

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: HOME TEAM MARKETING, LLC

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Case No. 19-12233- LSS

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 9:45 AM on 02/16/2023 in Courtroom 2, 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: 01/04/2023

By: /s/ George L. Miller

Trustee

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

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DISTRICT OF DELAWARE**

In re:HOME TEAM MARKETING, LLC

§ Case No. 19-12233- LSS

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Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$	289,340.09
<i>and approved disbursements of:</i>	\$	232,277.58
<i>leaving a balance on hand of¹:</i>	\$	57,062.51

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
41	PNC Bank, National Association c/o Joan M. Wane, V.P.	62,700.00	62,700.00	62,700.00	0.00
42	PNC Bank, National Association c/o Joan M. Wane, V.P.	42,903.55	42,903.55	42,903.55	0.00
43	PNC Bank, National Association c/o Joan M. Wane, V.P.	2,928.33	2,928.33	2,928.33	0.00

Total to be paid to secured creditors:	\$	0.00
Remaining balance:	\$	57,062.51

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment

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
Trustee, Fees - George L. Miller	17,717.00	0.00	17,209.98
Trustee, Expenses - George L. Miller	110.65	0.00	107.48
Accountant for Trustee, Fees - Miller Coffey Tate LLP	73,407.15	58,047.75	13,258.65
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	612.94	449.20	146.20
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	81,652.00	53,649.50	25,665.80
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	713.32	18.50	674.40

Total to be paid for chapter 7 administrative expenses: \$ 57,062.51
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
None			

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 \$42,341.31 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
16	Holly Wetzel	12,708.00	0.00	0.00
17	Vernon Lee Thompson III	6,350.00	0.00	0.00
27	Maura McGrath	7,083.32	0.00	0.00
29	Robert A Brickley	11,666.66	0.00	0.00
	Internal Revenue Service - EFTPS - 941	2,344.10	0.00	0.00
	Internal Revenue Service - EFTPS - 941	548.23	0.00	0.00
	Internal Revenue Service - EFTPS - 940	1,641.00	0.00	0.00

Total to be paid for priority claims:	\$	<u>0.00</u>
Remaining balance:	\$	<u>0.00</u>

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 \$4,518,790.03 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
1	Montgomery Bell Academy	35,105.00	0.00	0.00
2	Struthers High School Attn: Nancy Knight	1,000.00	0.00	0.00
3	Herrin High School Attn: Mike Mooneyham	1,000.00	0.00	0.00
4	Lancaster Catholic High School	1,500.00	0.00	0.00
5	Chardon Local School district	3,305.50	0.00	0.00
6	Bishop Neumann High School Booster Club	1,000.00	0.00	0.00
7	Liberty-Benton High School Attn: Nate Irwin	1,500.00	0.00	0.00
8	Prairie Central High School	1,000.00	0.00	0.00
9	Tri-Point CUSD #6J (Tri-Point High School)	1,000.00	0.00	0.00
10	PGS Print, Inc.	7,643.00	0.00	0.00
11	Britten, Inc	30,320.78	0.00	0.00
12	Lancaster Catholic High School	0.00	0.00	0.00
13	Mountain View High School Attn: Lance Haas	600.00	0.00	0.00
14	Midlothian Independent School District attn: Jim Norris	45,250.00	0.00	0.00
15	Maumee High School Attn: Pail Brotzki or Matt Szyndler	7,015.56	0.00	0.00
18	Jackson Local School District	2,250.00	0.00	0.00
19	Gregory Wilkey	800.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
20	Dwight High School Attn: Andrew Pittenger	1,000.00	0.00	0.00
21	Property Operations, LLC	29,684.17	0.00	0.00
22	Greendale High School Attn: Mark Pollex	0.00	0.00	0.00
23	Mayfield City Schools	4,173.00	0.00	0.00
24	Phoenixville Area High School Attn: Matt Gionta	2,800.00	0.00	0.00
25	Mulberry Grove High School Attn: Chad Nelson	1,000.00	0.00	0.00
26	Big Time Jersey, LLC	2,064.98	0.00	0.00
28	Kearney Catholic High School Attn: Rick Petri	800.00	0.00	0.00
30	FedEx Corporate Services Inc. FedEx Express/Ground/Freight/Office	15,944.24	0.00	0.00
31	Bowling Green City School	1,500.00	0.00	0.00
32	Walsh Jesuit High School Attn: Barb Salata	4,039.00	0.00	0.00
33	Mansfield Independent School District	93,796.40	0.00	0.00
34	Granville Exempted Village Schools Athletic Department	1,500.00	0.00	0.00
35	Holdrege Public Schools	1,000.00	0.00	0.00
36	Padua Franciscan High School	0.00	0.00	0.00
37	Padua Franciscan High School Attn: Athletic Director	8,000.00	0.00	0.00
38	Northmont High School	1,500.00	0.00	0.00
39	Innovation Academy Charter School Attn: Ann Cottle	13,357.56	0.00	0.00
40	Carroll Independent School District c/o Scott Wrehe, CPA	40,849.65	0.00	0.00
44	Key Equipment Finance	15,540.07	0.00	0.00
45	Grapevine-Colleyville Independent School District	24,162.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
46	Olentangy Liberty High School Attn: Darin Meeker	1,300.00	0.00	0.00
47	Dublin City Schools Attn: Brian Kern, Treasurer/CFO	3,823.00	0.00	0.00
48	Willoughby South High School Bill Parkinson, Treasurer/CFO	9,658.26	0.00	0.00
49	Varsity Spirit, LLC J. Scott Rose Jackson Walker LLP	1,707,614.25	0.00	0.00
50	Waxahachie ISD	15,960.00	0.00	0.00
51	Northside Independent School District	78,486.66	0.00	0.00
52	Eastlake North High School Bill Parkinson, Treasurer/CFO	10,805.41	0.00	0.00
53	Ohio School Health Services Association Justin W. Ristau Bricker & Eckler LLP	77,683.65	0.00	0.00
54	Eventbrite, Inc. Michael J. Merchant; Sarah E. Silveira Richards, Layton & Finger, P.A.	2,105,766.92	0.00	0.00
55	Parma City School District Valley Forge High Sch. BRINDZA MCINTYRE & SEED LLP	500.00	0.00	0.00
56	Parma City School District BOE, Normandy High Sch. BRINDZA MCINTYRE & SEED c/o DAVID A ROSE, ESQ.	1,300.00	0.00	0.00
57	Parma City School Dist. BOE, Parma Senior High Sch BRINDZA MCINTYRE & SEED c/o DAVID A ROSE, ESQ.	500.00	0.00	0.00
58	Medina City School District Squire Patton Boggs c/o Emily Spivack	49,308.40	0.00	0.00
59	Strongsville City Schools Squire Patton Boggs c/o Emily Spivack	10,554.36	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
60	Solon City School District Squire Patton Boggs c/o Emily Spivack	12,831.10	0.00	0.00
61	Avon Lake Schools Squire Patton Boggs c/o Emily Spivack	8,268.96	0.00	0.00
62	Avon Local School District c/o Ryan M. Gembala O'Toole, McLaughlin, Dooley & Pecora Co., LPA	13,633.65	0.00	0.00
63	Howland Local School District Squire Patton Boggs c/o Emily Spivack	7,794.50	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:	\$	<u>0.00</u>
Remaining balance:	\$	<u>0.00</u>

Prepared By: /s/ George L. Miller
Trustee

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(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.