

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: INTERACTIVE HEALTH SOLUTIONS, INC. § Case No. 20-11526- BLS

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Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$	3,998,308.60
<i>and approved disbursements of:</i>	\$	1,043,749.89
<i>leaving a balance on hand of¹:</i>	\$	2,954,558.71

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
58S	Canon Financial Services, Inc.	166,279.40	0.00	0.00	0.00
78	BANK OF MONTREAL	0.00	0.00	0.00	0.00
79	BANK OF MONTREAL	0.00	0.00	0.00	0.00
80	BANK OF MONTREAL	0.00	0.00	0.00	0.00
81	BANK OF MONTREAL	0.00	0.00	0.00	0.00
82	BANK OF MONTREAL	0.00	0.00	0.00	0.00
83	BANK OF MONTREAL	0.00	0.00	0.00	0.00
85A	BANK OF MONTREAL	116,434,795.06	241,904.44	241,904.44	0.00
88A	BILL GOLDBERG	451,554.60	0.00	0.00	0.00

¹The 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.

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 2,954,558.71

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	143,199.26	0.00	143,199.26
Accountant for Trustee, Fees - Miller Coffey Tate LLP	254,831.62	248,077.01	6,754.61
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	1,032.76	1,021.19	11.57
Auctioneer Fees - Apto Solutions	5,427.90	4,136.69	1,291.21
Administrative Rent - Two Century, LLC	159,600.93	0.00	159,600.93
Other Chapter 7 Administrative Expenses - Healthwise, Incorporated	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - LABORATORY CORPORATION OF AMERICA-IH	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - LANCE LAUREYS	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Apto Solutions	20,434.19	10,302.10	10,132.09
Other Chapter 7 Administrative Expenses - Salesforce.com Inc.	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	148,399.83	148,399.83	0.00
Attorney for Trustee Fees (Other Firm) - Ciardi Ciardi & Astin	61,660.45	61,660.45	0.00
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	5,466.61	5,466.61	0.00
Attorney for Trustee Expenses (Other Firm) - Ciardi Ciardi & Astin	3,263.19	3,263.19	0.00
Other Professional's Fees - JNR Adjustment Company, Inc.	158,048.30	158,048.30	0.00

Total to be paid for chapter 7 administrative expenses: \$ 320,989.67
 Remaining balance: \$ 2,633,569.04

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses:	\$	0.00
Remaining balance:	\$	<u>2,633,569.04</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$2,558,969.44 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
1P1-IHH	Janicy Tafoya	902.40	0.00	902.40
1P2-IHH	Janicy Tafoya	54.14	0.00	54.14
3-HSI-B	Rondray Lewis	1,523.60	0.00	1,523.60
4B	ANNE SULLIVAN	1,082.74	0.00	1,082.74
8	FAISAL KHAN	0.00	0.00	0.00
9-IHI-B	Miji Hollie	2,000.00	0.00	2,000.00
9B	WILLIAM SULLIVAN	10,532.70	0.00	10,532.70
11	HEATHER MERCER	0.00	0.00	0.00
12B	Tracy L Nyhus	13,650.00	0.00	13,650.00
14-HSSI-A	Karen Enright	0.00	0.00	0.00
17P	EMILY WHITING	0.00	0.00	0.00
21A	Patricia C. Usnik	0.00	0.00	0.00
23A	LANCE LAUREYS	0.00	0.00	0.00
24-IHH-B	Jennifer Becker	10,000.00	0.00	10,000.00
25	Maritza Garcia Duran	0.00	0.00	0.00
26	Maritza Garcia Duran	0.00	0.00	0.00
29-HSSI-B	Makeba Celice Gray	1,500.00	0.00	1,500.00
32P	SHARON HASEK	0.00	0.00	0.00
42P	SUSAN MELCHER	0.00	0.00	0.00
43P-HSI	Department of the Treasury	133.34	0.00	133.34
43P1	Kim Marie Young	13,650.00	0.00	13,650.00
43P2	Kim Marie Young	57.00	0.00	57.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
47-IHH-A	Jennifer Walsh	0.00	0.00	0.00
49-IHH-A	Jennifer Walsh	0.00	0.00	0.00
50-IHH-A	Jennifer Walsh	0.00	0.00	0.00
51	WA Department of Revenue	1,103.05	0.00	1,103.05
52B	NOEMI RAMIREZ	13,650.00	0.00	13,650.00
53	BETH W. ASK	256.00	0.00	256.00
56A	JANE MACKEEN	0.00	0.00	0.00
60P	MASS. DEPT. OF REVENUE	17,784.80	0.00	17,784.80
61	Town of Burlington	704.76	0.00	704.76
69	Bridget M. Stanton	1,832.74	0.00	1,832.74
70B	VALERI DECASTRIS	303.95	0.00	303.95
72	Texas Comptroller of Public Accounts	45,900.21	0.00	45,900.21
75	Aetna Life Insurance Co.	49,895.84	0.00	49,895.84
84P	BRADLEY LAWSON	13,650.00	0.00	13,650.00
89P	CHRISTINE SOLBERG	0.00	0.00	0.00
98	International Union, UAW	1,982.00	0.00	1,982.00
99P	State of New Jersey	20,000.00	0.00	20,000.00
100	TENNESSEE DEPARTMENT OF REVENUE	7,323.00	0.00	7,323.00
102	Washington State Department of Labor & Industries	70.20	0.00	70.20
105	CHERYL DURANTE	313.00	0.00	313.00
106P	Department of the Treasury	13,808.54	0.00	13,808.54
108P	MISSISSIPPI DEPARTMENT OF REVENUE	4,301.62	0.00	4,301.62
109	MISSISSIPPI DEPARTMENT OF REVENUE	5,392.26	0.00	5,392.26
110	Ohio Bureau of Workers Compensation	6,808.65	0.00	6,808.65

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
112	Lance Laureys on behalf of himself and 169 other s	2,289,252.00	0.00	2,289,252.00
FICAER P	Internal Revenue Service - EFTPS - 941	5,241.11	0.00	5,241.11
FUTAP	Internal Revenue Service - EFTPS - 940	3,084.08	0.00	3,084.08
MEDIE RP	Internal Revenue Service - EFTPS - 941	1,225.71	0.00	1,225.71

Total to be paid for priority claims: \$ 2,558,969.44
Remaining balance: \$ 74,599.60

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 \$121,136,009.55 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 0.1 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
FICAER GUC	Internal Revenue Service - EFTPS - 941	44.53	0.00	44.53
FUTAG UC	Internal Revenue Service - EFTPS - 940	36.10	0.00	36.10
MEDIE RGUC	Internal Revenue Service - EFTPS - 941	10.42	0.00	10.42
1	ACRISURE DBA BENEFIT HEALTH ADVISOR	20,773.00	0.00	12.78
1-HSSI	Sandra Greenleaf	340.00	0.00	0.21
2	CDW Direct, LLC	28,895.17	0.00	17.77
3	Major, Lindsey & Africa	16,573.20	0.00	10.19
3-HSI-A	Rondray Lewis	0.00	0.00	0.00
3-HSSI	Michelle Zahorsky	24,490.35	0.00	15.06
4A	ANNE SULLIVAN	0.00	0.00	0.00
5	Ashley Wesely	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5-IHH	HALO Branded Solutions, Inc.	3,446.83	0.00	2.12
6	LYNN SWANSON	0.00	0.00	0.00
6-HSSI	Howard Tsang	100.00	0.00	0.06
7U	LABORATORY CORPORATION OF AMERICA-IH	660,580.80	0.00	406.31
9-IHI-A	Miji Hollie	0.00	0.00	0.00
9A	WILLIAM SULLIVAN	0.00	0.00	0.00
10	NOEMI RAMIREZ	0.00	0.00	0.00
10-HSI	Robert Half Legal	3,581.88	0.00	2.20
12A	Tracy L Nyhus	250.00	0.00	0.15
13	Aerotek Inc. Tokunbo Adeyemo	2,361.64	0.00	1.45
14	PAIGE BLANCO	0.00	0.00	0.00
14-HSSI-B	Karen Enright	12,012.00	0.00	7.39
15	Insight Direct USA, Inc.	44,031.59	0.00	27.08
15-IHH	Garveys Office Products	44.04	0.00	0.03
16	KELLY SCHULZE	2,750.00	0.00	1.69
16-HSSI	Jennifer Walkling	211.80	0.00	0.13
17U	EMILY WHITING	0.00	0.00	0.00
18	Dell Financial Services Resurgent Capital Services	704.85	0.00	0.43
19	CORNELL CONTAINER INC.	621.47	0.00	0.38
20	Corporate Identity, Inc.	2,993.80	0.00	1.84
21B	Patricia C. Usnik	4,030.44	0.00	2.48
22	JEANIE DELASCASAS	0.00	0.00	0.00
23B	LANCE LAUREYS	63,038.00	0.00	38.77
24	TZITLALI ALVAREZ	0.00	0.00	0.00
24-HSI	ADVANCED TELECOMMUNICATIONS OF ILLINOIS (ATI)	87.50	0.00	0.05

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
24-IHH-A	Jennifer Becker	0.00	0.00	0.00
27	Eleanor M Argandona	0.00	0.00	0.00
27-IHH	Western Wyoming Beverages	7,335.00	0.00	4.51
28	LATASHA OLIVER	0.00	0.00	0.00
28-IHH	Anthony M. Armando	25,000.00	0.00	15.38
29	NetGain Corporation	60.00	0.00	0.04
29-HSSI-A	Makeba Celice Gray	0.00	0.00	0.00
30	GINA BARRON	0.00	0.00	0.00
30-HSSI	Katherine Shaw Bethea Hospital	40.00	0.00	0.02
31	Sales Empowerment Group, LLC	52,663.87	0.00	32.39
32-HSSI	MentorMate, Inc.	67,184.50	0.00	41.32
32U	SHARON HASEK	21,165.00	0.00	13.02
33	ADVANCED TELECOMMUNICATIONS OF ILLINOIS (ATI)	875.00	0.00	0.54
33-IHH	RNS Solutions Inc.	19,000.00	0.00	11.69
34	WEST SHORE COMMUNITY COLLEGE	1,566.00	0.00	0.96
34-IHH	Solution Partners, Inc.	16,848.00	0.00	10.36
35	Polaris Solutions LLC	161,374.79	0.00	99.26
35-IHH	M. Harris & Co.	6,000.00	0.00	3.69
36	EMPLOYEE & FAMILY RESOURCES, INC.	2,715.75	0.00	1.67
36-IHH	Christopher K. Parks	12,500.00	0.00	7.69
37	Interactive Health Solutions, Inc.	0.00	0.00	0.00
37-IHH	Dell Marketing, L.P.	3,930.98	0.00	2.42
38	Itentive Healthcare Solutions	17,818.13	0.00	10.96
39	Empire Marketing Strategies, Inc.	40,446.00	0.00	24.88

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
40	NORTHWEST OHIO ORTHOPEDICS AND SPORTS MEDICINE INC	80.00	0.00	0.05
40-IHH	Focus Global Talent Solutions LLC	27,000.00	0.00	16.61
41	SUSAN MELCHER	215,000.00	0.00	132.25
41-IHH	Engaged Video, LLC	32,172.00	0.00	19.79
42U	SUSAN MELCHER	18,750.00	0.00	11.53
43-IHH	Tango Card aka Giftcertificates.com	67,210.79	0.00	41.34
43U	Kim Marie Young	9,331.54	0.00	5.74
44	RAVALLI COUNTY	0.00	0.00	0.00
44U-IHH	Salesforce.com Inc.	630,055.20	0.00	387.54
45	ASPIRUS CLINIC INC ASPIRUS BUSINESS HEALTH	404.25	0.00	0.25
45-IHH	Board of Education of the Princeton City School District	12,950.00	0.00	7.97
46	APPEXTREMES, LLC	1,759.00	0.00	1.08
47	NOW HEALTH	30.00	0.00	0.02
47-IHH-B	Jennifer Walsh	1,769.20	0.00	1.09
48	HEARTLAND TECHNOLOGY GROUP	294.40	0.00	0.18
49	Datasite LLC	78,926.42	0.00	48.55
49-IHH-B	Jennifer Walsh	972.47	0.00	0.60
50	Cellco Partnership dba Verizon Wireless	10,004.49	0.00	6.15
50-IHH-B	Jennifer Walsh	125.00	0.00	0.08
52A	NOEMI RAMIREZ	56,350.00	0.00	34.66
54	PPH Franchise Holdings, LLC	6,030.00	0.00	3.71
55	WASSIM FAKIH	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
56B	JANE MACKEEN	5,000.00	0.00	3.08
57	Joan M Harwell	5,000.00	0.00	3.08
58U	Canon Financial Services, Inc.	670,129.04	0.00	412.18
59	GRIGORIY MALKIN	0.00	0.00	0.00
62	AUXIANT	32,300.00	0.00	19.87
63	SELVA MUSA	0.00	0.00	0.00
64	AMANDA CANZONIERI	78.65	0.00	0.05
65	McKesson Medical-Surgical, Inc.	2,590.21	0.00	1.59
66	MEDICAL ADMINISTRATIVE SERVICES & CONSULTING	9,308.60	0.00	5.73
67U	Healthwise, Incorporated	65,912.24	0.00	40.54
68	HICKSVILLE SCHOOLS	0.00	0.00	0.00
70A	VALERI DECASTRIS	0.00	0.00	0.00
71	FedEx Corporate Services	26,109.50	0.00	16.06
73	Duane Morris LLP	116,643.00	0.00	71.75
74	Oracle America, Inc.	6,907.46	0.00	4.25
76	Two Century, LLC	742,924.60	0.00	456.96
84U	BRADLEY LAWSON	123,766.00	0.00	76.12
85B	BANK OF MONTREAL	115,609,787.93	0.00	71,109.52
86	Office of Employee Benefits of the Federal Reserve	391,600.00	0.00	240.87
87	Blue Cross and Blue Shield of Massachusetts, Inc.	0.00	0.00	0.00
88C	BILL GOLDBERG	451,554.00	0.00	277.75
89U	CHRISTINE SOLBERG	230,000.00	0.00	141.46
90	The Chemours Company FC, LLC	0.00	0.00	0.00
91	MARQUEE HEALTH LLC	73,500.00	0.00	45.21
92	QUARLES & BRADY LLP	9,364.00	0.00	5.76
93B	LANCE LAUREYS	5,412.00	0.00	3.33

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
94	Ramboll US Consulting, Inc.	0.00	0.00	0.00
95	HENRY SCHEIN	2,510.36	0.00	1.54
96	Unum Life Insurance Company of America	17,864.77	0.00	10.99
99U	State of New Jersey	20,000.00	0.00	12.30

Total to be paid for timely general unsecured claims: \$ 74,599.60
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$71,312.59 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
51-IHH	Stericycle Inc.	10,342.07	0.00	0.00
97	O'Hagan Meyer LLC	27,915.00	0.00	0.00
101	Stericycle Inc.	5,067.71	0.00	0.00
103	Stericycle Inc.	0.00	0.00	0.00
104	CHANGE HEALTHCARE SOLUTIONS LLC	18,841.32	0.00	0.00
106U-1	Department of the Treasury	9,146.49	0.00	0.00
107	Latasha Oliver	0.00	0.00	0.00
111	VALERI DECASTRIS	0.00	0.00	0.00

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 \$16,220.49 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
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Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
43U-HSI	Department of the Treasury	12.61	0.00	0.00
60U	MASS. DEPT. OF REVENUE	7,136.60	0.00	0.00
106U-2	Department of the Treasury	8,210.96	0.00	0.00
108U	MISSISSIPPI DEPARTMENT OF REVENUE	860.32	0.00	0.00

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

Prepared By: /s/ George L. Miller

Trustee

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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.