

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:ARTIC SERVICES LLC
dba Artic Mechanical, Inc.

§ Case No. 21-10802-MFW
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Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$ 1,054,461.00
<i>and approved disbursements of:</i>	\$ 484,391.75
<i>leaving a balance on hand of¹:</i>	\$ 570,069.25

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12	West Coast Cranes, Inc.	920.00	0.00	0.00	0.00
24	San Bernadino County	11,567.72	0.00	0.00	0.00

Total to be paid to secured creditors:	\$ 0.00
Remaining balance:	\$ 570,069.25

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 - A. T. Giuliano, P.C.	54,883.83	0.00	54,883.83
Trustee, Expenses - A. T. Giuliano, P.C.	88.98	0.00	88.98
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	60,928.50	54,732.00	6,196.50
Accountant for Trustee, Expenses - Giuliano, Miller & Co., LLC	283.76	256.96	26.80
Bond Payments - International Sureties, Ltd	1,375.12	1,375.12	0.00
Administrative Rent - Hill Archive	849.22	849.22	0.00
Costs to Secure/Maintain Property - Hill Archive	3,094.91	2,408.24	686.67

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
Costs to Secure/Maintain Property - Paper Recycling Shredding Specialists, Inc.	300.00	300.00	0.00
Other Chapter 7 Administrative Expenses - Trademark Properties LLC	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Corona Lincoln Partners, LP	1,280.00	1,280.00	0.00
Attorney for Trustee Fees (Other Firm) - Archer & Greiner PC	394,959.00	388,797.50	6,161.50
Attorney for Trustee Fees (Other Firm) - Chipman Brown Cicero & Cole, LLP	4,842.50	0.00	4,842.50
Attorney for Trustee Expenses (Other Firm) - Archer & Greiner PC	388.77	388.77	0.00
Attorney for Trustee Expenses (Other Firm) - Chipman Brown Cicero & Cole, LLP	19.20	0.00	19.20
Arbitrator/Mediator for Trustee Fees - Cozen O'Connor	7,607.50	7,607.50	0.00

Total to be paid for chapter 7 administrative expenses: \$ 72,905.98
Remaining balance: \$ 497,163.27

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: \$ 497,163.27

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$75,838.14 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
2	Daniel R. Hallisey	0.00	0.00	0.00
2 -2	Daniel R. Hallisey	0.00	0.00	0.00
15	Arkansas Department of Finance	10,821.59	0.00	10,821.59

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
22	Internal Revenue Service	36,341.28	0.00	36,341.28
23	California Dept. of Tax & Fee Administration	2,874.33	0.00	2,874.33
24	San Bernadino County	11,567.72	0.00	11,567.72
28	Arkansas Department of Finance	3,058.59	0.00	3,058.59
29	City of Los Angeles	4,272.91	0.00	4,272.91
39	Kansas Department of Revenue	1,776.60	0.00	1,776.60
42	WA Department of Revenue	5,125.12	0.00	5,125.12

Total to be paid for priority claims: \$ 75,838.14
Remaining balance: \$ 421,325.13

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 \$1,693,332.47 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 24.9 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	H & E Equipment Services, Inc.	10,099.61	0.00	2,512.93
2 -2	Daniel R. Hallisey	0.00	0.00	0.00
3	Trademark Properties LLC	0.00	0.00	0.00
4	Daniel R. Hallisey	0.00	0.00	0.00
4 -2	Daniel R. Hallisey	0.00	0.00	0.00
5	D.H. Mechanical Enterprises Holdings, Inc.	0.00	0.00	0.00
6	Johnathan Neil & Associates, Inc.	58,676.04	0.00	14,599.43
7	ServiceChannel.com, Inc.	8,234.66	0.00	2,048.90
8	CenturyLink Communications	228.64	0.00	56.89
9	Proscap Engineering & Energy Group, Inc.	212,825.48	0.00	52,954.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
10	R & S Erection of Concord, Inc.	255.00	0.00	63.45
11	Reliance Enterprises	2,715.77	0.00	675.72
12	West Coast Cranes, Inc.	1,610.00	0.00	400.59
13	CAB assignee of Walters Wholesale Electric	3,353.39	0.00	834.37
14	Mehas Construction, Inc.	21,658.00	0.00	5,388.82
16	Hook Crane Service Inc.	868.20	0.00	216.02
17	T Mobile/T-Mobile USA, Inc	49,317.41	0.00	12,270.87
18	American Refrigeration, Inc	5,909.00	0.00	1,470.24
19	Crane Rental Service, Inc.	3,979.80	0.00	990.23
20	Adventure Sheet Metal	1,360.00	0.00	338.39
21	Anago of Phoenix	1,583.40	0.00	393.97
24	San Bernadino County	4,737.03	0.00	1,178.64
25	Water One Industries, Inc.	2,750.00	0.00	684.24
26	Frontier Communications	3,553.17	0.00	884.08
27	Boise Refrigeration Service Co.	1,001.49	0.00	249.18
30	Amex Trs Co., Inc.	3,928.23	0.00	977.40
31	Joseph Hollie	129,486.00	0.00	32,217.96
32	FedEx Corporate Services Inc.	3,084.57	0.00	767.48
33	American Contractors Indemnity Company	0.00	0.00	0.00
34	Direct Refrigeration Sales, LLC	11,716.00	0.00	2,915.11
35	Pitney Bowes, Inc	4,594.77	0.00	1,143.24
36	Refrigeration Supplies Distributor	947,627.39	0.00	235,783.13
37	XPO Logistics Freight, Inc.	0.00	0.00	0.00
38	Brewer Crane, LLC	5,825.42	0.00	1,449.45
40	The Travelers Indemnity Company	192,354.00	0.00	47,860.40

Total to be paid for timely general unsecured claims:	\$	421,325.13
Remaining balance:	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$48,987.55 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
41	Herc Rentals	47,462.61	0.00	0.00
42	WA Department of Revenue	1,524.94	0.00	0.00

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 \$11,139.12 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
15	Arkansas Department of Finance	3,281.25	0.00	0.00
22	Internal Revenue Service	3,842.43	0.00	0.00
23	California Dept. of Tax & Fee Administration	1,988.29	0.00	0.00
28	Arkansas Department of Finance	930.00	0.00	0.00
29	City of Los Angeles	468.18	0.00	0.00
39	Kansas Department of Revenue	628.97	0.00	0.00

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

Prepared By: /s/ Alfred T. Giuliano

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.