

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re: § Case No. 18-60018-H2-7
§
Garden Oaks Maintenance Organization, §
Inc §
§
§
§
Debtor(s)

**NOTICE OF TRUSTEE’S FINAL REPORT AND
APPLICATION FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Randy W. Williams, 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:

515 Rusk, Houston, TX 77002

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, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed:

By: /s/ Randy W. Williams

Trustee

Randy W. Williams
7924 Broadway, Suite 104
Pearland, TX 77511

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In re:	§	Case No. 18-60018-H2-7
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Garden Oaks Maintenance Organization, Inc	§	
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**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of</i>	<u>\$639,379.38</u>
<i>and approved disbursements of</i>	<u>\$146,447.35</u>
<i>leaving a balance on hand of¹:</i>	<u>\$492,932.03</u>

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors:	<u>\$0.00</u>
Remaining balance:	<u>\$492,932.03</u>

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Randy W. Williams, Trustee Fees	\$20,353.27	\$0.00	\$20,353.27
Randy W. Williams, Trustee Expenses	\$367.30	\$0.00	\$367.30
Walker & Patterson, Attorney for Trustee Fees	\$32,851.00	\$32,851.00	\$0.00
Walker & Patterson PC, Attorney for Trustee Expenses	\$960.35	\$960.35	\$0.00
Carr Riggs & Ingram , Accountant for Trustee Fees	\$8,312.00	\$8,312.00	\$0.00
U.S. Trustee, U.S. Trustee Quarterly Fees	\$975.00	\$0.00	\$975.00
Other: Walker & Patterson PC, Attorney for Trustee Fees	\$32,175.00	\$32,175.00	\$0.00

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

Total to be paid for chapter 7 administrative expenses:	\$21,695.57
Remaining balance:	<u>\$471,236.46</u>

Applications for prior chapter fees and administrative expenses have been filed as follows: NONE

Total to be paid to prior chapter administrative expenses:	\$0.00
Remaining balance:	<u>\$471,236.46</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims:	\$0.00
Remaining balance:	<u>\$471,236.46</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 \$162,784.14 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 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
4	Gary C. Ingram	\$3,112.50	\$0.00	\$3,112.50
7	Cynthia Bonner	\$4,470.00	\$0.00	\$4,470.00
9	David & Diane Seaman	\$9,000.00	\$0.00	\$9,000.00
10	Michael & Jennette Moreno	\$4,875.00	\$0.00	\$4,875.00
11	Charles L. West	\$1,312.50	\$0.00	\$1,312.50
26	Michael & Christine Gore	\$4,507.50	\$0.00	\$4,507.50
28	Rebecca C. Blaylock	\$1,694.79	\$0.00	\$1,694.79
29	Stewart Hoffer and Shannon Hoffer	\$3,471.63	\$0.00	\$3,471.63
45	Mary Patranella	\$3,562.50	\$0.00	\$3,562.50
108	Angela Lane & Nicholas Eoff	\$3,835.50	\$0.00	\$3,835.50

122	Jeffrey G. Martin	\$4,800.00	\$0.00	\$4,800.00
164	Michael & Julia Falick	\$3,187.50	\$0.00	\$3,187.50
166	Darsit & Julie Patel	\$5,928.75	\$0.00	\$5,928.75
185	Irwin & Shirly Leong	\$2,635.00	\$0.00	\$2,635.00
202	Nathan & Lauren Smith	\$4,950.00	\$0.00	\$4,950.00
251	Edward & Kristin L. Pylant	\$5,660.00	\$0.00	\$5,660.00
256	Denver & Lauren Smith	\$2,178.00	\$0.00	\$2,178.00
257	Denver & Lauren Smith	\$3,300.00	\$0.00	\$3,300.00
258	Jacob & Melanie Stephens	\$2,717.31	\$0.00	\$2,717.31
273	R. James Amaro Jr.	\$3,787.50	\$0.00	\$3,787.50
281	Matthew W. Moriarty	\$7,322.67	\$0.00	\$7,322.67
282	Matthew W. Moriarty	\$5,928.75	\$0.00	\$5,928.75
283	Matthew W. Moriarty	\$1,808.11	\$0.00	\$1,808.11
284	Matthew W. Moriarty	\$5,850.00	\$0.00	\$5,850.00
290	Diego Martinez & Rebecca Murray	\$1,417.50	\$0.00	\$1,417.50
296	Christopher and Susanna Schmidt	\$3,431.25	\$0.00	\$3,431.25
297	Johnson Sutherland	\$2,898.75	\$0.00	\$2,898.75
312	Robert Bruce Gabriel & Lindsey Browning Gabriel	\$8,857.20	\$0.00	\$8,857.20
319	Peter S Chang & Katherine M Chang	\$0.00	\$0.00	\$0.00
319A	Peter S Chang & Katherine M Chang	\$3,937.50	\$0.00	\$3,937.50
331	Mark R Klein	\$12,970.18	\$0.00	\$12,970.18
333	FRANCISCO AGUAYO, JR.	\$3,870.00	\$0.00	\$3,870.00
356	Johnson Sutherland	\$2,887.50	\$0.00	\$2,887.50
380	Progress Investment Properties	\$2,500.00	\$2,500.00	\$0.00
381	Preston Haygood	\$2,250.00	\$0.00	\$2,250.00
385	Olesya Korneva & Diego O. Batista	\$3,243.75	\$0.00	\$3,243.75
389	Bryan and Valerie Klein	\$4,987.50	\$0.00	\$4,987.50
406	Jeffery & Danette Savela	\$7,312.50	\$0.00	\$7,312.50
435	Mark Ostrewich	\$2,325.00	\$0.00	\$2,325.00
446	David Garner	\$0.00	\$0.00	\$0.00
446A	David Garner	\$0.00	\$0.00	\$0.00
447	Golden Props LLC	\$0.00	\$0.00	\$0.00
452	Kashable LLC	\$0.00	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \$160,284.14
Remaining balance: \$310,952.32

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: NONE

Total to be paid to tardily filed general unsecured claims:	<u>\$0.00</u>
Remaining balance:	<u>\$310,952.32</u>

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: NONE

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$310,952.32</u>

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 2.09 percent pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$13,638.39. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$297,313.93.

Prepared By: /s/ Randy W. Williams
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.

