

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: CONSTAR INTERNATIONAL, INC.

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Case No. 08-10111- JTD

Debtor(s)

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**NOTICE OF AMENDED 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 George L. Miller, 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:

Clerk of the Court  
824 North Market St.  
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 3:00 PM on 12/11/2024 in Courtroom 5, 5th Floor, United States Courthouse Courthouse, 824 North Market St., 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: 11/07/2024

By: /s/ George L. Miller

Trustee

George L. Miller  
1628 John F. Kennedy Blvd.  
Suite 950  
Philadelphia, PA 19103  
(215) 561-0950

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re:CONSTAR INTERNATIONAL, INC.

§ Case No. 08-10111- JTD

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Debtor(s)

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

|  |    |              |
|--|----|--------------|
| <i>The Final Report shows receipts of :</i>      | \$ | 5,143,311.93 |
| <i>and approved disbursements of:</i>            | \$ | 5,102,149.98 |
| <i>leaving a balance on hand of<sup>1</sup>:</i> | \$ | 41,161.95    |

Claims of secured creditors will be paid as follows:

| Claim No. | Claimant                              | Claim Asserted | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|---------------------------------------|----------------|-------------------------|--------------------------|------------------|
| 42s       | American Power Conversion Corporation | 0.00           | 0.00                    | 0.00                     | 0.00             |
| 53A       | RBS Citizens National Association     | 4,671,052.86   | 1,211,202.08            | 1,211,202.08             | 0.00             |

|  |    |           |
|--|----|-----------|
| Total to be paid to secured creditors: | \$ | 0.00      |
| Remaining balance:                     | \$ | 41,161.95 |

Applications for chapter 7 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 chapter 7 administrative expenses: | \$ | 0.00      |
| Remaining balance:                                      | \$ | 41,161.95 |

<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.

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: \$ 41,161.95

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$60,858.37 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 |
|-----------|---|-------------------------|--------------------------|------------------|
| 1p        | R.I. Division of Taxation                           | 13,071.34               | 13,071.34                | 0.00             |
| 14        | THE GUARDIAN LIFE INS CO OF AM                      | 0.00                    | 0.00                     | 0.00             |
| 28        | R. Division of Taxation, I                          | 500.00                  | 500.00                   | 0.00             |
| 29p       | Construction Research                               | 0.00                    | 0.00                     | 0.00             |
| 33p       | Commonwealth Of Massachusetts                       | 47,287.03               | 47,287.03                | 0.00             |
| 36        | Dennis Dugan  | 0.00                    | 0.00                     | 0.00             |
| 71A       | HARTFORD HOSPITAL                                   | 0.00                    | 0.00                     | 0.00             |
| 76A       | Nathaniel Wasson, Jaclyn Wasson, and Zachary Wasson | 0.00                    | 0.00                     | 0.00             |
| 77p       | Department of the Treasury                          | 0.00                    | 0.00                     | 0.00             |
| 78        | Department of the Treasury                          | 0.00                    | 0.00                     | 0.00             |

Total to be paid for priority claims: \$ 0.00  
 Remaining balance: \$ 41,161.95

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 \$9,841,643.46 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 9.3 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 |
|-----------|-------------------------------|-------------------------|--------------------------|------------------|
| 1u        | R.I. Division of Taxation     | 1,489.60                | 131.61                   | 6.23             |
| 2         | CAMBRIDGE SOUND MANAGEMENT    | 16,287.15               | 1,439.01                 | 68.12            |
| 3         | HASLER FINANCIAL SERVICES     | 3,105.14                | 274.35                   | 12.98            |
| 4         | Boston Gas Company            | 191.58                  | 16.93                    | 0.80             |
| 5         | Boston Gas Company            | 0.00                    | 0.00                     | 0.00             |
| 5 NHI     | AT&T Corp                     | 11,955.97               | 1,056.34                 | 50.01            |
| 6         | TONER CABLE EQUIPMENT         | 1,116.01                | 98.60                    | 4.67             |
| 6 NHI     | Argo Partners                 | 171,907.24              | 15,188.47                | 718.99           |
| 7         | BAY STATE CORPORATE SERVICES  | 299.00                  | 26.42                    | 1.25             |
| 8         | PEPE & HARZARD, LLP           | 140.00                  | 12.37                    | 0.58             |
| 9         | SPRINT NEXTEL-DISTRIBUTIONS   | 5,605.99                | 495.30                   | 23.45            |
| 9 NHI     | Michael J. Grasseti           | 862.51                  | 76.20                    | 3.61             |
| 10        | COFFEE PAUSE                  | 1,288.50                | 113.84                   | 5.39             |
| 11        | RBS CITIZENS N.A.             | 19,772.59               | 1,746.96                 | 82.70            |
| 11 NHI    | Timothy K. Bridge             | 48,016.00               | 4,242.34                 | 200.83           |
| 12        | COLUMBIA ELECTRIC SUPPLY INC. | 1,953.76                | 172.62                   | 8.17             |
| 12 NHI    | Donald R. Fairbanks           | 19,387.39               | 1,712.93                 | 81.08            |
| 13        | CABLE SPLICING AND TESTING    | 10,505.00               | 928.15                   | 43.93            |
| 15        | LIGHTING BY DESIGN            | 505.23                  | 44.64                    | 2.11             |
| 16        | WARWICK INDUSTRIAL FASTENERS  | 70,188.98               | 6,201.39                 | 293.56           |
| 17        | CONTROLZYNE OF NEW ENGLAND    | 557.70                  | 49.27                    | 2.34             |

| Claim No. | Claimant                              | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|---------------------------------------|-------------------------|--------------------------|------------------|
| 18        | STITES & HARBISON PLLC                | 2,382.78                | 210.53                   | 9.96             |
| 18 NHI    | AT&T Corp                             | 3,000.00                | 265.06                   | 12.55            |
| 19        | GNPB CONSTRUCTION, LLC                | 3,750.00                | 331.32                   | 15.69            |
| 20        | GRAYBAR ELECTRIC - SOMMERVILLE        | 51,666.45               | 4,564.87                 | 216.09           |
| 21        | G. T. SAFETY PRODUCTS                 | 7,524.56                | 664.82                   | 31.47            |
| 22        | CSC                                   | 9,186.33                | 811.64                   | 38.42            |
| 23        | FIRE SYSTEMS, INC.                    | 6,721.46                | 593.86                   | 28.11            |
| 24        | THE JOSEPH MERRITT COMPANY            | 420.62                  | 37.16                    | 1.76             |
| 25        | INSIGHT DIRECT USA, INC.              | 22,031.76               | 1,946.57                 | 92.14            |
| 26        | EMED CO., INC.                        | 216.63                  | 19.14                    | 0.91             |
| 27        | TOWN OF NORWOOD LIGHT DEPT.           | 10,348.01               | 914.27                   | 43.28            |
| 29u       | Construction Research                 | 4,609.00                | 407.22                   | 19.27            |
| 30        | United Parcel Service                 | 4,163.14                | 367.82                   | 17.42            |
| 31        | LIEBERT CORPORATION                   | 6,042.73                | 533.89                   | 25.27            |
| 32        | Commonwealth Of Massachusetts         | 10,000.00               | 883.53                   | 41.82            |
| 34        | TOPAZ ENGINEERING SUPPLY INC.         | 1,283.14                | 113.37                   | 5.37             |
| 35        | PHOENIX COMMUNICATIONS                | 2,592.00                | 229.01                   | 10.84            |
| 37        | GLEESON POWERS, INC.                  | 8,761.21                | 774.08                   | 36.64            |
| 38        | RALPH PILL ELECTRIC SUPPLY CO.        | 129,129.00              | 11,408.89                | 540.08           |
| 39        | NORTH EAST ELECTRICAL DISTRIBUTORS    | 448,957.09              | 39,666.57                | 1,877.73         |
| 40        | INSIGHT                               | 0.00                    | 0.00                     | 0.00             |
| 41        | IKON Financial Services               | 17,186.97               | 1,518.52                 | 71.88            |
| 42u       | American Power Conversion Corporation | 0.00                    | 0.00                     | 0.00             |
| 43        | SOUTHWORTH-MILTON INC.                | 25,948.50               | 2,292.62                 | 108.53           |
| 44        | JAMES F. MATTHEWS                     | 0.00                    | 0.00                     | 0.00             |

| Claim No. | Claimant   | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|--|-------------------------|--------------------------|------------------|
| 45        | W.W. GRAINGER INC.                                   | 0.00                    | 0.00                     | 0.00             |
| 46        | POWER PRODUCTS SYSTEMS LLC                           | 0.00                    | 0.00                     | 0.00             |
| 47        | MUNRO DISTRIBUTING COMPANY, INC.                     | 441.25                  | 38.99                    | 1.84             |
| 48        | Newcomb Affiliates, Inc.                             | 0.00                    | 0.00                     | 0.00             |
| 49        | ELMORE & WALL, P.A.                                  | 0.00                    | 0.00                     | 0.00             |
| 50        | HASLER FINANCIAL SERVICES                            | 800.20                  | 70.70                    | 3.35             |
| 51        | NEFCO  | 13,134.62               | 1,160.48                 | 54.93            |
| 52        | EAGLE LEASING  | 9,929.65                | 877.31                   | 41.53            |
| 53B       | RBS Citizens National Association                    | 2,436,470.37            | 215,268.71               | 10,190.36        |
| 54        | WESTERN SURETY COMPANY                               | 2,355,760.00            | 208,137.74               | 9,852.79         |
| 55        | PRINTEX, INC.  | 2,964.60                | 261.93                   | 12.40            |
| 56        | KELLY SERVICES, INC.                                 | 1,026.61                | 90.70                    | 4.30             |
| 57        | ELECTRICAL WHOLESALERS, INC.                         | 113,062.28              | 9,989.36                 | 472.87           |
| 58        | HERBERT WEINBERG, ESQ.                               | 26,769.35               | 2,365.14                 | 111.96           |
| 59        | Connecticut General Life Insurance                   | 0.00                    | 0.00                     | 0.00             |
| 60        | STANDARD ELECTRIC SUPPLY CO., INC.                   | 1,087,996.55            | 96,127.42                | 4,550.47         |
| 61        | COMMODORE BUILDERS, INC.                             | 0.00                    | 0.00                     | 0.00             |
| 62        | AMICA MUTUAL INSURANCE COMPANY                       | 0.00                    | 0.00                     | 0.00             |
| 63        | Travelers Casualty & Surety Company of America, Inc. | 1,113,159.84            | 98,350.67                | 4,655.71         |
| 64        | JET ELECTRIC MOTOR CO., INC.                         | 7,200.00                | 636.14                   | 30.11            |
| 65        | STRUCTURE TONE, INC.                                 | 707,091.00              | 62,473.39                | 2,957.36         |
| 66        | WILLIAM A. BERRY & SON, INC. AND FO                  | 640,199.00              | 56,563.30                | 2,677.59         |
| 70        | W.W. Grainger, Inc.                                  | 3,334.62                | 294.62                   | 13.95            |

| Claim No. | Claimant              | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-----------------------|-------------------------|--------------------------|------------------|
| 75A       | MALBEC PROPERTIES LLC | 161,246.80              | 14,246.59                | 674.40           |

Total to be paid for timely general unsecured claims: \$ 41,161.95  
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$83,726.00 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 |
|-----------|---|-------------------------|--------------------------|------------------|
| 67        | SIMPLEX TIME RECORDER COMPANY                       | 16,134.09               | 0.00                     | 0.00             |
| 68        | TODD & WELD LLP                                     | 22,893.51               | 0.00                     | 0.00             |
| 69        | SIEMENS BUILDING TECHNOLOGIES, INC.                 | 15,819.42               | 0.00                     | 0.00             |
| 71B       | HARTFORD HOSPITAL                                   | 16,427.00               | 0.00                     | 0.00             |
| 72        | TEKSYSTEMS, INC.                                    | 10,481.98               | 0.00                     | 0.00             |
| 73        | NEW HANOVER MEDICAL GROUP, P.A.                     | 1,970.00                | 0.00                     | 0.00             |
| 74        | Stephen Bisson, Trustee of D&D Realty               | 0.00                    | 0.00                     | 0.00             |
| 76B       | Nathaniel Wasson, Jaclyn Wasson, and Zachary Wasson | 0.00                    | 0.00                     | 0.00             |
| 77u       | Department of the Treasury                          | 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 \$675.00 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 |
|-----------|----------|-------------------------|--------------------------|------------------|
|-----------|----------|-------------------------|--------------------------|------------------|

| Claim No. | Claimant                      | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|-------------------------------|-------------------------|--------------------------|------------------|
| 33u       | Commonwealth Of Massachusetts | 675.00                  | 0.00                     | 0.00             |

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

Prepared By: /s/ George L. Miller

\_\_\_\_\_  
 Trustee

George L. Miller  
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 Philadelphia, PA 19103  
 (215) 561-0950

**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.