

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: LINKS OF LONDON, INC.

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Case No. 18-12365-KBO

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 10:00 AM on 10/17/2025 in Courtroom #3, Sixth Floor, United States Bankruptcy Court Courthouse, 824 N. Market Sreet, 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: 09/10/2025

By: /s/ David W. Carickhoff

Chapter 7 Trustee

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

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: LINKS OF LONDON, INC.

§ Case No. 18-12365-KBO

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Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$	743,339.94
<i>and approved disbursements of:</i>	\$	407,303.33
<i>leaving a balance on hand of¹:</i>	\$	336,036.61

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
5S	369 Lexington Borrower LLC	117,348.00	0.00	0.00	0.00
9S	CIT Bank, N.A.	1,150.00	0.00	0.00	0.00
44S	200 Park, L.P. c/o Heath B. Kushnick Greenberg Traurig LLP	28,046.24	0.00	0.00	0.00

Total to be paid to secured creditors:	\$	0.00
Remaining balance:	\$	336,036.61

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	40,417.00	0.00	40,417.00
Attorney for Trustee Fees - Archer & Greiner, P.C.	208,869.50	201,522.50	7,347.00
Attorney for Trustee, Expenses - Archer & Greiner, P.C.	993.29	907.35	85.94
Charges, U.S. Bankruptcy Court	2,800.00	0.00	2,800.00

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.

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Administrative Rent - The Forum Shops, LLC	0.00	0.00	0.00
Administrative Rent - 369 Lexington Borrower LLC	11,122.41	0.00	11,122.41
Attorney for Trustee Fees - Chipman Brown Cicero & Cole LLP	14,463.00	0.00	14,463.00
Attorney for Trustee, Expenses - Chipman Brown Cicero & Cole LLP	29.91	0.00	29.91
Accountant for Trustee Fees (Other Firm) - Giuliano, Miller & Company, LLC	64,125.00	61,644.00	2,481.00
Accountant for Trustee Expenses (Other Firm) - Giuliano, Miller & Company, LLC	311.41	303.91	7.50

Total to be paid for chapter 7 administrative expenses: \$ 78,753.76

Remaining balance: \$ 257,282.85

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: \$ 257,282.85

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$149.79 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
17	Department of the Treasury Internal Revenue Service	0.00	0.00	0.00
23P	Elise Drooker	0.00	0.00	0.00
26	State of New Jersey New Jersey Department of Labor Division of Employer Accounts	149.79	0.00	149.79

Total to be paid for priority claims:	\$	149.79
Remaining balance:	\$	257,133.06

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 \$4,270,344.49 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 6.0 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	Unit 2 The Mill Market Lane	4,560.00	0.00	274.58
2	Burdifilek Inc.	0.00	0.00	0.00
3	Elena Salinas	97.00	0.00	5.84
4	A/R Retail, LLC c/o Brian D. Huben, Esq. Ballard Spahr LLP	403,969.37	0.00	24,324.47
5U	369 Lexington Borrower LLC	234,776.72	0.00	14,136.76
6U	The Forum Shops, LLC	535,588.84	0.00	32,249.76
7	Keter Environmental Services, Inc. R. Plutzer, Esq	281.44	0.00	16.95
9U	CIT Bank, N.A.	3,722.49	0.00	224.14
10	Malca-Amit USA LLC	3,675.18	0.00	221.30
11	New WTC Retail Center LLC c/o Niclas A. Ferland, Esq. LeClairRyan, PLLC	0.00	0.00	0.00
12	New WTC Retail Owner LLC c/o Niclas A. Ferland LeClairRyan, PLLC	1,283,829.70	0.00	77,304.08
13	TFP1, Inc. dba Total Fire Protection	139.58	0.00	8.40
14	Blackstone Enterprises, Inc.	720.40	0.00	43.38
15	Watch Repair Co	2,141.00	0.00	128.92
16	Cigna Life Insurance Company of New York c/o Wilhelmina Bergland, Legal Dept.	1,618.72	0.00	97.47

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17	Department of the Treasury Internal Revenue Service	0.00	0.00	0.00
18	24 Seven LLC	0.00	0.00	0.00
19	Piece Management, Inc.	9,273.29	0.00	558.38
20	GroupBuyCenter LLC dba GemstoneGuru	500.23	0.00	30.12
21	The Goldsmith at Chestnut Hill Ruben Ghatan	310.00	0.00	18.67
22	Taline Jewelry & Watches	505.00	0.00	30.41
23U	Elise Drooker	0.00	0.00	0.00
24	Staples Attn: Adrienne Chavis	10,482.69	0.00	631.20
25	ShopperTrak RCT Corporation Attorney Erin West Godfrey & Kahn, S.C.	7,320.00	0.00	440.76
27	Coloredge Inc.	0.00	0.00	0.00
28	Dell Marketing, L.P. c/o Streusand Landon Ozburn & Lemmon	9,709.99	0.00	584.67
29	Madison Tower Associates Limited Partnership Gregory F. Fischer, Esq. Cozen O'Connor	388,492.49	0.00	23,392.55
30	Robert John Leo	179.64	0.00	10.82
31	Ying Liu	0.00	0.00	0.00
32	Evangelia Petrakis c/o Tarter Krinsky & Drogin LLP	218,682.82	0.00	13,167.69
33	RGIS, LLC	600.00	0.00	36.13
34	Tristan Bailey c/o Sagar Shah, Esq. Eisenberg & Baum, LLP	0.00	0.00	0.00
35	Azalia Brown c/o Sagar Shah, Esq. Eisenberg & Baum, LLP	0.00	0.00	0.00
36	Jeaneliz Mariani c/o Sagar Shah, Esq. Eisenberg & Baum, LLP	0.00	0.00	0.00
37	Richard Kissi c/o Sagar Shah, Esq. Eisenberg & Baum, LLP	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
38	Ebony Young c/o Sagar Shah, Esq. Eisenberg & Baum, LLP	0.00	0.00	0.00
39	Kareem Jackson c/o Sagar Shah, Esq. Eisenberg & Baum, LLP	0.00	0.00	0.00
40	Rebecca Matthews c/o Sagar Shah, Esq. Eisenberg & Baum, LLP	0.00	0.00	0.00
41	Morrison Cohen Llp	0.00	0.00	0.00
42	Douglas Quinteros	0.00	0.00	0.00
43	131 - 135 Prince Street, LLC c/o Ballard Spahr LLP	962,584.20	0.00	57,960.72
44U	200 Park, L.P. c/o Heath B. Kushnick Greenberg Traurig LLP	186,583.70	0.00	11,234.89

Total to be paid for timely general unsecured claims: \$ 257,133.06
 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
45	Engraving By Jack	0.00	0.00	0.00
46	FedEx Corporate Services, Inc.	0.00	0.00	0.00
47	Hrissi Haldezos	0.00	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 \$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

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.