

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Restaurants Acquisition I LLC	§	Case No. 15-12406-JTD
d/b/a Black-eyed Pea Restaurants	§	
d/b/a Dixie House	§	
Debtor(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 Alfred T. Giuliano, Trustee (DE), 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:

824 Market Street, 3rd 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 10:00am on 07/16/2024 in Courtroom 5, United States Courthouse, 824 North Market Street, 5th Floor
Wilmington, DE 19801.

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [ERBP 3009](#) without further order of the Court.

Date Mailed: 06/20/2024 By: /s/ Alfred T. Giuliano
Trustee

Alfred T. Giuliano, Trustee (DE)
2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043
(856) 767-3000

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Debtor(s)	§	

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of</i>	\$ <u>408,499.83</u>
<i>and approved disbursements of</i>	\$ <u>154,001.99</u>
<i>leaving a balance on hand of ¹</i>	\$ <u>254,497.84</u>

Balance on hand: \$ 254,497.84

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Bexar County Tax Assessor Collector	1,458.76	1,458.76	0.00	0.00
2	Jefferson County	1,731.36	1,731.36	0.00	0.00
4	City of Garland	394.44	394.44	0.00	0.00
5	Garland Independent School District	757.58	757.58	0.00	0.00
6	Arlington Independent School District	4,594.88	4,594.88	0.00	0.00
7	Crowley Independent School District	52,350.10	52,350.10	0.00	0.00
8	Richardson Independent School District	797.87	797.87	0.00	0.00
9	Highland Park Independent School District	1,853.98	1,853.98	0.00	0.00
AE	American Express Bank, FSB	0.00	0.00	0.00	0.00
12	Tarrant County	0.00	0.00	0.00	0.00
13	Dallas County	6,906.80	6,906.80	0.00	0.00

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under [11 U.S.C. § 326\(a\)](#) on account of the disbursement of the additional interest.

16	Harris County, et al.	0.00	0.00	0.00	0.00
17	Montgomery County	0.00	0.00	0.00	0.00
18	Fort Bend County	593.27	0.00	0.00	0.00
19	Cypress - Fairbanks ISD	546.41	546.41	0.00	0.00
20S	Internal Revenue Service	0.00	0.00	0.00	0.00
24	Harris County M.U.D. #170	102.45	102.45	0.00	0.00
25	West Memorial M. U. D.	172.40	172.40	0.00	0.00
26	Clear Creek Independent School District	490.91	490.91	0.00	0.00
27	Humble Independent School District	764.62	764.62	0.00	0.00
28	Alief Independent School District	497.64	497.64	0.00	0.00
29	The Woodlands Road U. D. #1	139.27	139.27	0.00	0.00
30	The Woodlands Metro Center M.U.D.	67.46	67.46	0.00	0.00
31	Spring Independent School District	1,480.50	1,480.50	0.00	0.00
32	Fort Bend Independent School District	702.43	702.43	0.00	0.00
41	The County of Hill, Texas	869.49	869.49	0.00	0.00
43	Hill County Appraisal District	3,059.39	3,059.39	0.00	0.00
45	The County of Denton, Texas	1,768.50	1,768.50	0.00	0.00
53	Ponderosa Forest Utility District	38.79	38.79	0.00	0.00
76	Travis Mechanical, LLC	14,144.59	14,144.59	0.00	0.00
79S	Internal Revenue Service	966,678.52	966,678.52	0.00	0.00
88	Montgomery County	942.51	0.00	0.00	0.00
99	Raymark Mechanical, Inc.	12,632.70	12,632.70	0.00	0.00
CNL	CNL Financial Group, Inc.	0.00	3,128,323.18	0.00	0.00
130	L & S Asphalt Construction	4,974.09	4,974.09	0.00	0.00
132	The Arabel Rowe Dunbar Testamentary Trust	930,233.12	930,233.12	0.00	0.00

156S	City of Mesquite & Mesquite ISD	1,425.98	1,425.98	0.00	0.00
180	Dallas County	4,378.33	4,378.33	0.00	0.00
181	Tarrant County	0.00	0.00	0.00	0.00
183	Harris County, et al.	4,415.29	4,415.29	0.00	0.00
187	Tarrant County	866.18	866.18	0.00	0.00
188S	Travis County	18,253.31	18,253.31	0.00	0.00
230S	Sumner Country Trustee	213.00	213.00	0.00	0.00
243	Collin County Tax Assessor/Collector	15,151.74	15,151.74	0.00	0.00
249	Premium Assignment Corporation	126,587.27	126,587.27	0.00	0.00
253	Arlington Independent School District	4,940.33	4,940.33	0.00	0.00
254	Richardson Independent School District	1,597.79	1,597.79	0.00	0.00
TEXAS	Texas Comptroller of Public Accounts	1,000,000.00	1,000,000.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 254,497.84

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 - A. T. Giuliano, P.C.	23,674.99	0.00	23,674.99
Trustee, Expenses - A. T. Giuliano, P.C.	265.29	0.00	265.29
Attorney for Trustee, Fees - Archer & Greiner PC	177,848.00	101,428.58	43,852.49
Attorney for Trustee, Expenses - Archer & Greiner PC	8,095.32	6,612.93	0.00
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	209,888.25	0.00	171,454.21
Accountant for Trustee, Expenses - Giuliano, Miller & Co., LLC	2,230.33	0.00	1,821.92
Charges, U.S. Bankruptcy Court	1,400.00	0.00	1,400.00
Fees, United States Trustee	10,400.00	0.00	10,400.00
Other Fees: Cozen O'Connor	3,000.00	3,000.00	0.00
Other Expenses: Brixmor Holdings 12 SPE, LLC	1,628.94	0.00	1,628.94

Other Expenses: Dynamic Hospitality, LLC	2,758.56	2,758.56	0.00
Other Expenses: Hill Archive	21,370.68	21,370.68	0.00
Other Expenses: International Sureties, Ltd	906.36	906.36	0.00

Total to be paid for chapter 7 administration expenses: \$ 254,497.84
Remaining balance: \$ 0.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee/DIP Fees - Duane Morris LLP	883,999.96	0.00	0.00
Attorney for Trustee/D-I-P Expenses - Duane Morris LLP	0.00	0.00	0.00
Other Fees: Faulkner Mackie & Cochran, P.C.	14,848.40	0.00	0.00
Other Expenses: 1924 Abrams, Ltd.	14,878.01	0.00	0.00
Other Expenses: Aimee Marcelle Cotton	24,945.13	0.00	0.00
Other Expenses: Albertina Barrera	2,070.00	0.00	0.00
Other Expenses: Annette Davis Sabber	123.75	0.00	0.00
Other Expenses: BMC Group, Inc.	89,852.30	0.00	0.00
Other Expenses: Barry Keith Wilkinson	8,100.00	0.00	0.00
Other Expenses: Bernardo Uriostegui	2,400.00	0.00	0.00
Other Expenses: Bexar County	1,458.76	0.00	0.00
Other Expenses: Brandy Clemow	100.00	0.00	0.00
Other Expenses: Brixmor Holdings 12 SPE, LLC	39,246.43	0.00	0.00
Other Expenses: Brixmor Holdings 12 SPE, LLC	0.00	0.00	0.00
Other Expenses: Brothers Produce of Austin, Inc.	1,684.32	258.53	0.00
Other Expenses: Brothers Produce of Austin, Inc. a/k/a Brother's Produce	0.00	0.00	0.00
Other Expenses: Brothers Produce of Dallas, Inc.	0.00	0.00	0.00
Other Expenses: Brothers Produce of Dallas, Inc.	96,042.37	14,741.47	0.00
Other Expenses: Brothers Produce, Inc.	0.00	0.00	0.00
Other Expenses: CNL Financial Group, Inc.	1,250,000.00	0.00	0.00
Other Expenses: Cathy L. Williams	346.47	0.00	0.00
Other Expenses: Charles Brumfield	8,388.92	0.00	0.00
Other Expenses: Charles Hester	16,165.61	0.00	0.00
Other Expenses: Christy Carpenter	19,813.74	0.00	0.00

Other Expenses: Cigna Health and Life Insurance Company	34,290.45	0.00	0.00
Other Expenses: Damone Lamont Harris	2,102.00	0.00	0.00
Other Expenses: Dana Eidson	1,917.50	0.00	0.00
Other Expenses: Darla Canas	520.00	0.00	0.00
Other Expenses: Deborah Green Casedl	533.00	0.00	0.00
Other Expenses: Debra A. Jones	1,080.00	0.00	0.00
Other Expenses: Denea Dolford	350.00	0.00	0.00
Other Expenses: Dianna Gohl	600.00	0.00	0.00
Other Expenses: Donald E. Williams, Jr.	902.79	0.00	0.00
Other Expenses: Dorila Benitez Escoto de Alvarado	2,000.00	0.00	0.00
Other Expenses: Edward Don & Company	4,770.17	0.00	0.00
Other Expenses: Edward M. Raymond	2,500.00	0.00	0.00
Other Expenses: Eliel Lara	4,000.00	0.00	0.00
Other Expenses: Ernesto Lopez	1,200.00	0.00	0.00
Other Expenses: Esteban Barrera	646.00	0.00	0.00
Other Expenses: Faulkner Mackie & Cochran, P.C.	138.91	0.00	0.00
Other Expenses: Fernando Machuca	3,344.00	0.00	0.00
Other Expenses: Fidel R. Cortes	1,352.50	0.00	0.00
Other Expenses: Guadalupe Morquecho	696.00	0.00	0.00
Other Expenses: Hill County Appraisal District	1,316.75	0.00	0.00
Other Expenses: Ingrid Nunez	400.00	0.00	0.00
Other Expenses: Irma Rodriguez	2,000.00	0.00	0.00
Other Expenses: Jose Alvarez	1,600.00	0.00	0.00
Other Expenses: Jose B. Aguilera	1,144.00	0.00	0.00
Other Expenses: Jose P. Cruz	5,124.21	0.00	0.00
Other Expenses: Jose Porfirio Cruz	2,068.00	0.00	0.00
Other Expenses: Juan Rodriguez	2,000.00	0.00	0.00
Other Expenses: Julia Rodriguez	550.00	0.00	0.00
Other Expenses: Kimeoka L. Harrison	1,740.00	0.00	0.00
Other Expenses: Kirby Corcorran	2,821.00	0.00	0.00
Other Expenses: Latrice Godley	2,841.00	0.00	0.00
Other Expenses: Life Insurance Company of North America	14,000.00	0.00	0.00

Other Expenses: Lincoln Square RC Riocan LP	16,481.26	0.00	0.00
Other Expenses: Linda Rocha	873.00	0.00	0.00
Other Expenses: Lindsey Jones	450.00	0.00	0.00
Other Expenses: Lorenzo H. Debernardi	3,403.54	0.00	0.00
Other Expenses: Maria Morquecho	3,000.00	0.00	0.00
Other Expenses: Maria Quintanillo	3,000.00	0.00	0.00
Other Expenses: Marivel Wubs	1,100.00	0.00	0.00
Other Expenses: Mary Ann Vinson	2,000.00	0.00	0.00
Other Expenses: Medardo Bonilla	2,760.00	0.00	0.00
Other Expenses: Melody Mayeux	600.00	0.00	0.00
Other Expenses: Michael Avcos	5,545.28	0.00	0.00
Other Expenses: Monica L. Merk	436.85	0.00	0.00
Other Expenses: OSF Bellaire, LP	0.00	0.00	0.00
Other Expenses: Ontario L Treadwell	600.00	0.00	0.00
Other Expenses: Oscar Aguilera	1,055.60	0.00	0.00
Other Expenses: Oscar Albiter	2,000.00	0.00	0.00
Other Expenses: Otis Wise	1,175.00	0.00	0.00
Other Expenses: Peterson Equities, LLC	229,274.36	0.00	0.00
Other Expenses: Peterson Equities, LLC	815,294.59	0.00	0.00
Other Expenses: Ramiro Salguero	3,766.50	0.00	0.00
Other Expenses: Ramsey Rodriguez	1,100.00	0.00	0.00
Other Expenses: Randy Ward	7,421.00	0.00	0.00
Other Expenses: Roberto Herrera	4,838.52	0.00	0.00
Other Expenses: Roberto M. Cruz	2,100.00	0.00	0.00
Other Expenses: Rolando Rodriguez	2,000.00	0.00	0.00
Other Expenses: Rosa Nunez Sales	1,300.00	0.00	0.00
Other Expenses: Sabre Harrison	384.12	0.00	0.00
Other Expenses: Supra Color Enterprises, Inc.	0.00	0.00	0.00
Other Expenses: TSP Holdings, Ltd.	11,066.10	0.00	0.00
Other Expenses: Texas Comptroller of Public Accounts	4,900.00	0.00	0.00
Other Expenses: Texas Filter Service, Inc.	80.00	0.00	0.00
Other Expenses: Texas Workforce Commission	5,263.49	0.00	0.00
Other Expenses: The County of Denton, Texas	1,856.93	0.00	0.00

Other Expenses: The County of Hill, Texas	386.00	0.00	0.00
Other Expenses: Tiffany Kile	1,522.75	0.00	0.00
Other Expenses: Tony Summers	3,463.41	0.00	0.00
Other Expenses: Treveaun Williams	1,044.40	0.00	0.00
Other Expenses: US Foods, Inc	320,000.00	0.00	0.00
Other Expenses: US Foods, Inc.	0.00	0.00	0.00
Other Expenses: Venustiano F. Galvari	1,500.00	0.00	0.00
Other Expenses: Vicki Kull	1,550.00	0.00	0.00
Other Expenses: WD University Plaza S/C, Ltd.	12,431.15	0.00	0.00
Other Expenses: Yuri Lopez	480.12	0.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$712,328.69 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
20P	Internal Revenue Service	0.00	0.00	0.00
35	Jeffery Hurst	0.00	0.00	0.00
40	Tyler T. Luce	555.26	0.00	0.00
53	Ponderosa Forest Utility District	0.00	0.00	0.00
54	Mary E. Chadwell	348.50	0.00	0.00
55P	Sumner County Trustee	341.00	0.00	0.00
60	Paul L. Young, jr.	771.29	0.00	0.00
71	Bernice Bouldin	1,024.94	0.00	0.00
72	Yenny Bustamante	2,946.00	0.00	0.00
73	Yuri Lopez	480.12	0.00	0.00
74	Jeffery Hurst	915.76	0.00	0.00
79P	Internal Revenue Service	117,110.41	0.00	0.00
83	Kerdonna Blair	123.12	0.00	0.00
84	Wayne Alford Alexander	1,359.42	0.00	0.00
85	Rosa M. Rubio Ruiz	2,585.00	0.00	0.00
86	Dora Sorto-Romero	2,448.00	0.00	0.00

90	Lucia G. Rodriquez	844.61	0.00	0.00
94	Richard O. Adeyankinnu	752.57	0.00	0.00
108	Carlos A. Rivas	955.50	0.00	0.00
110	Vickey Herr	272.45	0.00	0.00
111	John C. Kittleson	261.00	0.00	0.00
114	Hector A. Alfaro	1,461.25	0.00	0.00
116	Nazario Figueroa Roman	172.92	0.00	0.00
117	Vent Works	4,698.00	0.00	0.00
118	Jamie L. Pults	77.09	0.00	0.00
126	Tanner E. Reyes	0.00	0.00	0.00
136	Gabriela Buenrostro	297.22	0.00	0.00
137	Ricardo Perez	840.00	0.00	0.00
148P	US Foods, Inc.	405,689.00	0.00	0.00
151	Drothy Lanell Smith	346.90	0.00	0.00
152	Brenda Rivera	453.04	0.00	0.00
153	Andres W. Molina-Olivia	566.95	0.00	0.00
156P	City of Mesquite & Mesquite ISD	1,425.98	0.00	0.00
157	Karla D. Delgadillo	846.45	0.00	0.00
158	Kyle J. Lyons	708.11	0.00	0.00
171	Venstiano F. Galvan	749.39	0.00	0.00
172	Samantha L. Cutler	313.08	0.00	0.00
176	Diamond T. Walker	114.84	0.00	0.00
177	ClearWater Plumbers	337.12	0.00	0.00
179	David T. Busby	64.88	0.00	0.00
184	Maria G. Fraire	426.00	0.00	0.00
188P	Travis County	18,253.31	0.00	0.00
189	Mario Dontrae Hampton	440.29	0.00	0.00
191	Vicki Kull	1,178.82	0.00	0.00
192	Cathy L. Williams	346.47	0.00	0.00
193	Donald E. Williams, Jr.	902.79	0.00	0.00
194	Robert Herrera	4,988.90	0.00	0.00
195	Venustiano F. Galvan	1,200.00	0.00	0.00
197	Deborah Pepsis	3,848.40	0.00	0.00

199	Roberto Herrera	11,684.53	0.00	0.00
202	Salvador Ortiz	1,892.80	0.00	0.00
203	Mary Ann Vinson	2,000.00	0.00	0.00
204	Maria Quintanilla	2,240.00	0.00	0.00
206	Roberto M. Cruz	2,100.00	0.00	0.00
207	Faez M. Areef	5,536.96	0.00	0.00
208	Scott L. Pendleton	10,468.02	0.00	0.00
209	Patricia H. Copeland	130.00	0.00	0.00
210	Ramiro Salguero	2,000.00	0.00	0.00
211	Henry F. Napoles	3,492.32	0.00	0.00
219	Megan Johnson	3,946.04	0.00	0.00
221	Ismael Lucio	3,200.00	0.00	0.00
226	Scott L. Pendleton	10,468.02	0.00	0.00
229	Linda Rocha	873.00	0.00	0.00
230P	Sumner Country Trustee	213.00	0.00	0.00
231	Charles Hester	14,792.57	0.00	0.00
232	Christy Carpenter	19,813.74	0.00	0.00
236	Roberto Cardoso	2,601.00	0.00	0.00
237	Adela Bernabe	232.82	0.00	0.00
238	Patricia Mendoza	1,904.94	0.00	0.00
240	Richard F. Rodgers	0.00	0.00	0.00
242	Manuel Cardoso	1,548.00	0.00	0.00
259	Michael Arcos	10,334.32	0.00	0.00
267	Ralph Thomas	2,020.39	0.00	0.00
270	Larry Draper	649.90	0.00	0.00
274	Maria Quintanilla	3,000.00	0.00	0.00
281	Tracey J. Grindele	4,464.82	0.00	0.00
308	Julie Margaret Wright	594.09	0.00	0.00
309	Rebecca June Jones	700.00	0.00	0.00
311	Ismael Lira	960.00	0.00	0.00
312	Angela Maria Rios	1,500.00	0.00	0.00
313	Holly Jo Swanson	2,125.26	0.00	0.00

Total to be paid for priority claims:	\$	0.00
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 \$ 7,997,908.33 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 percent, 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
3	Ingram Plumbing Co.	1,500.00	0.00	0.00
10	Tennessee Department of Revenue	0.00	0.00	0.00
11	Ferguson, Braswell & Fraser, PC	50,927.17	0.00	0.00
14U	Edward Don & Company	12,054.44	0.00	0.00
15	Refrigeration Gaskets of Texas, Inc.	2,567.29	0.00	0.00
21	Centerpoint Energy	0.00	0.00	0.00
22	Centerpoint Energy	6,727.24	0.00	0.00
23	Muzak, LLC d/b/a Mood Media	4,561.33	0.00	0.00
33	Entergy Texas, Inc.	2,767.80	0.00	0.00
34	The Woodlands Metro Center M.U.D.	1,756.54	0.00	0.00
36	Shoes For Crews, LLC	6,843.27	0.00	0.00
37	City of Fort Worth	1,840.89	0.00	0.00
38	Guy Brown Fire & Safety, Inc.	7,010.63	0.00	0.00
39	WD University Plaza S/C, Ltd.	0.00	0.00	0.00
47	Quill.com	15,735.26	0.00	0.00
48	Aztec Shaffer, LLC	1,239.74	0.00	0.00
49	City of Plano	6,045.25	0.00	0.00
50	Central Telephone Company of Texas	644.79	0.00	0.00
52	410 Mason, LLC	363,250.93	0.00	0.00
56	Suriya Legacy, LP	30,606.18	0.00	0.00
57	Ingram Plumbing Co.	1,500.00	0.00	0.00
58	Benjamin Zamorano	1,269.69	0.00	0.00
59	Triangle Air Care, Inc.	1,736.48	0.00	0.00

61	Dykema Gossert, PLLC	29,349.19	0.00	0.00
62	Inez L. Billizone	428.66	0.00	0.00
64	Waste Management of Texas, Inc.	673.87	0.00	0.00
65	Amy Lynn Calcagno	25.00	0.00	0.00
66	Jesus Alberto Martinez	2,705.52	0.00	0.00
67	Greg Buck	7,219.03	0.00	0.00
68	Romolo Perez	1,071.24	0.00	0.00
69	Texas Filter Service, LLC	1,600.00	0.00	0.00
70	Hudson Energy Services, LLC	103,306.48	0.00	0.00
75	Refrigeration Gaskets of Texas, Inc.	2,567.29	0.00	0.00
77	Rickard-Gdovin Family Trust	13,739.36	0.00	0.00
78	Windstream	2,164.24	0.00	0.00
80	Atmos Energy Corporation	2,912.36	0.00	0.00
81	Ingrid Nunez	194.96	0.00	0.00
82	Rosa Nunez Sales	938.13	0.00	0.00
87	City of Beaumont, Texas	1,111.00	0.00	0.00
89	Juana Zavala	852.75	0.00	0.00
91	Deborah Tisdale	2,684.60	0.00	0.00
92	Dixie Kathy Trowell	3,146.00	0.00	0.00
93	Randles Electric Service Co., Inc.	1,743.37	0.00	0.00
95	Rutty and Morris, L.L.C.	2,232.07	0.00	0.00
96	Beaumont Westmont, LLC	25,708.12	0.00	0.00
97	Brixmor Holdings 12 SPE, LLC	19,859.76	0.00	0.00
BVP	IMI Investments, Inc.	148,000.00	0.00	0.00
101	Victoria Alexander	275.00	0.00	0.00
102	Emergency Ice, Inc.	3,185.95	0.00	0.00
103	City of Houston Texas	364.62	0.00	0.00
104	City of Houston Texas	898.42	0.00	0.00
105	Maria Cruz	758.64	0.00	0.00
106	Austin J. Reyes	412.13	0.00	0.00
107	Aracely Rivera	1,456.27	0.00	0.00
109	Faulkner Mackie & Cochran, P.C.	16,960.88	0.00	0.00
112	Nicole L. Miller	149.82	0.00	0.00

113	Martina M. Hernandez	730.00	0.00	0.00
115	Hector Moreno	4,055.71	0.00	0.00
119	Samir H. Hoballah	330.00	0.00	0.00
120	My Tech Texas, LLC	13,974.54	0.00	0.00
121	CPZ Northway, LLC & ALC Northway, LLC	117,516.50	0.00	0.00
122	Brothers Produce of Dallas, Inc.	0.00	0.00	0.00
123	Brothers Produce of Austin, Inc. a/k/a Brother's Produce	0.00	0.00	0.00
127	Boehler Enterprises, Inc.	71,648.15	0.00	0.00
128	Climate Tech Air Conditioning & Heating	45,006.63	0.00	0.00
129	LCSSC, LTD	94,094.72	0.00	0.00
131U	Supra Color Enterprises, Inc.	0.00	0.00	0.00
133	A/W Mechanical Services, L.P.	7,059.09	0.00	0.00
134	Weingarten Realty Investors	197,936.38	0.00	0.00
135	Liberty Mutual Insurance Company	0.00	0.00	0.00
138	WD University Plaza S/C, Ltd.	23,869.89	0.00	0.00
139	MLE Restaurant Group, LLC	384,456.43	0.00	0.00
140	Kim-MP Multi State, LLC	196,427.07	0.00	0.00
141	Uptown Village at Cedar Hill, LP	187,582.78	0.00	0.00
142	1924 Abrams, Ltd.	33,163.95	0.00	0.00
144	Deerbrook Commons Ltd.	74,344.33	0.00	0.00
146	TSP Holdings, Ltd.	11,804.12	0.00	0.00
147	Admiral Linen & Uniform Service, Inc.	15,469.76	0.00	0.00
148U	US Foods, Inc.	607,608.00	0.00	0.00
149	RPI Bryant Irvin, Ltd.	0.00	0.00	0.00
150	Alsco Linen and Uniform Rental Services	1,062.32	0.00	0.00
154	Reliable Commercial Roofing Services, Inc	6,695.27	0.00	0.00
155	Markel D. Moore	681.31	0.00	0.00
159	Robert Osvald Carpet Cleaning	573.74	0.00	0.00
160	Eggleston King, LLP	26,473.45	0.00	0.00
161	Service Management Group, Inc.	20,537.19	0.00	0.00
162	Tyco Integrated Security, LLC	70,178.28	0.00	0.00
163	Dot It Labels	5,502.62	0.00	0.00

164	Texas Mutual Insurance Company	0.00	0.00	0.00
165U	Peterson Equities, LLC	498,087.39	0.00	0.00
166	Trio Electric, Inc.	2,638.31	0.00	0.00
167	City of Denton	5,843.27	0.00	0.00
168	Tyco Integrated Security, LLC	16,160.72	0.00	0.00
169	Rise Commercial Services	19,500.53	0.00	0.00
170	Eleuterio Aranda	1,037.70	0.00	0.00
173	City of Humble	810.81	0.00	0.00
174	CPS Energy	7,785.16	0.00	0.00
175	Maricelo Martinez	0.00	0.00	0.00
178	Dowe Enterprises, LLC	1,058.36	0.00	0.00
182	City of Arlington	571.37	0.00	0.00
185	The Arabel Rowe Dunbar Testamentary Trust	386,453.81	0.00	0.00
190U	Supra Color Enterprises, Inc.	0.00	0.00	0.00
190U	OSF Bellaire, LP	1,200,000.00	0.00	0.00
196	Barry Keith Wilkinson	0.00	0.00	0.00
198	Kirby Corcorran	0.00	0.00	0.00
200	Kevinda Dowden	1,190.63	0.00	0.00
201	Tiffany Kile	1,428.40	0.00	0.00
212	Andrea Lynn Stelling	938.56	0.00	0.00
213	Kirby Corcorran	2,800.00	0.00	0.00
214	Barry Keith Wilkinson	10,798.40	0.00	0.00
215	Tiffany Kile	1,428.40	0.00	0.00
216	Catherine Bachman	39,269.82	0.00	0.00
217	Tony Summers	3,463.41	0.00	0.00
218	1924 Abrams, Ltd.	33,163.95	0.00	0.00
220	Elinor W. Nichols	50.00	0.00	0.00
222	Irene Gutierrez	555.00	0.00	0.00
223	Barry Keith Wilkinson	8,000.00	0.00	0.00
224	John Werner	0.00	0.00	0.00
224 -2	John Werner	553.65	0.00	0.00
225	Sharon McCarter	1,227.90	0.00	0.00

227	Bernardo Uriostegui	2,400.00	0.00	0.00
228	Wryan Andrew Taylor	900.00	0.00	0.00
233	Frederick A. Solano	2,408.00	0.00	0.00
234	Clear Channel Outdoor	3,076.00	0.00	0.00
239	Peterson Equities, LLC	2,078,206.93	0.00	0.00
241	NuCO2	24,049.54	0.00	0.00
244	City of Fort Worth	1,840.89	0.00	0.00
245	Waste Management of Texas, Inc.	1,435.54	0.00	0.00
246	Sue Chalk	100.00	0.00	0.00
252	Carolyn Chovanec	101.00	0.00	0.00
255	Texas Mutual Insurance Company	2,142.00	0.00	0.00
257	Cozzini Bros., Inc.	370.16	0.00	0.00
258	Constellation NewEnergy, Inc.	0.00	0.00	0.00
258 -2	Constellation NewEnergy, Inc.	62,071.62	0.00	0.00
260	Dianna Lynn Gohl	0.00	0.00	0.00
261	Trio Electric, Inc.	2,638.31	0.00	0.00
265	City of Beaumont, Texas	2,095.43	0.00	0.00
TEXAS	Texas Comptroller of Public Accounts	431,195.48	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 185,861.93 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 percent, 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
264	Brixmor Holdings 12 SPE, LLC	172,360.70	0.00	0.00
266	Damone Lamont Harris	2,300.00	0.00	0.00
268	Frances A. Courtney & Harley M. Courtney	0.00	0.00	0.00
272	Anna Hernandez	600.00	0.00	0.00
280	Barry Keith Wilkinson	8,100.00	0.00	0.00
282	Leslie Vazquez	101.23	0.00	0.00

314	Bernardo Uriostegui	2,400.00	0.00	0.00
319	C. S. Jackson (Clemis)	0.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 160,423.68 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 percent, plus interest (if applicable).

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

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
20U	Internal Revenue Service	0.00	0.00	0.00
79U	Internal Revenue Service	160,423.68	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/Alfred T. Giuliano, Trustee (DE)
Trustee

Alfred T. Giuliano, Trustee (DE)
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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.