

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: HEALTH SOLUTIONS SERVICES, INC.

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Case No. 20-11531- BLS

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 [George L. Miller](#), trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

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

Clerk of the Court
824 North Market St.
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 9:00 AM on 06/17/2026 in Courtroom 1, 6th Floor, United States Courthouse Courthouse, 824 North Market St., Wilmington, DE 19801. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [FRBP 3009](#) without further order of the Court.

Date Mailed: 04/28/2026

By: /s/ George L. Miller

Trustee

George L. Miller
1628 John F. Kennedy Blvd.
Suite 950
Philadelphia, PA 19103
(215) 561-0950

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: HEALTH SOLUTIONS SERVICES, INC. § Case No. 20-11531- 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>	\$	1,311,854.72
<i>and approved disbursements of:</i>	\$	437,103.45
<i>leaving a balance on hand of¹:</i>	\$	874,751.27

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
36A	BANK OF MONTREAL	116,434,795.06	49,052.89	49,052.89	0.00

Total to be paid to secured creditors:	\$	0.00
Remaining balance:	\$	874,751.27

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	62,605.64	0.00	62,605.64
Accountant for Trustee, Fees - Miller Coffey Tate LLP	103,557.82	100,813.76	2,744.06
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	367.50	362.80	4.70
Auctioneer Fees - Apto Solutions	40,322.57	40,322.57	0.00
Other Chapter 7 Administrative Expenses - Apto Solutions	46,577.39	46,577.39	0.00
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	62,800.65	62,800.65	0.00
Attorney for Trustee Fees (Other Firm) - Ciardi Ciardi & Astin	9,623.59	7,003.59	2,620.00
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	2,313.31	2,313.31	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.

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Expenses (Other Firm) - Ciardi Ciardi & Astin	913.88	312.38	601.50
Other Professional's Fees - JNR Adjustment Company, Inc.	59,477.60	59,477.60	0.00

Total to be paid for chapter 7 administrative expenses: \$ 68,575.90
Remaining balance: \$ 806,175.37

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: \$ 806,175.37

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$229,431.90 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
1-HSI	Melony Zellous	1,024.00	0.00	1,024.00
2	Debra Ann Gutzmann	285.57	0.00	285.57
2-HSIP	Rachel Putman	13,650.00	0.00	13,650.00
2-IHH	Brenda De Los Santos	400.00	0.00	400.00
3-IHH	Wassim H. Fakh	580.65	0.00	580.65
4	LISA LAIR	520.00	0.00	520.00
4-HSI-B	Zack Rude	13,650.00	0.00	13,650.00
4-IHH	Selva Musa	660.28	0.00	660.28
5-IHS-B	Ashley Wesely	728.22	0.00	728.22
5A	GREG REYNOLDS	141.50	0.00	141.50
5B	GREG REYNOLDS	424.50	0.00	424.50
6-IHS-B	Lynn Swanson	220.23	0.00	220.23

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
7-IHH-B	Lauren M. Montgomery	1,400.00	0.00	1,400.00
7P	SHANAE MILES	50.00	0.00	50.00
8	Patricia C. Usnik	0.00	0.00	0.00
8-HSI	Fernando Gomez	1,138.48	0.00	1,138.48
8-IHH	Jennifer Compton	264.00	0.00	264.00
8-IHS	Faisal Khan	923.81	0.00	923.81
9-IHH-B	David Akins	13,650.00	0.00	13,650.00
10-IHH	Shanae Miles	62.00	0.00	62.00
11	MARY JO SCARLETTE	1,025.00	0.00	1,025.00
11-IHH-B	Sean MacLennan	107.43	0.00	107.43
11-IHS	Heather Mercer	13,650.00	0.00	13,650.00
13B	Kristen Dahm	168.00	0.00	168.00
14	KAREN ENRIGHT	0.00	0.00	0.00
14-IHS-B	Paige Blanco	175.00	0.00	175.00
16-HSI	Farheen Farooq	850.92	0.00	850.92
17	Maritza Garcia Duran	0.00	0.00	0.00
17-IHS	Emily Whiting	13,560.00	0.00	13,560.00
18-IHH-B	Hailey Fuller	10,000.00	0.00	10,000.00
19	Maritza Garcia Duran	0.00	0.00	0.00
23	MASSACHUSETTS DEPARTMENT OF REVENUE	460.14	0.00	460.14
23-IHH-B	Peymaneh Nazem	2,000.00	0.00	2,000.00
24B	TRACY HUTT	13,650.00	0.00	13,650.00
25	SHEILA GREEN	560.00	0.00	560.00
25-IHS	Maritza Garcia Duran	3,915.00	0.00	3,915.00
26	APRIL BYRON	1,433.56	0.00	1,433.56
26-HSI	Candace Mathers	848.00	0.00	848.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
26-IHH	Mary Ellen O'Reilly	619.00	0.00	619.00
28B	Lindsay M. Graham	511.50	0.00	511.50
31-IHH	Cynthia Davis	308.00	0.00	308.00
35	Texas Comptroller of Public Accounts	0.00	0.00	0.00
35-HSIP	Sequoia Butcher	13,650.00	0.00	13,650.00
37	State of New Jersey	8,657.91	0.00	8,657.91
38-HSI	Tracy Nyhus	13,650.00	0.00	13,650.00
38P	MISSISSIPPI DEPARTMENT OF REVENUE	18,101.00	0.00	18,101.00
39	New York State Department of Taxation & Finance	2,019.92	0.00	2,019.92
40P	KENTUCKY DEPARTMENT OF REVENUE	40.46	0.00	40.46
41P	Department of the Treasury	1,085.01	0.00	1,085.01
42P	TENNESSEE DEPARTMENT OF REVENUE	13,511.85	0.00	13,511.85
55-IHS-B	Wassim Fakh	584.70	0.00	584.70
59-IHS-B	Grigoriy Malkin	650.00	0.00	650.00
63-IHS-B	Selva Musa	710.28	0.00	710.28
112 - WARN	Lance Laureys on behalf of himself and 169 others	27,300.00	0.00	27,300.00
FICAER P	Internal Revenue Service - EFTPS - 941	8,731.15	0.00	8,731.15
FUTAP	Internal Revenue Service - EFTPS - 940	5,082.88	0.00	5,082.88
MEDIE RP	Internal Revenue Service - EFTPS - 941	2,041.95	0.00	2,041.95

Total to be paid for priority claims:	\$	229,431.90
Remaining balance:	\$	576,743.47

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 \$115,837,598.77 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 0.5 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
1	Sandra Greenleaf	0.00	0.00	0.00
2-HSIU	Rachel Putman	2,503.86	0.00	12.46
3	Michelle Zahorsky	0.00	0.00	0.00
4-HSI-A	Zack Rude	2,862.00	0.00	14.25
5-IHS-A	Ashley Wesely	0.00	0.00	0.00
6	Howard Tsang	0.00	0.00	0.00
6-HSI	Chandra Jennings Jackson	219.00	0.00	1.09
6-IHS-A	Lynn Swanson	0.00	0.00	0.00
7-IHH-A	Lauren M. Montgomery	0.00	0.00	0.00
7U	SHANAE MILES	0.00	0.00	0.00
9	Latonya Pender	0.00	0.00	0.00
9-HSI	Allison Winkelmann	7,454.03	0.00	37.11
9-IHH-A	David Akins	1,473.32	0.00	7.33
10	Jose M. Molina Ocampo	0.00	0.00	0.00
11-HSI	Mary K. Skube	559.00	0.00	2.78
11-IHH-A	Sean MacLennan	0.00	0.00	0.00
11-IHSU	Heather Mercer	5,106.32	0.00	25.43
12	BRIAN BEARESE	0.00	0.00	0.00
13A	Kristen Dahm	0.00	0.00	0.00
14-IHS-A	Paige Blanco	0.00	0.00	0.00
15	TZITLALI ALVAREZ	0.00	0.00	0.00
16	JENNIFER WALKLING	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17-IHSU	Emily Whiting	47,317.25	0.00	235.60
18	JESSICA FLORES	0.00	0.00	0.00
18-IHH-A	Hailey Fuller	0.00	0.00	0.00
20	Eleanor M Argandona	0.00	0.00	0.00
21	Latasha oliver	0.00	0.00	0.00
22	BARBARA BROM	10,000.00	0.00	49.80
23-IHH-A	Peymaneh Nazem	0.00	0.00	0.00
24A	TRACY HUTT	17,107.19	0.00	85.18
27	RAVALLI COUNTY	0.00	0.00	0.00
28-HSI	Rachel Putman	693.94	0.00	3.45
28A	Lindsay M. Graham	0.00	0.00	0.00
29	Makeba Gray	0.00	0.00	0.00
30	KATHERINE SHAW BETHEA HOSPITAL	0.00	0.00	0.00
30-IHS	Gina Barron	600.00	0.00	2.99
31	McKesson Medical-Surgical, Inc.	67,250.49	0.00	334.83
32	MENTORMATE, INC.	0.00	0.00	0.00
33	HICKSVILLE SCHOOLS	0.00	0.00	0.00
34	VALERI DECASTRIS	0.00	0.00	0.00
34-HSI	Rachel Putman	10,907.72	0.00	54.31
35-HSIU	Sequoia Butcher	8,619.30	0.00	42.91
36-HSI	Sequoia Butcher	8,768.00	0.00	43.66
36B	BANK OF MONTREAL	115,609,787.93	0.00	575,609.23
40-HSI	Tracy Nyhus	20,152.96	0.00	100.33
55-IHS-A	Wassim Fakih	0.00	0.00	0.00
59-IHS-A	Grigoriy Malkin	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
63-IHS-A	Selva Musa	0.00	0.00	0.00
87-IHS	Blue Cross and Blue Shield of MA., Inc.	6,614.80	0.00	32.93
	Internal Revenue Service - EFTPS - 941	7,781.74	0.00	38.74
	Internal Revenue Service - EFTPS - 941	1,819.92	0.00	9.06

Total to be paid for timely general unsecured claims: \$ 576,743.47
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 \$4,398.60 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
38U	MISSISSIPPI DEPARTMENT OF REVENUE	2,145.25	0.00	0.00
40U	KENTUCKY DEPARTMENT OF REVENUE	100.00	0.00	0.00
41U	Department of the Treasury	102.60	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
42U	TENNESSEE DEPARTMENT OF REVENUE	2,050.75	0.00	0.00

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

Prepared By: /s/ George L. Miller

 Trustee

George L. Miller
 1628 John F. Kennedy Blvd.
 Suite 950
 Philadelphia, PA 19103
 (215) 561-0950

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.