

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: SEABOARD REALTY, LLC

§ Case No. 15-12508-LSS
§
§
§

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 12/13/2015. The case was converted to one under Chapter 7 on 06/30/2017. The undersigned trustee was appointed on 07/03/2017.

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 \$ 9,399.79

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	0.00
Bank service fees	785.77
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 8,614.02

The remaining funds are available for distribution.

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.

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

6. The deadline for filing non-governmental claims in this case was 11/01/2017 and the deadline for filing governmental claims was 12/27/2017. 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 \$1,689.98. 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 \$1,689.98, for a total compensation of \$1,689.98². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00 for total expenses of \$0.00².

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

Date: 02/06/2025

By: /s/ Jeffrey L. Burtch
Trustee

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.

²If 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

Exhibit A

Page: 1

Case No.: 15-12508-LSS**Trustee Name:** (280060) Jeffrey L. Burtch**Case Name:** SEABOARD REALTY, LLC**Date Filed (f) or Converted (c):** 06/30/2017 (c)**§ 341(a) Meeting Date:** 09/11/2017**For Period Ending:** 02/06/2025**Claims Bar Date:** 11/01/2017

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=§554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	BANK ACCOUNTS TD Bank - 0360 - \$838.81 Per Amended Schedules entered 4/15/2016 @ D.I. 5: First County Bank - xxx4510 - \$9,923.35 Patriot Bank - xxx6060 - \$422.50	11,184.66	9,399.79		9,399.79	FA
1	Assets Totals (Excluding unknown values)	\$11,184.66	\$9,399.79		\$9,399.79	\$0.00

Major Activities Affecting Case Closing:

All scheduled assets except TD Bank account no. xxx0360 were administered in the chapter 11

Initial Projected Date Of Final Report (TFR): 12/31/2020**Current Projected Date Of Final Report (TFR):** 02/06/2025 (Actual)

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 15-12508-LSS Trustee Name: Jeffrey L. Burtch (280060)
 Case Name: SEABOARD REALTY, LLC Bank Name: Mechanics Bank
 Taxpayer ID #: **_***6291 Account #: *****5366 Checking Account
 For Period Ending: 02/06/2025 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/12/18	{1}	TD BANK	SCHEDULED ACCOUNT TURNOVER; ACCOUNT NO. XXX0360	1129-000	9,399.79		9,399.79
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	9,389.79
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.05	9,376.74
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.83	9,361.91
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.01	9,348.90
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.34	9,334.56
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.87	9,320.69
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		7.14	9,313.55
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		8.41	9,305.14
03/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		7.43	9,297.71
04/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		14.85	9,282.86
05/29/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		14.34	9,268.52
06/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		15.80	9,252.72
07/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		15.27	9,237.45
08/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		14.27	9,223.18
09/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		15.72	9,207.46
10/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		14.71	9,192.75
11/30/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		14.20	9,178.55
12/31/20		Mechanics Bank	Bank and Technology Services Fee	2600-000		16.13	9,162.42
01/29/21		Mechanics Bank	Bank and Technology Services Fee	2600-000		14.19	9,148.23
02/26/21		Mechanics Bank	Bank and Technology Services Fee	2600-000		13.68	9,134.55
03/31/21		Mechanics Bank	Bank and Technology Services Fee	2600-000		16.10	9,118.45
04/27/21		Transition Transfer debit to TriState acc466	Transition Transfer debit to TriState acc466	9999-000		9,118.45	0.00

COLUMN TOTALS	9,399.79	9,399.79	\$0.00
Less: Bank Transfers/CDs	0.00	9,118.45	
Subtotal	9,399.79	281.34	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$9,399.79	\$281.34	

Form 2

Exhibit B

Page: 2

Cash Receipts And Disbursements Record

Case No.:	15-12508-LSS	Trustee Name:	Jeoffrey L. Burtch (280060)
Case Name:	SEABOARD REALTY, LLC	Bank Name:	Mechanics Bank
Taxpayer ID #:	**_***6291	Account #:	*****5367 Checking Account
For Period Ending:	02/06/2025	Blanket Bond (per case limit):	\$5,000,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance

(No transactions on file for this period)

COLUMN TOTALS					0.00	0.00	\$0.00
Less: Bank Transfers/CDs					0.00	0.00	
Subtotal					0.00	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$0.00	

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.: 15-12508-LSS Trustee Name: Jeffrey L. Burtch (280060)
 Case Name: SEABOARD REALTY, LLC Bank Name: TriState Capital Bank
 Taxpayer ID #: **_***6291 Account #: *****9466 Checking Account
 For Period Ending: 02/06/2025 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/27/21		Transfer Credit	Transition Transfer Credit from Mechanics Bank	9999-000	9,118.45		9,118.45
04/30/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.61	9,103.84
05/28/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.61	9,090.23
06/30/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		16.02	9,074.21
07/30/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.54	9,059.67
08/31/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.48	9,044.19
09/30/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.49	9,029.70
10/29/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.98	9,015.72
11/30/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.41	9,000.31
12/31/21		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.90	8,985.41
01/31/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.92	8,971.49
02/28/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.41	8,958.08
03/31/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.79	8,942.29
04/29/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.85	8,928.44
05/31/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.83	8,914.61
06/30/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.71	8,898.90
07/29/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.78	8,885.12
08/31/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.66	8,869.46
09/30/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.21	8,855.25
10/31/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.71	8,841.54
11/30/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.11	8,826.43
12/30/22		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.14	8,812.29
01/31/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.06	8,797.23
02/28/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.15	8,784.08
03/31/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.54	8,769.54
04/28/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.11	8,756.43
05/31/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.43	8,741.00

Page Subtotals: \$9,118.45 \$377.45

Form 2

Exhibit B

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Cash Receipts And Disbursements Record

Case No.:	15-12508-LSS	Trustee Name:	Jeoffrey L. Burtch (280060)
Case Name:	SEABOARD REALTY, LLC	Bank Name:	TriState Capital Bank
Taxpayer ID #:	**_***6291	Account #:	*****9466 Checking Account
For Period Ending:	02/06/2025	Blanket Bond (per case limit):	\$5,000,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/30/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.00	8,727.00
07/31/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.51	8,713.49
08/31/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.36	8,698.13
09/29/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.47	8,684.66
10/31/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		14.84	8,669.82
11/30/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.89	8,655.93
12/29/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.40	8,642.53
01/31/24		TriState Capital Bank	Bank and Technology Services Fee	2600-000		15.19	8,627.34
02/29/24		TriState Capital Bank	Bank and Technology Services Fee	2600-000		13.32	8,614.02

COLUMN TOTALS		9,118.45	504.43	\$8,614.02
Less: Bank Transfers/CDs		9,118.45	0.00	
Subtotal		0.00	504.43	
Less: Payments to Debtors			0.00	
NET Receipts / Disbursements		\$0.00	\$504.43	

Form 2

Exhibit B
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Cash Receipts And Disbursements Record

Case No.: 15-12508-LSS
Case Name: SEABOARD REALTY, LLC
Taxpayer ID #: **-***6291
For Period Ending: 02/06/2025

Trustee Name: Jeffrey L. Burtch (280060)
Bank Name: TriState Capital Bank
Account #: *****9466 Checking Account
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$9,399.79
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$9,399.79

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****5366 Checking Account	\$9,399.79	\$281.34	\$0.00
*****5367 Checking Account	\$0.00	\$0.00	\$0.00
*****9466 Checking Account	\$0.00	\$504.43	\$8,614.02
	\$9,399.79	\$785.77	\$8,614.02

Exhibit C
Claims Register

Case: 15-12508-LSS SEABOARD REALTY, LLC

Claims Bar Date: 11/1/17 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	JEFFREY L. BURTCH, TRUSTEE P.O. BOX 549 WILMINGTON, DE 19899-0549	Admin Ch. 7 06/30/17		\$ 1,689.98 \$ 1,689.98	\$0.00	\$1,689.98
	<2100-00 Trustee Compensation>, 200					
SEKEXP	LAW OFFICE OF SUSAN E. KAUFMAN, LLC 919 N. MARKET STREET, SUITE 460 WILMINGTON, DE 19801	Admin Ch. 7 06/30/17	Per Application filed 2/06/2025 @ DI 35	\$ 16.47 \$ 16.47	\$0.00	\$16.47
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200					
SEKFEE	LAW OFFICE OF SUSAN E. KAUFMAN, LLC 919 N. MARKET STREET, SUITE 460 WILMINGTON, DE 19801	Admin Ch. 7 06/30/17	Per Application filed 2/06/2025 @ DI 35	\$ 6,907.57 \$ 6,907.57	\$0.00	\$6,907.57
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
1	NCA Investors' Liquidating Trust Kelley Drye & Warren LLP, c/o David I. Zalman, Esq., 101 Park Avenue New York, NY 10178	Unsecured 11/01/17		\$ 0.00 \$ 0.00	\$0.00	\$0.00
	<7100-00 General Unsecured - \$ 726(a)(2)>, 610		MEMO: Unliquidated Withdrawn 1/2/2024 per DI 34			
11-06	Park Square West Investors LLC Law Office of Patric W Boatman 111 Founders Plaza, Suite 1000 East Hartford, CT 06108	Unsecured 03/11/16	MEMO: Equity	\$ 500,000.00 \$ 500,000.00	\$0.00	\$500,000.00
	<7400-00 Subordinated General Unsecured>, 630					

Exhibit C
Claims Register

Case: 15-12508-LSS SEABOARD REALTY, LLC

Claims Bar Date: 11/1/17 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
11-26	Patriot National Bank 900 Bedford Street Stamford, CT 06901	Secured 06/03/16		\$ 3,020,815.26 \$ 0.00	\$0.00	\$0.00
	MEMO: Trustee did not administer assets associated with security					
	<4210-00 Personal Property & Intangibles - Consensual Liens>, 100					
11-87	Mazzei, Barbara 4 Guilford Rd PT Washington, NY 11050	Unsecured 10/07/16		\$ 125,000.00 \$ 125,000.00	\$0.00	\$125,000.00
	MEMO: Equity Claim					
	<7400-00 Subordinated General Unsecured>, 630					
11-105	Diserio Martin O'Connor & Castiglioni LLP Charles J Spiess One Atlantic Street Stamford, CT 06901	Unsecured 10/12/16		\$ 149,404.60 \$ 0.00	\$0.00	\$0.00
	MEMO: Bk. No. 15-12507 - DN 1794 - 5/17/2017					
	<7100-00 General Unsecured - \$ 726(a)(2)>, 610					
11-132	Palace Theater Cathy Nonnenmacher 61 Atlantic St Stamford, CT 06901	Unsecured 10/12/16		\$ 550,000.00 \$ 550,000.00	\$0.00	\$550,000.00
	<7100-00 General Unsecured - \$ 726(a)(2)>, 610					
11-150	Soskin, David H and Janet M TIC 10 Dellwood Rd Darien, CT 06820	Unsecured 10/14/16		\$ 100,000.00 \$ 100,000.00	\$0.00	\$100,000.00
	MEMO: Equity					
	<7400-00 Subordinated General Unsecured>, 630					

Exhibit C
Claims Register

Case: 15-12508-LSS SEABOARD REALTY, LLC

Claims Bar Date: 11/1/17 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
11-170	Stamford Residential Member Asso LLC Finn Dixon and Herling LLP 6 Landmark SQ Stamford, CT 06901 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 10/17/16		\$ 1,750,000.00 \$ 0.00 MEMO: Bk. No. 15-12507 - DN 1795 - 5/17/2017	\$0.00	\$0.00
11-225	Cedar Hill Capital LLC 106 Mariomi Rd New Canaan, CT 06840 <4210-00 Personal Property & Intangibles - Consensual Liens>, 100	Secured 10/19/16		\$ 4,000,000.00 \$ 0.00 MEMO: Trustee did not administer assets associated with security	\$0.00	\$0.00
11-232	Cedar Hill Capital LLC 106 Mariomi Rd New Canaan, CT 06840 <4210-00 Personal Property & Intangibles - Consensual Liens>, 100	Secured 10/19/16		\$ 1,000,000.00 \$ 0.00 MEMO: Trustee did not administer assets associated with security	\$0.00	\$0.00
11-252	Capital Financial Mngmnt Kristen Linquist 115 E Putnam Ave Greenwich, CT 06830 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 10/20/16		\$ 5,700.00 \$ 0.00 MEMO: Bk. No. 15-12507 - DN 1794 - 5/17/2017	\$0.00	\$0.00
11-257	Stamford Residential Member Asso LLC Finn Dixon and Herling LLP 6 Landmark SQ Stamford, CT 06901 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 10/17/16		\$ 1,750,000.00 \$ 1,750,000.00 MEMO: Bk. No. 15-12507 - DN 1795 - 5/17/2017	\$0.00	\$1,750,000.00

Exhibit C
Claims Register

Case: 15-12508-LSS SEABOARD REALTY, LLC

Claims Bar Date: 11/1/17 12:00

Claim #	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
11-266	Annemid RI Note Holder LLC 745 Boylston St, Suite 502 Boston, MA 02116 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 06/30/17		\$ 5,013,629.79 \$ 501,362.79	\$0.00	\$501,362.79
			MEMO: Original Creditor - Israel Discount Bank Transferred to US Credit Services LLC - DN 8 2/7/2017 Further Transferred to Annemid RI Note Holder LLC - DN 9 2/7/2017 See also case no 15-12507 DN 1536 2/7/2017			
11-283	CPR Money LLC aka CPR Credit Servicing LLC 745 Boylston St, Suite 502 Boston, MA 02116 <4210-00 Personal Property & Intangibles - Consensual Liens>, 100	Secured 10/21/16		\$ 8,464,135.63 \$ 0.00	\$0.00	\$0.00
			MEMO: Trustee did not administer assets associated with security			
11-304	Meehan, Jack and Fran 1011 Pequot Ave Southport, CT 06890 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 10/21/16		\$ 150,000.00 \$ 0.00	\$0.00	\$0.00
			MEMO: Bk. No. 15-12507 - DN 1795 - 5/17/2017			
11-358	Seaboard Stamford Investent Group LLC RTA International Inc 189 Bedford St Stamford, CT 06901 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 10/21/16		\$ 850,000.00 \$ 850,000.00	\$0.00	\$850,000.00

Exhibit C
Claims Register

Case: 15-12508-LSS SEABOARD REALTY, LLC

Claims Bar Date: 11/1/17 12:00

Claim #	Claimant Name/ <Category> Priority	Claim Type/ Date Filed	Acct#/ Memo/Journal	Amount Filed/ Allowed	Paid to Date	Claim Balance
11-395	Sunrock Holdings LLC Arthur Selkowitz 262 Ocean Drive East Stamford, CT 06902 <7400-00 Subordinated General Unsecured>, 630	Unsecured 10/21/16	MEMO: Equity	\$ 200,000.00 \$ 200,000.00	\$0.00	\$200,000.00
11-401	Sunrock Holdings LLC Arthur Selkowitz 262 Ocean Drive East Stamford, CT 06902 <7400-00 Subordinated General Unsecured>, 630	Unsecured 10/21/16	MEMO: Equity	\$ 250,000.00 \$ 250,000.00	\$0.00	\$250,000.00
11-422	Meehan, Jack and Fran 1011 Pequot Ave Southport, CT 06890 <7400-00 Subordinated General Unsecured>, 630	Unsecured 10/21/16	MEMO: Equity Claim	\$ 150,000.00 \$ 150,000.00	\$0.00	\$150,000.00
11-447	Marriott International Inc Sheppard Mullin 30 Rockefeller Plz New York, NY 10112 <7100-00 General Unsecured - \$ 726(a)(2)>, 610	Unsecured 06/30/17		\$ 1,494,338.85 \$ 1,494,338.85	\$0.00	\$1,494,338.85
Case Total:						\$6,479,315.66

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-12508-LSS
 Case Name: SEABOARD REALTY, LLC
 Trustee Name: Jeffrey L. Burtch

Balance on hand: \$ 8,614.02

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-232	Cedar Hill Capital LLC	1,000,000.00	0.00	0.00	0.00
11-225	Cedar Hill Capital LLC	4,000,000.00	0.00	0.00	0.00
11-283	CPR Money LLC	8,464,135.63	0.00	0.00	0.00
11-26	Patriot National Bank	3,020,815.26	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 8,614.02

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	1,689.98	0.00	1,689.98
Attorney for Trustee Fees (Other Firm) - LAW OFFICE OF SUSAN E. KAUFMAN, LLC	6,907.57	0.00	6,907.57
Attorney for Trustee Expenses (Other Firm) - LAW OFFICE OF SUSAN E. KAUFMAN, LLC	16.47	0.00	16.47

Total to be paid for chapter 7 administrative expenses: \$ 8,614.02
 Remaining balance: \$ 0.00

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

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

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 \$0.00 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
None				

Total to be paid for priority claims:	\$	0.00
Remaining balance:	\$	<u>0.00</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 \$5,145,701.64 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	NCA Investors' Liquidating Trust	0.00	0.00	0.00
11-105	Diserio Martin O'Connor & Castiglioni LLP	0.00	0.00	0.00
11-132	Palace Theater	550,000.00	0.00	0.00
11-170	Stamford Residential Member Asso LLC	0.00	0.00	0.00
11-252	Capital Financial Mngmnt	0.00	0.00	0.00
11-257	Stamford Residential Member Asso LLC	1,750,000.00	0.00	0.00
11-266	Annemid RI Note Holder LLC	501,362.79	0.00	0.00
11-304	Meehan, Jack and Fran	0.00	0.00	0.00
11-358	Seaboard Stamford Investent Group LLC	850,000.00	0.00	0.00
11-447	Marriott International Inc	1,494,338.85	0.00	0.00

Total to be paid for timely general unsecured claims:	\$	0.00
Remaining balance:	\$	<u>0.00</u>

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 \$1,325,000.00 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
11-06	Park Square West Investors LLC	500,000.00	0.00	0.00
11-87	Mazzei, Barbara	125,000.00	0.00	0.00
11-150	Soskin, David H and Janet M TIC	100,000.00	0.00	0.00
11-395	Sunrock Holdings LLC	200,000.00	0.00	0.00
11-401	Sunrock Holdings LLC	250,000.00	0.00	0.00
11-422	Meehan, Jack and Fran	150,000.00	0.00	0.00

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

EXHIBIT F

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:

SEABOARD REALTY, LLC,

Debtor.

Case No. 15-12508 (LSS)

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. BURTCHE, 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 July 3, 2017.
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 \$1,689.98 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 \$0.00 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 \$9,399.79. 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>4,399.79</u>	=	\$ <u>439.98</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>1,689.98</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>0.00</u>
Other Expenses	\$ <u>0.00</u>
Total:	\$ <u>0.00</u>

WHEREFORE, Applicant requests approval of the payment of compensation in the amount of \$1,689.98 and reimbursement of expenses in the amount of \$0.00.

Dated: 2/06/2025



/s/ JEOFFREY L. BURICH, TRUSTEE
JEOFFREY L. BURICH, TRUSTEE

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Trustee's Compensation

Debtor: SEABOARD REALTY, LLC


Case: 15-12508-LSS

<u>Computation of Compensation</u>			
Total disbursements to other than the debtor are:			9,399.79
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	4,399.79	=	439.98
5% of Next \$950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00
Calculated Total Compensation:			\$1,689.98
Adjustment:			0.00
Total Compensation:			\$1,689.98
Less Previously Paid:			0.00
Total Compensation Requested:			\$1,689.98
<u>Trustee Expenses</u>			
No Expenses to report.			
Subtotal Expenses:			\$0.00
Plus Adjustment:			0.00
Total Expenses:			\$0.00
Less Previously Paid:			0.00
Total Expenses Requested:			\$0.00

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 \$1689.98 as compensation and \$0.00 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: 02/06/2025

Signed: 
 Jeffrey L. Burch, TRUSTEE
 P.O. Box 549
 Wilmington, DE 19899

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Timesheet Report

Page: 1

Trustee: Jeffrey L. Burtch (280060)**Period: 02/08/18 - 02/06/25****Case Number: 15-12508-LSS****Case Name: SEABOARD REALTY, LLC****Case Type: Asset****Judge: LAURIE SELBER SILVERSTEIN**

Name	Date	Category	Description	Hours/Unit	Total
BRIDGETT, STEVE, Other	02/06/25	TRUSTEE TIME	Review trustee forms; Prepare TFR and related exhibits; Compile for Trustee review/execution	0.70	\$192.50
	11/20/24	TRUSTEE TIME	Email exchange with the Court re: outstanding Court costs	0.30	\$82.50
	07/29/24	TRUSTEE TIME	Email exchange with the UST re: outstanding chapter 11 quarterly fees	0.30	\$82.50
	03/06/24		Office conference with JER re: claims; Prepare draft distribution for trustee review	0.30	\$82.50
	03/01/24		Office conference re: claims	0.30	\$82.50
	03/15/18		Phone - BMS re: CaseLink	0.20	\$55.00
	03/12/18		Review incoming receipts; Prepare deposits	0.30	\$82.50
	03/12/18		Prepare W9 for trustee review/execution; Email to BMS banking	0.30	\$82.50
	03/12/18		Review schedules; Enter asset as needed	0.40	\$110.00
	02/08/18		Review email and attachments from SEK re: certain assets; Prepare bank account turnover instructions for Trustee review/execution	1.00	\$275.00
Subtotal for Name: BRIDGETT, STEVE, Other				4.10	\$1,127.50

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Timesheet Report

Page: 2

Trustee: Jeffrey L. Burtch (280060)

Period: 02/08/18 - 02/06/25

Name	Date	Category	Description	Hours/Unit	Total	
				Total for case:	4.10	\$1,127.50
				Grand Total:	4.10	\$1,127.50

EXHIBIT G

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:

SEABOARD REALTY, LLC,

Debtor.

Case No. 15-12508 (LSS)

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 \$1,689.98 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 \$0.00 is reasonable for actual and necessary expenses advanced by the trustee; and that such sums are awarded to the trustee.