

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
WILMINGTON DIVISION

In re:	§	Case No. 07-11731-CSS
HOMeward BOUND SERVICES OF NORTH AM	§	
	§	
	§	
Debtors(s)	§	

NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Charles M. Forman, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of the Court  
UNITED STATES BANKRUPTCY COURT  
824 N. MARKET STREET - 6 th FLOOR  
WILMINGTON, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 1:00 p.m. on 9/4/19 in Courtroom #6, 5th floor. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 08/02/2019

By : /s/ Charles M. Forman  
Trustee

Charles M. Forman  
365 West Passaic Street Suite 400  
Rochelle Park, NJ 07662

UNITED STATES BANKRUPTCY COURT  
 DISTRICT OF DELAWARE  
 WILMINGTON DIVISION

In re: §  
 § Case No. 07-11731-CSS  
 HOMEWARD BOUND SERVICES OF NORTH AM §  
 §  
 §  
 §  
 Debtors(s) §

SUMMARY OF TRUSTEE'S FINAL REPORT AND  
 APPLICATION FOR COMPENSATION

The Final Report shows receipts of	\$	15,846.01
and approved disbursements of	\$	128.96
leaving a balance on hand of:	\$	15,717.05

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees: CHARLES M. FORMAN, CHAPTER 7 TRUSTEE	\$ 2,334.60	\$ 0.00	\$ 512.80
Trustee, Expenses: CHARLES M. FORMAN, CHAPTER 7	\$ 829.64	\$ 0.00	\$ 182.24
Attorney for Trustee, Fees: CHARLES M. FORMAN, ON BEHALF	\$ 0.00	\$ 0.00	\$ 0.00
Attorney for Trustee, Fees: FORMAN HOLT	\$ 19,090.00	\$ 0.00	\$ 4,193.08
Attorney for Trustee, Fees: CIARDI CIARDI & ASTIN	\$ 30,735.50	\$ 0.00	\$ 6,751.00
Attorney for Trustee, Expenses: CHARLES M. FORMAN, ON	\$ 273.99	\$ 0.00	\$ 60.18
Attorney for Trustee, Expenses: FORMAN HOLT	\$ 1,363.95	\$ 0.00	\$ 299.59
Attorney for Trustee, Expenses: CIARDI CIARDI & ASTIN	\$ 513.63	\$ 0.00	\$ 112.82
Accountant for Trustee, Fees: Withum Smith & Brown, PC	\$ 2,767.50	\$ 0.00	\$ 607.88
Charges: U.S. Bankruptcy Court	\$ 150.00	\$ 0.00	\$ 32.95

Total to be paid for chapter 7 administrative expenses	\$	<u>12,752.54</u>
Remaining Balance	\$	<u>2,964.51</u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$211,244.10 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed Priority Claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00004	FREDDA PARKER	\$ 1,368.00	\$ 0.00	\$ 16.21
00006	GORDON M. HOTT	\$ 1,093.11	\$ 0.00	\$ 12.96
00010	RIGHT AT HOME	\$ 2,697.09	\$ 0.00	\$ 31.95
00013	PETER MOTT	\$ 2,425.00	\$ 0.00	\$ 28.73
00015	WAYNE COLLINS	\$ 1,444.17	\$ 0.00	\$ 17.11
00016	LARRY DEAN	\$ 2,425.00	\$ 0.00	\$ 28.73
00017	EVELYN FERREIRA	\$ 928.34	\$ 0.00	\$ 11.01
00020	DONALD D. KNITTLE	\$ 1,000.00	\$ 0.00	\$ 11.85
00021	MARY N. ERICKSON	\$ 1,103.67	\$ 0.00	\$ 13.08
00023	SAM R. DAWSON	\$ 385.20	\$ 0.00	\$ 4.57
00024	ROY SCHUPFERLING	\$ 2,425.00	\$ 0.00	\$ 28.72
00029	JUNE ROBERTI	\$ 2,158.35	\$ 0.00	\$ 25.56
00031	CECILE BLAIR	\$ 2,425.00	\$ 0.00	\$ 28.72
00034	MARYELLEN KERSCHMAN	\$ 993.74	\$ 0.00	\$ 11.77
00036	JEAN M. HARTLEY	\$ 2,425.00	\$ 0.00	\$ 28.72
00039	WALTER JOHNSON	\$ 1,407.00	\$ 0.00	\$ 16.66
00042	WILLIAM J. SCHMIDT	\$ 684.00	\$ 0.00	\$ 8.10
00045	BERNARD D. WIESE	\$ 1,052.15	\$ 0.00	\$ 12.46
00046	STANLEY R. ATKINS	\$ 2,425.00	\$ 0.00	\$ 28.72
00048	BARBARA THOMPSON	\$ 2,425.00	\$ 0.00	\$ 28.72
0049-2	Betty Nelson	\$ 2,425.00	\$ 0.00	\$ 28.72
00053	LILLIAN DRUCKER	\$ 1,227.88	\$ 0.00	\$ 14.54
00055	MARY DALMATOFF	\$ 888.88	\$ 0.00	\$ 10.53
00056	RUBY H. WALKER	\$ 2,425.00	\$ 0.00	\$ 28.72
00059	HOWARD SCHECHTERMAN	\$ 2,425.00	\$ 0.00	\$ 28.72
00060	THERESA NADOLSKI	\$ 462.64	\$ 0.00	\$ 5.48
00062	GLORIA BRANTMAN	\$ 2,425.00	\$ 0.00	\$ 28.72
00065	GLORIA GARCIA	\$ 611.13	\$ 0.00	\$ 7.24

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00066	DESDA MONAGHAN	\$ 2,425.00	\$ 0.00	\$ 28.72
00074	MARY A. HENDIN	\$ 2,425.00	\$ 0.00	\$ 28.72
00075	BETSY H. SHEEHAN	\$ 2,425.00	\$ 0.00	\$ 28.72
00077	CHRISTINE NELLENBACK	\$ 2,425.00	\$ 0.00	\$ 28.72
00081	EDWARD MARTIN SHUMSKY	\$ 942.15	\$ 0.00	\$ 11.16
00082	ETHEL G. WHITE	\$ 2,425.00	\$ 0.00	\$ 28.72
00083	EDWARD T. MILLER	\$ 2,425.00	\$ 0.00	\$ 28.72
00084	BEATRICE MILLER	\$ 2,425.00	\$ 0.00	\$ 28.72
00085	JOYCE A. NELSON	\$ 1,008.08	\$ 0.00	\$ 11.94
00088	HOWARD ELLIS	\$ 1,302.40	\$ 0.00	\$ 15.43
00091	MARCIA JUDSON	\$ 1,378.00	\$ 0.00	\$ 16.32
00092	JOHANNES W. LORENZEN	\$ 2,425.00	\$ 0.00	\$ 28.72
00093	KARIN W. LORENZEN	\$ 2,425.00	\$ 0.00	\$ 28.72
00094	PAULINE ELLIS	\$ 1,302.40	\$ 0.00	\$ 15.43
00095	RUTH BIALK	\$ 2,425.00	\$ 0.00	\$ 28.72
00096	RODGER GASSNER	\$ 2,425.00	\$ 0.00	\$ 28.72
00098	NORMAN LUPA	\$ 2,425.00	\$ 0.00	\$ 28.72
00100	JOSEPH S. SCHUCK	\$ 1,341.36	\$ 0.00	\$ 15.89
00101	MADELINE GODDARD	\$ 409.28	\$ 0.00	\$ 4.85
00102	GERTRUDE LITTMAN	\$ 362.86	\$ 0.00	\$ 4.30
00103	MILDRED DAVIS	\$ 2,425.00	\$ 0.00	\$ 28.72
00104	CAROL FRANCES FEER	\$ 912.30	\$ 0.00	\$ 10.81
00105	RHEA GAER	\$ 2,425.00	\$ 0.00	\$ 28.72
00108	PATRICK HOWARTH	\$ 2,425.00	\$ 0.00	\$ 28.72
00112	ROGER A. HALSEY	\$ 2,425.00	\$ 0.00	\$ 28.72
00114	DOROTHY L. HARRIS	\$ 2,425.00	\$ 0.00	\$ 28.72
00116	WILLIAM M WEBSTER	\$ 2,425.00	\$ 0.00	\$ 28.72
00118	VELMA JESSUP	\$ 2,425.00	\$ 0.00	\$ 28.72
00120	LOIS BINDER	\$ 2,425.00	\$ 0.00	\$ 28.72
00121	SARAH WHEATLEY	\$ 1,300.00	\$ 0.00	\$ 15.40
00122	LORETTA GRUBER	\$ 2,425.00	\$ 0.00	\$ 28.72
00124	CLEOLA BOOTH	\$ 2,381.75	\$ 0.00	\$ 28.21
00125	KENNETH C. PHILLIPS	\$ 551.84	\$ 0.00	\$ 6.54

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00126	SWANNY FAUCETTE	\$ 2,425.00	\$ 0.00	\$ 28.72
00128	JACK D. NEWSOME	\$ 2,229.85	\$ 0.00	\$ 26.41
00129	CARL LUND	\$ 2,425.00	\$ 0.00	\$ 28.72
00130	WILLIAM JAMES	\$ 2,425.00	\$ 0.00	\$ 28.72
00131	MARIE E. HULL	\$ 2,075.59	\$ 0.00	\$ 24.58
00132	KENNETH L. HULL	\$ 1,856.07	\$ 0.00	\$ 21.98
00136	JEAN E. MCRAE	\$ 2,425.00	\$ 0.00	\$ 28.72
00138	PEGGY H. OWENS	\$ 2,425.00	\$ 0.00	\$ 28.72
00139	BRUCE BIBBY	\$ 2,425.00	\$ 0.00	\$ 28.72
00141	FRANCES JENNINGS	\$ 2,425.00	\$ 0.00	\$ 28.72
00142	INGEBORG BOEHM	\$ 2,425.00	\$ 0.00	\$ 28.72
00146	MARION K. DZIAGWA	\$ 855.56	\$ 0.00	\$ 10.13
00147	MARY P GEOUGE	\$ 2,425.00	\$ 0.00	\$ 28.72
00148	STELLA L. COUDRIET	\$ 2,425.00	\$ 0.00	\$ 28.72
00150	ANTONIA CONTRERAS	\$ 2,344.98	\$ 0.00	\$ 27.77
00151	JOHN CONTRERAS	\$ 2,344.98	\$ 0.00	\$ 27.77
00153	FLORENCE DELVALLE	\$ 725.70	\$ 0.00	\$ 8.60
00155	MILDRED R. ROBERTSON	\$ 1,460.00	\$ 0.00	\$ 17.29
00156	RALPH KESTENBAUM	\$ 1,843.88	\$ 0.00	\$ 21.84
00161	MARY E. MILLER	\$ 2,425.00	\$ 0.00	\$ 28.72
00164	PAUL D. SHEPHERD	\$ 1,160.25	\$ 0.00	\$ 13.74
00165	ROBERT BRADSHAW	\$ 561.85	\$ 0.00	\$ 6.65
00166	BARRY BROWN	\$ 468.09	\$ 0.00	\$ 468.09
00167	OZELL WILKERSON	\$ 2,425.00	\$ 0.00	\$ 28.72
00168	DONALD FEIL	\$ 825.63	\$ 0.00	\$ 9.78
00169	LEAMAN D. ESTES	\$ 2,425.00	\$ 0.00	\$ 28.72
00170	ERNEST M. RESHEW	\$ 2,425.00	\$ 0.00	\$ 28.72
00171	JOHN AMSTUTZ	\$ 2,425.00	\$ 0.00	\$ 28.72
00172	RHODA ROSENFELD	\$ 1,302.42	\$ 0.00	\$ 15.43
00174	GEORGE M. MORGENSTERN	\$ 2,425.00	\$ 0.00	\$ 28.72
00178	MILDRED PALMER	\$ 2,425.00	\$ 0.00	\$ 28.72
00179	BENNIE HOUSTON	\$ 2,425.00	\$ 0.00	\$ 28.72
00180	ANNE LOUISE DYER	\$ 2,425.00	\$ 0.00	\$ 28.72

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00182	VANESSA M. CUDA	\$ 2,425.00	\$ 0.00	\$ 28.72
00183	JOSEPH PUSATERI	\$ 385.22	\$ 0.00	\$ 4.56
00184	MARIE FLORA	\$ 2,401.98	\$ 0.00	\$ 28.45
00185	ELIZABETH A. TWEEDY	\$ 2,425.00	\$ 0.00	\$ 28.72
00186	AILEEN D. BALON	\$ 546.56	\$ 0.00	\$ 6.47
00189	ELLIOTT OXENBERG	\$ 2,425.00	\$ 0.00	\$ 28.72
00191	ANNE L. ROMANO	\$ 2,425.00	\$ 0.00	\$ 28.72
00195	HAROLD SHAPIRO	\$ 2,097.34	\$ 0.00	\$ 24.84
00196	HONORAH HINKLE	\$ 2,425.00	\$ 0.00	\$ 28.72
00197	MARK J. VARGO	\$ 263.04	\$ 0.00	\$ 3.12
00198	ARLENA N. MARINO	\$ 620.28	\$ 0.00	\$ 7.35
00199	MARVIN S. CULLUM	\$ 2,425.00	\$ 0.00	\$ 28.72
00200	MARIE MILAZZO	\$ 2,425.00	\$ 0.00	\$ 28.72
00201	BETTY ANN SPROUSE	\$ 2,425.00	\$ 0.00	\$ 28.72
00203	MAVIS M. LEE	\$ 2,425.00	\$ 0.00	\$ 28.72
00210	JAMES F. MURRAY	\$ 2,425.00	\$ 0.00	\$ 28.72
00211	ROBERT A. WACHSLER	\$ 2,425.00	\$ 0.00	\$ 28.72
00212	HELEN C. JOHNSTON	\$ 1,827.06	\$ 0.00	\$ 21.64

Total to be paid to priority creditors \$ 2,964.51

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$1,040,381.63 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 %, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00001	CIT TECHNOLOGY FINANCING	\$ 9,821.99	\$ 0.00	\$ 0.00
00002	THE COMMUNITY NETWORK	\$ 7,828.00	\$ 0.00	\$ 0.00
00003	DANIEL BLAKE	\$ 1,828.50	\$ 0.00	\$ 0.00
4A	FREDDA PARKER	\$ 1,440.00	\$ 0.00	\$ 0.00
00005	ASTERA CARE LLC	\$ 2,964.50	\$ 0.00	\$ 0.00
00007	STEVE SCHEIERN	\$ 20,000.00	\$ 0.00	\$ 0.00
00008	RONALD J. DEL PERO	\$ 3,000.00	\$ 0.00	\$ 0.00
00009	LAVERN HARRELSON	\$ 1,800.00	\$ 0.00	\$ 0.00
00011	SENIORS CHOICE	\$ 1,813.08	\$ 0.00	\$ 0.00
00012	MEDI-HEALTH INC.	\$ 187.90	\$ 0.00	\$ 0.00
0013A	PETER MOTT	\$ 26.22	\$ 0.00	\$ 0.00
00014	HOME INSTEAD SENIR CARE - ST LOUIS	\$ 6,651.88	\$ 0.00	\$ 0.00
0016A	LARRY DEAN	\$ 40.93	\$ 0.00	\$ 0.00
00018	FRANCIS MCGANN	\$ 3,100.00	\$ 0.00	\$ 0.00
00019	FINGER LAKES HOME CARE INC.	\$ 7,130.52	\$ 0.00	\$ 0.00
0024A	ROY SCHUPFERLING	\$ 2,908.14	\$ 0.00	\$ 0.00
00025	CARETENDERS OF SW FLORIDA	\$ 5,201.72	\$ 0.00	\$ 0.00
00026	CARETENDERS OF FT. LAUDERDALE	\$ 5,665.50	\$ 0.00	\$ 0.00
00027	CARETENDERS OF WEST PALM	\$ 3,937.50	\$ 0.00	\$ 0.00
00028	JCS HOME HEALTH CARE SERVICES INC	\$ 2,844.00	\$ 0.00	\$ 0.00
0031A	CECILE BLAIR	\$ 3,119.96	\$ 0.00	\$ 0.00
00032	ELDER ALTERNATIVES	\$ 22,661.82	\$ 0.00	\$ 0.00
00033	DEETTE GAUGHAN	\$ 1,381.92	\$ 0.00	\$ 0.00
00035	CSB/TJ STAMP AKA TRILLIUM	\$ 2,874.44	\$ 0.00	\$ 0.00
0036A	JEAN M. HARTLEY	\$ 2,964.00	\$ 0.00	\$ 0.00
00037	MICHAEL ALTMAN	\$ 3,148.71	\$ 0.00	\$ 0.00
00038	INNOVATIVE HEALTHCARE CONSULT	\$ 12,946.25	\$ 0.00	\$ 0.00
00040	ACCU-CARE	\$ 4,099.23	\$ 0.00	\$ 0.00
00041	CARETENDERS VISITING SERVICES OF	\$ 545.80	\$ 0.00	\$ 0.00
00043	INTERIM HEALTHCARE MI	\$ 1,232.00	\$ 0.00	\$ 0.00
00044	ASSISTING ANGELS	\$ 7,464.60	\$ 0.00	\$ 0.00
0046A	STANLEY R. ATKINS	\$ 2,212.25	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00047	PRO-HEALTH	\$ 12,239.00	\$ 0.00	\$ 0.00
0048A	BARBARA THOMPSON	\$ 4,524.46	\$ 0.00	\$ 0.00
049-2A	BETTY NELSON	\$ 568.31	\$ 0.00	\$ 0.00
00050	JEFFREY ADLER	\$ 500.00	\$ 0.00	\$ 0.00
00051	JOE PACELLI	\$ 2,000.00	\$ 0.00	\$ 0.00
00052	COMPANIONS PLUS	\$ 10,895.00	\$ 0.00	\$ 0.00
00054	FAMILY SERVICES OF CHEMUNG	\$ 1,554.39	\$ 0.00	\$ 0.00
0056A	RUBY H. WALKER	\$ 2,454.61	\$ 0.00	\$ 0.00
00057	MARC PRETSCHER	\$ 388.00	\$ 0.00	\$ 0.00
0059A	HOWARD SCHECHTERMAN	\$ 2,222.60	\$ 0.00	\$ 0.00
00061	RESOLUTIONS CONSULTING	\$ 46,000.00	\$ 0.00	\$ 0.00
0062A	GLORIA BRANTMAN	\$ 242.47	\$ 0.00	\$ 0.00
00064	COMFORT KEEPERS	\$ 641.00	\$ 0.00	\$ 0.00
0066A	DESDA MONAGHAN	\$ 961.90	\$ 0.00	\$ 0.00
00067	PRIME KARE HOME HEALTH SVCS	\$ 3,073.50	\$ 0.00	\$ 0.00
00068	PATIENT CARE	\$ 27,565.76	\$ 0.00	\$ 0.00
00069	MORNING STAR	\$ 3,420.00	\$ 0.00	\$ 0.00
00070	BRAD KEATING	\$ 385.00	\$ 0.00	\$ 0.00
00071	ALAN WANDOWSKI	\$ 900.00	\$ 0.00	\$ 0.00
00072	DEAN SHECHTMAN	\$ 414.00	\$ 0.00	\$ 0.00
00073	R&R FINANCIAL INC.	\$ 400.00	\$ 0.00	\$ 0.00
0074A	MARY A. HENDIN	\$ 2,553.00	\$ 0.00	\$ 0.00
0075A	BETSY H. SHEEHAN	\$ 18,971.60	\$ 0.00	\$ 0.00
00076	SENSITIVE HOME CARE	\$ 4,203.43	\$ 0.00	\$ 0.00
0077A	CHRISTINE NELLENBACK	\$ 1,774.12	\$ 0.00	\$ 0.00
00078	RIGHT AT HOME	\$ 23,340.60	\$ 0.00	\$ 0.00
00079	DIMI NURSING	\$ 19,971.23	\$ 0.00	\$ 0.00
82A	ETHEL G. WHITE	\$ 72.00	\$ 0.00	\$ 0.00
0083A	EDWARD T. MILLER	\$ 813.26	\$ 0.00	\$ 0.00
0084A	BEATRICE MILLER	\$ 310.22	\$ 0.00	\$ 0.00
00086	RICHARD SCHNUR	\$ 290.47	\$ 0.00	\$ 0.00
00087	DELAWARE COUNTY DAILY TIMES	\$ 230.30	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00089	DELWIN E. PARKER	\$ 0.00	\$ 0.00	\$ 0.00
0092A	JOHANNES W. LORENZEN	\$ 3,402.68	\$ 0.00	\$ 0.00
0093A	KARIN W. LORENZEN	\$ 2,872.76	\$ 0.00	\$ 0.00
0095A	RUTH BIALK	\$ 18,987.50	\$ 0.00	\$ 0.00
0096A	RODGER GASSNER	\$ 3,108.45	\$ 0.00	\$ 0.00
00097	MOUNTAIN HOME CARE	\$ 1,972.00	\$ 0.00	\$ 0.00
0098A	NORMAN LUPA	\$ 1,934.88	\$ 0.00	\$ 0.00
00099	SOPHIE'S HEALTH CARE	\$ 4,104.00	\$ 0.00	\$ 0.00
0103A	MILDRED DAVIS	\$ 257.72	\$ 0.00	\$ 0.00
0105A	RHEA GAER	\$ 1,262.75	\$ 0.00	\$ 0.00
00107	CENTRAL COAST SENIOR SVCS	\$ 10,507.88	\$ 0.00	\$ 0.00
0108A	PATRICK HOWARTH	\$ 1,607.00	\$ 0.00	\$ 0.00
00111	COMFORT KEEPERS	\$ 0.00	\$ 0.00	\$ 0.00
0112A	ROGER A. HALSEY	\$ 1,389.97	\$ 0.00	\$ 0.00
00113	SARA ROSENBLUM	\$ 15,792.00	\$ 0.00	\$ 0.00
0114A	DOROTHY HARRIS	\$ 11,950.00	\$ 0.00	\$ 0.00
00115	ANGEL CARE NURSE REGISTRY	\$ 946.00	\$ 0.00	\$ 0.00
0116A	WILLIAM M. WEBSTER	\$ 2,156.51	\$ 0.00	\$ 0.00
00117	SENIOR SOLUTIONS	\$ 4,097.54	\$ 0.00	\$ 0.00
0118A	VELMA JESSUP	\$ 27,940.80	\$ 0.00	\$ 0.00
00119	CARE GIVERS OF AMERICA	\$ 2,129.76	\$ 0.00	\$ 0.00
0120A	LOIS BINDER	\$ 1,265.00	\$ 0.00	\$ 0.00
0122A	LORETTA GRUBER	\$ 11,575.00	\$ 0.00	\$ 0.00
00123	HOME & HEALTHCARE-HORNELL	\$ 1,572.00	\$ 0.00	\$ 0.00
00127	CHAMPION HOME HEALTH	\$ 11,558.33	\$ 0.00	\$ 0.00
0129A	CARL LUND	\$ 142.81	\$ 0.00	\$ 0.00
0130A	WILLIAM JAMES	\$ 2,013.00	\$ 0.00	\$ 0.00
00133	RECCO HOME CARE SVCS	\$ 1,690.00	\$ 0.00	\$ 0.00
00134	KELLY HOME CARE SERVICES, INC.	\$ 98,961.62	\$ 0.00	\$ 0.00
00135	REUBEN, RAUCHER & BLUM	\$ 8,708.78	\$ 0.00	\$ 0.00
0136A	JEAN E. MCRAE	\$ 14.08	\$ 0.00	\$ 0.00
00137	JIM GRIMES	\$ 4,500.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
138A	PEGGY H. OWENS	\$ 27.79	\$ 0.00	\$ 0.00
0139A	BRUCE BIBBY	\$ 5,081.20	\$ 0.00	\$ 0.00
00140	FINGER LAKES HOME CARE INC.	\$ 7,130.52	\$ 0.00	\$ 0.00
0141A	FRANCES JENNINGS	\$ 1,819.76	\$ 0.00	\$ 0.00
0142A	INGEBORG BOEHM	\$ 10,071.80	\$ 0.00	\$ 0.00
00143	ATTENTIVE CARE	\$ 6,713.63	\$ 0.00	\$ 0.00
147A	MARY P. GEOUGE	\$ 84.20	\$ 0.00	\$ 0.00
148A	STELLA L. COUDRIET	\$ 1,445.66	\$ 0.00	\$ 0.00
00149	HEALTH FORCE	\$ 1,872.00	\$ 0.00	\$ 0.00
00152	BEVERLY'S HOME HEALTH CARE	\$ 1,705.20	\$ 0.00	\$ 0.00
00154	HOME BOUND CARE, INC.	\$ 15,792.00	\$ 0.00	\$ 0.00
00157	LEVIN HOME CARE	\$ 4,351.20	\$ 0.00	\$ 0.00
00158	ENTERED IN WRONG CASE PER	\$ 0.00	\$ 0.00	\$ 0.00
00159	FELT HOME CARE	\$ 10,085.10	\$ 0.00	\$ 0.00
00160	Pennsylvania Department of Revenue	\$ 40.00	\$ 0.00	\$ 0.00
0161A	MARY E. MILLER	\$ 5,075.00	\$ 0.00	\$ 0.00
00162	KELLY SERVICES, INC.	\$ 96,333.93	\$ 0.00	\$ 0.00
00163	HOMECARE SOLUTIONS GROUP	\$ 11,711.00	\$ 0.00	\$ 0.00
0167A	OZELL WILKERSON	\$ 6,122.00	\$ 0.00	\$ 0.00
0169A	LEAMAN D. ESTES	\$ 4,619.94	\$ 0.00	\$ 0.00
170A	ERNEST M. RESHEW	\$ 7,003.00	\$ 0.00	\$ 0.00
171A	JOHN AMSTUTZ	\$ 7.00	\$ 0.00	\$ 0.00
0174A	GEORGE M. MORGENSTERN	\$ 10,900.37	\$ 0.00	\$ 0.00
00175	FIRSTLANTIC HEALTHCARE, INC.	\$ 12,199.50	\$ 0.00	\$ 0.00
00176	BUTLER PAPPAS WEIHMUER KATZ	\$ 16,011.80	\$ 0.00	\$ 0.00
0178A	MILDRED PALMER	\$ 3,733.31	\$ 0.00	\$ 0.00
0179A	BENNIE HOUSTON	\$ 6,640.00	\$ 0.00	\$ 0.00
0180A	ANNE LOUISE DYER	\$ 2,843.00	\$ 0.00	\$ 0.00
00181	NIGHTINGALE OF CONTRA COSTA	\$ 2,855.41	\$ 0.00	\$ 0.00
0182A	VANESSA M. CUDA	\$ 4,487.83	\$ 0.00	\$ 0.00
0185A	ELIZABETH A. TWEEDY	\$ 1,737.44	\$ 0.00	\$ 0.00
00188	BARBARA QUINN	\$ 79,459.77	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
0189A	ELLIOTT OXENBERG	\$ 13,484.20	\$ 0.00	\$ 0.00
00190	PHAMCARE	\$ 8,622.45	\$ 0.00	\$ 0.00
191A	ANNE L. ROMANO	\$ 16,343.50	\$ 0.00	\$ 0.00
00192	ABSOLUTE HOME CARE, INC.	\$ 11,463.50	\$ 0.00	\$ 0.00
00193	PYRAMID HOMEMAKER	\$ 3,892.50	\$ 0.00	\$ 0.00
00194	CHAMPION HOME HEALTH	\$ 13,032.00	\$ 0.00	\$ 0.00
196A	HONORAH HINKLE	\$ 1,426.71	\$ 0.00	\$ 0.00
0199A	MARVIN S. CULLUM	\$ 1,218.09	\$ 0.00	\$ 0.00
200A	MARIE MILAZZO	\$ 6,684.50	\$ 0.00	\$ 0.00
0201A	BETTY ANN SPROUSE	\$ 5,347.00	\$ 0.00	\$ 0.00
0203A	MAVIS M. LEE	\$ 9,893.84	\$ 0.00	\$ 0.00
00204	HOME COMPANION SERVICES	\$ 2,337.20	\$ 0.00	\$ 0.00
00205	HOME COMPANION SERVICES	\$ 896.00	\$ 0.00	\$ 0.00
0210A	JAMES F. MURRAY	\$ 2,592.92	\$ 0.00	\$ 0.00
0211A	ROBERT A. WACHSLER	\$ 44.45	\$ 0.00	\$ 0.00
Total to be paid to timely general unsecured creditors				\$ 0.00
Remaining Balance				\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$63,012.56 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 %, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00206	MARGARET E. WILSON	\$ 1,785.00	\$ 0.00	\$ 0.00
00207	ALEXANDER C. WILSON	\$ 1,993.00	\$ 0.00	\$ 0.00
00208	SAN DIEGO-ALL VALLEY	\$ 7,258.51	\$ 0.00	\$ 0.00
00209	FELDMAN, WASSER, DRAPER &	\$ 6,090.12	\$ 0.00	\$ 0.00
00213	HARRY R. CASEY	\$ 5,518.80	\$ 0.00	\$ 0.00
00214	CAREERS USA, INC.	\$ 5,567.29	\$ 0.00	\$ 0.00
00215	JOHN P. PAGNI	\$ 3,500.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
00216	LIFE'S CHOICES, INC	\$ 78.75	\$ 0.00	\$ 0.00
00217	JACOB THOMAN	\$ 9,262.63	\$ 0.00	\$ 0.00
00218	SHARON WOODWARD	\$ 0.00	\$ 0.00	\$ 0.00
00219	EUGENE E. RENZ, JR.	\$ 5,125.00	\$ 0.00	\$ 0.00
00220	GERALDINE BUCHANAN	\$ 6,333.46	\$ 0.00	\$ 0.00
00223	MARY KRAMER STROCH	\$ 10,500.00	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 %, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

Prepared By: /s/ Charles M. Forman

Trustee

Charles M. Forman  
365 West Passaic Street Suite 400  
Rochelle Park, NJ 07662

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.