

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

LH WINDDOWN INC

Debtor(s)

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Case No. 09-12543-KJC

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that 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:

824 North Market Street 3rd floor
Wilmington, Delaware 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 2:15 PM on 07/21/2015 in Courtroom 5, 5th Floor,

United States Courthouse
824 North Market Street
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: 05/28/2015

By: /s/ George L. Miller
Trustee

*George L. Miller
8 Penn Center Suite 950
1628 John F. Kennedy Blvd.
Philadelphia, PA 19103*

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

LH WINDDOWN INC

Debtor(s)

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Case No. 09-12543-KJC

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

The Final Report shows receipts of	\$	485,055.03
and approved disbursements of	\$	201,050.88
leaving a balance on hand of ¹	\$	284,004.15

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
11-121	PAULA JOERLING	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
11-41	Unisource	\$ 12,389.18	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors	\$	0.00
Remaining Balance	\$	284,004.15

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: George L. Miller	\$ 27,502.75	\$ 0.00	\$ 27,502.75
Trustee Expenses: George L. Miller	\$ 158.76	\$ 0.00	\$ 158.76
Attorney for Trustee Fees: CIARDI CIARDI & ASTIN PC	\$ 206,199.00	\$ 117,963.00	\$ 88,236.00
Attorney for Trustee Expenses: CIARDI CIARDI & ASTIN PC	\$ 7,796.17	\$ 6,538.93	\$ 1,257.24

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Accountant for Trustee Fees: Miller Coffey Tate LLP	\$ 77,383.50	\$ 66,464.00	\$ 10,919.50
Accountant for Trustee Expenses: Miller Coffey Tate LLP	\$ 527.60	\$ 345.76	\$ 181.84
Charges: U. S. Bankruptcy Court Clerk	\$ 9,000.00	\$ 0.00	\$ 9,000.00
Other: Burleson Independent School District	\$ 74.98	\$ 0.00	\$ 74.98
Other: C&W Consultants	\$ 1,000.00	\$ 1,000.00	\$ 0.00
Other: City of Burleson	\$ 33.90	\$ 0.00	\$ 33.90
Other: GREGG COUNTY	\$ 85.46	\$ 0.00	\$ 85.46
Other: Johnson County	\$ 18.47	\$ 0.00	\$ 18.47

Total to be paid for chapter 7 administrative expenses \$ 137,468.90

Remaining Balance \$ 146,535.25

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

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Other: ASHBY & GEDDES P.A.	\$ 19,600.74	\$ 0.00	\$ 8,802.64
Other: BDO CAPITAL ADVISOR LLC f/k/a TRENWITH GROUP LLC	\$ 3,469.39	\$ 0.00	\$ 1,558.09
Other: BDO SEIDMAN LLP	\$ 73,479.74	\$ 0.00	\$ 32,999.55
Other: CDW CORPORATION	\$ 12,715.88	\$ 0.00	\$ 5,710.67
Other: Inland American Industrial Management LLC	\$ 145,553.52	\$ 0.00	\$ 65,367.68
Other: LOWENSTEIN SANDLER PC	\$ 71,369.20	\$ 0.00	\$ 32,051.71
Other: SOUTHRIDGE MALL (WI)	\$ 100.00	\$ 0.00	\$ 44.91

Total to be paid for prior chapter administrative expenses \$ 146,535.25

Remaining Balance \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 161,038.54 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
28A	CORNERSTONE BOOKSTORE	\$ 0.00	\$ 0.00	\$ 0.00
65-1	Johnson Creek Premium Outlet	\$ 0.00	\$ 0.00	\$ 0.00
66-1	WRENTHAM VILLAGE PREMIUM OUTLETS	\$ 0.00	\$ 0.00	\$ 0.00
80A	Ace Delafield Properties, LLC	\$ 0.00	\$ 0.00	\$ 0.00
11-031	ROXIE G. KELLEY	\$ 10,950.00	\$ 0.00	\$ 0.00
11-041	SHELLEY REEVES SMITH	\$ 10,950.00	\$ 0.00	\$ 0.00
11-08	KAREN AUDIN-STROUM	\$ 0.00	\$ 0.00	\$ 0.00
11-122	PAULA JOERLING	\$ 0.00	\$ 0.00	\$ 0.00
11-13	KIM E. DESISTO	\$ 0.00	\$ 0.00	\$ 0.00
11-14	SUEELEN ROSS	\$ 4,400.00	\$ 0.00	\$ 0.00
13-1	FISH WINDOW CLEANING	\$ 0.00	\$ 0.00	\$ 0.00
17	KAREN A. AUBIN-STROUM	\$ 5,191.20	\$ 0.00	\$ 0.00
30	PAULA JOERLING	\$ 0.00	\$ 0.00	\$ 0.00
38-1	CHRISTINA KUNDA	\$ 10,950.00	\$ 0.00	\$ 0.00
41A	John Slobodnik	\$ 10,950.00	\$ 0.00	\$ 0.00
46	Kim De Sisto	\$ 8,227.17	\$ 0.00	\$ 0.00
49	Angela Pantazon	\$ 3,700.50	\$ 0.00	\$ 0.00
54	Marie Adams	\$ 0.00	\$ 0.00	\$ 0.00
71-1	Melissa Kisting	\$ 10,950.00	\$ 0.00	\$ 0.00
72-1	Kevin McCulloch	\$ 0.00	\$ 0.00	\$ 0.00
76-1	Carl Wilkes	\$ 10,950.00	\$ 0.00	\$ 0.00
11-241	RON BAUMAN & ASSOCIATES	\$ 6,030.21	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
11-51	CMA	\$ 10,691.50	\$ 0.00	\$ 0.00
11-52	BLUE BIRCH INC.	\$ 39,398.54	\$ 0.00	\$ 0.00
11-811	AVANT GARDEN FLORIST	\$ 107.73	\$ 0.00	\$ 0.00
10	FRANCHISE TAX BOARD	\$ 3,332.28	\$ 0.00	\$ 0.00
11-321	Commonwealth of Massachusetts	\$ 457.95	\$ 0.00	\$ 0.00
11-461	Pennsylvania Department of Revenue	\$ 908.00	\$ 0.00	\$ 0.00
11-77	State of New Jersey	\$ 12,893.46	\$ 0.00	\$ 0.00
84	State of New Jersey	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to priority creditors \$ 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 \$ 2,914,235.36 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 Payment to Date	Proposed Payment
1	Recycled Paper Greetings	\$ 0.00	\$ 0.00	\$ 0.00
2	The Sunflower Group	\$ 1,675.63	\$ 0.00	\$ 0.00
3	LOPS LLC	\$ 9,316.99	\$ 0.00	\$ 0.00
4	ACE DELAFIELD PROPERTIES, LLC	\$ 0.00	\$ 0.00	\$ 0.00
5	FEDEX NATIONAL LTL	\$ 108.80	\$ 0.00	\$ 0.00
6	NATIONAL GRID	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
7	REINHART BOENER VAN DEUREN s. c.	\$ 0.00	\$ 0.00	\$ 0.00
8	NEW BERLIN ASSOCIATES	\$ 0.00	\$ 0.00	\$ 0.00
9	NISSEN & ASSOCIATES STAFFING CONTINUUM INC.	\$ 61,469.35	\$ 0.00	\$ 0.00
11	QVC, Inc.	\$ 0.00	\$ 0.00	\$ 0.00
11-01	SAFEWAY INC	\$ 67,182.69	\$ 0.00	\$ 0.00
11-02	SHERRI BUCK BALDWIN	\$ 959.56	\$ 0.00	\$ 0.00
11-032	ROXIE G. KELLEY	\$ 20,027.00	\$ 0.00	\$ 0.00
11-042	SHELLEY REEVES SMITH	\$ 47,027.00	\$ 0.00	\$ 0.00
11-05	CONWAY FREIGHT INC	\$ 631.47	\$ 0.00	\$ 0.00
11-06	SOUTHERN IMPERIAL INC	\$ 350,205.96	\$ 0.00	\$ 0.00
11-07	QUARLES & BRADY LLP	\$ 6,216.19	\$ 0.00	\$ 0.00
11-123	PAULA JOERLING	\$ 0.00	\$ 0.00	\$ 0.00
11-15	AT&T Corp	\$ 10,594.60	\$ 0.00	\$ 0.00
11-16	Pitney Bowes Credit Corporation	\$ 10,656.56	\$ 0.00	\$ 0.00
11-17	ANDERSON NEWS COMPANY	\$ 5,919.74	\$ 0.00	\$ 0.00
11-18	SMURFIT-STONE CONTAINER CORPORATION	\$ 73,903.16	\$ 0.00	\$ 0.00
11-20	INOVIS INC	\$ 44,087.91	\$ 0.00	\$ 0.00
11-21	BRANDWISE INC	\$ 5,225.00	\$ 0.00	\$ 0.00
11-242	RON BAUMAN & ASSOCIATES	\$ 9,864.70	\$ 0.00	\$ 0.00
11-29	SWAN CREEK CANDLE CO.	\$ 5,438.50	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
11-30	XEROX CORP	\$ 9,603.33	\$ 0.00	\$ 0.00
11-31	JOURNAL SENTINEL INC.	\$ 0.00	\$ 0.00	\$ 0.00
11-34	COYNE'S INC.	\$ 4,406.50	\$ 0.00	\$ 0.00
11-35	JOURNAL SENTINEL INC.	\$ 0.00	\$ 0.00	\$ 0.00
11-36	Dell Inc	\$ 21,480.13	\$ 0.00	\$ 0.00
11-42	SBC Global Services	\$ 11,167.91	\$ 0.00	\$ 0.00
11-43	SBC LONG DISTANCE LLC	\$ 962.26	\$ 0.00	\$ 0.00
11-44	BOWNE	\$ 9,643.70	\$ 0.00	\$ 0.00
11-45	EDUCATED SOLUTIONS CORP	\$ 5,104.50	\$ 0.00	\$ 0.00
11-54	CENTURYTEL OF MIDWEST-WISCONSIN LLC	\$ 5,245.26	\$ 0.00	\$ 0.00
11-55	ADT SECURITY SERVICES	\$ 534.12	\$ 0.00	\$ 0.00
11-56	ADT SECURITY SERVICES	\$ 0.00	\$ 0.00	\$ 0.00
11-57	CONWAY FREIGHT INC	\$ 0.00	\$ 0.00	\$ 0.00
11-58	Recycled Paper Greetings	\$ 0.00	\$ 0.00	\$ 0.00
11-59	SHERRI BUCK BALDWIN	\$ 33,313.79	\$ 0.00	\$ 0.00
11-60	INTERNATIONAL EXPO SERVICE INC	\$ 431,500.00	\$ 0.00	\$ 0.00
11-62	PRECISION COLOR GRAPHICS LTD	\$ 142,752.00	\$ 0.00	\$ 0.00
11-63	ACE DELAFIELD PROPERTIES, LLC	\$ 0.00	\$ 0.00	\$ 0.00
11-65	Pitney Bowes Global Financial Services	\$ 2,084.27	\$ 0.00	\$ 0.00
11-67	SOUTHRIDGE MALL (WI)	\$ 100.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
11-69	WRENTHAM VILLAGE PREMIUM OUTLETS	\$ 0.00	\$ 0.00	\$ 0.00
11-71	Johnson Creek Premium Outlet	\$ 0.00	\$ 0.00	\$ 0.00
11-72	DEMDACO	\$ 11,986.63	\$ 0.00	\$ 0.00
11-76	ACCONTEMPS	\$ 11,523.15	\$ 0.00	\$ 0.00
11-79	SYSTEMGURU INC	\$ 53,060.00	\$ 0.00	\$ 0.00
11-812	AVANT GARDEN FLORIST	\$ 107.73	\$ 0.00	\$ 0.00
12	QVC, Inc.	\$ 0.00	\$ 0.00	\$ 0.00
13-2	FISH WINDOW CLEANING	\$ 0.00	\$ 0.00	\$ 0.00
14	STEPHAN BABY	\$ 0.00	\$ 0.00	\$ 0.00
15	PREMIER BARCODE SYSTEMS	\$ 0.00	\$ 0.00	\$ 0.00
16	AMSCAN	\$ 0.00	\$ 0.00	\$ 0.00
18	BATZNER PEST MANAGEMENT INC	\$ 0.00	\$ 0.00	\$ 0.00
20	BAY CITY GAS	\$ 54.85	\$ 0.00	\$ 0.00
21	MIDCO CALL CENTER	\$ 0.00	\$ 0.00	\$ 0.00
22	COMPUTECH DIRECT	\$ 6,448.47	\$ 0.00	\$ 0.00
23	ARABESQUE DISTRIBUTION	\$ 0.00	\$ 0.00	\$ 0.00
24	LEVINE GIFTS INC	\$ 0.00	\$ 0.00	\$ 0.00
25	EDGELL PUBLICATIONS	\$ 1,250.00	\$ 0.00	\$ 0.00
26	VERA BRADLEY DESIGNS INC	\$ 0.00	\$ 0.00	\$ 0.00
27	DAN DIPAOLO	\$ 75,143.83	\$ 0.00	\$ 0.00
28B	CORNERSTONE BOOKSTORE	\$ 0.00	\$ 0.00	\$ 0.00
29	MCCALLS COUNTRY CANNING INC	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
31	DAVID'S GLASS LLC	\$ 0.00	\$ 0.00	\$ 0.00
32	KRISTINE ACCESSORIES INC	\$ 0.00	\$ 0.00	\$ 0.00
33	JOURNAL SENTINEL INC	\$ 0.00	\$ 0.00	\$ 0.00
34	BERNE LLP ULMER	\$ 2,086.00	\$ 0.00	\$ 0.00
35	K & K Interiors	\$ 0.00	\$ 0.00	\$ 0.00
36	DAVE DROEGKAMP	\$ 3,519.77	\$ 0.00	\$ 0.00
37	PARK DESIGNS	\$ 0.00	\$ 0.00	\$ 0.00
38-2	CHRISTINA KUNDA	\$ 7,050.00	\$ 0.00	\$ 0.00
39	NORTHRIDGE GARDENS INC	\$ 0.00	\$ 0.00	\$ 0.00
40	Blossom Bucket	\$ 0.00	\$ 0.00	\$ 0.00
41B	John Slobodnik	\$ 11,307.32	\$ 0.00	\$ 0.00
42	Royal Display Corporation	\$ 0.00	\$ 0.00	\$ 0.00
43	Silveredge Consulting	\$ 0.00	\$ 0.00	\$ 0.00
44	Courtney Industrial Battery Inc	\$ 0.00	\$ 0.00	\$ 0.00
45	Kolder Inc	\$ 7,402.84	\$ 0.00	\$ 0.00
47	Gourmet Du Village Inc	\$ 0.00	\$ 0.00	\$ 0.00
48	OSL Corp	\$ 0.00	\$ 0.00	\$ 0.00
50	Boyle Fredrickson SC	\$ 0.00	\$ 0.00	\$ 0.00
51	James H. Kinney, Inc.	\$ 0.00	\$ 0.00	\$ 0.00
52	Stoffel Equipment Company Inc	\$ 17,957.70	\$ 0.00	\$ 0.00
53	Highland Graphics Inc.	\$ 0.00	\$ 0.00	\$ 0.00
55	Magnet Works Inc	\$ 0.00	\$ 0.00	\$ 0.00
56	Ray Galinsky Contractors	\$ 2,460.00	\$ 0.00	\$ 0.00
57	Artstrings LLC	\$ 708.34	\$ 0.00	\$ 0.00
58	ITU Inc	\$ 396.56	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
59	NEW BERLIN ASSOCIATES	\$ 471,192.61	\$ 0.00	\$ 0.00
60	Manual Woodworkers and Weavers Inc	\$ 2,368.58	\$ 0.00	\$ 0.00
61	Heart in Hand Ltd	\$ 24,940.09	\$ 0.00	\$ 0.00
62	BBC LIGHTING & SUPPLY	\$ 0.00	\$ 0.00	\$ 0.00
63	SHERRI BUCK BALDWIN	\$ 24,940.09	\$ 0.00	\$ 0.00
64	Carson Home Accents	\$ 971.92	\$ 0.00	\$ 0.00
65-2	Johnson Creek Premium Outlet	\$ 0.00	\$ 0.00	\$ 0.00
66-2	WRENTHAM VILLAGE PREMIUM OUTLETS	\$ 0.00	\$ 0.00	\$ 0.00
67	Terry Engle	\$ 18,000.00	\$ 0.00	\$ 0.00
68	ADT Security Services Inc	\$ 0.00	\$ 0.00	\$ 0.00
69	GANZ USA LLC	\$ 9,219.91	\$ 0.00	\$ 0.00
70	Jeanquart Rentals/Door Lock Storage LLC	\$ 0.00	\$ 0.00	\$ 0.00
71-2	Melissa Kisting	\$ 19,050.00	\$ 0.00	\$ 0.00
72-2	Kevin McCulloch	\$ 0.00	\$ 0.00	\$ 0.00
73	Total Logistics	\$ 0.00	\$ 0.00	\$ 0.00
74	Michael Phelps	\$ 518,635.24	\$ 0.00	\$ 0.00
75	American Appraisal Associates	\$ 11,485.88	\$ 0.00	\$ 0.00
76-2	Carl Wilkes	\$ 192,471.19	\$ 0.00	\$ 0.00
77	Apothecary Shop	\$ 0.00	\$ 0.00	\$ 0.00
78	Enesco LLC	\$ 0.00	\$ 0.00	\$ 0.00
83	Avery Dinnison Retail Information Services LLC	\$ 88.08	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance

\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 329,752.62 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 Payment to Date	Proposed Payment
79	Litco International Inc.	\$ 850.00	\$ 0.00	\$ 0.00
80B	Ace Delafield Properties, LLC	\$ 0.00	\$ 0.00	\$ 0.00
81B	Ace Delafield Properties, LLC	\$ 311,190.00	\$ 0.00	\$ 0.00
82	AT&T CORP.	\$ 12,063.22	\$ 0.00	\$ 0.00
85	Chp. 7 Trustee for Alfred T. Giuliano	\$ 5,649.40	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 98.24 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 Payment to Date	Proposed Payment
11-322	Commonwealth of Massachusetts	\$ 18.24	\$ 0.00	\$ 0.00
11-462	Pennsylvania Department of Revenue	\$ 80.00	\$ 0.00	\$ 0.00

Total to be paid to subordinated unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Prepared By: George L. Miller

Chapter 7 Trustee

*George L. Miller
8 Penn Center Suite 950
1628 John F. Kennedy Blvd.
Philadelphia, PA 19103*

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.