

CHARLES A. STANZIALE  
McCarter & English, LLP  
FOUR GATEWAY CENTER  
100 MULBERRY STREET  
NEWARK, NJ 07102-4079  
(973) 639-7908

Chapter 7 Trustee

The Honorable:	MARY F. WALRATH
Chapter 7	
Location:	Court Room #4, 5th Fl
Hearing Date:	05/22/2013
Hearing Time:	02:00pm
Response Date:	05/01/2013

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: MUMA SERVICES, INC.	§	Case No. 01-00926-MFW
	§	
01-935 (MFW)	§	
Debtor(s)	§	

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**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 CHARLES A. STANZIALE, 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:

824 North Market Street  
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 20 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 02:00pm on 05/22/2013 in Courtroom 4 -MW, United States Courthouse, 824 North Market Street  
5th Fl  
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: 04/10/2013

By: /s/ Charles A. Stanziale, Jr.  
Trustee

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The Honorable: MARY F. WALRATH  
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Chapter 7 Trustee

**UNITED STATES BANKRUPTCY COURT  
 DISTRICT OF DELAWARE**

In re: MUMA SERVICES, INC. § Case No. 01-00926-MFW  
 §  
 01-935 (MFW) §  
 Debtor(s) §

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

*The Final Report shows receipts of* \$ 44,963,445.65  
*and approved disbursements of* \$ 40,002,178.33  
*leaving a balance on hand of* <sup>1</sup> \$ 4,961,267.32

**Balance on hand:** \$ 4,961,267.32

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3051 -1	COMMONWEALTH OF MASSACHUSETTS DEPT OF R.	958.05	958.05	0.00	958.05
D3400 -1	DOUG BELDEN, TAX COL. HILLSBOROUGH CO.	6,014.02	6,014.02	0.00	6,014.02

Total to be paid to secured creditors: \$ 6,972.07  
 Remaining balance: \$ 4,954,295.25

<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.

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 - CHARLES A. STANZIALE	1,157,192.50	0.00	1,157,192.50
Trustee, Expenses - CHARLES A. STANZIALE	157.77	0.00	157.77
Attorney for Trustee, Fees - McCarter & English, LLP	176,710.00	0.00	176,710.00
Attorney for Trustee, Expenses - McCarter & English, LLP	12,871.48	0.00	12,871.48
Accountant for Trustee, Fees - BEDERSON & COMPANY	881,127.00	810,606.00	70,521.00
Accountant for Trustee, Expenses - BEDERSON & COMPANY	8,161.90	7,388.92	772.98
Fees, United States Trustee	247,500.00	0.00	247,500.00
Other Fees: IVL Group Associates, LLC	456,000.00	374,400.00	81,600.00
Other Expenses: IVL Group Associates, LLC	7,895.96	0.00	7,895.96
Attorney for Trustee Fees - McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP	773,677.20	676,295.20	97,382.00
Attorney for Trustee Expenses - McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP	9,840.32	4,454.91	5,385.41

Total to be paid for chapter 7 administration expenses: \$ 1,857,989.10  
 Remaining balance: \$ 3,096,306.15

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Debtor Fees - CALVESBERT LAW OFFICES PSC	14,237.30	0.00	1,173.64
Attorney for Trustee/D-I-P Fees - PEPPER HAMILTON, LLP	248,398.30	0.00	20,476.48
Other Fees: CAMDEN COUNTY IMPROVEMENT AUTH.	12,437.00	0.00	1,025.23
Other Expenses: A&S TRAILER & TRUCK PARTS INC	92,760.04	0.00	7,646.59
Attorney for Trustee/D-I-P Fees - Pulchulski, Stang, Ziehl, Young & Jones	531,910.50	0.00	43,847.54
Other Fees: DONLIN, RECANO & CO.	56,336.68	0.00	4,644.06
Other Fees: FAEGRE & BENSON LLP	4,259,819.84	0.00	351,154.20
Other Fees: FIDDLER GONZALEZ & RODRIGUEZ, LLP	32,683.35	0.00	2,694.22
Other Fees: FIDDLER, GONZALES & RODRIGUEZ,	90,000.11	0.00	7,419.07

LLP			
Other Fees: KLETT ROONEY LIEBER & SCHORLING	1,059,311.01	0.00	87,323.30
Other Fees: Klett Rooney Lieber & Schorling	11,468.05	0.00	945.36
Other Fees: MAROTTA GUND BUDD & DZERA	387,892.75	0.00	31,975.57
Other Fees: PILSBURY WINTHROP	2,000,000.00	0.00	164,868.10
Other Fees: R.K. JOHNS & ASSOCIATES	418,023.43	0.00	34,459.37
Other Fees: SPECTOR GADON & ROSEN, P.C.	191,229.94	0.00	15,763.86
Other Fees: STATE STREET PARTNERS	57,000.00	0.00	4,698.74
Other Fees: WEST GROUP	12,834.00	0.00	1,057.96
Other Expenses: A-1 TEMPS, INC.	69,230.00	0.00	5,706.91
Other Expenses: ABS OIL TESTING SERVICES	5,715.00	0.00	471.11
Other Expenses: ACME REPAIR CO.	276,902.32	0.00	22,826.18
Other Expenses: ADMIRAL SERVICES, INC.	66,775.17	0.00	5,504.55
Other Expenses: ALLIED ENVELOPE COMPANY	146.75	0.00	12.10
Other Expenses: AMBROSIANO HNOS, INC	10,554.00	0.00	870.01
Other Expenses: AMERICAN FCTM INC	60,000.00	0.00	4,946.04
Other Expenses: AMERICAN LEASING CORP.	79,379.10	0.00	6,543.54
Other Expenses: AMERICAN PETROLEUM	220,079.44	0.00	18,142.04
Other Expenses: AMWEST SURETY INSURANCE CO.	7,048,667.00	0.00	581,050.17
Other Expenses: ARAMSCO	4,166.35	0.00	343.45
Other Expenses: ARMEN CAD-OLDS	465.34	0.00	38.36
Other Expenses: ASTRO HOLDINGS	210,816.85	0.00	17,378.49
Other Expenses: ATLANTIC STEAMERS SUPPLY	25,703.42	0.00	2,118.84
Other Expenses: Associated Industrial Tire, Inc. c/o Robert Szwajkos, Esquir	10,922.88	0.00	900.42
Other Expenses: BAY REFRACTORY COMPANY INC.	23,535.80	0.00	1,940.15
Other Expenses: BAYSHORE REBAR, INC.	59,625.00	0.00	4,915.13
Other Expenses: BETTEROADS ASPHALT CORP.	12,856.76	0.00	1,059.83
Other Expenses: BRIDON CARIBBEAN, INC.	15,357.90	0.00	1,266.01
Other Expenses: BTM CAPITAL CORP.	37,358.88	0.00	3,079.64
Other Expenses: BTMU Capital Corporation	450,364.86	0.00	37,125.40
Other Expenses: CARRIBBEAN TEMPORARY SERVICE	4,769.43	0.00	393.16
Other Expenses: CARRIER - ILA	22,989.60	0.00	1,895.13

Other Expenses: CMC CONSTRUCTION GROUP	61,340.00	0.00	5,056.50
Other Expenses: CMS COMMUNICATIONS, INC.	190.00	0.00	15.66
Other Expenses: COMMODORE POINT PROPERTIES,INC. C/O DONALD J. DETWEILER, ESQ	218,638.62	0.00	18,023.27
Other Expenses: COMMONWEALTH OF PENNSYLVANIA D.OF REVENUE	99,966.88	0.00	8,240.67
Other Expenses: CONTAINER APPLICATIONS INTERNATIONAL, INC.	631,506.10	0.00	52,057.61
Other Expenses: CONTAINERCARE INTERNATIONAL INC.	2,543.80	0.00	209.70
Other Expenses: CORTES INDUSTRIAL	5,608.00	0.00	462.29
Other Expenses: CSX LINES, LLC	10,638.33	0.00	876.96
Other Expenses: CTI INDUSTRIES, INC.	91,540.00	0.00	7,546.01
Other Expenses: CUMMINS DE PUERTO RICO, INC.	13,250.64	0.00	1,092.30
Other Expenses: CVF VENDOR FINANCING	8,205.75	0.00	676.44
Other Expenses: D. DORCIC, INC.	12,823.01	0.00	1,057.05
Other Expenses: DIAMOND STATE PORT CORP.	343,000.00	0.00	28,274.88
Other Expenses: DJ'S AUTO ELECTRONICS INC.	1,767.45	0.00	145.70
Other Expenses: DOYLESTOWN ELECTRIC	2,474.31	0.00	203.97
Other Expenses: DRUMMOND PRESS, INC.	9,545.02	0.00	786.83
Other Expenses: E.T. HEINSEN	248,966.36	0.00	20,523.31
Other Expenses: EMC CORPORATION	30,400.00	0.00	2,506.00
Other Expenses: EMPIRE TRUCK LINES, INC.	439,602.55	0.00	36,238.22
Other Expenses: FLEET GLOBAL SERVICES, INC.	69,413.92	0.00	5,722.07
Other Expenses: FLEXI-VAN LEASING, INC.	201,229.78	0.00	16,588.19
Other Expenses: FLORIDA DOCKING MASTERS ASSOICATION, INC.	10,832.75	0.00	892.99
Other Expenses: FLORIDA EAST RAILWAY CO., LLC	104,142.12	0.00	8,584.86
Other Expenses: First Coast Intermodal,All Coast & Cebcor Services	1,641,316.00	0.00	135,300.33
Other Expenses: GARDEN STATE INTERMODAL PARTS LLC	12,374.32	0.00	1,020.07
Other Expenses: GARFIELD TRANSPORT INTERNATIONAL	38,820.00	0.00	3,200.09
Other Expenses: GE SEACO AMERICA, LLC	466,330.65	0.00	38,441.52

Other Expenses: GENERAL MARINE REFRIGERATION CORP.	126,825.64	0.00	10,454.75
Other Expenses: GLOBAL INTERDICTION GROUP, INC.	80,279.22	0.00	6,617.75
Other Expenses: GLOBAL INTERMODAL SYSTEMS, INC.	246,852.72	0.00	20,349.07
Other Expenses: GMT ELECTRONICS INC.	21,401.27	0.00	1,764.19
Other Expenses: HALE INTERMODAL	28,502.06	0.00	2,349.54
Other Expenses: HARBOR FUEL SERVICES INC	32,875.43	0.00	2,710.05
Other Expenses: HATO REY ASPHALT, INC.	122,748.26	0.00	10,118.64
Other Expenses: HOOVER TRANSPORTATION SERVICES, INC.	120,135.70	0.00	9,903.27
Other Expenses: I.S.M. SOLUTIONS, INC.	15,696.48	0.00	1,293.92
Other Expenses: IBM CORPORATION	218,273.83	0.00	17,993.20
Other Expenses: ICON CAPITAL CORP.	166,721.25	0.00	13,743.51
Other Expenses: ILLINOIS AUTO CENTRAL	64,560.04	0.00	5,321.95
Other Expenses: IMPACT ENGINEERING, INC.	15,889.44	0.00	1,309.83
Other Expenses: INDEPENDENT MARINE SERVEYORS	29,617.50	0.00	2,441.49
Other Expenses: INTEGRATED INDUSTRIES CORP.	62,225.54	0.00	5,129.50
Other Expenses: INTER-AMERICAN PROTECTION AGENCY, INC.	56,556.00	0.00	4,662.14
Other Expenses: INTERSTAR NORTH AMERICA, INC.	114,219.21	0.00	9,415.55
Other Expenses: JACKSONVILLE SEAPORT AUTHORITY	700,000.00	0.00	57,703.84
Other Expenses: JET INTERMODAL	72,000.00	0.00	5,935.25
Other Expenses: JMA-ILA CONTAINER ROYALTY FUND C/O DONALD J. DETWEILER, ESQU	250,479.64	0.00	20,648.05
Other Expenses: JOHN BRIDGE SONS INC	280.25	0.00	23.10
Other Expenses: JORDAN & SON TRUCKING, INC.	23,718.30	0.00	1,955.20
Other Expenses: JPL CONSTRUCTION SERVICES, INC.	220,472.39	0.00	18,174.43
Other Expenses: Jeannot, Juan	254,581.38	0.00	20,986.17
Other Expenses: KANSAS CITY SOUTHERN RAIL	25,603.00	0.00	2,110.56
Other Expenses: KENNY AND STEARNS	17,717.76	0.00	1,460.55
Other Expenses: KENTUCKY CONTAINER SERVICE INC.	23,048.39	0.00	1,899.97

Other Expenses: KERNEY SERVICES GROUP, INC.	44,040.00	0.00	3,630.40
Other Expenses: LA CASA DEL CAMIONERO	11,584.50	0.00	954.96
Other Expenses: LA MONTANA	275.75	0.00	22.73
Other Expenses: LAKECREST OFFICE INVESTORS, LLC	9,683.43	0.00	798.24
Other Expenses: LIFTECH CONSULTANTS, INC.	10,673.50	0.00	879.86
Other Expenses: LUNDY'S TIRE SERVICE, INC.	25,048.00	0.00	2,064.81
Other Expenses: M&N SALES COMPANY	56,113.94	0.00	4,625.70
Other Expenses: M/V MARINE, INC.	141,440.77	0.00	11,659.54
Other Expenses: MAGIC TRANSPORTATION	186,852.73	0.00	15,403.03
Other Expenses: MARINE DESIGN AND OPERATIONS, INC.	24,182.64	0.00	1,993.47
Other Expenses: MARTEC INTERNATIONAL	2,140.50	0.00	176.45
Other Expenses: MARVEL TRAILERS & EQUIPMENT	545,500.00	0.00	44,967.78
Other Expenses: MASON DIESEL POWERED PRODUCTS	2,678.00	0.00	220.76
Other Expenses: MENDEZ REWINDING SHOP	4,870.00	0.00	401.45
Other Expenses: MILA MANAGED HEALTH CARE TRUST FUND	21,166.70	0.00	1,744.86
Other Expenses: MODERN HANDLING EQUIPMENT CO.	15,072.44	0.00	1,242.48
Other Expenses: MOMENTUM HEALTHCARE, INC.	1,252.86	0.00	103.28
Other Expenses: MORAN TOWING CORP.	93,515.51	0.00	7,708.86
Other Expenses: NORFOLK SOUTHERN RAILWAY CORP.	174,362.73	0.00	14,373.43
Other Expenses: NORTHWEST SECURITY MANAGEMENT, INC.	416,847.09	0.00	34,362.39
Other Expenses: Northstar Services, Ltd	93,305.76	0.00	7,691.57
Other Expenses: OCEAN SAFETY & SUPPLY INC.	3,139.95	0.00	258.84
Other Expenses: OCEAN SERVICES, LLC	27,627.00	0.00	2,277.41
Other Expenses: OVERNITE TRANSPORTATION COMPANY	216.85	0.00	17.88
Other Expenses: PALCO AIR CARGO	11,540.10	0.00	951.30
Other Expenses: PB EXPRESS, INC.	247,509.83	0.00	20,403.24
Other Expenses: PECO ENERGY COMPANY	106,431.35	0.00	8,773.57

Other Expenses: PEPPER HAMILTON, LLP	13,945.76	0.00	1,149.61
Other Expenses: PEREZ Y CIA DE PUERTO RICO, INC.	458,438.30	0.00	37,790.93
Other Expenses: PHASE III TRUCKING, INC.	13,125.00	0.00	1,081.95
Other Expenses: PIER WEST TRANSPORTATION	80,825.16	0.00	6,662.75
Other Expenses: PLAZA PROVISIONS CO.&FIRE-MAN'S FUND MAGEE	30,000.00	0.00	2,473.02
Other Expenses: POPEYE TRUCKING INC.	34,709.60	0.00	2,861.25
Other Expenses: PUERTO RICO TOWING & BARGE CO.	47,006.00	0.00	3,874.89
Other Expenses: R. SCHEINERT & SONS, INC.	4,240.00	0.00	349.52
Other Expenses: READING CRANE AND ENGINEERING CO.	76,282.80	0.00	6,288.30
Other Expenses: REALPE TRANSPORT INC.	76,282.80	0.00	6,288.30
Other Expenses: RELIABLE TRAILER, INC.	32,908.86	0.00	2,712.81
Other Expenses: RIEDL TRUCKING, INC.	42,972.88	0.00	3,542.43
Other Expenses: RIVER CITY MAINTENANCE & REPAIR, LLC	1,259.48	0.00	103.82
Other Expenses: SEA SAFETY INTERNATIONAL	11,295.45	0.00	931.13
Other Expenses: SEA STAR LINE LLC	414.00	0.00	34.13
Other Expenses: SIMCOX REFRIGERATION SUPPLIERS, INC.	14,000.00	0.00	1,154.08
Other Expenses: SJA CONTRACTORS INC.	4,989.53	0.00	411.31
Other Expenses: ST. JOHN'S BAR PILOT ASSOCIATION	23,446.91	0.00	1,932.82
Other Expenses: STATE OF LOUISIANA, DEPT OF REVENUE	412.41	0.00	34.00
Other Expenses: STEEL AND PIPES, INC.	17,750.50	0.00	1,463.25
Other Expenses: STEVENS SHIPPING	55,000.00	0.00	4,533.87
Other Expenses: TAYLOR OIL CO. INC.	144,711.31	0.00	11,929.14
Other Expenses: TAYLOR OIL CO. INC.	8,031.56	0.00	662.07
Other Expenses: TECH DEVELOPMENT CORP.	1,502.16	0.00	123.83
Other Expenses: TECNIAMBIENTAL (TEC-AMB)	8,413.60	0.00	693.57
Other Expenses: TERMINAL INVESTMENT CORP.	47,510.85	0.00	3,916.51
Other Expenses: THE PILOTS' ASSOCIATION FOR THE BAY AND RIVER	44,577.94	0.00	3,674.74
Other Expenses: THE SHELL COMPANY (PR) LTD.	51,220.00	0.00	4,222.27

Other Expenses: TIANJIN TIANMA SHIPBREAKING CO., LTD.	112,219.18	0.00	9,250.68
Other Expenses: TITANIC CONTROLS INC.	1,678.35	0.00	138.35
Other Expenses: TRANSAMERICA LEASING, INC.	904,183.95	0.00	74,535.54
Other Expenses: TRANSPORTATION AND LOGISTICS SRVS	1,000.00	0.00	82.44
Other Expenses: TRUCK LEASE SERVICES INC.	10,824.90	0.00	892.34
Other Expenses: TRULY DIESEL MECHANIC	6,049.90	0.00	498.72
Other Expenses: UNION PACIFIC RAILROAD CO.	28,794.90	0.00	2,373.68
Other Expenses: UNITED PARCEL SERVICE	4,835.01	0.00	398.56
Other Expenses: UNITED STATES FIRE INSURANCE CO.	125,000.00	0.00	10,304.26
Other Expenses: UnionBanCal Leasing Corporation	431,291.36	0.00	35,553.09
Other Expenses: VISION SERVICE PLAN	1,533.29	0.00	126.40
Other Expenses: VITAL RECORDS, INC.	37,474.87	0.00	3,089.21
Other Expenses: VM RESOURCES LTD	24,870.00	0.00	2,050.13
Other Expenses: WALT'S DRIVE-A-WAY SERVICE, INC.	74,375.75	0.00	6,131.09
Other Expenses: WELDONE TRAILER REPAIRS INC.	18,118.44	0.00	1,493.58
Other Expenses: WELLS FARGO BANK, NA	5,000,000.00	0.00	412,170.25
Other Expenses: XEROX CORPORATION	6,233.61	0.00	513.87
Other Expenses: XPECT/AMERICAN FIRST AID	1,184.18	0.00	97.62
Other Expenses: ZOLFO COOPER, LLC	1,068,525.00	0.00	88,082.84

Total to be paid for prior chapter administrative expenses: \$ 3,096,306.15  
Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$189,397,377.70 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
3651 -1	SARAVELLO* ROBERT	162,500.00	162,500.00	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 \$ 0.00 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
None				

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 tardy 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

Prepared By: /s/CHARLES A. STANZIALE  
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.