

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: SCHRAMM, INC.

§ Case No. 19-11397- MFW  
§  
§  
§

Debtor(s)

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on 06/24/2019. The case was converted to one under Chapter 7 on 12/11/2020. The undersigned trustee was appointed on 12/16/2020.

2. The trustee faithfully and properly fulfilled the duties enumerated in [11 U.S.C. §704](#).

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to [11 U.S.C. § 522](#), or have been or will be abandoned pursuant to [11 U.S.C. § 554](#). An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 52,840.40

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	13,856.27
Bank service fees	1,773.56
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 37,210.57

The remaining funds are available for distribution.

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<sup>1</sup>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.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 02/19/2021 and the deadline for filing governmental claims was 06/09/2021. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$5,892.02. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$5,892.02, for a total compensation of \$5,892.02<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$321.39 for total expenses of \$321.39<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/21/2022

By: /s/ George L. Miller  
Trustee

**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.

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<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Exhibit A

Page: 1

Case No.: 19-11397- MFW

Trustee Name: (280160) George L. Miller

Case Name: SCHRAMM, INC.

Date Filed (f) or Converted (c): 12/11/2020 (c)

§ 341(a) Meeting Date: 02/05/2021

For Period Ending: 12/21/2022

Claims Bar Date: 02/19/2021

1	2	3	4	5	6	
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	PNC BANK CORPORATE BUSINESS ACCOUNT, xxxxxx7021 (u)	336,405.76	51,215.40		51,215.40	FA
2	Insurance Refund (u)	30,000.00	30,000.00		1,625.00	FA
<b>2</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$366,405.76</b>	<b>\$81,215.40</b>		<b>\$52,840.40</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

12/31/2021 Collection of Potential Insurance Refund; Claims Review; Possible Substantive Consolidation.

Initial Projected Date Of Final Report (TFR): 05/31/2023

Current Projected Date Of Final Report (TFR): 05/31/2023

**Form 2**

Exhibit B

Page: 1

**Cash Receipts And Disbursements Record**

<b>Case No.:</b>	19-11397- MFW	<b>Trustee Name:</b>	George L. Miller (280160)
<b>Case Name:</b>	SCHRAMM, INC.	<b>Bank Name:</b>	Mechanics Bank
<b>Taxpayer ID #:</b>	**_***0480	<b>Account #:</b>	*****8100 Checking
<b>For Period Ending:</b>	12/21/2022	<b>Blanket Bond (per case limit):</b>	\$5,000,000.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/20/21	{1}	PNC Bank	Turnover of Funds from PNC Bank Account #7021	1229-000	51,215.40		51,215.40
01/29/21		Mechanics Bank	Bank and Technology Services Fees	2600-000		19.15	51,196.25
02/26/21		Mechanics Bank	Bank and Technology Services Fees	2600-000		76.58	51,119.67
03/16/21		Transfer Debit to TriState Capital Bank acct XXXXXX3469	Transition Debit to TriState Capital Bank acct XXXXXX3469	9999-000		51,119.67	0.00

<b>COLUMN TOTALS</b>		<b>51,215.40</b>	<b>51,215.40</b>	<b>\$0.00</b>
Less: Bank Transfers/CDs		0.00	51,119.67	
<b>Subtotal</b>		<b>51,215.40</b>	<b>95.73</b>	
Less: Payments to Debtors			0.00	
<b>NET Receipts / Disbursements</b>		<b>\$51,215.40</b>	<b>\$95.73</b>	

## Form 2

Exhibit B

Page: 2

## Cash Receipts And Disbursements Record

Case No.: 19-11397- MFW

Trustee Name: George L. Miller (280160)

Case Name: SCHRAMM, INC.

Bank Name: TriState Capital Bank

Taxpayer ID #: \*\*\_\*\*\*0480

Account #: \*\*\*\*\*3469 Checking Account

For Period Ending: 12/21/2022

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/16/21		Transfer Credit from Mechanics Bank acct XXXXXX8100	Transition Credit from Mechanics Bank acct XXXXXX8100	9999-000	51,119.67		51,119.67
03/31/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		90.12	51,029.55
04/30/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		81.78	50,947.77
05/28/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		76.21	50,871.56
06/30/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		89.68	50,781.88
07/30/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		81.39	50,700.49
08/31/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		86.67	50,613.82
09/30/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		81.12	50,532.70
10/29/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		78.28	50,454.42
11/29/21	100001	International Sureties, LTD.	2021 Bond Increase - Bond #016026389	2300-000		6.92	50,447.50
11/30/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		86.25	50,361.25
12/31/21		TriState Capital Bank	Bank and Technology Services Fees	2600-000		83.40	50,277.85
01/25/22	100002	International Sureties, LTD.	Blanket Bond Renewal #01626389 01/01/22 to 01/01/23	2300-000		33.29	50,244.56
01/31/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		77.89	50,166.67
02/28/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		75.05	50,091.62
03/31/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		88.31	50,003.31
04/05/22		To Account #*****3469	Transfer Funds from #5801 to #3469	9999-000	1,625.00		51,628.31
04/29/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		79.58	51,548.73
05/31/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		79.86	51,468.87
06/30/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		90.75	51,378.12
07/29/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		79.59	51,298.53
08/08/22	100003	Ciardi Ciardi & Astin	1st Interim Fee Application pursuant to Court Order dated 08/08/2022 [D.I. 474]			13,816.06	37,482.47
		Ciardi Ciardi & Astin	Fees - 1st Interim \$13,493.00	3210-000			
		Ciardi Ciardi & Astin	Expenses - 1st Interim \$323.06	3220-000			
08/31/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		90.43	37,392.04
09/30/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		59.92	37,332.12

Page Subtotals: \$52,744.67 \$15,412.55

**Form 2**

Exhibit B

Page: 3

**Cash Receipts And Disbursements Record**

<b>Case No.:</b>	19-11397- MFW	<b>Trustee Name:</b>	George L. Miller (280160)
<b>Case Name:</b>	SCHRAMM, INC.	<b>Bank Name:</b>	TriState Capital Bank
<b>Taxpayer ID #:</b>	**_***0480	<b>Account #:</b>	*****3469 Checking Account
<b>For Period Ending:</b>	12/21/2022	<b>Blanket Bond (per case limit):</b>	\$5,000,000.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/31/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		57.83	37,274.29
11/30/22		TriState Capital Bank	Bank and Technology Services Fees	2600-000		63.72	37,210.57

<b>COLUMN TOTALS</b>		<b>52,744.67</b>	<b>15,534.10</b>	<b>\$37,210.57</b>
Less: Bank Transfers/CDs		52,744.67	0.00	
<b>Subtotal</b>		<b>0.00</b>	<b>15,534.10</b>	
Less: Payments to Debtors			0.00	
<b>NET Receipts / Disbursements</b>		<b>\$0.00</b>	<b>\$15,534.10</b>	

**Form 2**

Exhibit B

Page: 4

**Cash Receipts And Disbursements Record**

<b>Case No.:</b>	19-11397- MFW	<b>Trustee Name:</b>	George L. Miller (280160)
<b>Case Name:</b>	SCHRAMM, INC.	<b>Bank Name:</b>	TriState Capital Bank
<b>Taxpayer ID #:</b>	**_***0480	<b>Account #:</b>	*****5801 Wire Clearing Account
<b>For Period Ending:</b>	12/21/2022	<b>Blanket Bond (per case limit):</b>	\$5,000,000.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/04/22	{2}	Schramm II Inc.	Incoming Wire: Proceeds of the cash surrender value of the Transamerica Life Insurance Policy pursuant to Court Order dated 03/22/2022 [D.I. 463]	1229-000	1,625.00		1,625.00
04/05/22		To Account #*****3469	Transfer Funds from #5801 to #3469	9999-000		1,625.00	0.00

<b>COLUMN TOTALS</b>		<b>1,625.00</b>	<b>1,625.00</b>	<b>\$0.00</b>
Less: Bank Transfers/CDs		0.00	1,625.00	
<b>Subtotal</b>		<b>1,625.00</b>	<b>0.00</b>	
Less: Payments to Debtors			0.00	
<b>NET Receipts / Disbursements</b>		<b>\$1,625.00</b>	<b>\$0.00</b>	

**Form 2**

Exhibit B  
Page: 5

**Cash Receipts And Disbursements Record**

**Case No.:** 19-11397- MFW      **Trustee Name:** George L. Miller (280160)  
**Case Name:** SCHRAMM, INC.      **Bank Name:** TriState Capital Bank  
**Taxpayer ID #:** \*\*\_\*\*\*0480      **Account #:** \*\*\*\*\*5801 Wire Clearing Account  
**For Period Ending:** 12/21/2022      **Blanket Bond (per case limit):** \$5,000,000.00  
**Separate Bond (if applicable):** N/A

Net Receipts:	\$52,840.40
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$52,840.40

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSEMENTS</b>	<b>ACCOUNT BALANCES</b>
*****8100 Checking	\$51,215.40	\$95.73	\$0.00
*****3469 Checking Account	\$0.00	\$15,534.10	\$37,210.57
*****5801 Wire Clearing Account	\$1,625.00	\$0.00	\$0.00
	<b>\$52,840.40</b>	<b>\$15,629.83</b>	<b>\$37,210.57</b>



**Exhibit C**  
**Analysis of Claims Register**  
**Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
(11) 21s	Utah State Tax Commission Attn: Bankruptcy Unit 210 N. 1950 W Salt Lake City, UT 84134-9000 <4800-000 State and Local Tax Liens (pre-petition, not real property)> , 100	Secured 09/23/19		\$2,030.00 \$0.00	\$0.00	\$0.00
Based upon Trustee review, the claim is a pre-petition priority unsecured claim. Claim was filed for taxes. Utah State Tax Commission listed on Schedule E. Secured portion of claim allowed for \$0.00. Priority portion of claim allowed for \$2,030.00.						
CCAEX P	Ciardi Ciardi & Astin 1204 N. King Street Wilmington, DE 19801 <3220-000 Attorney for Trustee Expenses (Other Firm) > , 200	Administrative 08/08/22		\$517.66 \$517.66	\$323.06	\$194.60
CCAEX E	Ciardi Ciardi & Astin 1204 N. King Street Wilmington, DE 19801 <3210-000 Attorney for Trustee Fees (Other Firm)> , 200	Administrative 08/08/22		\$16,995.00 \$16,995.00	\$13,493.00	\$3,502.00
FEE	George L. Miller 1628 John F. Kennedy Blvd. Suite 950 Philadelphia, PA 19103 <2100-000 Trustee Compensation> , 200	Administrative 06/17/22		\$5,892.02 \$5,892.02	\$0.00	\$5,892.02
MCTEX P	Miller Coffey Tate LLP 1628 John F. Kennedy Blvd., Ste 950 Philadelphia, PA 19103 <3320-000 Accountant for Trustee Expenses (Trustee Firm)> , 200	Administrative 12/19/22		\$114.26 \$114.26	\$0.00	\$114.26
MCTFE E	Miller Coffey Tate LLP 1628 John F. Kennedy Blvd., Ste 950 Philadelphia, PA 19103 <3310-000 Accountant for Trustee Fees (Trustee Firm)> , 200	Administrative 12/19/22		\$19,253.00 \$19,253.00	\$0.00	\$19,253.00

**Exhibit C**  
**Analysis of Claims Register**  
**Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
OUST	U.S. Trustee Payment Center PO Box 6200-19 Portland, OR 97228-6200 <2950-000 U.S. Trustee Quarterly Fees> , 200	Administrative 12/08/22		\$80.00 \$80.00	\$0.00	\$80.00
Chapter 11 Fees due for HDR Holding, Bky. No. 19-11396, in the amount of \$325.00 offset by a credit of \$245.00 from Schramm, Inc., Bky. No. 19-11397. Net amount due for Chapter 11 Fees = \$80.00.						
TE	George L. Miller 1628 John F. Kennedy Blvd. Suite 950 Philadelphia, PA 19103 <2200-000 Trustee Expenses> , 200	Administrative 12/21/22		\$321.39 \$321.39	\$0.00	\$321.39
ECRFE E	Epiq Corporate Restructuring LLC Dept. 0255 P.O. Box 120255 Dallas, TX 75312-0255 <6700-000 Other Prior Chapter Professional's Fees> , 300	Administrative 12/01/20		\$18,803.50 \$18,803.50	\$0.00	\$18,803.50
Pursuant to Court Order dated 01/08/2021 [D.I. 427]						
YCSTE XP	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington, DE 19801 <6220-000 Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm)> , 300	Administrative 12/21/22		\$1,642.43 \$1,642.43	\$0.00	\$1,642.43
Pursuant to Court Order dated 01/08/2021 [D.I. 427].						
Total Requested: \$32,011.54 Total Paid: \$30,369.11 Total Due: \$1,642.43						
YCSTF EE	Young Conaway Stargatt & Taylor 1000 N King Street Wilmington, DE 19801 <6210-000 Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) > , 300	Administrative 12/21/22		\$6,161.00 \$6,161.00	\$0.00	\$6,161.00

**Exhibit C**  
**Analysis of Claims Register**  
**Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Pursuant to Court Order dated 01/08/2021 [D.I. 427].					
	Total Requested: \$620,408.00					
	Total Paid: \$614,247.00					
	Total Due: \$6,161.00					
8	New York Dept. of Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300 <6820-000 Prior Chapter Other State or Local Taxes > , 300	Administrative 03/31/21		\$0.00 \$11,893.40	\$0.00	\$11,893.40
	Based upon Trustee review, claim is a chapter 11 administrative claim.					
13	State of New Jersey Division of Taxation Attn: Bankruptcy Section PO Box 245 Trenton, NJ 08695 <6820-000 Prior Chapter Other State or Local Taxes > , 300	Administrative 05/17/22		\$10,000.00 \$10,000.00	\$0.00	\$10,000.00
(11) 02	Department of the Treasury - IRS PO Box 7346 Philadelphia, PA 19101-7346 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/12/19		\$0.00 \$0.00	\$0.00	\$0.00
	Amended by Claim #20 filed during the chapter 11 proceedings					
(11) 05	Pennsylvania Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 07/19/19		\$0.00 \$0.00	\$0.00	\$0.00
	Amended by Claim #16 filed during the chapter 11 proceedings					
(11) 16	Pennsylvania Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0946 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/03/19		\$22,739.02 \$22,739.02	\$0.00	\$22,739.02
	Amends Claim #05 filed during the chapter 11 proceedings					

**Exhibit C****Analysis of Claims Register****Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
(11) 19	Texas Comptroller of Public Accounts c/o Office of the Attorney General; Attn: Bky. & Collections Division PO Box 12548, MS-008 Austin, TX 78711 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570  Claim withdrawn on 10/09/2020 [D.I. 383]	Priority 09/16/19		\$0.00 \$0.00	\$0.00	\$0.00
(11) 20	Department of the Treasury - IRS PO Box 7346 Philadelphia, PA 19101-7346 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570  Amends Claim #02 filed in the amount of \$0.00 during the chapter 11 proceedings	Priority 07/12/19		\$0.00 \$0.00	\$0.00	\$0.00
(11) 21p	Utah State Tax Commission Attn: Bankruptcy Unit 210 N. 1950 W Salt Lake City, UT 84134-9000 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570  Based upon Trustee review, the claim is a pre-petition priority unsecured claim. Claim was filed for taxes. Utah State Tax Commission listed on Schedule E. Secured portion of claim allowed for \$0.00. Priority portion of claim allowed for \$2,030.00.	Priority 09/23/19		\$2,030.00 \$2,030.00	\$0.00	\$2,030.00
(11) 22	State of New Jersey Division of Taxation Attn: Bankruptcy Section PO Box 245 Trenton, NJ 08695 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570  Claim #11 filed in the amount of \$0.00 amends claim #22 filed during the Chapter 11 proceedings.	Priority 09/27/19		\$0.00 \$0.00	\$0.00	\$0.00
(11) 24	Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 09/30/19		\$842.37 \$842.37	\$0.00	\$842.37

**Exhibit C**  
**Analysis of Claims Register**  
**Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
(11) 27	US Customs and Border Protection Attn: Revenue Division Bankruptcy Team 6650 Telecom Dr., Ste 100 Indianapolis, IN 46278 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570  Unliquidated, Contested	Priority 11/21/19		\$0.00 \$0.00	\$0.00	\$0.00
9	Kentucky Department of Revenue Legal Support Branch PO Box 5222 Frankfort, KY 40602 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570	Priority 05/17/21		\$1,000.00 \$1,000.00	\$0.00	\$1,000.00
10	State of New Jersey Division of Taxation Attn: Bankruptcy Section PO Box 245 Trenton, NJ 08695 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570  Entered in error.	Priority 05/17/22		\$0.00 \$0.00	\$0.00	\$0.00
11	State of New Jersey Division of Taxation Attn: Bankruptcy Section PO Box 245 Trenton, NJ 08695 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570  Claim #11 filed in the amount of \$0.00 amends claim #22 filed during the Chapter 11 proceedings.	Priority 05/17/22		\$0.00 \$0.00	\$0.00	\$0.00
12	State of New Jersey Division of Taxation Attn: Bankruptcy Section PO Box 245 Trenton, NJ 08695 <5800-000 Claims of Governmental Units - § 507(a)(8)> , 570  Entered in error.	Priority 05/17/22		\$0.00 \$0.00	\$0.00	\$0.00

**Exhibit C**  
**Analysis of Claims Register**  
**Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
(11) 01	Track One S.R.L. c/o ITR America LLC; Attn: Brett Clemens 6301 Northwind Pkwy Hobart, IN 46342 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/28/19		\$52,617.24 \$52,617.24	\$0.00	\$52,617.24
(11) 03	Hill and Knowlton Strategies LLC Attn: Chris Heim 500 W. 5th Ste., Ste 1000 Austin, TX 78701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/15/19		\$56,696.40 \$56,696.40	\$0.00	\$56,696.40
(11) 04	ULine, Inc. 12575 ULine Drive Pleasant Prairie, WI 53158 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/15/19		\$585.25 \$585.25	\$0.00	\$585.25
(11) 06	The Sherwin-Williams Company Attn: Michael B. Bach, Authorized Agent 25 Whitney Drive, Ste 106 Milford, OH 45150 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/22/19		\$13,906.80 \$13,906.80	\$0.00	\$13,906.80
(11) 08	MSC Industrial Supply company 75 Maxess Road Melville, NY 11747 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/08/19		\$9,439.24 \$9,439.24	\$0.00	\$9,439.24
(11) 09	Airgas USA LLC 6055 Rockside Woods Blvd. Independence, OH 44131 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/13/19		\$734.49 \$734.49	\$0.00	\$734.49
(11) 10	Veritiv Operating Co. 850 N. Arlington Hts Rd. Itasca, IL 60143 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/13/19		\$11,092.49 \$11,092.49	\$0.00	\$11,092.49

**Exhibit C**  
**Analysis of Claims Register**  
**Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
(11) 10000	920 S. Bolmar Associates LP c/o E. Kahn Development Corp 120 Pennsylvania Ave. Malvern, PA 19355 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/01/19		\$2,002.47 \$2,002.47	\$0.00	\$2,002.47
(11) 10001	920 S. Bolmar Associates LP c/o E. Kahn Development Corp 120 Pennsylvania Ave. Malvern, PA 19355 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/01/19		\$0.00 \$0.00	\$0.00	\$0.00
(11) 11	Dinsmore & Shohl LLP Attn: Jennifer M. Rixner 255 E. Fifth St., Ste 1900 Cincinnati, OH 45202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/19/19		\$22,022.40 \$22,022.40	\$0.00	\$22,022.40
(11) 13	Aramark Uniform & Career Apparel LLC f/k/a Aramark Uniform & Career Apparel Inc. Hawley Troxell et al; Sheila R. Schwager PO Box 1617 Boise, ID 83701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/28/19		\$4,181.94 \$4,181.94	\$0.00	\$4,181.94
(11) 17	Hillyard Inc. c/o Barr Credit Services 5151 E. Broadway Blvd., Ste 800 Tucson, AZ 85711 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/03/19		\$3,199.20 \$3,199.20	\$0.00	\$3,199.20
(11) 26	McMaster-Carr Supply Co. PO Box 7690 Chicago, IL 60680 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 11/13/19		\$10,616.36 \$10,616.36	\$0.00	\$10,616.36

**Exhibit C**  
**Analysis of Claims Register**  
**Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
(11) 28	Ford Motor Credit Company LLC PO Box 62180 Colorado Springs, CO 80962-2180 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 12/16/19		\$2,002.47 \$2,002.47	\$0.00	\$2,002.47
1	Kalsi Engineering, Inc. 745 Park Two Drive Sugar Land, TX 77478 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 01/21/21		\$12,000.00 \$12,000.00	\$0.00	\$12,000.00
2	John A. Bellis, Jr., as Representative 910 Saratoga Drive West Chester, PA 19380 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/10/21		\$4,015,039.34 \$4,015,039.34	\$0.00	\$4,015,039.34
3	John A. Bellis, Jr. 910 Saratoga drive West Chester, PA 19380 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/10/21		\$771,939.76 \$771,939.76	\$0.00	\$771,939.76
4	Edward J. Breiner 223 Sage Hill Lane West Chester, PA 19382 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/10/21		\$948,385.11 \$948,385.11	\$0.00	\$948,385.11
5	Peirce Welding & Fabricating Inc. 170 Airport Road PO Box 369 Bethel, PA 19507 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/17/21		\$22,121.00 \$22,121.00	\$0.00	\$22,121.00
6	Oracle America, Inc. c/o Shawn M. Christianson, Esq.; Buchalter, a PC 425 Market St., Suite 2900 San Francisco, CA 94105 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/18/21		\$69,342.19 \$69,342.19	\$0.00	\$69,342.19



**Exhibit C**  
**Analysis of Claims Register**  
**Case: 19-11397- MFW SCHRAMM, INC.**

Claims Bar Date: 02/19/21

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	AIG Property Casualty, Inc 80 Pine Street, 13th Floor New York, NY 10005 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 02/19/21		\$0.00 \$0.00	\$0.00	\$0.00

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**Case Total:      \$13,816.06      \$6,132,393.14**

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 19-11397- MFW  
Case Name: SCHRAMM, INC.  
Trustee Name: George L. Miller

**Balance on hand:** \$ 37,210.57

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 21s	Utah State Tax Commission	2,030.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00  
Remaining balance: \$ 37,210.57

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 - George L. Miller	5,892.02	0.00	5,892.02
Trustee, Expenses - George L. Miller	321.39	0.00	321.39
Accountant for Trustee, Fees - Miller Coffey Tate LLP	19,253.00	0.00	19,253.00
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	114.26	0.00	114.26
Fees, United States Trustee	80.00	0.00	80.00
Attorney for Trustee Fees (Other Firm) - Ciardi Ciardi & Astin	16,995.00	13,493.00	3,502.00
Attorney for Trustee Expenses (Other Firm) - Ciardi Ciardi & Astin	517.66	323.06	194.60

Total to be paid for chapter 7 administrative expenses: \$ 29,357.27  
Remaining balance: \$ 7,853.30

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Young Conaway Stargatt & Taylor	6,161.00	0.00	997.61
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - Young Conaway Stargatt & Taylor	1,642.43	0.00	265.94
Other Prior Chapter Professional's Fees - Epiq Corporate Restructuring LLC	18,803.50	0.00	3,044.71
Prior Chapter Other State or Local Taxes - State of New Jersey Division of Taxation	10,000.00	0.00	1,619.23
Prior Chapter Other State or Local Taxes - New York Dept. of Finance	11,893.40	0.00	1,925.81

Total to be paid for prior chapter administrative expenses: \$ 7,853.30  
 Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$26,611.39 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
(11) 02	Department of the Treasury - IRS	0.00	0.00	0.00
(11) 05	Pennsylvania Department of Revenue	0.00	0.00	0.00
(11) 16	Pennsylvania Department of Revenue	22,739.02	0.00	0.00
(11) 19	Texas Comptroller of Public Accounts	0.00	0.00	0.00
(11) 20	Department of the Treasury - IRS	0.00	0.00	0.00
(11) 21p	Utah State Tax Commission	2,030.00	0.00	0.00
(11) 22	State of New Jersey Division of Taxation	0.00	0.00	0.00
(11) 24	Franchise Tax Board	842.37	0.00	0.00
(11) 27	US Customs and Border Protection	0.00	0.00	0.00
9	Kentucky Department of Revenue	1,000.00	0.00	0.00
10	State of New Jersey Division of Taxation	0.00	0.00	0.00
11	State of New Jersey Division of Taxation	0.00	0.00	0.00
12	State of New Jersey Division of Taxation	0.00	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 \$6,027,924.15 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
(11) 01	Track One S.R.L.	52,617.24	0.00	0.00
(11) 03	Hill and Knowlton Strategies LLC	56,696.40	0.00	0.00
(11) 04	ULine, Inc.	585.25	0.00	0.00
(11) 06	The Sherwin-Williams Company	13,906.80	0.00	0.00
(11) 08	MSC Industrial Supply company	9,439.24	0.00	0.00
(11) 09	Airgas USA LLC	734.49	0.00	0.00
(11) 10	Veritiv Operating Co.	11,092.49	0.00	0.00
(11) 10000	920 S. Bolmar Associates LP	2,002.47	0.00	0.00
(11) 10001	920 S. Bolmar Associates LP	0.00	0.00	0.00
(11) 11	Dinsmore & Shohl LLP	22,022.40	0.00	0.00
(11) 13	Aramark Uniform & Career Apparel LLC f/k/a Aramark Uniform & Career Apparel Inc.	4,181.94	0.00	0.00
(11) 17	Hillyard Inc.	3,199.20	0.00	0.00
(11) 26	McMaster-Carr Supply Co.	10,616.36	0.00	0.00
(11) 28	Ford Motor Credit Company LLC	2,002.47	0.00	0.00
1	Kalsi Engineering, Inc.	12,000.00	0.00	0.00
2	John A. Bellis, Jr., as Representative	4,015,039.34	0.00	0.00
3	John A. Bellis, Jr.	771,939.76	0.00	0.00
4	Edward J. Breiner	948,385.11	0.00	0.00
5	Peirce Welding & Fabricating Inc.	22,121.00	0.00	0.00
6	Oracle America, Inc.	69,342.19	0.00	0.00
7	AIG Property Casualty, Inc	0.00	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 \$0.00 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
None				

Total to be paid for tardily filed 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 \$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 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
None				

Total to be paid for subordinated claims: \$ 0.00  
 Remaining balance: \$ 0.00

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

**IN RE:**  
**Schramm, Inc.**

**CHAPTER 7**

**CASE NO. 19-11397-MFW**

**Debtor(s).**

**RE: Docket No. \_\_\_\_\_**

**ORDER OF DISTRIBUTION**

**AND NOW**, the Trustee, George L. Miller, is hereby ordered and directed to (i) distribute to the parties in interest listed in the attached Distribution Schedule(s) estate monies in the amounts indicated in such Schedule(s), within thirty (30) days of the entry of the final orders on compensation and expenses, and, (ii) transmit to the United States Trustee, within one hundred and twenty-five (125) days after the appeal period for this order expires, statements for all estate deposit or investment accounts indicating zero balances and all cancelled checks corresponding to disbursements of estate funds as shown in the Trustee's Final Report and Account.

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

**IN RE:**  
**Schramm, Inc.**

**CHAPTER 7**

**CASE NO. 19-11397-MFW**

**Debtor(s).**

**APPLICATION FOR TRUSTEE’S COMPENSATION AND EXPENSES**

1. Applicant was appointed as Trustee of this Bankruptcy Estate on December 16, 2020.

2. Applicant has performed all duties of the Trustee as Prescribed by Section 704 of the Bankruptcy Code.

3. Applicant requests compensation in the amount of \$5,892.02 for such services performed in accordance with Section 704 of the Bankruptcy Code.

4. Applicant certifies that the amount requested is not in excess of the limitations prescribed by Section 326 of the Bankruptcy Code.

5. Applicant requests reimbursement in the amount of \$321.39 for actual and necessary expenses incurred during the administration of this Bankruptcy Estate.

6. **COMPUTATION OF COMPENSATION**

Total anticipated disbursements to parties in interest, EXCLUDING DISBURSEMENTS TO THE DEBTOR, are \$52,840.40. Pursuant to Section 326 of the Bankruptcy Code, compensation is computed as follows:

(Percentages Used for Cases Filed 10/23/94)

25% on 1st	5,000.00	1,250.00
10% on next	45,000.00	4,500.00
5% on next	950,000.00	142.02
3% of balance over	1,000,000.00	0.00
 Total Compensation	=	\$ <u>5,892.02</u>

7. **TRUSTEE EXPENSE ITEMIZATION**

Description of Expense	Amount of Expense
COPIES	\$28.50
MILEAGE	\$208.40

PARKING	\$80.00
POSTAGE	\$4.49
TOTAL	\$ <u>321.39</u>

**WHEREFORE**, Applicant requests approval of the payment of compensation in the amount of \$5,892.02 and reimbursement of expenses in the amount of \$321.39.

Dated: December 21, 2022



\_\_\_\_\_  
George L. Miller, Chapter 7 Trustee



**Trustee's Compensation**

Debtor: Schramm, Inc.

CASE NO. 19-11397-MFW

<b><u>Computation of Compensation</u></b>		
Total disbursements to other than the debtor are:		52,840.40
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00=	1,250.00
10% of next \$45,000	45,000.00=	4,500.00
5% of next \$950,000	2,840.40=	142.02
3% of Balance	0.00=	0.00
	<b>Calculated Total Compensation:</b>	<b>\$5,892.02</b>
	Plus Adjustment:	\$0.00
	<b>Total Compensation:</b>	<b>\$5,892.02</b>
	Less Previously Paid:	0.00
	<b>Total Compensation Requested:</b>	<b>\$5,892.02</b>
<b><u>Trustee Expenses</u></b>		
COPIES		\$28.50
MILEAGE		\$208.40
PARKING		\$80.00
POSTAGE		\$4.49
	<b>Subtotal Expenses:</b>	<b>321.39</b>
	Plus Adjustment:	\$0.00
	<b>Total Expenses:</b>	<b>\$321.39</b>
	Less Previously Paid:	\$0.00
	<b>Total Expenses Requested</b>	<b>\$321.39</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his knowledge and requests the United States Trustee approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purpose of distribution to claims, administrative expenses, and other payments stated in this report and account.

**WHEREFORE**, the Trustee requests that this application be approved by this court and that the Trustee be granted an allowance of \$5,892.02 as compensation and \$321.39 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: December 21, 2022

Signed: 

George L. Miller, Chapter 7 Trustee  
 1628 John F. Kennedy Blvd.  
 Suite 950  
 Philadelphia, PA 19103

Employee	Date	Time	Client	Service Description
Timekeeper: George Miller				
GLM	12/16/2020	0.30	HDR50	Telephone conference with <b>P.Morgan</b> regarding case status
GLM	12/16/2020	0.10	HDR50	Telephone conference with <b>R.Schepecarter</b> regarding appointment
GLM	12/30/2020	0.30	HDR50	Preparation of COT on Termination of <b>EPIQ</b>
GLM	12/31/2020	0.50	HDR50	Review of <b>Schramm</b> claims register
<hr/>				
Total: 2020		1.20		
GLM	1/5/2021	0.20	HDR50	Review and response to email from <b>J.Tobin</b> regarding opposition to MFR of Pinnergy LTD
GLM	1/5/2021	0.50	HDR50	Review and response to numerous emails regarding Bernard Graham litigation and Review of complaint
GLM	1/7/2021	0.10	HDR50	Review of Proposed Order on Fee
GLM	1/8/2021	0.10	HDR50	Telephone conference with D.Detweiler regarding appeal
GLM	1/14/2021	0.20	HDR50	Investigation of <b>Schramm</b> accounts
GLM	1/14/2021	0.10	HDR50	Review and response to email from <b>R.Neilson</b> regarding A/R
GLM	1/14/2021	0.10	HDR50	Review of <b>PIQ</b> invoices
GLM	1/14/2021	0.30	HDR50	Review and response to email from <b>J.Tobias</b> regarding MFR
GLM	1/14/2021	0.10	HDR50	Review and response to email from <b>J.Tobias</b> regarding MFR
GLM	1/18/2021	0.20	HDR50	Telephone conference with A. <b>Ciardi</b> regarding representation
GLM	1/21/2021	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding Objection to Motion
GLM	1/25/2021	0.40	HDR50	Research of 401(k) for Debtor and letter to <b>DOL</b>
GLM	1/25/2021	0.10	HDR50	E-mail to <b>J.Milville</b> regarding ID
GLM	1/26/2021	0.30	HDR50	Review and approval of obligation to <b>MSJ</b>
GLM	1/27/2021	0.30	HDR50	E-mail to <b>J.Mulvihile</b> regarding <b>ERISA</b> Plan and document request
GLM	1/27/2021	0.80	HDR50	Research of sale agreement in Chapter 11
GLM	1/29/2021	0.20	HDR50	Review and response to email from <b>J.Mulvihill</b> 401(k)
GLM	1/29/2021	0.10	HDR50	Review and response to email from <b>J.Mulvihill</b> regarding <b>APA</b>

Employee	Date	Time	Client	Service Description
GLM	2/3/2021	0.20	HDR50	Review of mail
GLM	2/4/2021	0.20	HDR50	Review of PNC Bank response to demand
GLM	2/4/2021	0.10	HDR50	Telephone conference with D.Roberts regarding Schramm
GLM	2/5/2021	1.30	HDR50	Review of Order APA and MOR in preparation for 341
GLM	2/5/2021	0.40	HDR50	E-mail to A. Ciardi regarding APA, DER, 401(k) and preferences
GLM	2/5/2021	0.10	HDR50	Telephone conference with D.Roberts regarding 341
GLM	2/5/2021	0.90	HDR50	341 Meeting
GLM	2/5/2021	0.20	HDR50	Telephone conference with M. Tomlin regarding tax refunds
GLM	2/8/2021	0.10	HDR50	E-mail to R.Schepacarter regarding Miller Coffey Tate
GLM	2/8/2021	0.40	HDR50	Approval of Miller Coffey Tate App to Employ
GLM	2/8/2021	0.20	HDR50	Review of documents preliminary
GLM	2/9/2021	0.10	HDR50	Approval of Continuance on MFR
GLM	2/9/2021	0.10	HDR50	Telephone conference with W. Gouldsbury regarding MFR
GLM	2/10/2021	0.10	HDR50	Review and response to email from T.Conklin regarding claims agent fees
GLM	2/12/2021	0.50	HDR50	Review App to Employ Ciardi Ciardi and Astin and signing
GLM	2/12/2021	0.20	HDR50	Telephone conference with D.Roberts regarding claim prepayment
GLM	2/12/2021	0.10	HDR50	Review and response to email from J.Mulvihill regarding deposits
GLM	2/16/2021	0.10	HDR50	Telephone conference with D.Roberts regarding Schramm II
GLM	2/16/2021	0.10	HDR50	Review and response to email from J.Mulvihill regarding D.Roberts
GLM	2/23/2021	0.20	HDR50	Review and response to email from J.Kochenash regarding database and tax returns
GLM	2/23/2021	0.20	HDR50	Review and response to email from G.Smith of E isner regarding tax returns
GLM	2/23/2021	0.10	HDR50	E-mail to J.Mulvihill regarding 2013 Tax Returns
GLM	2/23/2021	0.20	HDR50	E-mail to J.Mulvihill regarding 2015-2017 Tax Returns
GLM	2/23/2021	0.20	HDR50	Telephone conference with A. Ciardi regarding CARES Act
GLM	2/26/2021	0.30	HDR50	Review of Bank Statement, Canceled Check Endorsement and Form 2 for January, 2021

Employee	Date	Time	Client	Service Description
GLM	3/1/2021	0.30	HDR50	Telephone conference with J.Mulvihill regarding W/T problem for Buyer
GLM	3/1/2021	0.10	HDR50	Telephone conference with L. Cromley regarding bank balances
GLM	3/1/2021	0.10	HDR50	Review and response to email from J.Mulvihill regarding Bank Account Error
GLM	3/2/2021	0.10	HDR50	Telephone conference with L. Cromley regarding edits
GLM	3/2/2021	0.20	HDR50	Telephone conference with L. Cromley regarding letter questions
GLM	3/2/2021	0.20	HDR50	Telephone conference with A. Ciardi regarding PNC issues
GLM	3/2/2021	0.10	HDR50	Review and response to email from J.Mulvihill regarding Shramm II
GLM	3/2/2021	0.10	HDR50	Review and response to email from J.Glover regarding bank error
GLM	3/2/2021	0.10	HDR50	E-mail to L. Cromley regarding DACA
GLM	3/2/2021	0.10	HDR50	Telephone conference with L. Cromley regarding PNC contact
GLM	3/2/2021	0.20	HDR50	Telephone conference with S.Owusu-Dapaah regarding account closing
GLM	3/3/2021	0.20	HDR50	Telephone conference with M. Tomlin regarding PNC correspondence
GLM	3/4/2021	0.30	HDR50	Traced and agreed Bank Statement and Form 2 to Receipts Log
GLM	3/15/2021	0.10	HDR50	Review and response to email from J.Glover regarding bank account
GLM	3/19/2021	0.20	HDR50	Review of Bank Statements, endorsement on canceled checks and Form 2 for 2/28/21
GLM	4/20/2021	0.40	HDR50	Review of Mechanics Bank and TriState Bank, bank reconciliation for 3/21, Changed Banks in March
GLM	4/28/2021	0.30	HDR50	Analyze Case to Determine initial Trustee's Final Report date
GLM	4/28/2021	0.70	HDR50	Review of APA and research of determination of preferences
GLM	4/28/2021	0.10	HDR50	E-mail to T.Heblino regarding case status
GLM	4/28/2021	0.10	HDR50	Telephone conference with A. Ciardi regarding Preference Carve out
GLM	4/28/2021	0.10	HDR50	E-mail to A. Caine regarding preference demand
GLM	4/30/2021	0.20	HDR50	Preparation of Quarterly Status Report
GLM	5/11/2021	0.10	HDR50	Review and response to email regarding NYS tax
GLM	5/12/2021	0.40	HDR50	Research of NY on OH taxes due
GLM	5/19/2021	0.40	HDR50	Review of Bank Statements, Bank Reconciliation's endorsement to checks and Forms 2 for April 30, 2021

Employee	Date	Time	Client	Service Description
GLM	6/11/2021	0.20	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding <b>MSJ</b> and preferences
GLM	6/21/2021	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding stay order
GLM	6/21/2021	0.10	HDR50	Review of MFR order and approval
GLM	6/22/2021	2.20	HDR50	Analysis of <b>APA Docket 208</b> and E-mail to A. <b>Ciardi</b> regarding <b>CSV</b> of Life Insurance
GLM	6/24/2021	0.20	HDR50	Review of Bank Statement, reconciliation, and trace to Form <b>2</b> for May 31, 2021, endorsement on canceled checks
GLM	6/30/2021	0.30	HDR50	Review and response to numerous emails regarding <b>T.Hebling</b> regarding case status
GLM	6/30/2021	0.10	HDR50	Review of additional email from <b>T.Hebling</b>
GLM	7/1/2021	0.20	HDR50	Review and response to email from <b>T.Hebling</b> regarding additional requests
GLM	7/8/2021	0.10	HDR50	Met with <b>M. Tomlin</b> regarding lack of preference
GLM	7/8/2021	0.10	HDR50	Review and response to letter of <b>TMG</b> Worldwide
GLM	7/14/2021	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding Transamerica balance
GLM	7/28/2021	0.30	HDR50	Review of Bank Reconciliation, Bank Statement canceled checks and endorsements
GLM	8/13/2021	0.20	HDR50	Review of Bank Reconciliation check endorsements for canceled checks, Form <b>2</b> and bank statement for 7/31/21
GLM	9/9/2021	0.10	HDR50	Telephone conference with Travel Age regarding status
GLM	9/9/2021	0.20	HDR50	Telephone conference with Travel Age regarding case status
GLM	9/13/2021	0.10	HDR50	Review and response to email from <b>T.Hebling</b> regarding case status
GLM	9/16/2021	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding insurance
GLM	9/17/2021	0.20	HDR50	Review of 8/31/2021 Bank reconciliation, traced to Form <b>2</b> and Review of canceled checks for endorsement
GLM	9/29/2021	0.20	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding status of outstanding litigation and administration
GLM	10/1/2021	0.20	HDR50	Research and preparation of quarterly status report
GLM	10/1/2021	0.20	HDR50	Research and preparation of quarterly status report
GLM	10/5/2021	0.30	HDR50	Review of email regarding <b>Grahan</b> litigation and E-mail to A. <b>Ciardi</b>
GLM	10/15/2021	0.60	HDR50	Review of 12/31/2020 Federal Tax Returns and supporting working papers and signing
GLM	10/18/2021	0.10	HDR50	Review of response from <b>W. Gouldsbury</b> regarding <b>Graham</b>
GLM	10/18/2021	0.20	HDR50	Review and response to email from <b>B.Inzina</b> regarding <b>Graham</b> litigation

Employee	Date	Time	Client	Service Description
GLM	10/18/2021	0.10	HDR50	Further email to <b>B.Inzina</b> regarding response
GLM	10/18/2021	0.10	HDR50	Email to <b>B.Inzina</b> regarding <b>M.Tobia</b> discussions
GLM	10/22/2021	0.10	HDR50	Review of email from <b>J.Kochenash</b> regarding insurance
GLM	10/22/2021	0.10	HDR50	E-mail to <b>J.Kochenash</b> regarding demand
GLM	10/27/2021	0.20	HDR50	Review September, 2021 Bank Reconciliation, Bank Statements and canceled check endorsements
GLM	11/29/2021	0.20	HDR50	Review of letter from IRS for 505(b) and trace to tax return
GLM	11/29/2021	0.20	HDR50	Review of letter from IRS for 505(b) and trace to tax return
GLM	11/29/2021	0.10	HDR50	Preparation of insurance checks for bond payment
GLM	12/3/2021	0.20	HDR50	Review and response to email from <b>T.Hebling</b> case status
GLM	12/4/2021	0.10	HDR50	E-mail to <b>T.Hebling</b> regarding distribution
GLM	12/6/2021	0.20	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding status of <b>CSV</b> calculation
GLM	12/6/2021	0.10	HDR50	E-mail to <b>T.Hebling</b> regarding outstanding matters
GLM	12/21/2021	0.20	HDR50	Preparation of Bank Reconciliation for November 2021, trace to Bank statement, Form 2 and reconciliation of check endorsement
GLM	12/21/2021	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding demand status
GLM	12/27/2021	0.40	HDR50	Research and response to Tom <b>Hebling</b> email
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Total: 2021		25.10		
GLM	1/2/2022	0.50	HDR50	Review and draft Trustee Interim Report's Form 1 and 2 and edit
GLM	1/3/2022	0.30	HDR50	E-mail to <b>L. Cromley</b> regarding Trustee Interim Report edits
GLM	1/3/2022	0.30	HDR50	Review of Insurance Pleading
GLM	1/7/2022	1.30	HDR50	Met with <b>M.Carey</b> regarding preparation of changes to Trustee Interim Report for <b>HDR</b>
GLM	1/8/2022	0.60	HDR50	Edit of Forms 1 and Forms 2 on <b>Stretto</b> to prepare 2nd draft
GLM	1/11/2022	0.30	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding Insurance claim
GLM	1/14/2022	0.40	HDR50	Review of 3rd draft of Trustee Interim Report and edit
GLM	1/20/2022	0.20	HDR50	Review of Bank Statement Reconciliation and endorsement on canceled checks

Employee	Date	Time	Client	Service Description
GLM	1/28/2022	0.20	HDR50	Review and response to email from T.Hebling regarding refund
GLM	2/3/2022	0.30	HDR50	Telephone conference with W. Gouldsbury regarding asset sale and refund ownership
GLM	2/24/2022	0.10	HDR50	Telephone conference with W. Gouldsbury regarding Insurance Refund
GLM	2/25/2022	0.30	HDR50	Review bank statements, Form 2 and check endorsements on closed checks
GLM	2/28/2022	0.30	HDR50	Review of stipulation and E-mail to W. Gouldsbury
GLM	3/7/2022	0.20	HDR50	Review of potential settlement with insurance
GLM	3/17/2022	0.10	HDR50	Telephone conference with W. Gouldsbury regarding insurance payment
GLM	3/22/2022	0.10	HDR50	Review of Bank Reconciliation, traced to Bank Statement of check endorsements
GLM	3/25/2022	0.30	HDR50	Preparation of First draft response to Trustee Interim Report Review for research, case update and revision of Trustee's Final Report date
GLM	3/29/2022	0.10	HDR50	Work on Trustee Interim Report response
GLM	3/31/2022	0.20	HDR50	Research of File and preparation of last Quarter Status Report
GLM	4/11/2022	0.90	HDR50	Review of final tax returns and supporting working papers
GLM	4/11/2022	0.10	HDR50	Telephone conference with W. Gouldsbury regarding Final Fee App
GLM	4/18/2022	0.20	HDR50	Review of March bank reconciliation, endorsements on canceled checks and trace to Form 2
GLM	5/4/2022	0.40	HDR50	Review of CoC, MFR and Stay Order
GLM	5/6/2022	0.10	HDR50	Review and response to email from to T.Helbing regarding assets sold
GLM	5/6/2022	0.10	HDR50	Telephone conference with W. Gouldsbury regarding final matter
GLM	5/6/2022	0.10	HDR50	Telephone conference with M. Tomlin regarding final matter
GLM	5/6/2022	0.10	HDR50	Telephone conference with L. Cromley regarding final matter
GLM	5/6/2022	1.00	HDR50	Review of Schramm claims for objections
GLM	5/6/2022	0.10	HDR50	Telephone conference with W. Gouldsbury regarding duplicative claims 2, 3, and 4
GLM	5/6/2022	0.30	HDR50	Review of HDR claims
GLM	5/6/2022	0.10	HDR50	Review and response to email from T.Hebling regarding claims
GLM	5/6/2022	0.20	HDR50	Review and response to email from W. Homony regarding status of offers
GLM	5/6/2022	0.20	HDR50	Review and response to email from J Carroll regarding procedure for settlement negotiations



Employee	Date	Time	Client	Service Description
GLM	5/10/2022	0.20	HDR50	Met with <b>M. Tomlin</b> regarding Chapter 11 Admin claims
GLM	5/10/2022	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding claims objection
GLM	5/11/2022	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding Pepper claim
GLM	5/17/2022	0.20	HDR50	Review of case status and E-mail to A. <b>Ciardi</b>
GLM	5/19/2022	0.10	HDR50	Review and response to email from <b>W. Gouldsbury</b> regarding administrative claim of <b>YCST</b>
GLM	5/19/2022	0.20	HDR50	Met with <b>M. Tomlin</b> regarding admin claims
GLM	5/19/2022	0.20	HDR50	Review of NJ claim filed 5/17 and research
GLM	5/24/2022	0.20	HDR50	Review of Rank in MFR
GLM	5/25/2022	0.20	HDR50	Review of bank <b>reconciliations</b> , bank statements and traced to checks cleared noting endorsement
GLM	5/25/2022	0.20	HDR50	Review of Ranking MFR
GLM	5/26/2022	0.20	HDR50	Review of wire transfer for April, 2022, trace to cash receipts log form 2 and bank statement
GLM	5/31/2022	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding Committee litigation
GLM	6/9/2022	0.30	HDR50	Review and response to email from <b>W. Gouldsbury</b> regarding claims 2, 3, and 4 changes
GLM	6/22/2022	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding Trustee's Final Report
GLM	6/22/2022	0.20	HDR50	Preparation of quarterly Review and reconciliation of status
GLM	6/23/2022	0.20	HDR50	Review of bank statement, bank reconciliation, Form 2 and endorsement on canceled checks
GLM	7/1/2022	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding open items for Trustee's Final Report
GLM	7/1/2022	0.30	HDR50	Review and approval of <b>Ciardi Ciardi</b> and <b>Astin</b> First Interim Fee App
GLM	7/20/2022	0.20	HDR50	Review of Form 2, bank statements and canceled checks for June, 2022
GLM	8/8/2022	0.10	HDR50	Review of order on <b>Ciardi Ciardi</b> and <b>Astin</b> and E-mail to A. <b>Ciardi</b>
GLM	8/8/2022	0.20	HDR50	Met with <b>L. Cromley</b> regarding available cash
GLM	8/26/2022	0.20	HDR50	Review of Bank Statements, traced to Form 2 and bank reconciliation. Review canceled checks for endorsement
GLM	9/6/2022	0.30	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding release of litigation by committee
GLM	9/16/2022	0.20	HDR50	Review of Bank statements, bank reconciliation, canceled check endorsements and trace to Form 2 for August 2022
GLM	9/26/2022	0.10	HDR50	Review and response to email from T. <b>Hebling</b> regarding status



Employee	Date	Time	Client	Service Description
GLM	10/3/2022	0.20	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding Claims 2 and 3
GLM	10/3/2022	0.20	HDR50	Review and response to email from T. <b>Harding</b> regarding status and research of status
GLM	10/10/2022	0.50	HDR50	Final Review of claims and preparation of Claims Exhibit Comments
GLM	10/10/2022	0.40	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding claims, litigation and other matters
GLM	10/11/2022	0.20	HDR50	Research and Review of case status and preparation of quarterly report
GLM	10/12/2022	0.20	HDR50	Review of <b>Bellis</b> and <b>Briener</b> settlement and email to <b>W. Gouldsbury</b>
GLM	10/12/2022	0.10	HDR50	Review and response to email from <b>W. Gouldsbury</b> dismissal
GLM	10/27/2022	0.20	HDR50	Review, research and response to email of Miles Kishner
GLM	11/9/2022	0.30	HDR50	Review of bank statement for errors, endorsements and signatures
GLM	12/5/2022	0.10	HDR50	Review of case status
GLM	12/5/2022	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding Final Fee Application
GLM	12/8/2022	0.10	HDR50	Review of UST claim and edit
GLM	12/12/2022	0.20	HDR50	Review of bank statement and endorsements on checks prior to reconciliation of accounts
GLM	12/14/2022	0.10	HDR50	Telephone conference with <b>W. Gouldsbury</b> regarding final fee application
GLM	12/16/2022	0.20	HDR50	Review of second and final <b>Ciardi Ciardi</b> and <b>Astin</b> fee application
GLM	12/19/2022	0.30	HDR50	Review and approval of Miller Coffey Tate Final Fee Application
GLM	12/19/2022	0.90	HDR50	Review of claims
GLM	12/19/2022	0.20	HDR50	Met with <b>L. Cromley</b> regarding Trustee's Final Report changes

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Total: 2022  
19.00

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Total: George Miller  
45.30

Employee	Date	Time	Client	Service Description
Timekeeper: Louann M. Cromley				
LMC	12/17/2020	0.20	HDR50	Review information on new cases (Schramm). E-mail to G. Miller and L. Bowers regarding termination of claims agent and filing separate creditor matrices in each case
LMC	12/30/2020	1.20	HDR50	Prepare and file Certification of Trustee regarding termination of Claims Agent for HDR Holding. E-mail to G. Miller for review and approval.
LMC	12/30/2020	0.90	HDR50	Prepare Notice of Certification of Trustee regarding termination of Claims Agent for HDR Holding.
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Total: 2020		2.30		
LMC	1/12/2021	1.60	HDR50	Review MOR's and schedules for bank accounts regarding HDR Holding and Schramm, Inc., Bky. Nos. 19-11396 and 19-11397. Prepare demand letter to PNC Bank. Email and mail same.
LMC	1/20/2021	0.30	HDR50	Review check from PNC Bank. Discuss Forms 1 with G. Miller
LMC	1/20/2021	0.40	HDR50	Open account. Prepare deposit.
LMC	1/22/2021	0.20	HDR50	Prepare and email Corporate document letter to counsel
LMC	1/25/2021	0.50	HDR50	Prepare DOL letters.
LMC	1/25/2021	0.30	HDR50	Review and response to email from debtor's counsel regarding documents.
LMC	1/25/2021	0.20	HDR50	Revise date on letter. Save and E-mail to G. Miller.
LMC	1/26/2021	0.10	HDR50	Review id and affidavit regarding representative
LMC	1/29/2021	0.20	HDR50	Review documents and add to 341 Meeting file.
LMC	2/3/2021	0.10	HDR50	Prepare wire information for G. Miller Review
LMC	2/3/2021	0.30	HDR50	Add asset. Link transaction. E-mail to Stretto regarding Form 1.
LMC	2/4/2021	0.40	HDR50	Update document for 341 Meeting.
LMC	2/4/2021	0.50	HDR50	Assist M. Silveira with App to Employ.
LMC	2/8/2021	1.30	HDR50	Prepare COS. File Application to Employ Miller Coffey Tate. E-mail to G. Miller regarding Service to OUST
LMC	2/9/2021	0.20	HDR50	Update HDR Time.
LMC	3/2/2021	0.30	HDR50	Prepare letter to PNC Bank.
LMC	3/2/2021	0.10	HDR50	Edit letter.
LMC	3/2/2021	0.10	HDR50	Review docket regarding App to Employ Miller Coffey Tate. E-mail to M. Silveira regarding CNO.

Employee	Date	Time	Client	Service Description
LMC	3/2/2021	0.20	HDR50	Review and correct CNO
LMC	3/2/2021	0.30	HDR50	File CNO to App to Employ Miller Coffey Tate
LMC	3/3/2021	0.50	HDR50	Review email from G. Miller to PNC Bank.
LMC	3/9/2021	0.30	HDR50	Prepare and file Change of Address Forms
LMC	10/15/2021	0.50	HDR50	Troubleshoot issues with Form 1 and 2. E-mail to M. Carey
LMC	10/15/2021	0.10	HDR50	E-mail to A Moore regarding Form 1 and 2.
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Total: 2021		9.00		
LMC	3/21/2022	0.20	HDR50	E-mail wire instructions to counsel.
LMC	3/21/2022	0.10	HDR50	Review case with M. Tomlin.
LMC	3/21/2022	2.20	HDR50	Review and update claims as needed.
LMC	3/21/2022	0.30	HDR50	Review and update claims as needed.
LMC	3/22/2022	0.10	HDR50	Print Court Order. Add to calendar to alert for payment.
LMC	4/5/2022	0.30	HDR50	Record incoming wire. Transfer funds to checking account.
LMC	4/14/2022	0.10	HDR50	Prepare bank statement reconciliations of all related cases.
LMC	5/6/2022	0.10	HDR50	Telephone conference with G. Miller regarding confirmation of collection from insurance company.
LMC	6/20/2022	0.10	HDR50	Review Form 1.
LMC	7/5/2022	0.20	HDR50	Prepare professional fee schedule. Update Ciardi Ciardi and Astin fees and expenses.
LMC	7/22/2022	0.20	HDR50	Edit Form 1
LMC	8/8/2022	0.30	HDR50	Update professional fee worksheet.
LMC	8/8/2022	0.10	HDR50	Prepare Form 2 for M. Tomlin
LMC	8/8/2022	0.40	HDR50	Review fees/expenses and administration of case with M. Tomlin.
LMC	8/8/2022	0.20	HDR50	Review balances with G. Miller. Prepare check to Ciardi Ciardi and Astin
LMC	8/9/2022	0.20	HDR50	Copy and mail check to Ciardi Ciardi and Astin
LMC	10/13/2022	0.20	HDR50	Review Trustee time regarding HDR Trustee Fee App.

Employee	Date	Time	Client	Service Description
LMC	11/17/2022	0.90	HDR50	Review case. Update claims as needed.
LMC	11/18/2022	0.10	HDR50	E-mail to M. Tomlin regarding incoming wires.
LMC	11/23/2022	0.20	HDR50	Match filed claims to scheduled claims
LMC	12/6/2022	0.10	HDR50	E-mail to M. Panacio regarding outstanding Chapter 11 fees.
LMC	12/6/2022	0.10	HDR50	E-mail to S. Hughes regarding outstanding Adversary court fees.
LMC	12/8/2022	0.20	HDR50	Enter claim for Chapter 11 fees.
LMC	12/19/2022	0.20	HDR50	Review Miller Coffey Tate fee application. Enter claims in Schramm. Update Professional Fee Worksheet
LMC	12/19/2022	0.30	HDR50	Review Ciardi Ciardi and Astin fee application. Enter claims in Schramm. Update Professional Fee Worksheet. Review claims.
LMC	12/19/2022	0.40	HDR50	Review and edit claims.
LMC	12/19/2022	1.20	HDR50	Review claims with G. Miller and M. Tomlin
LMC	12/19/2022	0.40	HDR50	Review claims and docket with G. Miller
LMC	12/20/2022	0.20	HDR50	Enter G. Miller time
LMC	12/21/2022	0.20	HDR50	Enter Trustee time into TimeSlips.
LMC	12/21/2022	1.10	HDR50	Prepare Trustee's Final Report and Trustee Comp application
LMC	12/21/2022	0.40	HDR50	Process documents for Trustee's Final Report. Prepare Trustee's Final Report and documents for submission to OUST for Review

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Total: 2022  
11.30

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Total: Louann M. Cromley  
22.60

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**Grand Total**  
67.90

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UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

IN RE:

Schramm, Inc.

Debtor(s).

CHAPTER 7

CASE NO. 19-11397-MFW

RE: Docket No. \_\_\_\_\_

**ORDER AWARDING TRUSTEE'S COMPENSATION AND EXPENSES**

The relief set forth is hereby **ORDERED**.

**AND NOW**, upon consideration of the foregoing application for compensation and after notice as prescribed by Bankruptcy Rule 2002 to all parties in interest, it is **ORDERED**, that the sum of \$5,892.02 is reasonable compensation for the services in this case by George L. Miller, trustee; that such sum does not exceed the limitation prescribed by Section 326 of the Bankruptcy Code, that \$321.39 is reasonable for actual and necessary expenses advanced by the trustee; and that such sums are awarded to the Trustee.