

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: CAL DIVE OFFSHORE CONTRACTORS,
INC.

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Case No. 15-10459-MFW

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 David Carickhoff, 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:

United States Courthouse
824 Market ST N
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 2:00 PM on 10/22/2025 in Courtroom #4, Fifth Floor, United States Bankruptcy Court Courthouse, 824 N. Market Street, 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: 09/16/2025

By: /s/ David W. Carickhoff

Chapter 7 Trustee

David Carickhoff
1313 N. Market Street
Suite 5400
Wilmington, DE 19801
(302) 468-4595

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DISTRICT OF DELAWARE**

In re: CAL DIVE OFFSHORE CONTRACTORS,
INC.

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Case No. 15-10459-MFW

Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$	4,273,280.79
<i>and approved disbursements of:</i>	\$	1,481,972.70
<i>leaving a balance on hand of¹:</i>	\$	2,791,308.09

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
60S	Sierra Liquidity Fund, LLC - Assignee & Att-In Fact	1,174.84	0.00	0.00	0.00
61S	Sierra Liquidity Fund, LLC - Assignee & Att-In Fact	9,253.23	0.00	0.00	0.00
73S	Sierra Liquidity Fund, LLC - Assignee & Att-In Fact	2,492.95	0.00	0.00	0.00
106	Adam E. Tuma	0.00	0.00	0.00	0.00
129	Jacob O Neil	0.00	0.00	0.00	0.00
131S	Gulf Copper & Manufacturing Corp.	279,905.00	0.00	0.00	0.00
139S	Sierra Liquidity Fund, LLC.- Assignee & Att-In Fact	4,011.97	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.

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
153	Blue Marlin Services of Acadiana, LLC	0.00	0.00	0.00	0.00
172S	BAYOU STATE MARINE & INDUSTRIAL SUPPLY,	15,606.20	0.00	0.00	0.00
213S	Doerle Food Services L.L.C.	0.00	0.00	0.00	0.00
218S	Marmac, LLC d/b/a McDonough Marine Services	0.00	0.00	0.00	0.00
220S	McDonough Project Services, LP	0.00	0.00	0.00	0.00
232S	Harris CapRock Communications, Inc.	196,690.92	0.00	0.00	0.00
237S	Central Gulf Towing LLC, B Kadden,Lugenbuhl	25,289.41	0.00	0.00	0.00
248S	Doerle Food Services L.L.C.	0.00	0.00	0.00	0.00
255S	Marmac, LLC d/b/a McDonough Marine Services	0.00	0.00	0.00	0.00
261S	McDonough Project Services, LP	0.00	0.00	0.00	0.00
265S	United Tugs, Inc., Benjamin Kadden,Lugenbuhl	65,012.27	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
269S	Gulf Resource Management Inc., Benjamin Kadden, Lugenbuhl	230,223.40	0.00	0.00	0.00
276S	Deepcor Marine Inc.	0.00	0.00	0.00	0.00
278S	Cochrane Technologies, Inc., Benjamin Kadden, Lugenbuhl	345,915.17	0.00	0.00	0.00
304S	Capital One, N.A.	6,653,333.33	0.00	0.00	0.00
312	Robert Works Jr	20,000.00	0.00	0.00	0.00
334S	McDonough Project Services, LP	0.00	0.00	0.00	0.00
340S	Marmac, LLC d/b/a McDonough Marine Services	0.00	0.00	0.00	0.00
368	Harris CapRock Communications, Inc.	144,659.71	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 2,791,308.09

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 - David Carickhoff	151,448.42	0.00	151,448.42
Trustee, Expenses - David Carickhoff	600.00	0.00	600.00
Attorney for Trustee Fees - Archer & Greiner, P.C.	353,921.80	352,111.30	1,810.50
Attorney for Trustee, Expenses - Archer & Greiner, P.C.	5,781.37	5,781.37	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Fees - Chipman Brown Cicero & Cole LLP	17,330.00	0.00	17,330.00
Attorney for Trustee, Expenses - Chipman Brown Cicero & Cole LLP	985.57	0.00	985.57
Attorney for Trustee Fees (Other Firm) - Shook Hardy & Bacon LLP	737,274.37	737,274.37	0.00
Attorney for Trustee Fees (Other Firm) - Gellert Scali Busenkell & Brown LLC	10,203.09	10,203.09	0.00
Attorney for Trustee Expenses (Other Firm) - Shook Hardy & Bacon LLP	6,733.42	6,733.42	0.00
Attorney for Trustee Expenses (Other Firm) - Gellert Scali Busenkell & Brown LLC	216.54	216.54	0.00
Accountant for Trustee Fees (Other Firm) - EisnerAmper LLP	102,973.65	96,741.65	6,232.00
Accountant for Trustee Expenses (Other Firm) - EisnerAmper LLP	9,330.29	145.53	9,184.76

Total to be paid for chapter 7 administrative expenses:

\$ 187,591.25

Remaining balance:

\$ 2,603,716.84

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - Coremar Compania de Servicios Portuarios S.A.S.	398,524.14	0.00	398,524.14
Other Prior Chapter Administrative Expenses - EASTEX RUBBER & GASKET INC	536.92	0.00	536.92
Other Prior Chapter Administrative Expenses - L H PRINTING COMPANY, INC	2,382.45	0.00	2,382.45
Other Prior Chapter Administrative Expenses - Marmac, LLC d/b/a McDonough Marine Services	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Southwest Wire Rope	331.19	0.00	331.19
Other Prior Chapter Administrative Expenses - Southwest Wire Rope	563.62	0.00	563.62
Other Prior Chapter Administrative Expenses - Sterling Equipment, Inc.	9,750.00	0.00	9,750.00
Other Prior Chapter Administrative Expenses - Universal Marine Medical Supply International	917.09	0.00	917.09
Other Prior Chapter Administrative Expenses - W.W. Grainger, Inc.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - B & J Martin, Inc.	45,005.46	0.00	45,005.46
Other Prior Chapter Administrative Expenses - McDonough Project Services, LP	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Doerle Food Services L.L.C.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Marmac, LLC d/b/a McDonough Marine Services	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - McDonough Project Services, LP	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - McDonough Project Services, LP	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Marmac, LLC d/b/a McDonough Marine Services	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - "Department of the Treasury/ Internal Revenue Service"	0.00	0.00	0.00

Total to be paid for prior chapter administrative expenses:	\$	458,010.87
Remaining balance:	\$	<u>2,145,705.97</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$202,560.20 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
6	Department of the Treasury - Internal Revenue Service	0.00	0.00	0.00
6-1	CTD Legacy, L.L.C. f/k/a CT Doerle Legacy, L.L.C.	0.00	0.00	0.00
14	Lafayette Parish Tax Collector	202,560.20	0.00	202,560.20
17	"Department of the Treasury - Internal Revenue Service"	0.00	0.00	0.00
30P	Missouri Department of Revenue	0.00	0.00	0.00
64	"Department of the Treasury - Internal Revenue Service"	0.00	0.00	0.00
187P	Edwin Keith Klein	0.00	0.00	0.00
198P	Russell E. Vandiver	0.00	0.00	0.00
205	U.S. Customs and Border Protection	0.00	0.00	0.00

Total to be paid for priority claims:	\$	202,560.20
Remaining balance:	\$	<u>1,943,145.77</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 \$15,124,545.18 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 12.8 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
1-1	Offshore Rental, LLC f/k/a Offshore Rental, Ltd.	16,961.84	0.00	2,179.19
2	Cajun Cutters Inc.	31,048.26	0.00	3,988.97

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2-1	Oceaneering International Inc.	14,250.00	0.00	1,830.79
3	TDW Services, Inc.	318,817.00	0.00	40,960.43
3-1	Greene's Energy Group, LLC	75,000.00	0.00	9,635.72
4	Stewart & Stevenson LLC	18,433.39	0.00	2,368.25
4-1	Javeler Marine Services LLC	54,000.00	0.00	6,937.72
5	McMaster-Carr Supply Company	9,610.89	0.00	1,234.77
5-1	C-PortStone, LLC	130,000.00	0.00	16,701.92
6-1	CTD Legacy, L.L.C. f/k/a CT Doerle Legacy, L.L.C.	399,097.54	0.00	51,274.58
8	Kilgore Marine Services, LLC	304,296.00	0.00	39,094.83
11	H & E Equipment Services, Inc	13,191.39	0.00	1,694.78
12	Loran - Gulf Coast Holding Company, Inc.	2,216.06	0.00	284.71
18	Baton Rouge Industries, Inc.	1,317.09	0.00	169.21
20	Premier Concrete Products, Inc.	71,450.00	0.00	9,179.63
21	Demex International, Inc.	155,831.00	0.00	20,020.59
22	A&M Dockside Repair, Inc.	12,039.80	0.00	1,546.84
23	Softchoice	3,127.98	0.00	401.87
24	Praxair Inc	62,445.67	0.00	8,022.79
25	Aattaboy Termite & Pest Control, Inc.	450.00	0.00	57.82
27	Vanuatu Maritime Services, Ltd.	9,345.54	0.00	1,200.68
27	Vanuatu Maritime Services, Ltd.	1,280.00	0.00	164.45
28	Aattaboy Termite & Pest Control, Inc.	135.00	0.00	17.35
29	Bibby Subsea ROV LLC	752,367.59	0.00	96,661.41
30U	Missouri Department of Revenue	2,989.33	0.00	384.06
31	W&O Supply	149.27	0.00	19.18
32	Aattaboy Termite & Pest Control, Inc.	1,375.00	0.00	176.66

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
33	Lloyds Register North Americas, Inc.	1,707.50	0.00	219.37
35	Intercall	4,708.38	0.00	604.92
36	Motion Industries, Inc.	49,114.26	0.00	6,310.02
37	EnviroCal, Inc.	19,000.00	0.00	2,441.05
38	Grand Isle Shipyard Inc.	38,116.00	0.00	4,897.00
40	Clarkson Research Services Ltd	4,576.99	0.00	588.03
41	Whitco Supply, LLC	5,898.04	0.00	757.76
42	SEACOR Marine, LLC	23,332.80	0.00	2,997.71
48	DISA Global Solutions, Inc.	500.00	0.00	64.24
49	Mears Group, Inc.	13,769.97	0.00	1,769.11
51	Level 3 Communications, LLC as Successor	6,598.68	0.00	847.77
52	Brock Services, LLC	23,882.02	0.00	3,068.27
53	Nance International, Inc.	8,554.28	0.00	1,099.02
53-1	Alpha Rentals LLC	13,000.00	0.00	1,670.19
56	Alliance Offshore, LLC	257,525.00	0.00	33,085.86
57U	Abes Boat Rentals, Inc.	67,243.36	0.00	8,639.18
57U	Abes Boat Rentals, Inc.	7,000.00	0.00	899.33
57-1	Marine Systems, Inc.	235,000.00	0.00	30,191.93
58	White Wing Inspection, Inc.	21,070.00	0.00	2,707.00
58-1	Seagull Marine, Inc.	45,000.00	0.00	5,781.43
59	SHI INTERNATIONAL CORP	15,697.35	0.00	2,016.74
59-1	John W. Stone Oil Distributor, LLC	50,000.00	0.00	6,423.82
60U	Sierra Liquidity Fund, LLC - Assignee & Att-In Fact	1,174.84	0.00	150.94
60-1	Safety Management Systems, LLC	12,500.00	0.00	1,605.95
61U	Sierra Liquidity Fund, LLC - Assignee & Att-In Fact	9,253.23	0.00	1,188.82
61-1	AQUA TECH SERVICES	67,500.00	0.00	8,672.15
63	Bayou Boeuf Electric, LLC	14,165.60	0.00	1,819.94

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
66	MEI Equipment, Inc.	12,425.00	0.00	1,596.32
68	ADP Commercial Leasing LLC	51,166.56	0.00	6,573.69
69	Protiviti	57,254.81	0.00	7,355.89
71	Vertex Services, LLC.	32,275.50	0.00	4,146.64
73U	Sierra Liquidity Fund, LLC - Assignee & Att-In- Fact	2,492.95	0.00	320.29
75	RAE Security	238.15	0.00	30.60
76	Harris Refrigeration Service, Inc.	4,228.17	0.00	543.22
77	Fire & Safety Specialists, Inc.	19,552.91	0.00	2,512.09
78	Seatronics Inc.	11,040.00	0.00	1,418.38
79	Airgas USA LLC Central Division	20,556.00	0.00	2,640.96
80	Airgas USA LLC Central Division	143,639.00	0.00	18,454.21
81	Helwig Carbon Products, Inc	1,778.12	0.00	228.45
82	Coburn Supply Company	1,500.58	0.00	192.79
83	LSI Computers, Inc	2,963.38	0.00	380.72
84	Wells Fargo Shareowner Services	10,354.61	0.00	1,330.32
85	Fidelity Investment Institutional Operations Company, Inc.	26,611.11	0.00	3,418.90
88	AT&T Mobility II LLC	24,996.65	0.00	3,211.48
92	Astrium Services Business Communications Inc.	1,725.00	0.00	221.62
93	LUBRICATION ENGINEERS INC	551.85	0.00	70.90
94	IBERIA OFFICE SUPPLY, INC	1,633.45	0.00	209.86
95	MARINE URETHANE, INC	8,737.00	0.00	1,122.50
97	INDUSTRIAL INSTRUMENT WORKS	362.98	0.00	46.63
98	SEPARATOR SPARES & EQUIPMENT LLC	14,684.38	0.00	1,886.59

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
99	ACTION SPECIALTIES LLC	20,520.74	0.00	2,636.43
101	ABDALLA, ALBAN	0.00	0.00	0.00
103	QUEST OFFSHORE RESOURCES, INC	15,868.91	0.00	2,038.78
104	DANMAR INDUSTRIES	9,391.25	0.00	1,206.55
105	K & J SUPPLIES LLC	7,956.47	0.00	1,022.22
107	SHUMAN CONSULTING SERVICES LP	7,746.29	0.00	995.21
108	COMMERCIAL DIVING SUPPLY LLC	11,887.71	0.00	1,527.29
109	Alatas Americas Inc.	119,979.61	0.00	15,414.54
111U	W.W. Grainger, Inc.	43,578.36	0.00	5,598.79
116	NATIONAL MARINE SERVICES, INC	9,148.50	0.00	1,175.37
117U	L H PRINTING COMPANY, INC	12,683.04	0.00	1,629.47
118	Unique System, LLC	88,268.74	0.00	11,340.44
119	HUCKABAY, PATRICK	10,252.13	0.00	1,317.16
120	EBI CRANE SERVICES LLC	7,487.77	0.00	962.00
121	E & E Machine Shop & Services, LLC	41,543.96	0.00	5,337.41
122	Thomas Pump & Machinery, Inc.	3,618.60	0.00	464.90
125	CALEY OCEAN SYSTEMS LIMITED	5,692.24	0.00	731.32
126	FIRE PROTECTION SERVICE, INC	19,058.00	0.00	2,448.50
128	DOWC (DIVING AND OFFSHORE CONSULTANCY SRL)	34,036.87	0.00	4,372.93
131U	Gulf Copper & Manufacturing Corp.	293,797.00	0.00	37,745.95
133	PURVIS INDUSTRIES	974.72	0.00	125.23
134	FALCK SAFETY SERVICES	29,351.11	0.00	3,770.92
135	SHIPPER OWNED CONTAINER, LLC	6,116.13	0.00	785.78

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
136	WET TECH ENERGY INC	57,323.75	0.00	7,364.74
137	Entergy Texas, Inc.	10,116.37	0.00	1,299.71
139U	Sierra Liquidity Fund, LLC.- Assignee & Att-In Fact	4,011.97	0.00	515.44
141	BAUER - PILECO INC	34,438.40	0.00	4,424.52
142	Compass Group USA dba Eurest Support Services	134,851.26	0.00	17,325.19
144	CAPITAL VALVE & FITTING CO, LLC	597.89	0.00	76.81
145	F & M MAFCO	18,000.00	0.00	2,312.57
146	RALPHS ELECTRONICS	5,486.81	0.00	704.93
147	Diversified Business Communications	3,105.66	0.00	399.00
148	Praxair Distribution Inc.	8,670.72	0.00	1,113.98
151	Alpha Rentals, LLC	129,784.21	0.00	16,674.20
152	HORNBECK OFFSHORE OPERATORS, LLC	51,707.26	0.00	6,643.16
154	FedEx TechConnect, Inc.	4,319.30	0.00	554.93
156	Cross Services, Inc.	7,622.93	0.00	979.37
157	Adams & Reese LLP	0.00	0.00	0.00
159	Commercial Coating Services, Inc.	80,428.75	0.00	10,333.19
161	MANAGEMENT SYSTEMS CONSULTING	4,500.00	0.00	578.14
163	FLANGE SKILLETS INTERNATIONAL, INC	7,278.88	0.00	935.16
165	Marquette Transportation Company Offshore, LLC	43,125.00	0.00	5,540.54
168	TEAM INDUSTRIAL SERVICES INC	111,607.11	0.00	14,338.87
169	CHAS R HAVNEN & ASSOC, INC	19,340.00	0.00	2,484.73
171	NATURE ENVIRONMENTAL & MARINE SERVICES, LLC	4,115.00	0.00	528.68
172U	BAYOU STATE MARINE & INDUSTRIAL SUPPLY,	15,606.20	0.00	2,005.03

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
174	TOTAL SAFETY US, INC	4,115.00	0.00	528.68
178	Ocean Marine Contractors, Inc./Ocean Marine Contractors, LLC	0.00	0.00	0.00
180	O Briens Response Management, L.L.C.	12,975.00	0.00	1,666.98
181	FASTENAL INDUSTRIAL & CONSTRUCTION SUPPLY	1,108.98	0.00	142.48
182	Intermoor, Inc.	246,050.72	0.00	31,611.69
183	Seacor Marine LLC	23,332.80	0.00	2,997.71
184	GREEN MARINE & INDUSTRIAL EQUIPMENT CO.,INC	4,401.38	0.00	565.47
185	MARINE SYSTEMS, INC	127,512.56	0.00	16,382.34
186	AGGREKO, LLC	65,222.93	0.00	8,379.60
187U	Edwin Keith Klein	385.00	0.00	49.46
189	Omega Natchiq, Inc.	136,827.51	0.00	17,579.09
191	Fisher & Phillips LLP	145,733.12	0.00	18,723.25
193	Odyssea Marine, Inc.	270,832.22	0.00	34,795.52
194	William E. Breen	279,860.00	0.00	35,955.38
196	Southwestern Bell Telephone Company	595.53	0.00	76.51
198U	Russell E. Vandiver	52,959.97	0.00	6,804.10
200	TECH OIL PRODUCTS, INC	17,528.00	0.00	2,251.93
202	DREYFUS CORTNEY, INC	1,843.16	0.00	236.80
206	Microsoft Co & Licensing, GP, a subsidiary of Microsoft Corp	62,047.39	0.00	7,971.62
207	Greenes Energy Group LLC	207,453.76	0.00	26,652.89
208	Greenes Energy Group LLC	103,413.68	0.00	13,286.21
213	Remacut S.R.L	38,718.40	0.00	4,974.40
213U	Doerle Food Services L.L.C.	0.00	0.00	0.00
218U	Marmac, LLC d/b/a McDonough Marine Services	401,273.00	0.00	51,554.07
220U	McDonough Project Services, LP	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
226	Doerle Food Services L.L.C.	0.00	0.00	0.00
230	Laborde Marine Management, LLC	22,550.00	0.00	2,897.14
232U	Harris CapRock Communications, Inc.	0.00	0.00	0.00
237U	Central Gulf Towing LLC, B Kadden,Lugenbuhl	23,688.95	0.00	3,043.47
239	Smith Marine Towing Corporation	1,194,686.81	0.00	153,488.95
245	A. Lamb Associates Ltd	314,006.92	0.00	40,342.46
248U	Doerle Food Services L.L.C.	0.00	0.00	0.00
255U	Marmac, LLC d/b/a McDonough Marine Services	0.00	0.00	0.00
261U	McDonough Project Services, LP	0.00	0.00	0.00
262	Spencer Brooks	0.00	0.00	0.00
263	Randall W. Savage	0.00	0.00	0.00
265U	United Tugs, Inc., Benjamin Kadden,Lugenhubl	65,012.27	0.00	8,352.54
269U	Gulf Resource Management Inc., Benjamin Kadden,Lugenbuhl	230,223.40	0.00	29,578.25
270	OFFSHORE SUPPLIERS INC	65,673.87	0.00	8,437.54
271	INTERCON	5,895.01	0.00	757.37
273	Sterling Equipment, Inc.	159,000.00	0.00	20,427.73
275	Sterling Equipment, Inc.	228,500.00	0.00	29,356.84
276U	Deepcor Marine Inc.	0.00	0.00	0.00
277	KONGSBERG MARITIME, INC	60,779.25	0.00	7,808.69
278U	Cochrane Technologies, Inc., B Kadden,Lugenbuhl	345,915.17	0.00	44,441.90
281	AMERICAN RECOVERY	9,512.00	0.00	1,222.07
282U	Southwest Wire Rope	50,604.63	0.00	6,501.50
283U	Southwest Wire Rope	884.03	0.00	113.58
284	Southwest Wire Rope	44,796.72	0.00	5,755.32

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
286	Gulf Offshore Logistics, LLC	29,558.33	0.00	3,797.55
290	LAD Services of Louisiana, LLC	125,633.00	0.00	16,140.86
292	AHC SERVICES LLC	4,375.70	0.00	562.17
295	UNITED VISION LOGISTICS	197,785.79	0.00	25,410.79
297	ASPEN AMERICAN INSURANCE COMPANY	6,530.00	0.00	838.95
298A	OFFSHORE SERVICE AND SUPPLY LLC	0.00	0.00	0.00
298S	OFFSHORE SERVICE AND SUPPLY LLC	0.00	0.00	0.00
298U	OFFSHORE SERVICE AND SUPPLY LLC	29,366.00	0.00	3,772.84
304U	Capital One, N.A.	0.00	0.00	0.00
306	MacTech, Inc, Ware Jackson Lee O Neill Smith & Barrow	481,779.09	0.00	61,897.20
313	Zentech, Inc.	2,100.00	0.00	269.80
314	Zentech, Inc.	55,000.00	0.00	7,066.20
319	Chevron North America Exploration & Prod Co	37,700.00	0.00	4,843.56
320	Essex Crane Rental Corp.	0.00	0.00	0.00
321	Devall Diesel Services	4,132.49	0.00	530.93
323	SAFETY MANAGEMENT SYSTEMS LLC	39,984.93	0.00	5,137.12
327	Aqua Tech Services, LLC	92,563.00	0.00	11,892.15
334U	McDonough Project Services, LP	0.00	0.00	0.00
340U	Marmac, LLC d/b/a McDonough Marine Services	0.00	0.00	0.00
341U	Universal Marine Medical Supply International	7,664.69	0.00	984.73
342	3PS, INC	7,899.57	0.00	1,014.92
343	RICE ELECTRONICS, INC	0.00	0.00	0.00
344	ENERMECH MECHANICAL SERVICES, INC.	357,000.00	0.00	45,866.04
347	Fugro Chance, Inc.	180,651.06	0.00	23,209.38

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
350	Wholesale Electric Supply Co of Houston	1,230.46	0.00	158.08
351	Adriatic Marine, LLC	11,083.34	0.00	1,423.95
352	EQUIVALENT DATA LLC	14,662.10	0.00	1,883.73
354	PUMP SYSTEMS, INC	3,893.98	0.00	500.28
355	PUMP SYSTEMS, INC	9,091.34	0.00	1,168.02
356	B & J Martin, Inc.	171,645.03	0.00	22,052.32
360	ALLIED ELECTRONICS, INC	1,440.56	0.00	185.08
361	PRIME TANK LLC	1,600.00	0.00	205.56
363	Seatran Marine, LLC	7,561.69	0.00	971.50
366	Sabine Breakwater, LLC	705,734.67	0.00	90,670.19
368	Harris CapRock Communications, Inc.,Hoover Slovacek LLP	1,915,239.95	0.00	246,062.96
372	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	189.90	0.00	24.40
373	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	46.00	0.00	5.91
374	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	131.32	0.00	16.87
375	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	5,389.85	0.00	692.47
376	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	40.68	0.00	5.23
377	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	367.71	0.00	47.24
378	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	1,350.00	0.00	173.44
379	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	16,090.48	0.00	2,067.25

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
380	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	1,834.01	0.00	235.63
381	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	1,481.56	0.00	190.35
382	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	480.83	0.00	61.78
383	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	1,060.00	0.00	136.18
384	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	4,601.55	0.00	591.19
385	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	7,300.00	0.00	937.88
386	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	4,720.00	0.00	606.41
387	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	2,472.76	0.00	317.69
388	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	766.10	0.00	98.43
389	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	310.00	0.00	39.83
390	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	1,066.97	0.00	137.08
391	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	803.00	0.00	103.17
392	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	312.88	0.00	40.20

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
393	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	2,884.86	0.00	370.64
394	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	139.00	0.00	17.86
395	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	7,245.52	0.00	930.88
396	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	23,313.32	0.00	2,995.21
397	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	362.00	0.00	46.51
398	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	2,935.96	0.00	377.20
399	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	94.00	0.00	12.08
400	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	143.00	0.00	18.37
401	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	333.00	0.00	42.78
402	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	109.20	0.00	14.03
403	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	155.41	0.00	19.97
404	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	3,379.88	0.00	434.23
405	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	377.61	0.00	48.51

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
406	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	50.54	0.00	6.49
407	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	525.50	0.00	67.51
408	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	614.28	0.00	78.92
409	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	4,529.23	0.00	581.90
410	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	528.58	0.00	67.91
411	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	249.04	0.00	32.00
412	Alexander/Ryan Marine & Safety,LLC-A Division of Drew Marine	122.00	0.00	15.67
414	Praxair Distribution Inc.	1,965.86	0.00	252.57
415	Ramtec Marine Systems LLC	11,968.16	0.00	1,537.63

Total to be paid for timely general unsecured claims: \$ 1,943,145.77
 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 \$6,056,873.33 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
152	HORNBECK OFFSHORE OPERATORS, LLC	62,694.15	0.00	0.00
237U	Central Gulf Towing LLC, B Kadden,Lugenbuhl	1,600.46	0.00	0.00
246	Martin Operating Partnership, LP	5,992,578.72	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

David W. Carickhoff: /s/ David W. Carickhoff

Chapter 7 Trustee

David Carickhoff
1313 N. Market Street
Suite 5400
Wilmington, DE 19801
(302) 468-4595

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.