

HEARING DATE: OCTOBER 16, 2023
WEBEX VIRTUAL HEARING
PARTICIPANTS CONTACT COURT FOR DETAILS
PUBLIC ACCESS AVAILABLE AT: WWW.COURTS.RI.GOV

STATE OF RHODE ISLAND
KENT, SC.

SUPERIOR COURT

WEINDEL WOODWORKING)
PROPERTIES, LLC,)
Petitioner,)

v.)

C.A. No. KC-2022-0777

)
PATRICK M. CROWLEY, formally doing)
business as CROWLEY NATIONAL, INC.)
and MEDICAL OFFICE INTERIORS,)
Respondents.)

PERMANENT RECEIVER’S FINAL REPORT

NOW COMES Christopher J. Fragomeni, Esq. (“Receiver”), solely in his capacity as the permanent receiver of the assets of Patrick M. Crowley (“Crowley”), formally doing business as Crowley National, Inc. and Medical Office Interiors (collectively, “Respondents”), and hereby submits his final report (“Final Report”) to the Court. The Receiver respectfully recites as follows:

BACKGROUND

1. On June 13, 2023, the Receiver filed his First Interim Report; Petition to Extend Receivership to In Rem Property; and Petition to Sell (“First Interim Report”), which is incorporated herein by reference.

2. The First Interim Report was approved, and the requests sought therein were granted, by Order entered on June 28, 2023 (“Order”). A copy of the Order is attached hereto as

Exhibit A.

ACTIONS AFTER FIRST INTERIM REPORT

3. As discussed in the First Interim Report, the Receiver previously sought the Court’s authority to sell several assets that had not been included in the Receiver’s first sale of the

Respondent's assets. Those remaining assets included two automobiles—a 2016 Ram Promaster 2500 (VIN: 3C6TRVDG1GE100964) (“Promaster”) and a 2016 Ram 1500 (VIN: 1C6RR7WT1GS186970) (“Ram”)—and two trailers—a 2016 EZ Hauler (VIN:5WFBE1211GW066868) (“EZ Hauler”) a 2019 CARR trailer (VIN: 4YMBC1217KV002004) (“Carr,” or collectively with the Promaster, Ram, and EZ Hauler, “Remaining Assets”).

4. Under the Order, the Court granted that relief and authorized the Receiver to engage SJ Corio Company (“Corio”) to conduct an auction sale of the Remaining Assets. That auction occurred in online-only format held between July 18, 2023 and July 19, 2023. The auction resulted in gross proceeds of \$31,550.00, which included \$15,250 in proceeds from the sale of the Ram; \$9,550 in proceeds from the sale of the Promaster; \$3,500 in proceeds from the sale of the Carr; and \$3,250 from the sale of the EZ Hauler.

5. The gross proceeds of the auction were reduced by expenses affiliated with the auction, including advertising, commissions, repairs and cleaning of the Remaining Assets to make them marketable and sellable, and towing and storage of the Remaining Assets. Those expenses totaled \$7,706.05, and are delineated on the Auction Settlement attached hereto as **Exhibit B**. As a result, the Receiver has net proceeds from the auction in the amount of \$23,853.95.

6. Following the auction, the Receiver executed and delivered the titles to the Remaining Assets to Corio for delivery to the purchasers of the Remaining Assets.

CASH ON HAND AND PROPOSED DISTRIBUTIONS

7. As of the filing of this report, the Receiver has cash on hand in the amount of \$23,872.86, which includes: (1) \$18.91 in cash on hand prior to the auction of the Remaining Assets¹; and (2) \$23,853.95 in net proceeds from the auction of the Remaining Assets.

8. In the First Interim Report, the Receiver recommended—and the Court approved—the following claims:

Claimant	Claimed Amount	Notes
<i>Administrative/Post-Petition Claims</i>		
Weindel Woodworking Properties, LLC	\$12,415.14	Claim for administrative rent, utilities, snowplow services.
<i>Pre-Petition Claims</i>		
Weindel Woodworking Properties, LLC	\$8,270.67	Claim for pre-petition rent and utilities.
Arthur Shlossman ²	\$15,614.95	Claim for pre-petition rent and premises cleaning.
Thomas Ferreira ³	\$61,860.00	Claim for contract work between January 3, 2022 and May 31, 2022.

9. Based upon the Receiver’s cash on hand and the priority of the above approved claims, the Receiver recommends the following distributions:

Claimant	Recommended Distribution	Priority
<i>Administrative/Post-Petition Claims</i>		
Savage Law Partners, LLP	\$3,308.44	1
Savage Law Partners, LLP (administrative reserve)	\$3,500.00	2

¹ At the time of the First Interim Report, the Receiver had cash on hand in the amount of \$8,982.20. Pursuant to the Order, the Court approved and authorized the Receiver to pay his fees, costs, and expenses in the amount of \$8,963.29, leaving \$18.91 remaining on hand.

² In the First Interim Report, the Receiver made a conditional recommendation on this claim, pending the receipt of certain information from Mr. Shlossman. Mr. Shlossman then provided that information to the Receiver, and the Receiver is now satisfied that it corroborates Mr. Shlossman’s claim.

³ In the First Interim Report, the Receiver made a conditional recommendation on this claim, pending the receipt of certain information from Mr. Ferreira. But Mr. Ferreira never provided that information. As a result, the Receiver does not recommend payment of Mr. Ferreira’s claim.

Weindel Woodworking Properties, LLC	\$12,415.14	3
Total Administrative/Post-Petition Distributions	\$19,223.58	
<i>Pre-Petition Claims</i>		
Weindel Woodworking Properties, LLC	\$1,610.05	4
Arthur Shlossman	\$3,039.23	4
Total Pre-Petition Claim Distributions	\$4,649.28	
TOTAL DISTRIBUTIONS	\$23,872.86	

10. The distributions to the Receiver’s firm and Weindel Woodworking Properties, LLC (“Weindel”) are recommended as full payments of (1) the Receiver’s fees, costs, and expenses, as requested herein; (2) an administrative reserve for the wind down of this estate; and (3) full payment of Weindel’s administrative, approved claim. Given that there is sufficient cash on hand to pay the administrative claims, and because of the administrative claims’ priorities, the Receiver recommends paying the administrative claims in full.

11. After payment of the administrative claims, the Receiver will have \$4,649.28 (“Remaining Cash on Hand”) remaining in cash on hand to make distributions to creditors with other, non-administrative claims totaling \$23,885.62. Those creditors include Weindel, which has an approved, pre-petition claim totaling \$8,270.67, and Mr. Shlossman, who has an approved, pre-petition claim totaling \$15,614.95. Given that the Remaining Cash on Hand is insufficient to pay both claims in full and that both claims have equal priority as unsecured, pre-petition claims, the Receiver recommends that he disburse the Remaining Cash on Hand to Weindel and Mr. Shlossman in a pro-rata manner. Following that formula, because Weindel and Mr. Shlossman’s claims represent 34.63% and 65.37% of the remaining claims, respectively, the Receiver recommends that Remaining Cash on Hand be allocated and distributed to Weindel and Mr.

Shlossman in those percentages. Accordingly, the Receiver recommends that Weindel and Mr. Shlossman be paid \$1,610.05 and \$3,039.23, respectively.

REQUEST FOR FEES, COSTS, AND EXPENSES

12. Since the Receiver's last fee request, the Receiver and members of the Receiver's law firm have devoted a cumulative total of 11.2 hours to this matter, and incurred \$3,099.50 in legal fees. For this matter, attorneys were billed at a rate of \$325 per hour, and paralegals were billed at a rate of \$90 per hour. The Receiver confirms that those fees are not duplicative, and were incurred as necessary for the benefit of the Receivership Estate.

13. Additionally, the Receiver incurred \$208.94 in out-of-pocket expenses over the course of this Receivership, which includes costs affiliated with mailings.

14. Accordingly, the Receiver requests that the Court approve the Receiver's legal fees and out-of-pocket costs and expenses, confirm that such fees, costs, and expenses were incurred for the benefit of the Receivership Estate, and authorize the payment of such legal fees, costs, and expenses cumulatively totaling \$3,308.44. The Receiver's invoice has been submitted to the Court for an in camera review. If so authorized by the Court, the Receiver will present such invoice to any party.

* * *

WHEREFORE, the Receiver prays that the Court:

1. Set this Final Report down for hearing, and, after such hearing, approve this Final Report;
2. Approve the Receiver's recommended distributions as set forth herein, and authorize the Receiver to pay the recommended distributions from the receivership estate;

3. Approve the Receiver's request for fees and out-of-pocket expenses in the amount of \$3,308.44, and authorize the Receiver to pay such amount from the Receivership Estate;
4. Authorize the Receiver to retain \$3,500.00 as an administrative reserve and remit any unused portion of that reserve to Weindel and Mr. Shlossmann in the same proportions as the distributions recommended herein;
5. Approve, confirm, and ratify the acts, doings, and disbursements of the Receiver;
6. Discharge the Receiver;
7. Cancel the Receiver's bond; and
8. Grant such other and further relief as this Court shall deem appropriate or necessary.

CHRISTOPHER J. FRAGOMENI, ESQ.,
solely as permanent receiver of the assets of
Respondents, and not individually,

/s/ Christopher J. Fragomeni
Christopher J. Fragomeni (9476)
SAVAGE LAW PARTNERS, LLP
564 S. Water Street, Providence, RI 02903
P: 401-238-8500 | F: 401-648-6748
chris@savagelawpartners.com

CERTIFICATE OF SERVICE

I hereby certify that on the 4th day of October, 2023, I filed and served this document through the electronic filing system. The document electronically filed and served is available for viewing and/or downloading from the Rhode Island Judiciary's Electronic Filing System. I also mailed this document to all parties listed in a subsequently filed affidavit of service.

/s/ Christopher J. Fragomeni

Exhibit A

STATE OF RHODE ISLAND
KENT, SC.

SUPERIOR COURT

WEINDEL WOODWORKING)
 PROPERTIES LLC)
Petitioner,)
)
 v.)
)
 PATRICK M. CROWLEY, formally)
 doing business as CROWLEY NATIONAL)
 INC. and MEDICAL OFFICE INTERIORS,)
Respondent.)

C.A. No. KC-2022-0777

ORDER

The above-captioned matter came before the Honorable Richard A. Licht on June 19, 2023, on the First Interim Report (the “Report”), the Petition to Extend Receivership to *In Rem* Property (the “Petition to Extend”), and the Petition to Sell (the “Petition to Sell,” and collectively with the Petition to Extend, the “Petitions”) of Christopher J. Fragomeni, Esq., solely in his capacity as the Permanent Receiver (the “Receiver”) of the assets of Respondent Patrick M. Crowley, formally doing business as Crowley National Inc. and Medical Office Interiors. After hearing thereon, and without objection thereto, it is hereby

ORDERED, ADJUDGED, AND DECREED

1. That the Report is approved;
2. That the Petitions are granted;
3. That the Order Appointing Permanent Receiver dated December 16, 2022, is hereby

amended as follows:

That Christopher J. Fragomeni, Esq., of Savage Law Partners, 564 S. Water Street, Providence, Rhode Island, be and hereby is appointed as Permanent Receiver (the “Receiver”) of the Respondent, and of all the estate, assets, effects, property, and business of Respondent of every name, kind, nature and description, including, but not limited to, a 2016 Ram Promaster 2500 (VIN: 3C6TRVDG1GE100964), a 2016 Ram 1500 (VIN: 1C6RR7WT1GS186970), and a 2016 EZ Hauler (VIN: 5WFBE1211GW066868), with all the powers conferred upon the Receiver being the same as those powers conferred upon receiver by the Rhode Island General Laws, all other powers as set forth in this order, or otherwise, and all powers incidental to the Receiver’s said Office.

(Amendments reflected in underline).

4. That the Receiver is authorized to sell all his right, title, and interest in or to that certain 2016 Ram Promaster 2500 (VIN: 3C6TRVDG1GE100964), that certain 2016 Ram 1500 (VIN: 1C6RR7WT1GS186970), that certain 2016 EZ Hauler (VIN:5WFBE1211GW066868), and that certain 2019 CARR trailer (VIN: 4YMBC1217KV002004) (collectively, the “Remaining Assets”) at public auction to be conducted by SJ Corio Company, as set forth in the Report and Petitions, free and clear of interests, claims, liens, and encumbrances, including, but not limited to, all statutory liens and other claims of any municipal authorities, upon the terms and conditions described in the Report and Petitions;

5. That all interests, claims, liens, and encumbrances against said Remaining Assets be transferred to the proceeds thereof in the same priority as prior to such transfer, including, but not limited to, all statutory liens and other claims of all municipal authorities;

6. That all entities who claim an interest, lien, or encumbrance against the Remaining Assets, and any other parties with recorded UCC Financing Statements and recorded liens against the Remaining Assets, be directed to execute and deliver to the Receiver, within seven (7) days of his written request, lien releases, mortgage discharges, UCC Financing Termination Statements,

in the usual and customary form, and all other documents reasonably necessary to effectuate the release and discharge of such interests, claims, liens, or encumbrances, with the execution and delivery of the same to be without prejudice to or waiver of any such interests, claims, liens, or encumbrances against the sale proceeds;

7. That all interests, claims, liens, or encumbrances, including, but not limited to, all municipal authorities holding statutory liens or other claims against the Remaining Assets, be declared released and discharged with respect to the Remaining Assets, and the delivery of Receiver's Bill of Sale be declared to constitute evidence of such release and discharge;

8. That the Receiver's recommendations on proof of claim allowances and other allowances as set forth in the Report are hereby approved, and that the Receiver is hereby authorized to make payment of such claims in the order of their priority when the Receiver has sufficient cash on hand;

9. That the Receiver's recommended disallowance of claims as set forth in the Report are hereby approved and that any such disallowed claims are hereby barred;

10. That the Receiver's fees, costs, and expenses in the amount of \$8,963.29 are approved, fair, reasonable, and were incurred for the benefit of the receivership estate;

11. That the Receiver is hereby authorized to pay such fees, costs, and expenses from the receivership estate; and

12. That all the acts, doings, and disbursements of the Receiver up to the filing of the Report and Petitions and the entry of this Order are hereby approved, confirmed, and ratified.

ENTERED, as an Order of this Court this 28th day of June, 2023.

ENTER:

BY ORDER:




Richard Licht

Associate Justice
Respectfully Presented By,
CHRISTOPHER J. FRAGOMENI, ESQ.,
solely in his capacity as Permanent Receiver,

/s/ Christopher J. Fragomeni

Christopher J. Fragomeni, Esq. (9476)
SAVAGE LAW PARTNERS, LLP
564 S. Water Street, Providence, RI 02916
P: 401-238-8500 | F: 401-648-6748
chris@savagelawpartners.com



Michael C. Rampone
Clerk, Superior Court
Deputy Clerk I

CERTIFICATE OF SERVICE

I hereby certify that on the 20th day of June, 2023, I filed and served this document through the electronic filing system on all registered parties. The document electronically filed and served is available for viewing and/or downloading from the Rhode Island Judiciary's Electronic Filing System. I also caused this document to be mailed to the following individuals:

Thomas Ferreira
539 Maple Ave.
Swansea, MA 02777

Arthur Shlossman
16 Adren Place
Summit, NJ 07901-2919

Kevin Taft Crowley
50 Garner Springs Ct.
Columbia, SC 29209

/s/ Christopher J. Fragomeni

Exhibit B



AUCTION SETTLEMENT

Prepared for:
Christopher J. Fragomeni, Esq.
Receiver, Crowley National
Savage Law Partners, LLP
564 South Water Street, Providence, RI 02903

Vehicle Auction
Sale Date: July 18-19, 2023

Report Date: August 25, 2023

Prepared by:
Salvatore Corio, Jr.
SJ CORIO COMPANY
Auctions, Appraisals, Liquidations
22 Dewey Avenue #6
Warwick, Rhode Island 02886



AUCTION SETTLEMENT

Prepared for:
Christopher J. Fragomeni, Esq.
Receiver, Crowley National
Savage Law Partners, LLP
564 South Water Street, Providence, RI 02903

Vehicle Auction
Sale Date: July 18-19, 2023

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Prepared by:
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Auctions, Appraisals, Liquidations
22 Dewey Avenue #6
Warwick, Rhode Island 02886

Gross Auction Sales	\$31,550.00
Auction Expenses:	
Auction Commission based on 10% of gross sales	\$3,155.00
Expenses:	
Providence Journal Advertising	\$450.00
AuctionFlex/HiBid online auction fees, based on 2% of online sales,	\$440.00
Storage of the 4 vehicles for a period of 49 days	\$1,500.00
Auction labor, 4 hours inspection period	\$100.00
The Battery Shop, battery for Dodge Promaster	\$246.05
Cleaning of the vehicles, interior and exterior	\$300.00
Email blast marketing, approximately 5,200 email per campaign, 3 campaigns	\$500.00
Sterry Street Towing, relocate four vehicles from 1010 Frenchtown Road to 22 Dewey Avenue	\$440.00
Duplicate keys for the two Dodge vehicles, key fobs, Nobull Locksmiths	\$575.00
Total Auction Expenses:	<u>\$7,706.05</u>
Net Proceeds to the Receiver	<u>\$23,853.95</u>

Consignor Settlement

SJ Corio Company
22 Dewey Avenue #6
Warwick, RI 02886
Warwick, RI 02886
Phone: 401-738-0400 Fax: 401-738-1507

CO #:	489
Date:	8/25/2023
Page:	1

Consignor

Christopher J. Fragomeni, Esq.
 Crowley National

Description	Quantity	Unit Price	Ext.Price	Comm/BuyBack	Expenses
2016 EZ Hauler aluminum trailer, Model EZEEX6X12 6 ft x 12 ft, fold down rear door, VIN 5WFBF1211GW066868	1.00	3,250.00	3,250.00	-325.00	0.00
2019 Carry-On trailer, 6 ft x 12 ft, fold down rear door, VIN 4YMBC1217KV002004	1.00	3,500.00	3,500.00	-350.00	0.00
2016 Dodge Ram 1500 Longhorn Laramie Edition Pickup truck, 4 door, HEMI 5.7L, Odometer reading 149,289 VIN 1C6RR7WT1GS186970, Note: low brake pressure	1.00	15,250.00	15,250.00	-1,525.00	0.00
2016 Dodge Ram Promaster 2500, high roof, Odometer reading 116,413, VIN 3C6TRVDG1GE100964	1.00	9,550.00	9,550.00	-955.00	0.00

Total Quantity:	4.00
Total Invoice Sale Price:	31,550.00
Total Commission: (3,155.00)
Total Due to Consignor:	28,395.00
Total Payments:	0.00
Balance:	<u>\$28,395.00</u>

Positive Balance, Monies Owed to Consignor
 No inventory remains for this consignment order

COMMISSION SETTINGS

Calculate Commission By: Each
 Commission Structure Type: Fixed

Any Amount 10%

AUCTION

By Order of the Receiver, Christopher J. Fragomeni, Esq.
Vehicles of Crowley National

2016 Dodge Ram Promaster 2500 high roof van, 2016 Dodge Ram 1500 Laramie Longhorn Edition four door, Hemi 5.7L pickup, 2019 Carry-On 6' x 12' cargo trailer fold down rear door, 2016 Alcom 6' x 13' cargo trailer fold down rear door, Plus, 1978 Plymouth Volare 4 door classic.

ONLINE BIDDING ONLY

Moved for convenience to: 22 Dewey Avenue, Warwick, RI

Bidding Opens: Tuesday July 18, 10:00am

Bidding Starts to Close: Wednesday, July 19, Noon

Inspection: Tuesday July 18, 10:00am - 12pm

Bidding info, requirements and other sale terms & conditions are at www.sjcorio.com. 10% Buyer's Premium.

VISIT US ONLINE AT WWW.SJCORIO.COM FOR MORE INFO

22 Dewey Ave, Unit 6
Warwick, RI 02886
T: 401-738-0400
F: 401-738-1507
Info@sjcorio.com



SJ Corio Company

AUCTIONS APPRAISALS LIQUIDATIONS

Auctioneer: Sal Corio/RI3956 MA935 FL4569

INVOICE



INVOICE
 11341147

Auction Flex
 P.O. Box 85673
 Lincoln, NE 68501-5673
 352-414-1947
 E-mail: support@auctionflex.com
 www.AuctionFlex.com

Terms: Payable in US funds
 FULL AMOUNT DUE AND PAYABLE UPON RECEIPT OF
 INVOICE

Sal Corio SJ Corio Company 22 Dewey Avenue Warwick, RI 02886 USA	Invoice Date 07/28/2023	Account Number 8767305	Pay This Amount \$0.00
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HiBid HiBid(#21037275) Internet-Only Auction: 1 week starting on 7/28/2023; ; Crowley National Vehicles(468789)Total Bids:11	\$2.75
Online Service	\$2.75
HiBid HiBid(#21037279) Credit Card Authentication: 1 week starting on 7/28/2023; ; Crowley National Vehicles(468789)Authorized Cards:43	\$43.00
Online Service	\$43.00
HiBid HiBid(#21037281) Gross Merchandise Value: 1 week starting on 7/28/2023; ; Crowley National Vehicles(468789) Gross Sales: \$23400	\$468.00
Online Service	\$468.00
07/28/2023 Payment - AMEX - xx6005	\$513.75 CR

Sales Total	\$513.75
Tax Total	\$0.00
Payment Total	\$513.75
Pay This Amount	\$0.00

[CLICK HERE TO PAY ONLINE](#) >

The Battery Shop
 2411 Post Road
 Warwick, RI. 02886
 Phone - 401-737-8845 Fax - 401-737-8898

SOLD
 TO
 □
 Lic # : -
 Unit # :

For:
 Vin # :

Qty	Part Number	Part Description	Sale	Line Total
1.00	MTX H8	BATTERY - AGM	229.95	229.95
			Parts and Fees Subtotal : 229.95	

**SJ CORIO COMPANY
 AUCTION PROCEEDS ACCOUNT**

2940

7-19-23

The Battery Shop.

246.05

ProMaster, Crowley

Payment Method: [Payments - Check (#2940) - \$246.05]

Labor : \$ 0.00	Parts Total : 229.95	Tax : \$ 16.10	Total:	\$ 246.05
			Less Payments:	246.05
			Remaining Due:	\$0.00

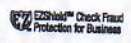
A buyer of this product has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.

Authorized By..... Date..... Time.....

SJ CORIO COMPANY
AUCTION PROCEEDS ACCOUNT
22 DEWEY AVENUE, #6
WARWICK, RI 02886
T: (401) 738-0400 F: (401) 738-1507

Santander
Santander Bank, N. A.
60-7269/2313

2938



07/06/2023

PAY TO THE
ORDER OF Nobull Locksmiths

\$575.00**

Five Hundred Seventy-Five and 00/100*****

DOLLARS

Nobull Locksmiths
367 Fountain Street
Pawtucket, RI 02860



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO
Crowley vehicle keys

⑈002938⑈ ⑆231372691⑆ 2107515204⑈

SJ CORIO COMPANY
AUCTION PROCEEDS ACCOUNT
Nobull Locksmiths
6245 — Outside Services

Crowley vehicle keys

07/06/2023

2938

575.00

Santandar Auction P Crowley vehicle keys

575.00

SJ CORIO COMPANY
AUCTION PROCEEDS ACCOUNT
Nobull Locksmiths
6245 — Outside Services

Crowley vehicle keys

07/06/2023

2938

575.00

Santandar Auction P Crowley vehicle keys

575.00

From: Nobull locksmiths messenger@messaging.squareup.com
Subject: Receipt from Nobull locksmiths
Date: July 11, 2023 at 12:32 PM
To: sal@sjcorio.com



Nobull locksmiths



Let Nobull locksmiths know how
your experience was

\$575.00

Custom Amount **\$575.00**

Total **\$575.00**

Nobull locksmiths

401-545-7009



Cash

Jul 11 2023 at 12:32 PM



#PzI5