

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: PRESTIGE INDUSTRIES, LLC

§ Case No. 17-10186-JTD

§

§

Debtor(s)

§

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on January 30, 2017. The case was converted to one under Chapter 7 on January 18, 2019. The undersigned trustee was appointed on January 18, 2019.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 15,018.41

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>138.65</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$ 14,879.76</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<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.

6. The deadline for filing non-governmental claims in this case was 03/29/2019 and the deadline for filing governmental claims was 07/17/2019. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,251.84. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,017.80, for a total compensation of \$2,017.80.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$75.00, for total expenses of \$75.00.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/19/2020 By: /s/JEOFFREY L. BURTCH, TRUSTEE

Trustee, Bar No.:

**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.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 17-10186-JTD

Trustee: (280060) JEOFFREY L. BURTCH, TRUSTEE

Case Name: PRESTIGE INDUSTRIES, LLC

Filed (f) or Converted (c): 01/18/19 (c)

§341(a) Meeting Date: 02/14/19

Period Ending: 10/19/20

Claims Bar Date: 03/29/19

1 Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 UNSCHEDULED ESCROW BALANCE (u)	10,018.41	10,018.41		10,018.41	FA
2 REMNANT ASSETS (u)	5,000.00	5,000.00		5,000.00	FA
2 Assets Totals (Excluding unknown values)	\$15,018.41	\$15,018.41		\$15,018.41	\$0.00

**Major Activities Affecting Case Closing:**

All scheduled assets administered in the chapter 11

Initial Projected Date Of Final Report (TFR): September 30, 2020

Current Projected Date Of Final Report (TFR): October 19, 2020 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 17-10186-JTD  
**Case Name:** PRESTIGE INDUSTRIES, LLC

**Trustee:** JEOFFREY L. BURTCH, TRUSTEE (280060)  
**Bank Name:** Mechanics Bank  
**Account:** \*\*\*\*\*9266 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*3213  
**Period Ending:** 10/19/20

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/01/19	{1}	TRAXI, LLC	ESCROW BALANCE; DEBTOR FINANCIAL CONSULTANT	1229-000	10,018.41		10,018.41
03/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		8.00	10,010.41
04/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		15.99	9,994.42
05/26/20	{2}	OAK POINT PARTNERS	PER ORDER ENTERED 5/20/2020 @ DI 515	1229-000	5,000.00		14,994.42
05/29/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		15.97	14,978.45
06/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		25.53	14,952.92
07/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		24.69	14,928.23
08/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		23.06	14,905.17
09/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		25.41	14,879.76

**ACCOUNT TOTALS** 15,018.41 138.65 \$14,879.76

Less: Bank Transfers 0.00 0.00

**Subtotal** 15,018.41 138.65

Less: Payments to Debtors 0.00

**NET Receipts / Disbursements** \$15,018.41 \$138.65

Net Receipts : 15,018.41

Net Estate : \$15,018.41

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****9266	15,018.41	138.65	14,879.76
	\$15,018.41	\$138.65	\$14,879.76

## Claims Register

**Case: 17-10186-JTD PRESTIGE INDUSTRIES, LLC**

Claims Bar Date: 03/29/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	PSEGLI 15 Park Drive Special Collectons Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/13/17		\$10,517.58 \$10,517.58	\$0.00	\$10,517.58
2	OMARA ENGINEERING PC RONALD J. O'MARA 5813 MAIN STREET WILLIAMSVILLE, NY 14221 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/21/17		\$3,210.16 \$3,210.16	\$0.00	\$3,210.16
3	Spint Corporation Sprint Correspondence Attn Bankruptcy Dept PO Box 7949, KS 66207-0949 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/27/17		\$1,135.46 \$1,135.46	\$0.00	\$1,135.46
4	DOL - OSHA US DOL OSHA 500 ROUTE 17 SOUTH, 2ND FL. HASBROUCK HEIGHTS, NJ 07604 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/27/17		\$69,300.00 \$69,300.00	\$0.00	\$69,300.00
5	PEDOWITZ MACHINERY MOVERS OF CT 571 PLAINS ROAD MILFORD, CT 06461 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/02/17		\$30,000.00 \$30,000.00	\$0.00	\$30,000.00
6	Suffolk County Water Authority Attn: Simon Saks 2045 Route 112, Suite #5 Coram, NY 11727 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/09/17		\$8,079.57 \$8,079.57	\$0.00	\$8,079.57
7	W.W. Grainger, Inc. 7300 North Melvina Ave. MXW22862784089 Niles, IL 60714 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/28/17		\$13,762.39 \$13,762.39	\$0.00	\$13,762.39
8P	Department of the Treasury Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346 <5200-00 Unsecured Claims Allowed>, 505	Priority 04/27/17		\$5,478,399.36 \$5,478,399.36	\$0.00	\$5,478,399.36

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8U	Department of the Treasury Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/17		\$500.00 \$500.00	\$0.00	\$500.00
9	Jackson Lewis P.C. 58 South Service Road - Suite 250 Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/04/17		\$148,098.26 \$148,098.26	\$0.00	\$148,098.26
10	Amsterdam Hospitality Group, LLC c/o Rosen & Associates, P.C. 747 Third Avenue New York, NY 10017-2803 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/19/17		\$250,000.00 \$250,000.00	\$0.00	\$250,000.00
11	Hartford Fire Insurance Company 1 Hartford Plaza, T-12-B Hartford, CT 06155 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/15/17		\$42,170.03 \$42,170.03	\$0.00	\$42,170.03
12P	State of New Jersey Division of Employer Accounts PO Box 379 Trenton, NJ 08625-0379 <5200-00 Unsecured Claims Allowed>, 505	Priority 06/19/17		\$47,738.95 \$47,738.95	\$0.00	\$47,738.95
12U	State of New Jersey Division of Employer Accounts PO Box 379 Trenton, NJ 08625-0379 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/19/17		\$2,750.00 \$2,750.00	\$0.00	\$2,750.00
13	State of New Jersey Division of Taxation Bankruptcy Section PO Box 245 Trenton, NJ 08695 <5200-00 Unsecured Claims Allowed>, 505	Priority 06/19/17		\$151,200.00 \$151,200.00	\$0.00	\$151,200.00
14	Tingue, Brown and Company 535 North Midland Avenue Saddle Brook, NJ 07663 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/21/17		\$110,758.86 \$110,758.86	\$0.00	\$110,758.86

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15	Amilia Caputo Law Office Sellinger and Sellinger 1144 Clifton Ave Clifton, NJ 07013 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/23/17		\$30,000.00 \$30,000.00	\$0.00	\$30,000.00
16	GreatAmerica Financial Services Corporation ATTN: Peggy Upton P.O. Box 609 Cedar Rapids, IA 52406 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/17		\$7,313.61 \$0.00	\$0.00	\$0.00
16 -2	GreatAmerica Financial Services Corporation ATTN: Peggy Upton P.O. Box 609 Cedar Rapids, IA 52406 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/17		\$7,313.61 \$7,313.61	\$0.00	\$7,313.61
17	PSE&G CREDIT AND COLLECTION CENTER PO BOX 490 CRANFORD, NJ 07016-0490 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/29/17		\$113,821.65 \$113,821.65	\$0.00	\$113,821.65
18	Minda Supply Co. 380 Franklin Tpk. Mahwah, NJ 07430 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/30/17		\$12,378.15 \$12,378.15	\$0.00	\$12,378.15
19	PRIMO FLEET SERVICE, INC 42 SKYLARK LANE LEVITTOWN, NY 11756 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/09/17		\$2,690.00 \$2,690.00	\$0.00	\$2,690.00
20	Protective Measures Security & Fire Systems LLC 305 Palmer Road Denville, NJ 07834 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/10/17		\$898.00 \$898.00	\$0.00	\$898.00
21	Prestige Poly LLC P.O. Box 150637 Brooklyn, NY 11215 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/10/17		\$44,780.00 \$44,780.00	\$0.00	\$44,780.00

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22	National Grid 300 Erie Boulevard West Syracuse, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/11/17		\$42,656.46 \$42,656.46	\$0.00	\$42,656.46
23	David Weber Oil Company 601 Industrial Road Carlstadt, NJ 07072 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/12/17		\$1,470.08 \$1,470.08	\$0.00	\$1,470.08
24	AMERICAN PACKAGING DIST. CORP. 831 LINCOLN AVE., UNIT 7 WEST CHESTER, PA 19380 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/17/17		\$23,412.19 \$23,412.19	\$0.00	\$23,412.19
25	Pedowitz Machinery Movers 3240 Lawrence Ave. Oceanside, NY 11572 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/17/17		\$30,000.00 \$30,000.00	\$0.00	\$30,000.00
26	CASCADE WATER SERVICES 113 BLOOMINGDALE ROAD HICKSVILLE, NY 11801 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/17/17		\$14,607.55 \$14,607.55	\$0.00	\$14,607.55
27	National Union Fire Insurance Co of Pittsburgh, Pa 80 Pine Street, 13th Floor New York, NY 10005 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/21/17		\$0.00 \$0.00	\$0.00	\$0.00
28	Ink Strokes Inc. 2039 Dog Rose Lane Dacula, GA 30019 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/25/17		\$1,460.13 \$1,460.13	\$0.00	\$1,460.13
29P	Constellation Energy Gas Choice, LLC fka Consolidated Edison Solutions, Inc. (Con Susanne Lalonde, 1310 Point Street Baltimore, MD 21231 <5200-00 Unsecured Claims Allowed>, 505	Priority 07/27/17		\$54,835.04 \$54,835.04	\$0.00	\$54,835.04
29U	Constellation Energy Gas Choice, LLC fka Consolidated Edison Solutions, Inc. (Con Susanne Lalonde, 1310 Point Street Baltimore, MD 21231	Unsecured 07/27/17		\$209,374.16 \$209,374.16	\$0.00	\$209,374.16



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Claims Bar Date: 03/29/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	<7100-00 General Unsecured § 726(a)(2)>, 610					
30	Adler Tank Rentals, LLC	Unsecured		\$1,760.85	\$0.00	\$1,760.85
	2751 Aaron Street	07/28/17		\$1,760.85		
	Deer Park, TX 77536					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
31	Waste Management	Unsecured		\$6,592.92	\$0.00	\$6,592.92
	Bankruptcy Department	07/28/17		\$6,592.92		
	2625 W. Grandview Rd., Ste. 150					
	Phoenix, AZ 85023					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
32	Chubb Insurance Company of New Jersey	Unsecured		\$4,951.11	\$0.00	\$4,951.11
		08/02/17		\$4,951.11		
	436 Walnut Street - WA04K					
	Philadelphia, PA 19106					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
33	American Express Travel Related Services	Unsecured		\$96,874.62	\$0.00	\$0.00
		08/07/17		\$0.00		
	Company, Inc.					
	PO Box 3001					
	Malvern, PA 19355-0701					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
33 -2	American Express Travel Related Services	Unsecured		\$96,874.62	\$0.00	\$96,874.62
		08/07/17		\$96,874.62		
	Company, Inc.					
	PO Box 3001					
	Malvern, PA 19355-0701					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
34	Clickstop dba US Cargo Control	Priority		\$688.00	\$0.00	\$688.00
	PO Box 924	08/08/17		\$688.00		
	Des Moines, IA 50304					
	<5200-00 Unsecured Claims Allowed>, 505					
35	NJ Air Quality	Unsecured		\$4,500.00	\$0.00	\$4,500.00
	David DiMaio	08/10/17		\$4,500.00		
	414 Manhattan Ave.					
	Bayville, NJ 08721					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
36P	Direct Machinery Service Corp.	Priority		\$9,148.79	\$0.00	\$9,148.79
	Forchelli, Curto, Deegan, et al	08/11/17		\$9,148.79		
	333 Earle Ovington Blvd., Suite 1010					
	Uniondale, NY 11553					
	<5200-00 Unsecured Claims Allowed>, 505					

# Claims Register

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Claims Bar Date: 03/29/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
36U	Direct Machinery Service Corp. Forchelli, Curto, Deegan, et al 333 Earle Ovington Blvd., Suite 1010 Uniondale, NY 11553 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/17		\$68,709.27 \$68,709.27	\$0.00	\$68,709.27
37	Applied Underwriters Captive Risk Assurance Co. c/o Spencer Y. Kook, Hinshaw & Culbertson LLP, 633 West 5th Street, Fort Los Angeles, CA 90071 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/17		\$3,802,345.68 \$3,802,345.68	\$0.00	\$3,802,345.68
38	Continental Indemnity Company Spencer Y. Kook, Hinshaw & Culbertson LLP, 633 West 5th Street, Forty-Seventh F Los Angeles, CA 90071 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/17		\$529,322.68 \$529,322.68	\$0.00	\$529,322.68
39	Consolidated Edison Solutions, Inc. Danny Garcia 500 Summit Lake Dr., Suite 100B Valhalla, NY 10595 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/17		\$236,909.46 \$236,909.46	\$0.00	\$236,909.46
40	Medley Capital Corporation, as agent DLA Piper LLP (US), Attn: Stuart M. Brow 1201 North Market Street, Suite 2100 Wilmington, DE 19801 <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>, 100	Secured 08/11/17	Trustee did not administer this asset	\$22,532,609.89 \$0.00	\$0.00	\$0.00
41P	Ecolab Inc. c/o Kohner, Mann & Kailas, S.C. 4650 North Port Washington Road Milwaukee, WI 53212 <5200-00 Unsecured Claims Allowed>, 505	Priority 08/11/17		\$42,671.47 \$42,671.47	\$0.00	\$42,671.47
41U	Ecolab Inc. c/o Kohner, Mann & Kailas, S.C. 4650 North Port Washington Road Milwaukee, WI 53212 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/17		\$354,660.03 \$354,660.03	\$0.00	\$354,660.03
42	WB Mason Co., Inc. 59 Centre St. Brockton, MA 02301 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/14/17		\$5,245.18 \$5,245.18	\$0.00	\$5,245.18

# Claims Register

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Claims Bar Date: 03/29/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
43	SAX, LLP 855 Valley Rd. Clifton, NJ 07013 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/14/17		\$6,787.50 \$6,787.50	\$0.00	\$6,787.50
44	E-Tech, Inc 2090 ELM ST SE MINNEAPOLIS, MN 55414-2531 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 08/28/17		\$2,207.68 \$2,207.68	\$0.00	\$2,207.68
45P	Canon Financial Services, Inc. Howard N. Sobel, PA 507 Kresson Road Voorhees, NJ 08043 <5200-00 Unsecured Claims Allowed>, 505	Priority 09/01/17		\$2,120.31 \$2,120.31	\$0.00	\$2,120.31
45U	Canon Financial Services, Inc. Howard N. Sobel, PA 507 Kresson Road Voorhees, NJ 08043 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 09/01/17		\$38,629.65 \$38,629.65	\$0.00	\$38,629.65
46	2 Wood LLC c/o Nutovic & Associates 261 Madison Ave., 26th Floor New York, NY 10016 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 03/29/18		\$0.00 \$0.00	\$0.00	\$0.00
47	Intl Longshoremens Assn Local 1964, AFL-CIO 11 Teaneck Road Ridgefield Park, NJ 07660 <5200-00 Unsecured Claims Allowed>, 505	Priority 04/02/18		\$190,256.00 \$190,256.00	\$0.00	\$190,256.00
48	DOL - OSHA US DOL OSHA 500 ROUTE 17 SOUTH, 2ND FL. HASBROUCK HEIGHTS, NJ 07604 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 11/30/18		\$180,167.00 \$180,167.00	\$0.00	\$180,167.00
49	Truck Body East 50 Main Street Orange, NJ 07050 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 01/28/19		\$44,851.00 \$44,851.00	\$0.00	\$44,851.00

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50	Uline Shipping Supplies 12575 Uline Drive Pleasant Prairie, WI 53158 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 02/04/19		\$14,175.97 \$14,175.97	\$0.00	\$14,175.97
51	New Jersey Department of Labor (ADMINISTRATIVE) Division of Employer Accounts P.O. Box 379 Trenton, NJ 08625-0379 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)>, 300	Admin Ch. 11 02/13/19		\$834.39 \$834.39	\$0.00	\$834.39
52	Applied Underwriters Captive Risk Assurance Co. c/o Spencer Y. Kook,Hinshaw & Culbertson LLP,633 West 5th Street, Fort Los Angeles, CA 90071 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 03/14/19		\$3,802,345.68 \$3,802,345.68	\$0.00	\$3,802,345.68
53	Continental Indemnity Company Spencer Y. Kook,Hinshaw & Culbertson LLP,633 West 5th Street, Forty-Seventh F Los Angeles, CA 90071 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 03/14/19		\$529,322.68 \$529,322.68	\$0.00	\$529,322.68
54	Verizon by American InfoSource as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 03/15/19		\$86.06 \$86.06	\$0.00	\$86.06
55	Medley Capital Corporation, as agent DLA Piper LLP (US), Attn: Stuart M. Brow 1201 North Market Street, Suite 2100 Wilmington, DE 19801 <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>, 100	Secured 03/28/19	Trustee did not administer this asset	\$22,532,609.89 \$0.00	\$0.00	\$0.00
SKEXP	LAW OFFICE OF SUSAN E. KAUFMAN, LLC 919 N. MARKET STREET, SUITE 460 WILMINGTON, DE 19801 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 01/18/19	Per Application filed 10/01/2020 @ DI 517	\$337.67 \$337.67	\$0.00	\$337.67

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Claims Bar Date: 03/29/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
SKFEE	LAW OFFICE OF SUSAN E. KAUFMAN, LLC 919 N. MARKET STREET, SUITE 460  WILMINGTON, DE 19801 <3210-00 Attorney for Trustee Fees (Other Firm)>, 201	Admin Ch. 7 01/18/19	Per Application filed 10/01/2020 @ DI 517	\$12,442.50 \$12,442.50	\$0.00	\$12,442.50
TRAXI	TRAXI LLC ATTN: ROBERT J IOMMAZZO 18 BANK ST, SUITE 200 SUMMIT, NJ 07901  <6700-00 Other Professional Fees (Prior Chapter)>, 300	Admin Ch. 11 02/22/19	Per Schedule of Unpaid Post-Petition Debts entered 2/22/2019 @ DI 496	\$20,250.00 \$20,250.00	\$0.00	\$20,250.00
DI506E	DILWORTH PAXSON LLP ATTN: PETER C HUGHES 704 KING STREET, SUITE 500 WILMINGTON, DE 19801 <6710-00 Other Professional Expenses (Prior Chapter)>, 300	Admin Ch. 11 04/17/19	Per Order entered 4/17/2019 @ DI 506	\$259.33 \$259.33	\$0.00	\$259.33
DI506F	DILWORTH PAXSON LLP ATTN: PETER C HUGHES 704 KING STREET, SUITE 500 WILMINGTON, DE 19801 <6700-00 Other Professional Fees (Prior Chapter)>, 300	Admin Ch. 11 04/17/19	Per Order entered 4/17/2019 @ DI 506	\$122,682.62 \$122,682.62	\$0.00	\$122,682.62
DI508E	WHITEFORD TAYLOR & PRESTON LLC ATTN: STEPHEN B GERALD 405 NORTH KING STREET, SUITE 500 WILMINGTON, DE 19801 <6710-00 Other Professional Expenses (Prior Chapter)>, 300	Admin Ch. 11 05/07/19	Per Order entered 5/07/2019 @ DI 508	\$7,532.88 \$7,532.88	\$0.00	\$7,532.88
DI508F	WHITEFORD TAYLOR & PRESTON LLC ATTN: STEPHEN B GERALD 405 NORTH KING STREET, SUITE 500 WILMINGTON, DE 19801 <6700-00 Other Professional Fees (Prior Chapter)>, 300	Admin Ch. 11 05/07/19	Per Order entered 5/07/2019 @ DI 508	\$153,469.50 \$153,469.50	\$0.00	\$153,469.50
LOWSAN	LOWENSTEIN SANDLER LLP ATTN: DAVID M BANKER, ESQ 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020  <6700-00 Other Professional Fees (Prior Chapter)>, 300	Admin Ch. 11 02/22/19	Per Schedule of Unpaid Post-Petition Debts entered 2/22/2019 @ DI 496	\$50,108.05 \$50,108.05	\$0.00	\$50,108.05

## Claims Register

**Case: 17-10186-JTD PRESTIGE INDUSTRIES, LLC**

Claims Bar Date: 03/29/19

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
USTFEE	OFFICE OF THE UNITED STATES TRUSTEE J CALEB BOGGS FEDERAL BUILDING 844 KING STREET, SUITE 2207 WILMINGTON, DE 19801 <2950-00 U.S. Trustee Quarterly Fees>, 200	Admin Ch. 7 01/18/19		\$1,300.00 \$1,300.00	\$0.00	\$1,300.00
TRSTEXP	JEOFFREY L. BURTCH, TRUSTEE P.O. BOX 549 WILMINGTON, DE 19899-0549 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 01/18/19		\$75.00 \$75.00	\$0.00	\$75.00
TRSTFEE	JEOFFREY L. BURTCH, TRUSTEE P.O. BOX 549 WILMINGTON, DE 19899-0549 <2100-00 Trustee Compensation>, 201	Admin Ch. 7 01/18/19		\$2,251.84 \$2,251.84	\$0.00	\$2,251.84
<b>Case Total:</b>					<b>\$0.00</b>	<b>\$17,304,191.01</b>

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 17-10186-JTD

Case Name: PRESTIGE INDUSTRIES, LLC

Trustee Name: JEOFFREY L. BURTCH, TRUSTEE

**Balance on hand:** \$ 14,879.76

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
40	Medley Capital Corporation, as agent	22,532,609.89	0.00	0.00	0.00
55	Medley Capital Corporation, as agent	22,532,609.89	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 14,879.76

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 - JEOFFREY L. BURTCH, TRUSTEE	2,251.84	0.00	2,017.80
Trustee, Expenses - JEOFFREY L. BURTCH, TRUSTEE	75.00	0.00	75.00
Attorney for Trustee, Fees - LAW OFFICE OF SUSAN E. KAUFMAN, LLC	12,442.50	0.00	11,149.29
Attorney for Trustee, Expenses - LAW OFFICE OF SUSAN E. KAUFMAN, LLC	337.67	0.00	337.67
Fees, United States Trustee	1,300.00	0.00	1,300.00

Total to be paid for chapter 7 administration expenses: \$ 14,879.76Remaining balance: \$ 0.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Fees: DILWORTH PAXSON LLP	122,682.62	0.00	0.00
Other Expenses: DILWORTH PAXSON LLP	259.33	0.00	0.00
Other Fees: LOWENSTEIN SANDLER LLP	50,108.05	0.00	0.00
Other Fees: TRAXI LLC	20,250.00	0.00	0.00
Other Fees: WHITEFORD TAYLOR & PRESTON LLC	153,469.50	0.00	0.00
Other Expenses: New Jersey Department of Labor (ADMINISTRATIVE)	834.39	0.00	0.00

Other Expenses: WHITEFORD TAYLOR & PRESTON LLC	7,532.88	0.00	0.00
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Total to be paid for prior chapter administrative expenses: \$ 0.00  
Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$5,977,057.92 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
8P	Department of the Treasury	5,478,399.36	0.00	0.00
12P	State of New Jersey	47,738.95	0.00	0.00
13	State of New Jersey Division of Taxation	151,200.00	0.00	0.00
29P	Constellation Energy Gas Choice, LLC fka	54,835.04	0.00	0.00
34	Clickstop dba US Cargo Control	688.00	0.00	0.00
36P	Direct Machinery Service Corp.	9,148.79	0.00	0.00
41P	Ecolab Inc.	42,671.47	0.00	0.00
45P	Canon Financial Services, Inc.	2,120.31	0.00	0.00
47	Intl Longshoremens Assn Local 1964, AFL-CIO	190,256.00	0.00	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 \$ 6,343,803.59 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
1	PSEGLI	10,517.58	0.00	0.00
2	OMARA ENGINEERING PC	3,210.16	0.00	0.00
3	Spint Corporation	1,135.46	0.00	0.00
4	DOL - OSHA	69,300.00	0.00	0.00
5	PEDOWITZ MACHINERY MOVERS OF CT	30,000.00	0.00	0.00
6	Suffolk County Water Authority	8,079.57	0.00	0.00
7	W.W. Grainger, Inc.	13,762.39	0.00	0.00
8U	Department of the Treasury	500.00	0.00	0.00
9	Jackson Lewis P.C.	148,098.26	0.00	0.00
10	Amsterdam Hospitality Group, LLC	250,000.00	0.00	0.00
11	Hartford Fire Insurance Company	42,170.03	0.00	0.00
12U	State of New Jersey	2,750.00	0.00	0.00
14	Tingue, Brown and Company	110,758.86	0.00	0.00
15	Amilia Caputo	30,000.00	0.00	0.00
16	GreatAmerica Financial Services Corporation	0.00	0.00	0.00
16 -2	GreatAmerica Financial Services Corporation	7,313.61	0.00	0.00
17	PSE&G	113,821.65	0.00	0.00
18	Minda Supply Co.	12,378.15	0.00	0.00
19	PRIMO FLEET SERVICE, INC	2,690.00	0.00	0.00
20	Protective Measures Security & Fire Systems LLC	898.00	0.00	0.00
21	Prestige Poly LLC	44,780.00	0.00	0.00
22	National Grid	42,656.46	0.00	0.00
23	David Weber Oil Company	1,470.08	0.00	0.00

24	AMERICAN PACKAGING DIST. CORP.	23,412.19	0.00	0.00
25	Pedowitz Machinery Movers	30,000.00	0.00	0.00
26	CASCADE WATER SERVICES	14,607.55	0.00	0.00
27	National Union Fire Insurance Co of Pittsburgh, Pa	0.00	0.00	0.00
28	Ink Strokes Inc.	1,460.13	0.00	0.00
29U	Constellation Energy Gas Choice, LLC fka	209,374.16	0.00	0.00
30	Adler Tank Rentals, LLC	1,760.85	0.00	0.00
31	Waste Management	6,592.92	0.00	0.00
32	Chubb Insurance Company of New Jersey	4,951.11	0.00	0.00
33	American Express Travel Related Services	0.00	0.00	0.00
33 -2	American Express Travel Related Services	96,874.62	0.00	0.00
35	NJ Air Quality	4,500.00	0.00	0.00
36U	Direct Machinery Service Corp.	68,709.27	0.00	0.00
37	Applied Underwriters Captive Risk Assurance Co.	3,802,345.68	0.00	0.00
38	Continental Indemnity Company	529,322.68	0.00	0.00
39	Consolidated Edison Solutions, Inc.	236,909.46	0.00	0.00
41U	Ecolab Inc.	354,660.03	0.00	0.00
42	WB Mason Co., Inc.	5,245.18	0.00	0.00
43	SAX, LLP	6,787.50	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 4,611,785.72 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
44	E-Tech, Inc	2,207.68	0.00	0.00
45U	Canon Financial Services, Inc.	38,629.65	0.00	0.00
46	2 Wood LLC	0.00	0.00	0.00
48	DOL - OSHA	180,167.00	0.00	0.00

49	Truck Body East	44,851.00	0.00	0.00
50	Uline Shipping Supplies	14,175.97	0.00	0.00
52	Applied Underwriters Captive Risk Assurance Co.	3,802,345.68	0.00	0.00
53	Continental Indemnity Company	529,322.68	0.00	0.00
54	Verizon by American InfoSource as agent	86.06	0.00	0.00

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

## EXHIBIT F

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

IN RE:

PRESTIGE INDUSTRIES, LLC,

Debtor.

Case No. 17-10186 (JTD)

**ORDER APPROVING FINAL REPORT AND DISTRIBUTION**

Upon consideration of the Trustee's Final Report and Account (the "Final Report"), and after notice and hearing,

IT IS HEREBY ORDERED that the Final Report, including Exhibits is APPROVED and

IT IS FURTHER ORDERED that the Trustee, JEOFFREY L. BURTCH, TRUSTEE, is hereby ordered and directed to (i) distribute to the parties in interest listed in the Final Report including Exhibits filed of record, estate monies in the amounts indicated in such Final Report including Exhibits and (ii) transmit to the United States Trustee, within one hundred twenty (120) days after the appeal period for this order expires, statements for all estate deposit or investment accounts indicating zero balances and all cancelled checks corresponding to disbursements of estate funds as shown in the Final Report including Exhibits.

## EXHIBIT E

**APPLICATION FOR TRUSTEE'S COMPENSATION AND EXPENSES**

1. Applicant was appointed trustee of this bankruptcy estate on January 19, 2019.
2. Applicant has performed all duties of the trustee as prescribed by Section 704 of the Bankruptcy Code.
3. Applicant requests compensation in the amount of \$2,251.84 for such services performed in accordance with Section 704 of the Bankruptcy Code.
4. Applicant certifies that the amount requested is not in excess of the limitations prescribed by Section 326 of the Bankruptcy Code.
5. Applicant requests reimbursement in the amount of \$75.00 for actual and necessary expenses incurred during the administration of this bankruptcy estate.

**6. COMPUTATION OF COMPENSATION**

Total disbursement to parties in interest, EXCLUDING DISBURSEMENT TO THE DEBTOR, are \$15,018.41. Pursuant to Section 326 of the Bankruptcy Code, compensation is computed as follows:

Percentages Used for Cases Filed after 10/23/94:

25% of first	\$ <u>5,000.00</u>	=	\$ <u>1,250.00</u>
10% of next	\$ <u>10,018.41</u>	=	\$ <u>1,001.84</u>
5% of next	\$ <u>0.00</u>	=	\$ <u>0.00</u>
3% of balance	\$ <u>0.00</u>	=	\$ <u>0.00</u>
Total Compensation		=	\$ <u>2,251.84</u>

**7. TRUSTEE EXPENSES ITEMIZATION**

Description of Expense	Amount of Expense
Bond Premium	\$ <u>0.00</u>
Travel	\$ <u>0.00</u>
Copies	\$ <u>0.00</u>
Postage	\$ <u>0.00</u>
Telephone	\$ <u>0.00</u>
Clerical	\$ <u>0.00</u>
Paralegal	\$ <u>0.00</u>
Supplies	\$ <u>0.00</u>
Distribution Expenses	\$ <u>75.00</u>
Other Expenses	\$ <u>0.00</u>
Total:	\$ <u>75.00</u>

WHEREFORE, Applicant requests approval of the payment of compensation in the amount of \$2,251.84 and reimbursement of expenses in the amount of \$75.00.

Dated: 10/19/2020

  
\_\_\_\_\_  
/s/ JEOFFREY L. BURTCH, TRUSTEE  
JEOFFREY L. BURTCH, TRUSTEE  
Trustee



Printed: 10/19/20 09:30 AM

**Trustee's Compensation****Debtor:** PRESTIGE INDUSTRIES, LLC**Case:** 17-10186**Computation of Compensation**

Total disbursements to other than the debtor are: 15,018.41

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	10,018.41 =	1,001.84
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation: \$2,251.84Plus Adjustment: 0.00**Total Compensation: \$2,251.84**Less Previously Paid: 0.00**Total Compensation Requested: \$2,251.84****Trustee Expenses**

Premium on Trustee's Bond 0.00

Travel 0.0 miles at 0.0 cents per mile 0.00

Copies 0 copies at 0.0 cents per copy 0.00

Postage 0.00

Telephone Charges 0.00

Clerical / Secretarial 0.00 hours at 0.00 dollars per hour 0.00

Paralegal Assistance 0.00 hours at 0.00 dollars per hour 0.00

Supplies / Stationery 0.00

Distribution Expenses 75.00

Professional Expenses 0.00

Other Expenses 0.00

Other Expenses 2 0.00

Subtotal Expenses: \$75.00Plus Adjustment: 0.00**Total Expenses: \$75.00**Less Previously Paid: 0.00**Total Expenses Requested: \$75.00**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$2,251.84 as compensation and \$75.00 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 10/19/20

Signed: /s/ JEOFFREY L. BURTCH, TRUSTEE

JEOFFREY L. BURTCH, TRUSTEE

P.O. BOX 549

WILMINGTON, DE 19899-0549

Printed: 10/08/20 02:26 PM

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**Time Sheet Report****Trustee: GEOFFREY L. BURTCH, TRUSTEE (280060)****Period: 01/01/00 - 10/08/20****Case No: 17-10186****Case Name: PRESTIGE INDUSTRIES, LLC****Petition Date: 01/30/17****Case Type: Assets****Judge: JOHN T DORSEY****341a Meeting: 02/28/19 11:00**

Category	Staff Name	Date	Description	Hours	Total
CASE ADMINISTRATION	STEVE BRIDGETT	02/01/19	Open new bank account; Prepare W9 for Trustee execution; Email to BMS banking center	0.40	110.00
		02/01/19	Review incoming receipts; Prepare deposits	0.30	82.50
		01/24/20	Import claims	0.20	55.00
		03/17/20	Email exchange with JER re: certain case financials	0.20	55.00
		04/03/20	Email thread with counsel and trustee re: outstanding issues; Emails to Court and UST re: outstanding costs	0.30	82.50
		04/07/20	Email exchange with UST re: outstanding quarterly fees; Email to Counsel re: same	0.30	82.50
		04/07/20	Prepare multiple distribution scenarios; Emails to counsel and trustee	0.40	110.00
		05/26/20	Review incoming receipts; Prepare deposits	0.30	82.50
		09/25/20	Review/reply to email from counsel re: certain case economics	0.20	55.00
		10/07/20	Update claims; Prepare proposed distribution draft for Trustee review	0.50	137.50
		10/07/20	Review docket and update TS as needed; Review/update Trustee forms as needed	0.50	137.50
		10/08/20	Finalize TFR and compile for Trustee review/execution	1.00	275.00
				4.60	\$1,265.00
		Subtotal for Category: CASE ADMINISTRATION			4.60
Total for Case: 17-10186			4.60	\$1,265.00	
Total for Trustee: GEOFFREY L. BURTCH, TRUSTEE			4.60	\$1,265.00	

<b>Grand Total:</b>	<b>4.60</b>	<b>\$1,265.00</b>
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## EXHIBIT G

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

IN RE:

PRESTIGE INDUSTRIES, LLC,

Debtor.

Case No. 17-10186 (JTD)

**ORDER AWARDING TRUSTEE'S COMPENSATION AND EXPENSES**

AND NOW, upon consideration of the foregoing application for compensation and after notice as prescribed by Bankruptcy Rule 2002 to all parties in interest, it is ORDERED, that the sum of \$2,251.84 plus any incremental increase in statutory compensation allowed as a result of interest accruing after preparation of this Application is reasonable compensation for the services in this case by JEOFFREY L. BURTCH, TRUSTEE, trustee; that such sum does not exceed the limitations prescribed by Section 326 of the Bankruptcy Code, that \$75.00 is reasonable for actual and necessary expenses advanced by the trustee; and that such sums are awarded to the trustee.