

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:	§	
	§	
PROLIANCE INTERNATIONAL, INC.	§	Case No. 09-12278-CSS
	§	
Debtor	§	

**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 10:30 AM on 09/20/2017 in Courtroom 6, 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: 07/27/2017

By: /s/ George L. Miller
Trustee

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

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DISTRICT OF DELAWARE**

In re:	§	
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PROLIANCE INTERNATIONAL, INC.	§	Case No. 09-12278-CSS
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Debtor	§	

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

The Final Report shows receipts of	\$	5,920,359.62
and approved disbursements of	\$	2,155,605.36
leaving a balance on hand of ¹	\$	3,764,754.26

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG011	BEXAR COUNTY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG016	ECTOR CAD	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG022	DALLAS COUNTY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG024	Tarrant County	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG036A	Taxing Dist Collected By Potter County	\$ 3,156.38	\$ 0.00	\$ 0.00	\$ 0.00
GCG037	Nueces County	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG038A	Earl K Wood, Orange County Tax Collector	\$ 4,144.83	\$ 0.00	\$ 0.00	\$ 0.00
GCG041	ELLIS COUNTY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

¹ 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.

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG049	Oklahoma County Treasurer	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG051	Taxing Dist Collected By Potter County	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG059	Oklahoma County Treasurer	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG063-1	Ridge Southridge LP	\$ 150,000.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG101A	Kelly Ayers	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG122-1A	Arnold L Boido &	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG165	KNOX COUNTY TRUSTEE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG187-2A	Sample Enterprise Inc	\$ 552.94	\$ 0.00	\$ 0.00	\$ 0.00
GCG207	COUNTY OF SAN BERNARDINO	\$ 4,738.51	\$ 0.00	\$ 0.00	\$ 0.00
GCG220A	Arlington Independent School District	\$ 71,028.01	\$ 0.00	\$ 0.00	\$ 0.00
GCG224-1	MISSOURI DEPARTMENT OF REVENUE	\$ 31,814.40	\$ 0.00	\$ 0.00	\$ 0.00
GCG238A	Tarrant County	\$ 71,338.86	\$ 0.00	\$ 0.00	\$ 0.00
GCG244	COUNTY OF SAN BERNARDINO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG248	BEXAR COUNTY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG267-2	Carl R. & Margaret L. Futrell	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG269	DALLAS COUNTY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG298A	Mary John Towns	\$ 318.75	\$ 0.00	\$ 0.00	\$ 0.00
GCG302-1	Prologis	\$ 1,814.40	\$ 0.00	\$ 0.00	\$ 0.00
GCG303	ECTOR CAD	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG304A	ELLIS COUNTY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG313A	Harris County et al	\$ 2,968.78	\$ 0.00	\$ 0.00	\$ 0.00
GCG314A	Cypress - Fairbanks ISD	\$ 2,770.23	\$ 0.00	\$ 0.00	\$ 0.00
GCG327A	Imogene E. Beeck	\$ 4.14	\$ 0.00	\$ 0.00	\$ 0.00
GCG328	Harris County et al	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG329	Cypress - Fairbanks ISD	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG374A	Enterex Industrial Co Ltd	\$ 17,159,030.88	\$ 0.00	\$ 0.00	\$ 0.00
GCG389	Modine Manufacturing Company	\$ 1,566,676.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG394-1	The Travelers Indemnity Company and its Affiliates	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG395-1	Prologis	\$ 7,000.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG399	Silver Point Finance LLC	\$ 40,100,000.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG401	KATHRYN SPORICH	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG410A	Merchantville-Pennsauken Water Commission	\$ 131.29	\$ 0.00	\$ 0.00	\$ 0.00
GCG444-1	De Lage Landen Financial Services Inc	\$ 284,070.23	\$ 0.00	\$ 0.00	\$ 0.00
GCG446	Merchantville-Pennsauken Water Commission	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG453A	Nueces County	\$ 4,277.29	\$ 0.00	\$ 0.00	\$ 0.00
GCG459A	City of Knoxville	\$ 52.50	\$ 0.00	\$ 0.00	\$ 0.00
GCG466-1	US Customs And Border Protection	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG472A	Clinton B. Hall	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG480-1	Illinois Dept of Employment Security	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
GCG484-1	US Customs And Border Protection	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
WFB	Wells Fargo Bank N. A.	\$ 1,933.00	\$ 1,933.00	\$ 1,933.00	\$ 0.00
489	FORREST "BUTCH" FREEMAN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
510	KING COUNTY TREASURER	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
516A	FORREST "BUTCH" FREEMAN	\$ 365.03	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
523	COUNTY OF SAN BERNARDINO	\$ 10,606.94	\$ 0.00	\$ 0.00	\$ 0.00
534A	KNOX COUNTY TRUSTEE	\$ 281.00	\$ 0.00	\$ 0.00	\$ 0.00
540A	DELL FINANCIAL SERVICES LLC.	\$ 31,601.24	\$ 0.00	\$ 0.00	\$ 0.00
554	THE TRAVELERS INDEMNITY COMPANY AND ITS	\$ 182,500.00	\$ 0.00	\$ 0.00	\$ 0.00
557-1A	US Customs & Border Protection	\$ 1,440.35	\$ 0.00	\$ 0.00	\$ 0.00
594A	KING COUNTY TREASURER	\$ 5,388.93	\$ 0.00	\$ 0.00	\$ 0.00
604	SILVER POINT FINANCE, LLC	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
610	ELLIS COUNTY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
615A	ECTOR CAD	\$ 4,012.55	\$ 0.00	\$ 0.00	\$ 0.00
616A	BEXAR COUNTY	\$ 8,958.50	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 3,764,754.26

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	\$ 200,860.79	\$ 0.00	\$ 200,860.79
Trustee Expenses: George L. Miller	\$ 694.91	\$ 0.00	\$ 694.91
Attorney for Trustee Fees: Dilworth Paxson LLP	\$ 1,042,255.00	\$ 1,005,115.50	\$ 37,139.50

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Attorney for Trustee Expenses: Dilworth Paxson LLP	\$ 34,816.51	\$ 33,308.01	\$ 1,508.50
Accountant for Trustee Fees: Miller Coffey Tate LLP	\$ 681,932.50	\$ 670,547.50	\$ 11,385.00
Accountant for Trustee Expenses: Miller Coffey Tate LLP	\$ 4,669.04	\$ 4,449.44	\$ 219.60
Charges: Clerk of Court	\$ 41,000.00	\$ 0.00	\$ 41,000.00
Fees: Office of the United States Trustee	\$ 6,500.00	\$ 0.00	\$ 6,500.00
Other: C&W Consultants	\$ 12,209.85	\$ 12,209.85	\$ 0.00
Other: C&W Consultants	\$ 500.46	\$ 500.46	\$ 0.00
Other: Ciardi Ciardi & Astin PC	\$ 2,000.00	\$ 2,000.00	\$ 0.00
Other: Ciardi Ciardi & Astin PC	\$ 90.31	\$ 90.31	\$ 0.00
Total to be paid for chapter 7 administrative expenses		\$	299,308.30
Remaining Balance		\$	3,465,445.96

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

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Attorney for Fees: Jones Day	\$ 62,561.88	\$ 62,561.88	\$ 0.00
Other: AAA COOPER	\$ 9,838.03	\$ 0.00	\$ 9,838.03
Other: AUTOMOTIVE RENTALS, INC.	\$ 21,950.15	\$ 21,950.15	\$ 0.00
Other: CDW Corporation	\$ 1,173.92	\$ 1,173.92	\$ 0.00
Other: Chris' Trucking Company	\$ 116.05	\$ 116.05	\$ 0.00
Other: City of Atlanta Dept of Watershed Mgmt	\$ 295.54	\$ 0.00	\$ 295.54
Other: Commonwealth of Massachusetts	\$ 591.11	\$ 591.11	\$ 0.00
Other: Concord Street Associates, LLC	\$ 12,448.57	\$ 12,448.57	\$ 0.00
Other: Daniel Radiator Corporation	\$ 2,200.52	\$ 2,200.52	\$ 0.00
Other: Elliott Greenleaf	\$ 11,403.51	\$ 11,403.51	\$ 0.00
Other: Elliott Greenleaf	\$ 592.71	\$ 592.71	\$ 0.00
Other: Elliott's Hardware	\$ 74.17	\$ 74.17	\$ 0.00

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Other: Executive Sounding Board	\$ 2,485.00	\$ 2,485.00	\$ 0.00
Other: Express-IT Company	\$ 69.24	\$ 69.24	\$ 0.00
Other: Fastenal Company	\$ 697.85	\$ 697.85	\$ 0.00
Other: Golden West Oil Company	\$ 3,315.48	\$ 3,315.48	\$ 0.00
Other: Lone Star Overnight	\$ 325.72	\$ 325.72	\$ 0.00
Other: Lowenstein Sandler PC	\$ 12,550.10	\$ 12,550.10	\$ 0.00
Other: Lowenstein Sandler PC	\$ 1,623.07	\$ 1,623.07	\$ 0.00
Other: Luminant Energy Company LLC	\$ 1,013.12	\$ 1,013.12	\$ 0.00
Other: One Touch Cleaning Service, Inc.	\$ 357.30	\$ 357.30	\$ 0.00
Other: Ridge Property Trust	\$ 16,287.90	\$ 16,287.90	\$ 0.00
Other: SAP Business Objects	\$ 644.06	\$ 644.06	\$ 0.00
Other: Southwestern Motor Transport	\$ 65,522.84	\$ 65,522.84	\$ 0.00
Other: Tennessee Department of Revenue	\$ 359.74	\$ 359.74	\$ 0.00
Other: Toyota Lift of South Texas	\$ 1,007.50	\$ 1,007.50	\$ 0.00
Other: Uline Shipping Supply Special	\$ 61.50	\$ 61.50	\$ 0.00
Other: United Steelworkers	\$ 7,000.00	\$ 7,000.00	\$ 0.00
Other: Van Doorne N.V.	\$ 888.36	\$ 888.36	\$ 0.00
Other: Van Doorne N.V.	\$ 417.06	\$ 417.06	\$ 0.00
Other: Voss Michaels Lee & Assoc	\$ 151.26	\$ 151.26	\$ 0.00
Other: Waste Management - RMC	\$ 2,585.04	\$ 2,585.04	\$ 0.00

Total to be paid for prior chapter administrative expenses \$ 10,133.57

Remaining Balance \$ 3,455,312.39

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 430,892.21 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
GCG003A	MCMaster CARR	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG076	Roadrunner Energy Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG122-3A	Arnold L Boido &	\$ 0.00	\$ 0.00	\$ 0.00
GCG312A	Fedex National Ltl	\$ 0.00	\$ 0.00	\$ 0.00
GCG106-1	David J. Albert	\$ 0.00	\$ 0.00	\$ 0.00
GCG178A	Carol Fritchen	\$ 0.00	\$ 0.00	\$ 0.00
GCG235	Richard Whited	\$ 0.00	\$ 0.00	\$ 0.00
GCG236	Richard Whited	\$ 504.30	\$ 0.00	\$ 504.30
GCG242B	Michael J. Delaney	\$ 1,554.43	\$ 0.00	\$ 1,554.43
GCG311B	Richard Thompson	\$ 1,172.00	\$ 0.00	\$ 1,172.00
GCG326	Robert S. Faust	\$ 10,074.36	\$ 0.00	\$ 10,074.36
GCG192	Deborah L. Bartley	\$ 0.00	\$ 0.00	\$ 0.00
GCG197A	Elaime S. Gianforte	\$ 0.00	\$ 0.00	\$ 0.00
GCG225	Melody R. Gelb	\$ 0.00	\$ 0.00	\$ 0.00
GCG267-1	Carl R. & Margaret L. Futrell	\$ 0.00	\$ 0.00	\$ 0.00
556-1	United Steelworkers	\$ 0.00	\$ 0.00	\$ 0.00
588A	INTERNATIONAL UNION UAW	\$ 0.00	\$ 0.00	\$ 0.00
609A	BENITO S. SAUCEDO	\$ 0.00	\$ 0.00	\$ 0.00
GCG068A	Roadrunner Energy Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG083A	Praxair Distribution Inc	\$ 0.00	\$ 0.00	\$ 0.00
576A	DONNA J MCCOY	\$ 0.00	\$ 0.00	\$ 0.00
auto	Internal Revenue Service	\$ 1,631.68	\$ 0.00	\$ 1,631.68
DI688	Pension Benefit Guaranty Corporation	\$ 158,409.00	\$ 0.00	\$ 158,409.00
GCG025-1	SC Department of Revenue	\$ 76.52	\$ 0.00	\$ 76.52
GCG026-1	Dept of The Treasury - IRS	\$ 0.00	\$ 0.00	\$ 0.00
GCG030	Knox County Clerk	\$ 388.72	\$ 0.00	\$ 388.72

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG036B	Taxing Dist Collected By Potter County	\$ 3,156.38	\$ 0.00	\$ 3,156.38
GCG038B	Earl K Wood, Orange County Tax Collector	\$ 4,144.83	\$ 0.00	\$ 4,144.83
GCG044A	Kentucky Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
GCG053A	City of New Orleans	\$ 4,112.26	\$ 0.00	\$ 4,112.26
GCG054A	City of New Orleans	\$ 5,816.80	\$ 0.00	\$ 5,816.80
GCG055	Fulton County Tax Commissioner	\$ 0.00	\$ 0.00	\$ 0.00
GCG060	Fulton County Tax Commissioner	\$ 0.00	\$ 0.00	\$ 0.00
GCG061-1	Tennessee Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
GCG069-1	State of Louisiana	\$ 0.00	\$ 0.00	\$ 0.00
GCG132	KING COUNTY TREASURER	\$ 0.00	\$ 0.00	\$ 0.00
GCG184	Fulton County Tax Commissioner	\$ 0.00	\$ 0.00	\$ 0.00
GCG203	Town of Framingham Office of the Tax Collector	\$ 0.00	\$ 0.00	\$ 0.00
GCG223	Fulton County Tax Commissioner	\$ 0.00	\$ 0.00	\$ 0.00
GCG224-2	MISSOURI DEPARTMENT OF REVENUE	\$ 0.00	\$ 0.00	\$ 0.00
GCG238B	Tarrant County	\$ 71,338.86	\$ 0.00	\$ 71,338.86
GCG249	PULASKI COUNTY	\$ 0.00	\$ 0.00	\$ 0.00
GCG296-1	State of Michigan-Dept of Treasury	\$ 0.00	\$ 0.00	\$ 0.00
GCG304B	ELLIS COUNTY	\$ 0.00	\$ 0.00	\$ 0.00
GCG310	Town of Windsor Ct Tax Collector	\$ 2,750.62	\$ 0.00	\$ 2,750.62
GCG313B	Harris County et al	\$ 2,968.78	\$ 0.00	\$ 2,968.78
GCG314B	Cypress - Fairbanks ISD	\$ 2,770.23	\$ 0.00	\$ 2,770.23

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG316	State of Michigan Dept of Treasury	\$ 0.00	\$ 0.00	\$ 0.00
GCG321A	Los Angeles County Treasurer and	\$ 0.00	\$ 0.00	\$ 0.00
GCG331	Los Angeles County Treasurer and	\$ 0.00	\$ 0.00	\$ 0.00
GCG332A	Collector of Taxes-New Haven	\$ 55,466.14	\$ 0.00	\$ 55,466.14
GCG352A	City And County of Denver / Treasury	\$ 27,641.23	\$ 0.00	\$ 27,641.23
GCG360	Gregory FX Daly City of St Louis	\$ 25.32	\$ 0.00	\$ 25.32
GCG410B	Merchantville-Pennsauken Water Commission	\$ 131.29	\$ 0.00	\$ 131.29
GCG438	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG439	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG440-1	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG441	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG442-1	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG443-1	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG450-1	Ohio Department of Taxation	\$ 15,000.00	\$ 0.00	\$ 15,000.00
GCG453B	Nueces County	\$ 4,277.29	\$ 0.00	\$ 4,277.29
GCG459B	City of Knoxville	\$ 52.50	\$ 0.00	\$ 52.50
GCG462	Washington State Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
GCG464-1	Mississippi State Tax Commission	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG465B	The Commissioner of Revenue of The State of TN	\$ 785.60	\$ 0.00	\$ 785.60
GCG466-2	US Customs And Border Protection	\$ 0.00	\$ 0.00	\$ 0.00
GCG469	Deleware Secretary of State	\$ 38,446.58	\$ 0.00	\$ 38,446.58
GCG470-1	Mississippi State Tax Commission	\$ 0.00	\$ 0.00	\$ 0.00
GCG480-2	Illinois Dept of Employment Security	\$ 0.00	\$ 0.00	\$ 0.00
GCG484-2	US Customs And Border Protection	\$ 0.00	\$ 0.00	\$ 0.00
516B	FORREST "BUTCH" FREEMAN	\$ 365.03	\$ 0.00	\$ 365.03
530	PULASKI COUNTY	\$ 1,648.62	\$ 0.00	\$ 1,648.62
534B	KNOX COUNTY TRUSTEE	\$ 170.00	\$ 0.00	\$ 170.00
557-2	US Customs & Border Protection	\$ 0.00	\$ 0.00	\$ 0.00
564	CITY OF PORTLAND	\$ 0.00	\$ 0.00	\$ 0.00
569	CITY OF BROOK PARK	\$ 0.00	\$ 0.00	\$ 0.00
572	Ohio Department of Taxation	\$ 0.00	\$ 0.00	\$ 0.00
584	GREGORY FX DALY	\$ 0.00	\$ 0.00	\$ 0.00
594B	KING COUNTY TREASURER	\$ 992.13	\$ 0.00	\$ 992.13
597	Tennessee Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
614	State of Delaware	\$ 8,792.64	\$ 0.00	\$ 8,792.64
615B	ECTOR CAD	\$ 2,002.29	\$ 0.00	\$ 2,002.29
616B	BEXAR COUNTY	\$ 4,225.78	\$ 0.00	\$ 4,225.78
619-2	MISSOURI DEPARTMENT OF REVENUE	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to priority creditors	\$ <u>430,892.21</u>
Remaining Balance	\$ <u>3,024,420.18</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 \$ 58,751,253.23 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 5.2 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
DI688	Pension Benefit Guaranty Corporation	\$ 16,223,623.00	\$ 0.00	\$ 835,166.06
GCG001A	Fred Sandifer #57252389	\$ 0.00	\$ 0.00	\$ 0.00
GCG002	Gibson Propane	\$ 1,642.73	\$ 0.00	\$ 84.57
GCG003B	MCMaster CARR	\$ 0.00	\$ 0.00	\$ 0.00
GCG004	Rocky Mountain Power	\$ 306.75	\$ 0.00	\$ 15.79
GCG005	MSC Industrial Supply Co	\$ 3,345.84	\$ 0.00	\$ 172.24
GCG006	MSC Industrial Supply Co	\$ 129.20	\$ 0.00	\$ 6.65
GCG007	Ferrellgas	\$ 50.63	\$ 0.00	\$ 2.61
GCG008	Southern California Edison Company	\$ 5,297.44	\$ 0.00	\$ 272.70
GCG009	Quench / Dolphin Capital	\$ 1,981.12	\$ 0.00	\$ 101.98
GCG010	Somers Sanitation Services Inc	\$ 1,150.59	\$ 0.00	\$ 59.23
GCG012	Summit Industries Inc	\$ 15,809.73	\$ 0.00	\$ 813.86
GCG013	Qwest Communications Company LLC	\$ 13,711.68	\$ 0.00	\$ 705.86
GCG014	Qwest Corporation	\$ 842.47	\$ 0.00	\$ 43.37
GCG015	Elite Services Inc	\$ 141.26	\$ 0.00	\$ 7.27

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG017	Universal Air Conditioner Inc	\$ 47,155.63	\$ 0.00	\$ 2,427.50
GCG018	Wells Fargo Financial Leasing Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG019	Adecco USA Inc	\$ 1,196.80	\$ 0.00	\$ 61.61
GCG020	United Parcel Svc (UPC Freight)	\$ 5,860.62	\$ 0.00	\$ 301.70
GCG021	United Parcel Service	\$ 80,016.81	\$ 0.00	\$ 4,119.14
GCG023	Central Freight Lines Inc	\$ 2,031.08	\$ 0.00	\$ 104.56
GCG026-2	Dept of The Treasury - IRS	\$ 0.00	\$ 0.00	\$ 0.00
GCG028	United Aluminum Corp	\$ 3,734.26	\$ 0.00	\$ 192.23
GCG029	ADT Security Services	\$ 0.00	\$ 0.00	\$ 0.00
GCG031	ADT Security Services	\$ 0.00	\$ 0.00	\$ 0.00
GCG032	Universal Air Conditioner, Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG033	American Infosource LO as agent for T Mobile/T-Mobile USA In	\$ 90.32	\$ 0.00	\$ 4.65
GCG034	Chesapeake Virginia Properties, LLC	\$ 0.00	\$ 0.00	\$ 0.00
GCG035	National Pronto Association	\$ 3,016.97	\$ 0.00	\$ 155.31
GCG039	IBM Corporation	\$ 6,460.00	\$ 0.00	\$ 332.55
GCG040	Koyo Cooling Systems, Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG042	Zurich American Insurance Company	\$ 170.00	\$ 0.00	\$ 8.75
GCG043A	Randall W. Mueller	\$ 0.00	\$ 0.00	\$ 0.00
GCG044B	Kentucky Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
GCG045	Connecticut Light And Power	\$ 2,285.91	\$ 0.00	\$ 117.67
GCG046	Ameren UE	\$ 387.39	\$ 0.00	\$ 19.94
GCG047	Estes Express Lines	\$ 17,427.55	\$ 0.00	\$ 897.14

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG048	ZEP Manufacturing Company	\$ 159.26	\$ 0.00	\$ 8.20
GCG050	WW Grainger Inc	\$ 12,032.92	\$ 0.00	\$ 619.44
GCG052	Joseph T Ryerson Inc	\$ 1,840.13	\$ 0.00	\$ 94.73
GCG053B	City of New Orleans	\$ 3,214.78	\$ 0.00	\$ 165.49
GCG054B	City of New Orleans	\$ 3,036.14	\$ 0.00	\$ 156.30
GCG056	TXU Energy Retail Company LLC	\$ 5,187.53	\$ 0.00	\$ 267.05
GCG057	Craddock Lumber Company	\$ 0.00	\$ 0.00	\$ 0.00
GCG058	TXU Energy Retail Company LLC	\$ 0.00	\$ 0.00	\$ 0.00
GCG063-2	Ridge Southridge LP	\$ 1,162,407.19	\$ 0.00	\$ 59,838.86
GCG064	Nstar Gas	\$ 68.34	\$ 0.00	\$ 3.52
GCG065	Nstar Electric	\$ 793.93	\$ 0.00	\$ 40.87
GCG066	Paul Wilhide	\$ 43,049.46	\$ 0.00	\$ 2,216.12
GCG067	The Home Insurance Co In Liquidation	\$ 150,000.00	\$ 0.00	\$ 7,721.76
GCG068B	Roadrunner Energy Inc	\$ 440.89	\$ 0.00	\$ 22.70
GCG070	Nstar Gas	\$ 0.00	\$ 0.00	\$ 0.00
GCG071	Nstar Electric	\$ 0.00	\$ 0.00	\$ 0.00
GCG072	Toyota Motor Credit Corporation (TMCC)	\$ 0.00	\$ 0.00	\$ 0.00
GCG073	Toyota Motor Credit Corporation (TMCC)	\$ 0.00	\$ 0.00	\$ 0.00
GCG074	Toyota Motor Credit Corporation (TMCC)	\$ 0.00	\$ 0.00	\$ 0.00
GCG075	Peter J. Ashcroft	\$ 77.27	\$ 0.00	\$ 3.98
GCG077	USF Reddaway Inc	\$ 20,444.67	\$ 0.00	\$ 1,052.46
GCG078	YRC Inc Successor-In-Interest to Yellow Transportation Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG079	YRC Inc fka Roadway Express Inc	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG080	INNOVATIVE AUTOMATION INC	\$ 57,354.91	\$ 0.00	\$ 2,952.54
GCG081	CIT Technology Financing Services Inc	\$ 1,662.85	\$ 0.00	\$ 85.60
GCG082	Dream Packaging Inc Dba Dream Investment Corp	\$ 3,880.80	\$ 0.00	\$ 199.78
GCG083B	Praxair Distribution Inc	\$ 417.44	\$ 0.00	\$ 21.49
GCG084	Curtis 1000 Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG085	Assembly Component Systems	\$ 0.00	\$ 0.00	\$ 0.00
GCG086	Toyota Motor Credit Corporation (TMCC)	\$ 0.00	\$ 0.00	\$ 0.00
GCG087	Autorex Inc	\$ 62,764.50	\$ 0.00	\$ 3,231.02
GCG088	Bowne	\$ 0.00	\$ 0.00	\$ 0.00
GCG089	Kent H Landsberg Co	\$ 588.68	\$ 0.00	\$ 30.30
GCG090	Ramer Products, Inc	\$ 5,141.50	\$ 0.00	\$ 264.68
GCG091A	Dolores A. Lanzetta	\$ 0.00	\$ 0.00	\$ 0.00
GCG092	G-COR Automotive Corp	\$ 12,340.00	\$ 0.00	\$ 635.24
GCG093	Huntington Power Equipment Inc	\$ 584.64	\$ 0.00	\$ 30.10
GCG094	Penntex Industries Inc	\$ 485.05	\$ 0.00	\$ 24.97
GCG095	Techflex Inc	\$ 1,540.00	\$ 0.00	\$ 79.28
GCG096	Charles C. Blodgett	\$ 0.00	\$ 0.00	\$ 0.00
GCG097B	Peninsula Truck Lines Inc	\$ 1,281.73	\$ 0.00	\$ 65.98
GCG098	Wayne Eugene Mueller	\$ 0.00	\$ 0.00	\$ 0.00
GCG100	Vincent Zarcaro, Jr.	\$ 0.00	\$ 0.00	\$ 0.00
GCG103	D2Xchange LLC	\$ 0.00	\$ 0.00	\$ 0.00
GCG106-2	David J. Albert	\$ 54,626.92	\$ 0.00	\$ 2,812.11
GCG107	Middleton & Shrull	\$ 3,318.75	\$ 0.00	\$ 170.84

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG109	New Penn Motor Express	\$ 0.00	\$ 0.00	\$ 0.00
GCG110	STRAUB METAL INTERNATIONAL INC	\$ 7,420.00	\$ 0.00	\$ 381.97
GCG112B	Chesapeake Virginia Properties LLC	\$ 6,738.39	\$ 0.00	\$ 346.88
GCG113	Efficiency Delivery	\$ 720.29	\$ 0.00	\$ 37.08
GCG114	Shred-It Connecticut	\$ 457.92	\$ 0.00	\$ 23.57
GCG116	Paschall Truck Lines Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG117	Chris' Trucking	\$ 285.50	\$ 0.00	\$ 14.70
GCG118	BPS Cores, Inc	\$ 8,976.00	\$ 0.00	\$ 462.07
GCG120	The Bloom Organization of So. Jersey LLC	\$ 79,166.68	\$ 0.00	\$ 4,075.37
GCG121	Public Works Commission	\$ 0.00	\$ 0.00	\$ 0.00
GCG122-4A	Arnold L Boido &	\$ 0.00	\$ 0.00	\$ 0.00
GCG125	Luvata Franklin, Inc.	\$ 67,921.18	\$ 0.00	\$ 3,496.47
GCG130	Metro Courier Services	\$ 884.10	\$ 0.00	\$ 45.51
GCG131	Sealed Air Corporation	\$ 171,796.38	\$ 0.00	\$ 8,843.80
GCG133B	Lone Star Overnight	\$ 812.51	\$ 0.00	\$ 41.83
GCG134	Lone Star Overnight	\$ 1,200.51	\$ 0.00	\$ 61.80
GCG135	SOUTHWEST MATERIAL HANDLING INC	\$ 93.00	\$ 0.00	\$ 4.79
GCG136	Kansas City Power & Light	\$ 667.58	\$ 0.00	\$ 34.37
GCG141	Environmental Industries, LP	\$ 1,880.00	\$ 0.00	\$ 96.78
GCG142	Copper & Brass International Corp.	\$ 703.47	\$ 0.00	\$ 36.21
GCG143	Anxebusiness Corporation	\$ 715.54	\$ 0.00	\$ 36.83
GCG145	Pelham's Industrial Warehouses, Inc.	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG146	Clecorr Incorporated	\$ 2,392.80	\$ 0.00	\$ 123.18
GCG147	Atmos Energy / Pipeline Division	\$ 1,882.04	\$ 0.00	\$ 96.88
GCG148	Atmos Energy / Mid-Tex Division	\$ 221.40	\$ 0.00	\$ 11.40
GCG149	Naviotex, Inc.	\$ 3,240.00	\$ 0.00	\$ 166.79
GCG151	Portland General Electric	\$ 86.86	\$ 0.00	\$ 4.47
GCG152B	H-Wood & Packaging, Inc.	\$ 10,148.84	\$ 0.00	\$ 522.45
GCG153	MIDWEST SCREW PRODUCTS	\$ 0.00	\$ 0.00	\$ 0.00
GCG154	Central Transport Intl Inc	\$ 55,494.28	\$ 0.00	\$ 2,856.76
GCG156B	Elliott's Hardware	\$ 380.96	\$ 0.00	\$ 19.61
GCG157	Omni Packaging Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG158	Dayton Steel Serv Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG159	Ring Power Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG161B	One Touch Cleaning Services Inc	\$ 3,278.75	\$ 0.00	\$ 168.78
GCG162-2	Golden West Oil Company	\$ 0.00	\$ 0.00	\$ 0.00
GCG163	Penske Truck Leasing Co LP	\$ 3,293.18	\$ 0.00	\$ 169.53
GCG166	NACM Connecticut Inc	\$ 295.00	\$ 0.00	\$ 15.19
GCG167	Brown Transfer Company	\$ 115.00	\$ 0.00	\$ 5.92
GCG169-2	Uline Shipping Supply Special	\$ 1,346.54	\$ 0.00	\$ 69.32
GCG170	Cope Plastics	\$ 791.12	\$ 0.00	\$ 40.73
GCG171	RAC TRANSPORT CO INC	\$ 845.84	\$ 0.00	\$ 43.54
GCG172	Macomb Printing Inc	\$ 4,823.00	\$ 0.00	\$ 248.28
GCG173B	Express-IT Company	\$ 963.92	\$ 0.00	\$ 49.62
GCG175B	Universal Diesel Inc	\$ 1,388.42	\$ 0.00	\$ 71.47

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG176	Lab Safety Supply, Inc.	\$ 142.95	\$ 0.00	\$ 7.36
GCG177A	John Catrine	\$ 0.00	\$ 0.00	\$ 0.00
GCG179	Johnson Manufacturing Co	\$ 7,257.55	\$ 0.00	\$ 373.61
GCG180	S.A. Day Mfg. Co Inc	\$ 2,337.80	\$ 0.00	\$ 120.35
GCG181A	F Thomas Starkweather	\$ 0.00	\$ 0.00	\$ 0.00
GCG182	OLD DOMINION FREIGHT LINE INC	\$ 1,386.02	\$ 0.00	\$ 71.35
GCG183	System Concepts Inc	\$ 3,311.81	\$ 0.00	\$ 170.49
GCG185	Arnold Oil Company of Austin LP	\$ 1,268.15	\$ 0.00	\$ 65.28
GCG187B	Sample Enterprise Inc	\$ 552.94	\$ 0.00	\$ 28.46
GCG188A	Barbara A. Shaw	\$ 0.00	\$ 0.00	\$ 0.00
GCG189	Infinite Energy Inc	\$ 1,843.19	\$ 0.00	\$ 94.88
GCG190	Airgas North Central	\$ 51.60	\$ 0.00	\$ 2.66
GCG191B	American Condensers, Inc.	\$ 8,550.00	\$ 0.00	\$ 440.14
GCG194B	Aqua Chill of San Antonio	\$ 42.18	\$ 0.00	\$ 2.17
GCG195A	Nancy Pau	\$ 0.00	\$ 0.00	\$ 0.00
GCG196A	Peter A Bennett as Trustee of	\$ 0.00	\$ 0.00	\$ 0.00
GCG198	H & H Tube & Mfg Co	\$ 28,523.54	\$ 0.00	\$ 1,468.35
GCG199	All Star Corrugated	\$ 826.20	\$ 0.00	\$ 42.53
GCG200	Henry George & Mary Beatrice Pape	\$ 0.00	\$ 0.00	\$ 0.00
GCG201	International Safe Transit Association	\$ 525.00	\$ 0.00	\$ 27.03
GCG206A	John Weiss &	\$ 0.00	\$ 0.00	\$ 0.00
GCG208	Superior Express Inc.	\$ 215.80	\$ 0.00	\$ 11.11
GCG209	Atmos Energy / Pipeline Division	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG210	Atmos Energy / Mid-Tex Division	\$ 0.00	\$ 0.00	\$ 0.00
GCG211	Wayne Eugene Mueller	\$ 0.00	\$ 0.00	\$ 0.00
GCG214A	Kerry Hagan	\$ 0.00	\$ 0.00	\$ 0.00
GCG215	JB Hunt Transport Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG217B	Waste Connection of Tennessee Inc	\$ 324.32	\$ 0.00	\$ 16.70
GCG220B	Arlington Independent School District	\$ 71,028.01	\$ 0.00	\$ 3,656.41
GCG221	Denso	\$ 14,229.60	\$ 0.00	\$ 732.52
GCG227B	Delta Industries, Inc	\$ 868.35	\$ 0.00	\$ 44.70
GCG228	Stephensons City Electric Inc	\$ 2,078.10	\$ 0.00	\$ 106.98
GCG230	Spee Dee Delivery	\$ 0.00	\$ 0.00	\$ 0.00
GCG231A	Fidelity IRA FBO Lloyd Rank	\$ 0.00	\$ 0.00	\$ 0.00
GCG232	Pamela M. Ybema	\$ 0.00	\$ 0.00	\$ 0.00
GCG234-2	Guardomation, Inc	\$ 4,285.27	\$ 0.00	\$ 220.60
GCG237	METALLURGICAL SUPPLY COMPANY INC	\$ 611.61	\$ 0.00	\$ 31.48
GCG239A	Thor Petersen Cust For Claire A Rahoi	\$ 0.00	\$ 0.00	\$ 0.00
GCG240	Universal Air Conditioner	\$ 0.00	\$ 0.00	\$ 0.00
GCG241	Nederlandse Radiateurs Fabrik B.V.	\$ 0.00	\$ 0.00	\$ 0.00
GCG243	Lilly Company	\$ 0.00	\$ 0.00	\$ 0.00
GCG245	Mill Masters Inc.	\$ 5,411.67	\$ 0.00	\$ 278.58
GCG247	Global Tax Management Inc	\$ 2,248.75	\$ 0.00	\$ 115.76
GCG250	WCS Inc	\$ 619.83	\$ 0.00	\$ 31.91
GCG251	Beyer Mechanical	\$ 80.00	\$ 0.00	\$ 4.12

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG252	NJ Malin & Associates LP	\$ 1,006.35	\$ 0.00	\$ 51.81
GCG253	Aleris Light Gauge Products	\$ 45,768.27	\$ 0.00	\$ 2,356.08
GCG254A	Robert A. Baker	\$ 0.00	\$ 0.00	\$ 0.00
GCG255	JESUS OMAR MACIAS	\$ 32,641.36	\$ 0.00	\$ 1,680.32
GCG256A	Mark Embrey	\$ 0.00	\$ 0.00	\$ 0.00
GCG258	Gerald G. Cronau	\$ 0.00	\$ 0.00	\$ 0.00
GCG260B	UNIPOINT ELECTRIC MFG CO LTD	\$ 90,574.40	\$ 0.00	\$ 4,662.62
GCG262A	Priscilla A. Schoelzel	\$ 0.00	\$ 0.00	\$ 0.00
GCG263	Banc of America Leasing	\$ 14,277.11	\$ 0.00	\$ 734.96
GCG264A	Leona A. Brown	\$ 0.00	\$ 0.00	\$ 0.00
GCG266A	James E. Lindemuth	\$ 0.00	\$ 0.00	\$ 0.00
GCG271	Sophie Gassira	\$ 0.00	\$ 0.00	\$ 0.00
GCG272-2	Southwestern Motor Transport	\$ 267,196.55	\$ 0.00	\$ 13,754.85
GCG273	AGE INDUSTRIES LTD.	\$ 0.00	\$ 0.00	\$ 0.00
GCG274B	Crown Equipment Corporation	\$ 872.00	\$ 0.00	\$ 44.89
GCG275	Esprix Technologies L.P.	\$ 0.00	\$ 0.00	\$ 0.00
GCG277	The Dougherty Lumber Co	\$ 1,880.99	\$ 0.00	\$ 96.83
GCG278	Public Service Electric And Gas Company	\$ 309.83	\$ 0.00	\$ 15.95
GCG279	Public Service Electric And Gas Company	\$ 0.00	\$ 0.00	\$ 0.00
GCG280	The Illuminating Company	\$ 2,748.23	\$ 0.00	\$ 141.47
GCG281A	Judith Lee Patterson &	\$ 0.00	\$ 0.00	\$ 0.00
GCG282	Speedy Saw Service	\$ 498.00	\$ 0.00	\$ 25.64
GCG283	Robert H. Skender	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG284	Gasco	\$ 1,878.39	\$ 0.00	\$ 96.70
GCG286	Luella A. Burgess	\$ 0.00	\$ 0.00	\$ 0.00
GCG290	John Martin	\$ 0.00	\$ 0.00	\$ 0.00
GCG292	Lumei Auto Radiator Co Ltd	\$ 0.00	\$ 0.00	\$ 0.00
GCG293	Tianjin Xinyue Auto Parts Co Ltd	\$ 878,026.24	\$ 0.00	\$ 45,199.38
GCG294	Sheau-Jou J. Juger	\$ 11,483.00	\$ 0.00	\$ 591.13
GCG295	Transtec Global Group	\$ 11,936,359.69	\$ 0.00	\$ 614,464.63
GCG299B	Toyota Lift of South Texas	\$ 12,944.68	\$ 0.00	\$ 666.37
GCG300	ELLIOTT ELECTRIC SUPPLY	\$ 252.82	\$ 0.00	\$ 13.01
GCG301	Beaver Express Service LLC	\$ 16,802.43	\$ 0.00	\$ 864.96
GCG302-2	Prologis	\$ 24,831.06	\$ 0.00	\$ 1,278.26
GCG305	Exsell Chemsystems Inc	\$ 907.50	\$ 0.00	\$ 46.72
GCG306B	Town of Windsor Tax Collector	\$ 82.52	\$ 0.00	\$ 4.25
GCG308	Lumei(Houfeng Group) Auto Radiator	\$ 1,142,124.17	\$ 0.00	\$ 58,794.72
GCG309	Quality Staffing LLC	\$ 5,681.05	\$ 0.00	\$ 292.45
GCG312B	Fedex National Ltl	\$ 34,791.54	\$ 0.00	\$ 1,791.01
GCG315	Fedex National Ltl	\$ 0.00	\$ 0.00	\$ 0.00
GCG319A	Patricia Hummel &	\$ 0.00	\$ 0.00	\$ 0.00
GCG320A	Victoria Moschak	\$ 0.00	\$ 0.00	\$ 0.00
GCG321B	Los Angeles County Treasurer and	\$ 150.97	\$ 0.00	\$ 7.77
GCG322B	Alliance Plastics	\$ 508.96	\$ 0.00	\$ 26.20
GCG323	Reliable Wholesale Lumber, Inc.	\$ 2,824.80	\$ 0.00	\$ 145.42
GCG324	Industrial Disposal Supply Company	\$ 444.38	\$ 0.00	\$ 22.88

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG325	Concorde Distribution Systems Ltd	\$ 3,712.50	\$ 0.00	\$ 191.11
GCG332B	Collector of Taxes - New Haven	\$ 1,247.99	\$ 0.00	\$ 64.24
GCG333	Verizon Wireless	\$ 104.67	\$ 0.00	\$ 5.39
GCG334	Verizon	\$ 391.63	\$ 0.00	\$ 20.16
GCG335	Real Automation, Inc.	\$ 25,663.70	\$ 0.00	\$ 1,321.13
GCG336	Siemens Product Lifecycle Management	\$ 23,969.44	\$ 0.00	\$ 1,233.91
GCG337	Koyo Cooling Systems Inc	\$ 4,582.00	\$ 0.00	\$ 235.87
GCG338	URS Corporation	\$ 1,443.70	\$ 0.00	\$ 74.32
GCG339	Georgia Natural Gas	\$ 555.39	\$ 0.00	\$ 28.59
GCG340	The Buncher Company	\$ 51,959.36	\$ 0.00	\$ 2,674.78
GCG343A	Kurt H. Weiland	\$ 0.00	\$ 0.00	\$ 0.00
GCG344	Eagle Fire Extinguisher Co	\$ 0.00	\$ 0.00	\$ 0.00
GCG345	Eagle Fire Extinguisher Co Inc	\$ 471.42	\$ 0.00	\$ 24.27
GCG346	Walker-J-Walker, Inc.	\$ 650.00	\$ 0.00	\$ 33.46
GCG347	Westar Energy	\$ 1,108.51	\$ 0.00	\$ 57.06
GCG348	Public Service Company of Colorado	\$ 3,380.72	\$ 0.00	\$ 174.03
GCG349A	Mary Jean Hill-Ttee	\$ 0.00	\$ 0.00	\$ 0.00
GCG350	Panattoni Construction Inc	\$ 4,572.00	\$ 0.00	\$ 235.36
GCG351B	ECL Plastics Inc	\$ 3,068.48	\$ 0.00	\$ 157.96
GCG352B	City And County of Denver / Treasury	\$ 9,165.94	\$ 0.00	\$ 471.85
GCG354B	City of Atlanta	\$ 260.26	\$ 0.00	\$ 13.40
GCG355	Daniel Tedeschi	\$ 0.00	\$ 0.00	\$ 0.00
GCG357	Metrican Stamping Company, Inc.	\$ 115,278.54	\$ 0.00	\$ 5,934.35

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG359	Edward & Christine J. Finck	\$ 0.00	\$ 0.00	\$ 0.00
GCG361A	Mary P. Carroll	\$ 0.00	\$ 0.00	\$ 0.00
GCG362	Annex Marketing Inc	\$ 0.00	\$ 0.00	\$ 0.00
GCG363	Patricia Listl	\$ 4,803.78	\$ 0.00	\$ 247.29
GCG364	President Automobile Ind	\$ 1,174,133.58	\$ 0.00	\$ 60,442.51
GCG365	Schneider National Inc.	\$ 0.00	\$ 0.00	\$ 0.00
GCG366	U&C Auto Parts Company Limited	\$ 734,385.85	\$ 0.00	\$ 37,805.00
GCG367	Thomas Sales & Service, Inc.	\$ 0.00	\$ 0.00	\$ 0.00
GCG368	ABC Logistics Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG369	MAXIM OIL & CHEMICAL	\$ 324.50	\$ 0.00	\$ 16.70
GCG371	Dallas Water Utilities	\$ 41.83	\$ 0.00	\$ 2.15
GCG372	JNJ Express Inc	\$ 73,975.20	\$ 0.00	\$ 3,808.12
GCG374B	Enterex Industrial Co Ltd	\$ 17,159,030.88	\$ 0.00	\$ 883,319.36
GCG375	The Buncher Company	\$ 0.00	\$ 0.00	\$ 0.00
GCG376	Alcoa Mill Products Inc	\$ 1,813,513.71	\$ 0.00	\$ 93,356.77
GCG377	OII Steering Committee	\$ 0.00	\$ 0.00	\$ 0.00
GCG378	Partners In Care Corp	\$ 33,009.33	\$ 0.00	\$ 1,699.27
GCG379-2	Luminant Energy Company LLC	\$ 0.00	\$ 0.00	\$ 0.00
GCG380	U S Energy Services Inc	\$ 4,350.00	\$ 0.00	\$ 223.93
GCG381	Saia Motor Freight	\$ 124,237.99	\$ 0.00	\$ 6,395.57
GCG382	Airgas Southwest Inc	\$ 4,786.76	\$ 0.00	\$ 246.41
GCG383	Jefferies & Company Inc	\$ 135,623.67	\$ 0.00	\$ 6,981.69
GCG387	Fedex Freight Inc	\$ 54,066.71	\$ 0.00	\$ 2,783.27
GCG388	Foshan Guangdong Air Conditioning Co Ltd	\$ 1,192,340.00	\$ 0.00	\$ 61,379.75

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG390A	Linda A. Pulley	\$ 0.00	\$ 0.00	\$ 0.00
GCG391	Genuine Parts Company And National Automotive Parts Associat	\$ 0.00	\$ 0.00	\$ 0.00
GCG392	The Wilton Companies Inc	\$ 2,735.18	\$ 0.00	\$ 140.80
GCG393	SAP Business Objects	\$ 659.76	\$ 0.00	\$ 33.96
GCG394-2	The Travelers Indemnity Company and its Affiliates	\$ 0.00	\$ 0.00	\$ 0.00
GCG395-2	Prologis	\$ 0.00	\$ 0.00	\$ 0.00
GCG402	MEMA	\$ 387.37	\$ 0.00	\$ 19.94
GCG403A	David E Howard &	\$ 0.00	\$ 0.00	\$ 0.00
GCG404	Dolores Hyson	\$ 0.00	\$ 0.00	\$ 0.00
GCG405A	The Depository Trust Company	\$ 0.00	\$ 0.00	\$ 0.00
GCG406	Rebecca J. O'Connell	\$ 0.00	\$ 0.00	\$ 0.00
GCG409	TNT Expense Management LLC	\$ 5,815.50	\$ 0.00	\$ 299.37
GCG436	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG437	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG440-2	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG442-2	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG443-2	Pension Benefit Guaranty Corporation	\$ 0.00	\$ 0.00	\$ 0.00
GCG444-2	De Lage Landen Financial Services Inc	\$ 6,169.17	\$ 0.00	\$ 317.58
GCG447	Illinois Department of Revenue	\$ 77.00	\$ 0.00	\$ 3.96
GCG449A	Violet McKee Nordlinder	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
GCG451	CITY OF SAN BERNADINO - REFUSE DEPT	\$ 66.37	\$ 0.00	\$ 3.42
GCG452	JW Harris Co Inc	\$ 5,472.00	\$ 0.00	\$ 281.69
GCG454	H&O Die Supply, Inc.	\$ 195.32	\$ 0.00	\$ 10.05
GCG455	Concord Street Associates LLC	\$ 0.00	\$ 0.00	\$ 0.00
GCG457	The Depository Trust Company	\$ 0.00	\$ 0.00	\$ 0.00
GCG466-3	US Customs And Border Protection	\$ 0.00	\$ 0.00	\$ 0.00
GCG467	Tennessee Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
GCG468B	Midwest Industrial Rubber Inc	\$ 2,534.60	\$ 0.00	\$ 130.48
GCG473	Richard Wallingford	\$ 0.00	\$ 0.00	\$ 0.00
GCG474	Fedex Trade Networks	\$ 0.00	\$ 0.00	\$ 0.00
GCG475	Waste Management - RMC	\$ 2,466.96	\$ 0.00	\$ 127.00
GCG477	Coffee Pause	\$ 115.20	\$ 0.00	\$ 5.92
GCG478	Dominion East Ohio Gas	\$ 250.06	\$ 0.00	\$ 12.86
GCG479	Catalyst Financial Resources LLC	\$ 18,000.00	\$ 0.00	\$ 926.60
GCG481	Trans Union LLC	\$ 160.00	\$ 0.00	\$ 8.23
GCG484-3	US Customs And Border Protection	\$ 0.00	\$ 0.00	\$ 0.00
GCG485A	Eugene C. Chappée &	\$ 0.00	\$ 0.00	\$ 0.00
GCG486	Eugene C. Chappée &	\$ 0.00	\$ 0.00	\$ 0.00
490A	LESLIE D HIPENBECKER	\$ 0.00	\$ 0.00	\$ 0.00
491	RAC TRANSPORT CO INC	\$ 0.00	\$ 0.00	\$ 0.00
492	FARMER BROS. CO.	\$ 100.47	\$ 0.00	\$ 5.17
493A	VALERIE J KUMP-DUTKOWSKI	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
494	CBS BLOOM'S BUSINESS SYSTEMS INC	\$ 1,388.20	\$ 0.00	\$ 71.46
495	Chris' Trucking Company	\$ 0.00	\$ 0.00	\$ 0.00
496	SOUTHWEST MATERIAL HANDLING INC	\$ 0.00	\$ 0.00	\$ 0.00
497	AZTEC OFFICE SUPPLIES DIRECT	\$ 1,348.14	\$ 0.00	\$ 69.40
498A	EDWINA WIGGINS	\$ 0.00	\$ 0.00	\$ 0.00
499	AIRGAS EAST INC.	\$ 274.15	\$ 0.00	\$ 14.11
500	ROCKY MOUNTAIN POWER/PACIFICORP ENERGY	\$ 125.49	\$ 0.00	\$ 6.46
501	PELHAM'S INDUSTRIAL WAREHOUSES INC	\$ 1,350.59	\$ 0.00	\$ 69.53
502	METROPLEX SERVICE WELDING SUPPLY	\$ 2,183.08	\$ 0.00	\$ 112.38
503	MIDWEST SCREW PRODUCTS	\$ 5,460.00	\$ 0.00	\$ 281.07
504A	KEVIN J. VANDENBERG TTEE OF THE	\$ 0.00	\$ 0.00	\$ 0.00
505	UNIPOINT ELECTRIC MFG CO LTD	\$ 0.00	\$ 0.00	\$ 0.00
506	R&L CARRIERS,INC.	\$ 61,039.22	\$ 0.00	\$ 3,142.20
507	REGIONS BANK	\$ 1,704.57	\$ 0.00	\$ 87.75
508	WALKER-J-WALKER INC	\$ 0.00	\$ 0.00	\$ 0.00
509	MAXIM OIL & CHEMICAL	\$ 0.00	\$ 0.00	\$ 0.00
511	ALOYSIUS S. KONOPKA	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
512	CITY OF SAN BERNADINO - REFUSE DEPT	\$ 90.00	\$ 0.00	\$ 4.63
513	CITY OF SAN BERNADINO - REFUSE DEPT	\$ 0.00	\$ 0.00	\$ 0.00
514	H-WOOD & PACKAGING INC	\$ 10,148.84	\$ 0.00	\$ 522.45
515	LEGGETT & PLATT INC	\$ 98,332.79	\$ 0.00	\$ 5,062.01
517	CON-WAY TRUCKLOAD INC	\$ 0.00	\$ 0.00	\$ 0.00
518	AVAYA INC	\$ 595.22	\$ 0.00	\$ 30.64
519	METALLURGICAL SUPPLY COMPANY INC	\$ 0.00	\$ 0.00	\$ 0.00
521	STELLAR TECHNICAL PRODUCTS	\$ 4,368.50	\$ 0.00	\$ 224.88
522	GREENS ENERGY SERVICES INC	\$ 392.40	\$ 0.00	\$ 20.20
524	PRESIDENT AUTOMOBILE IND.	\$ 0.00	\$ 0.00	\$ 0.00
525	BELLSOUTH TELECOMMUNICATIONS, INC.	\$ 0.00	\$ 0.00	\$ 0.00
526A	FRED H LARSON TR	\$ 0.00	\$ 0.00	\$ 0.00
527	SAIA MOTOR FREIGHT LINES, INC.	\$ 82,053.48	\$ 0.00	\$ 4,223.98
528	DISENO ABC IMPRESIONERS	\$ 0.00	\$ 0.00	\$ 0.00
529A	EDWARD FINCK & CHRISTINE J FINCK	\$ 0.00	\$ 0.00	\$ 0.00
531	HENRY L. CHURCH	\$ 2,000.00	\$ 0.00	\$ 102.96
532	ANTHONY BROOKS	\$ 2,000.00	\$ 0.00	\$ 102.96
533	FRANCIS ROBINSON	\$ 2,000.00	\$ 0.00	\$ 102.96
535A	NANCY H BAILLIE	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
536	LYNDELL ROBINSON	\$ 2,000.00	\$ 0.00	\$ 102.96
537	JOHNNIE PORTER	\$ 2,000.00	\$ 0.00	\$ 102.96
538	WILLIE PATE	\$ 2,000.00	\$ 0.00	\$ 102.96
539	HERMAN BURRELL	\$ 2,000.00	\$ 0.00	\$ 102.96
540B	DELL FINANCIAL SERVICES LLC.	\$ 0.00	\$ 0.00	\$ 0.00
541A	G C S INVESTMENT CLUB FOR WOMEN	\$ 0.00	\$ 0.00	\$ 0.00
542	Georgia Natural Gas	\$ 0.00	\$ 0.00	\$ 0.00
543	REAL AUTOMATION INC	\$ 0.00	\$ 0.00	\$ 0.00
544	W. B. MASON	\$ 209.90	\$ 0.00	\$ 10.81
545	STRAUB METAL INTERNATIONAL INC	\$ 0.00	\$ 0.00	\$ 0.00
546	FLORENCE L CUSICK TTEE	\$ 0.00	\$ 0.00	\$ 0.00
547A	FRANCIS M WATSON &	\$ 0.00	\$ 0.00	\$ 0.00
548	SOUTHWESTERN BELL TELEPHONE COMPANY	\$ 49,646.92	\$ 0.00	\$ 2,555.74
549	PACIFIC BELL TELEPHONE COMPANY	\$ 14,175.31	\$ 0.00	\$ 729.72
550	THE OHIO BELL TELEPHONE COMPANY	\$ 533.96	\$ 0.00	\$ 27.49
551	WISCONSIN BELL TELEPHONE COMPANY	\$ 58.19	\$ 0.00	\$ 3.00
552	ILLINOIS BELL TELEPHONE COMOPANY	\$ 1,936.26	\$ 0.00	\$ 99.68
553	INNOVATIVE AUTOMATION INC	\$ 0.00	\$ 0.00	\$ 0.00
555	AGE INDUSTRIES LTD.	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
556-2	United Steelworkers	\$ 182,000.00	\$ 0.00	\$ 9,369.07
557-1B	US Customs & Border Protection	\$ 1,440.35	\$ 0.00	\$ 74.15
558	LUVATA BUFFALO, INC	\$ 53,645.36	\$ 0.00	\$ 2,761.58
559	LUVATA BUFFALO, INC	\$ 0.00	\$ 0.00	\$ 0.00
560	LUVATA BUFFALO, INC	\$ 1,372,542.63	\$ 0.00	\$ 70,656.29
561	LUVATA BUFFALO, INC	\$ 810,274.09	\$ 0.00	\$ 41,711.61
608	MCMASTER CARR	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 3,024,420.18

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 1,143,498.74 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
562	CASMALIA RESOURCES SITE	\$ 0.00	\$ 0.00	\$ 0.00
563	ELLIOTT ELECTRIC SUPPLY	\$ 0.00	\$ 0.00	\$ 0.00
565	DILIGENT - DALLAS	\$ 170.69	\$ 0.00	\$ 0.00
566	AIM PRODUCTS LLC	\$ 88,771.20	\$ 0.00	\$ 0.00
568A	DALE H SLAASTED	\$ 0.00	\$ 0.00	\$ 0.00
570A	ELIZABETH R BARNES	\$ 0.00	\$ 0.00	\$ 0.00
571	ELIZABETH R BARNES	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
573	HUNTINGTON POWER EQUIPMENT, INC.	\$ 0.00	\$ 0.00	\$ 0.00
577	PAQUALE DE SANTIS	\$ 0.00	\$ 0.00	\$ 0.00
579	OLD DOMINION FREIGHT LINE INC	\$ 0.00	\$ 0.00	\$ 0.00
580A	JOHN N. DURSO	\$ 0.00	\$ 0.00	\$ 0.00
581	Coffee Pause	\$ 0.00	\$ 0.00	\$ 0.00
585B	ATLAS GASKETS, INC.	\$ 1,792.00	\$ 0.00	\$ 0.00
586	JESUS OMAR MACIAS	\$ 0.00	\$ 0.00	\$ 0.00
587B	GREENS ENERGY SERVICES, INC.	\$ 0.00	\$ 0.00	\$ 0.00
588B	INTERNATIONAL UNION UAW	\$ 0.00	\$ 0.00	\$ 0.00
590	ARCHER NORRIS A PROFESSIONAL LAW CORP	\$ 735.30	\$ 0.00	\$ 0.00
599B	FMT REPAIR SERVICE COMPANY INC	\$ 240.00	\$ 0.00	\$ 0.00
605B	Concord Street Associates, LLC	\$ 17,545.00	\$ 0.00	\$ 0.00
612	AVERITT EXPRESS, INC.	\$ 110,000.00	\$ 0.00	\$ 0.00
613	American Express Travel Related Services Co Inc	\$ 5,000.00	\$ 0.00	\$ 0.00
618	NORCA HEAT TRANSFER LLC	\$ 919,244.55	\$ 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 \$ 6.56 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
GCG025-2	SC Department of Revenue	\$ 6.56	\$ 0.00	\$ 0.00
GCG061-2	Tennessee Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
GCG069-2	State of Louisiana	\$ 0.00	\$ 0.00	\$ 0.00
GCG296-2	State of Michigan-Dept of Treasury	\$ 0.00	\$ 0.00	\$ 0.00
GCG317	State of Michigan Dept of Treasury	\$ 0.00	\$ 0.00	\$ 0.00
GCG450-2	Ohio Department of Taxation	\$ 0.00	\$ 0.00	\$ 0.00
GCG464-2	Mississippi State Tax Commission	\$ 0.00	\$ 0.00	\$ 0.00
GCG470-2	Mississippi State Tax Commission	\$ 0.00	\$ 0.00	\$ 0.00
GCG480-3	Illinois Dept of Employment Security	\$ 0.00	\$ 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.