check	2/8/2013	Michael D. Quasha	\$3,000.00
Check	2/11/2013	Michael D. Quasha	\$600.00
Check	2/11/2013	Michael D. Quasha	\$500.00
Check	2/11/2013	Michael D. Quasha	\$500.00

Check	3/5/2013	Michael D. Quasha	\$2,000.00
Check	3/5/2013	Michael D. Quasha	\$2,000.00
Check	3/11/2013	Michael D. Quasha	\$1,500.00
Check	3/18/2013	Michael D. Quasha	\$500.00
Check	3/18/2013	Michael D. Quasha	\$500.00
Check	3/19/2013	Michael D. Quasha	\$700.00
Check	3/19/2013	Michael D. Quasha	\$1,000.00
Check	4/10/2013	Michael D. Quasha	\$1,000.00
Check	4/10/2013	Michael D. Quasha	\$600.00
Check	4/10/2013	Michael D. Quasha	\$2,000.00
Check	4/11/2013	Michael D. Quasha	\$2,000.00
Check	4/11/2013	Michael D. Quasha	\$1,000.00
Check	4/12/2013	Michael D. Quasha	\$3,500.00
Check	4/16/2013	Michael D. Quasha	\$500.00
Check	4/16/2013	Michael D. Quasha	\$1,000.00
Check	4/19/2013	Michael D. Quasha	\$500.00
Check	4/19/2013	Michael D. Quasha	\$500.00
Check	4/19/2013	Michael D. Quasha	\$300.00
Check	4/19/2013	Michael D. Quasha	\$700.00
Check	4/19/2013	Michael D. Quasha	\$400.00
Check	4/19/2013	Michael D. Quasha	\$1,100.00
Check	4/19/2013	Michael D. Quasha	\$1,500.00
Check	5/2/2013	Michael D. Quasha	\$500.00
Check	5/2/2013	Michael D. Quasha	\$500.00
Check	5/2/2013	Michael D. Quasha	\$300.00
Check	5/2/2013	Michael D. Quasha	\$700.00
Check	5/2/2013	Michael D. Quasha	\$1,100.00
Check	5/2/2013	Michael D. Quasha	\$1,500.00
Check	5/2/2013	Michael D. Quasha	\$1,000.00
Check	5/3/2013	Michael D. Quasha	\$3,500.00
Check	5/7/2013	Michael D. Quasha	\$600.00
Check	5/21/2013	Michael D. Quasha	\$700.00
Check	5/21/2013	Michael D. Quasha	\$800.00
Check	5/21/2013	Michael D. Quasha	\$500.00
Check	5/21/2013	Michael D. Quasha	\$500.00
Check	5/21/2013	Michael D. Quasha	\$500.00
Check	5/22/2013	Michael D. Quasha	\$500.00
Check	5/30/2013	Michael D. Quasha	\$500.00
Check	5/30/2013	Michael D. Quasha	\$500.00
Check	5/30/2013	Michael D. Quasha	\$500.00
Check	5/30/2013	Michael D. Quasha	\$500.00
Check	6/3/2013	Michael D. Quasha	\$600.00
Check	6/3/2013	Michael D. Quasha	\$600.00
Check	6/10/2013	Michael D. Quasha	\$600.00
Check	6/10/2013	Michael D. Quasha	\$300.00
Check	6/10/2013	Michael D. Quasha	\$200.00
Check	6/10/2013	Michael D. Quasha	\$200.00

Check	6/10/2013	Michael D. Quasha	\$300.00
Check	6/10/2013	Michael D. Quasha	\$1,000.00
Check	6/10/2013	Michael D. Quasha	\$500.00
Check	6/14/2013	Michael D. Quasha	\$3,500.00
Check	6/14/2013	Michael D. Quasha	\$500.00
Check	6/14/2013	Michael D. Quasha	\$700.00
Check	6/20/2013	Michael D. Quasha	\$200.00
Check	6/20/2013	Michael D. Quasha	\$1,000.00
Check	7/17/2013	Michael D. Quasha	\$5,000.00
Check	8/1/2013	Michael D. Quasha	\$500.00
Check	8/1/2013	Michael D. Quasha	\$1,000.00
Check	8/2/2013	Michael D. Quasha	\$1,000.00
Check	8/4/2013	Michael D. Quasha	\$500.00
Check	8/6/2013	Michael D. Quasha	\$1,500.00
Check	8/6/2013	Michael D. Quasha	\$700.00
Check	8/8/2013	Michael D. Quasha	\$500.00
Check	8/15/2013	Michael D. Quasha	\$500.00
Check	8/15/2013	Michael D. Quasha	\$600.00
Check	8/15/2013	Michael D. Quasha	\$600.00
Check	8/15/2013	Michael D. Quasha	\$800.00
Check	8/15/2013	Michael D. Quasha	\$4,000.00
Check	8/15/2013	Michael D. Quasha	\$300.00
Check	8/15/2013	Michael D. Quasha	\$500.00
Check	8/15/2013	Michael D. Quasha	\$400.00

**\$176,340.00**

**United States Bankruptcy Court  
Southern District of Florida**

In re Michael D. Quasha, DMD, P.A.  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Michael Quasha 140 Via Castilla Jupiter, FL 33458</b>			<b>100%</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Director of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date August 29, 2013

Signature /s/ Michael Quasha, DMD  
**Michael Quasha, DMD**  
**Director**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court  
Southern District of Florida**

In re Michael D. Quasha, DMD, P.A.

Debtor(s)

Case No.

Chapter

11

**VERIFICATION OF CREDITOR MATRIX**

I, the Director of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: August 29, 2013

/s/ Michael Quasha, DMD

**Michael Quasha, DMD/Director**

Signer/Title

Bank of America  
P.O. Box 851001  
Dallas, TX 75285-1001

BB&T  
P.O. Box 1626  
Wilson, NC 27894

Biotech  
3780 Burns Road  
Suite No. 12  
Palm Beach Gardens, FL 33410

Central Financial Control  
P.O. Box 66044  
Anaheim, CA 92816-6044

Ceramic Arts Dental Lab  
7451 W. Oakland Park Blvd.  
Fort Lauderdale, FL 33319

Chase VISA  
P.O. Box 15153  
Wilmington, DE 19886-5153

Citi Cards  
Box 6500  
Sioux Falls, SD 57117

Citibank  
Processing Center  
Des Moines, IA 50363

Citibusiness Card  
P.O. Box 6235  
Sioux Falls, SD 57117-6235

Clipper Magazine  
3708 Hempland Road  
P.O. Box 610  
Mountville, PA 17554

Discover  
P.O. Box 71084  
Charlotte, NC 28272-1089

Dunbar Road Investments, LLC  
3365 Burns Road  
Suite 203  
Palm Beach Gardens, FL 33410

Dunbar Road Investments, LLC  
c/o Michael M. Suchman, MD, P.A.  
3365 Birds Road, Suite 203  
Palm Beach Gardens, FL 33410

FIA Card Services, N.A.  
P.O. Box 15019  
Wilmington, DE 19886-5019

Firstsource Advantage, LLC  
205 Bryant Woods South  
Buffalo, NY 14228

GE Capital  
P.O. Box 641419  
Pittsburgh, PA 15264-1419

GE Healthcare Financial Services  
20225 Watertower Blvd.  
Brookfield, WI 53045

General Electric Capital Corporation  
Successor in Interest to HPSC, Inc.  
P.O. Box 641419  
Pittsburgh, PA 15264-1419

Glidewell Laboratories  
4141 MacArthur Boulevard  
Newport Beach, CA 92660

Henry Schein  
c/o Allen Maxwell & Silver  
190 Sylvan Avenue  
Englewood Cliffs, NJ 07632

Henry Schein  
135 Duryea Road  
Melville, NY 11747

Hibu Inc. - Mid-Atlantic  
P.O.Box 11815  
Newark, NJ 07101-8115

HPSC, Inc.  
One Beacon Street  
2nd Floor  
Boston, MA 02109

Hu-Friedy Mtfg Co.  
3232 N. Rockwell  
Chicago, IL 60618-5982

Internal Revenue Service  
Attn: Special Procedures  
P.O. Box 34045  
Stop 572  
Jacksonville, FL 32202

Internal Revenue Service  
P.O. Box 7346  
Philadelphia, PA 19114

J.C. White  
3501 Commerce Parkway  
Hollywood, FL 33025

Jennifer Quasha  
108 Via Escobar Place  
Palm Beach Gardens, FL 33418

JFK Medical Center  
P.O. Box 740771  
Cincinnati, OH 45274-0771

Kodak Dental Systems  
Practice Works, Inc.  
A Subsidiary of Eastman Kodak Company  
1765 The Exchange  
Atlanta, GA 30339

Kutak Rock LLP  
c/o Lisa M. Peters  
The Omaha Building  
1650 Farnam Street  
Omaha, NE 68102



Michael D. Quasha, DMD  
108 Via Escobar Place  
Palm Beach Gardens, FL 33418

Palm Beach County Tax Collector  
301 North Olive Ave  
West Palm Beach, FL 33401

Patterson Financial Services  
1031 Mendota Heights Road  
Saint Paul, MN 55120

Peterson Dental Laboratory, Inc.  
601 N. Congress Avenue  
Bldg 1, Suite 111Aq  
Delray Beach, FL 33445

Pro Health Capital  
1111 Old Eagle School Road  
Wayne, PA 19087

Robert J. Nader, Esq.  
1509 W. Swann Avenue  
Suite 235  
Tampa, FL 33606

SEC Headquarters  
100 F Street, NE  
Washington, DC 20549

Securities and Exchange Commission  
801 Brickell Ave., Suite 1800  
Miami, FL 33131

Sheridan ER Physicians SV  
P.O. Box 848508  
Hollywood, FL 33084-0508

St. Mary's Medical Center  
P.O. Box 741191  
Atlanta, GA 30374-1191

Stericycle, Inc.  
4010 Commercial Avenue  
Northbrook, IL 60062

Sullivan-Schein Dental  
135 Duryea Road  
Melville, NY 11747-3824

United States Attorney General's Office  
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