

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: JEVIC TRANSPORTATION, INC.

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Case No. 08-11008- BLS

Debtor(s)

**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:

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 9:00 AM on 03/15/2023 in Courtroom 1, 6th 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: 02/08/2023

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:JEVIC TRANSPORTATION, INC.

§ Case No. 08-11008- BLS

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Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$	5,000.00
<i>and approved disbursements of:</i>	\$	600.48
<i>leaving a balance on hand of¹:</i>	\$	4,399.52

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
AA1	NOTES	0.00	0.00	0.00	0.00
(11) 0172A	GE Capital Corporation	5,515,194.10	0.00	0.00	0.00
(11) 0186	Michigan Department of Treasury	0.00	0.00	0.00	0.00
(11) 0446S	The Goodyear Tire & Rubber Company	2,585.01	0.00	0.00	0.00
(11) 0453	Jamie O'Neill	199,524.71	0.00	0.00	0.00
(11) 0508	Atco International	2,301.25	0.00	0.00	0.00
(11) 0785	Elliot Dist. Co.	5,027.56	0.00	0.00	0.00
(11) 0893	Butler County Treasurer	268.07	0.00	0.00	0.00
(11) 0983S	Automotive Rentals Inc.	75,000.00	0.00	0.00	0.00

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.

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 1021S	Caterpillar Financial Services Corp	868,282.00	0.00	0.00	0.00
(11) 1067	Sun Capital Partners IV, L.P.	2,000,000.00	0.00	0.00	0.00
1	Sun Capital Partners IV, L.P. Donna Tillstrom	0.00	0.00	0.00	0.00
2	The CIT Group/Business Credit, Inc. c/o Kurt F. Gwynne, Esq & Jason D. Angelo, Es Reed Smith LLP	2,860,695.81	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 4,399.52

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - George L. Miller	1,250.00	0.00	769.30
Trustee, Expenses - George L. Miller	48.60	0.00	29.91
Fees, United States Trustee	5,850.00	0.00	3,600.31

Total to be paid for chapter 7 administrative expenses: \$ 4,399.52
 Remaining balance: \$ 0.00

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other State or Local Taxes - New Jersey Dept. of Labor & Workforce Development	8,398.67	0.00	0.00
Prior Chapter Other State or Local Taxes - Ohio Bureau of Taxation	3,674.00	0.00	0.00
Prior Chapter Trade Debt - Action Calendar & Specialty Co., Inc. d/b/a Renaissance Promotions	6,818.30	0.00	0.00
Prior Chapter Trade Debt - The Illuminating Company	7,251.92	0.00	0.00
Prior Chapter Trade Debt - Irving Oil Corporation	126,803.09	0.00	0.00
Prior Chapter Trade Debt - NOTES	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - The Goodyear Tire & Rubber Company	41,115.33	0.00	0.00

Total to be paid for prior chapter administrative expenses:	\$	0.00
Remaining balance:	\$	<u>0.00</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$2,189,250.40 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
AA3-1	NOTES	0.00	0.00	0.00
AA3-2	NOTES	0.00	0.00	0.00
NOTES	NOTES	0.00	0.00	0.00
(11) 0027	Tennessee Dept. of Revenue	0.00	0.00	0.00
(11) 0062P	State of Florida Dept. of Revenue	171.08	0.00	0.00
(11) 0068	Ohio Bureau of Taxation	31,511.12	0.00	0.00
(11) 0082P	State of Louisiana	4.83	0.00	0.00
(11) 0110	Douglas Knutson	10,000.00	0.00	0.00
(11) 0156P	North Carolina Dept. of Revenue	4,597.94	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0168P	Georgia Department of Revenue	229.54	0.00	0.00
(11) 0179P	Pennsylvania Dept. of Revenue	0.00	0.00	0.00
(11) 0218P	Jack Farkas	820.92	0.00	0.00
(11) 0223	Illinois Department of Revenue	327.00	0.00	0.00
(11) 0244P	Mississippi State Tax Commission	412.50	0.00	0.00
(11) 0267	James Amanatey	5,600.00	0.00	0.00
(11) 0268	Donald Anderson	8,436.00	0.00	0.00
(11) 0269	Harold C. Anderson	8,400.00	0.00	0.00
(11) 0270P	Michael Andrews	10,950.00	0.00	0.00
(11) 0271	Linda Anstice	1,662.00	0.00	0.00
(11) 0272P	Alphonso Ashby	10,950.00	0.00	0.00
(11) 0273P	Michael Barowski	10,950.00	0.00	0.00
(11) 0274P	Norris Bates, Jr.	<u>10,950.00</u>	0.00	0.00
(11) 0275P	Timothy Bennett	10,950.00	0.00	0.00
(11) 0276P	Francisco J. Bernardini	10,950.00	0.00	0.00
(11) 0277	Bonnie Berry	5,820.00	0.00	0.00
(11) 0278P	John Bishop	10,950.00	0.00	0.00
(11) 0279	Tasha Blocker	2,216.00	0.00	0.00
(11) 0280P	Bruce Borden	10,950.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0281P	Thomas Borradaile	10,950.00	0.00	0.00
(11) 0282P	Brian Bosco	10,950.00	0.00	0.00
(11) 0283	Lynn Brown	1,662.00	0.00	0.00
(11) 0284	William J. Brown	1,500.00	0.00	0.00
(11) 0285	Elizabeth Burr	6,495.00	0.00	0.00
(11) 0286P	Nelson Burr, Jr.	10,950.00	0.00	0.00
(11) 0287	Noemi Camacho	9,048.00	0.00	0.00
(11) 0288P	Manuel Candelaria	10,950.00	0.00	0.00
(11) 0289P	Doreen Chicalo	10,950.00	0.00	0.00
(11) 0290P	Angelo Colamarino	10,950.00	0.00	0.00
(11) 0291	Grisel Colon	3,250.00	0.00	0.00
(11) 0292	Katherine Constantini	4,878.00	0.00	0.00
(11) 0293	John R. Convery	1,800.00	0.00	0.00
(11) 0294P	David Cook	10,950.00	0.00	0.00
(11) 0295	Tracy Cooperson	7,065.00	0.00	0.00
(11) 0296P	Scott Crivaro	10,950.00	0.00	0.00
(11) 0297P	Michael Cunningham	10,950.00	0.00	0.00
(11) 0298P	Michael Cunningham	10,950.00	0.00	0.00
(11) 0299P	Bill Dahms	10,950.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0300P	James Daulerio	10,950.00	0.00	0.00
(11) 0301P	John Dercole	10,950.00	0.00	0.00
(11) 0302	Bonnie Donahue	10,635.00	0.00	0.00
(11) 0303	Marty Dixon	8,910.00	0.00	0.00
(11) 0304P	Christopher Dyson	10,950.00	0.00	0.00
(11) 0305	Edward H. Entrekin	4,900.00	0.00	0.00
(11) 0306P	Reginald Farmer	10,950.00	0.00	0.00
(11) 0307P	Diane Faulkner	10,950.00	0.00	0.00
(11) 0308P	James Fessler	10,950.00	0.00	0.00
(11) 0309P	Jeffrey Joel Fisher	10,950.00	0.00	0.00
(11) 0310P	Joel Fisher	10,950.00	0.00	0.00
(11) 0311P	Rob Flaherty	10,950.00	0.00	0.00
(11) 0312P	Reginald Farmer	10,950.00	0.00	0.00
(11) 0313	Leanne G. Fleming	8,470.00	0.00	0.00
(11) 0314	Wimberto Frias	5,665.00	0.00	0.00
(11) 0315P	Herbert Fritchman	10,950.00	0.00	0.00
(11) 0316P	Ray A. Fuller	10,950.00	0.00	0.00
(11) 0317	Patricia Fulmer	8,437.00	0.00	0.00
(11) 0318P	James Galati	10,950.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0319	David L. Gibson	4,800.00	0.00	0.00
(11) 0320P	Ronald H. Gordon, Jr.	10,950.00	0.00	0.00
(11) 0321P	Ben Edward Gose	10,950.00	0.00	0.00
(11) 0322P	Anthony Gualano	10,950.00	0.00	0.00
(11) 0323	Lindsey Hagarty	7,696.00	0.00	0.00
(11) 0324	Terry Harris	8,608.00	0.00	0.00
(11) 0325	Holly Hilferty	5,076.00	0.00	0.00
(11) 0326P	Darryl Holloway	10,950.00	0.00	0.00
(11) 0327	Luis Hui	4,000.00	0.00	0.00
(11) 0328P	Helen M. Jackamonis	10,950.00	0.00	0.00
(11) 0329P	Vincent P. Jackamonis III	10,950.00	0.00	0.00
(11) 0330	Mary F. Jeres	10,660.00	0.00	0.00
(11) 0331	Dennis Jones	2,016.00	0.00	0.00
(11) 0332	Robert Kearney	2,400.00	0.00	0.00
(11) 0333P	Bertrand Kennon	10,950.00	0.00	0.00
(11) 0334P	Bonnie Kercher Fabiani	10,950.00	0.00	0.00
(11) 0335	Jason King	8,984.00	0.00	0.00
(11) 0336P	Thomas Kolowajtis	10,950.00	0.00	0.00
(11) 0337P	Bodan Konzerowsky	10,950.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0338P	Glenn Kramer	10,950.00	0.00	0.00
(11) 0339	Dawn Kulesza	7,500.00	0.00	0.00
(11) 0340	Charmaine Lagrone	1,156.00	0.00	0.00
(11) 0341P	Joseph Larocca	10,950.00	0.00	0.00
(11) 0342P	Ken Lehuquet	10,950.00	0.00	0.00
(11) 0343	Nigell Lew	1,400.00	0.00	0.00
(11) 0344	Debra Lowden	4,200.00	0.00	0.00
(11) 0345	Penelope Lucas	2,820.00	0.00	0.00
(11) 0346	William J. Lyons	1,200.00	0.00	0.00
(11) 0347P	Daniel Mahen	10,950.00	0.00	0.00
(11) 0348P	Robert Mallett	10,950.00	0.00	0.00
(11) 0349	Ken Martin	7,075.00	0.00	0.00
(11) 0350	Steven Martin	9,100.00	0.00	0.00
(11) 0351P	Christopher L. Mason	10,950.00	0.00	0.00
(11) 0352	Karen Maucher	1,816.00	0.00	0.00
(11) 0353	Kerry L. Mayhew	3,600.00	0.00	0.00
(11) 0354	Esther McManus	10,590.00	0.00	0.00
(11) 0355	Orlando Mercado	9,000.00	0.00	0.00
(11) 0356P	Teresa McCarthy	10,950.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0357P	Donald E. McCoy	10,950.00	0.00	0.00
(11) 0358	Carol McCullough	9,450.00	0.00	0.00
(11) 0359P	Maria McEvoy	10,950.00	0.00	0.00
(11) 0360P	Michael McGlashen	10,950.00	0.00	0.00
(11) 0361P	John McGuire	10,950.00	0.00	0.00
(11) 0362P	Milton Michels	10,950.00	0.00	0.00
(11) 0363P	Earl Miller	10,950.00	0.00	0.00
(11) 0364P	Robert Montague	10,950.00	0.00	0.00
(11) 0365	Cheryl Murphy	10,608.00	0.00	0.00
(11) 0366P	Kenneth J. Murray	10,950.00	0.00	0.00
(11) 0367	Isaac Kelvin Navarro	6,068.00	0.00	0.00
(11) 0368P	Thuy P. Parkinson	10,950.00	0.00	0.00
(11) 0369P	William Peterson	10,950.00	0.00	0.00
(11) 0370	Jennifer Pfeffer	9,000.00	0.00	0.00
(11) 0371P	Marie Pippin	10,950.00	0.00	0.00
(11) 0372	Kathy Pippin	4,796.00	0.00	0.00
(11) 0373P	George Pizzio	10,950.00	0.00	0.00
(11) 0374P	Anthony Polk	10,950.00	0.00	0.00
(11) 0375P	David Polkinghorne	10,950.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0376	Vincent Riley	3,786.00	0.00	0.00
(11) 0377	Donald C. Robbins. Sr.	11,700.00	0.00	0.00
(11) 0378	Melissa Robbins	880.00	0.00	0.00
(11) 0379P	Rick Robinson	10,950.00	0.00	0.00
(11) 0380P	Constance Roszelle	10,950.00	0.00	0.00
(11) 0381P	Zbigniew S Rosinski	10,950.00	0.00	0.00
(11) 0382P	Christine Roski	10,950.00	0.00	0.00
(11) 0383P	Richard Rotondella	10,950.00	0.00	0.00
(11) 0384P	Ricky Roughton	10,950.00	0.00	0.00
(11) 0385P	Carmen Ruiz	10,950.00	0.00	0.00
(11) 0386	Paul Schubert	5,404.00	0.00	0.00
(11) 0387P	Leonard Sgrillo	10,950.00	0.00	0.00
(11) 0389P	Robert Shaw	10,950.00	0.00	0.00
(11) 0390	Angelina Slane	185.00	0.00	0.00
(11) 0391P	Roberta Stavely	10,950.00	0.00	0.00
(11) 0392P	David Stelle	10,950.00	0.00	0.00
(11) 0393P	Thomas A. Stelle	10,950.00	0.00	0.00
(11) 0394P	Robert Stein	10,950.00	0.00	0.00
(11) 0395	Michael Thompson	600.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0396P	Timothy Thompson	10,950.00	0.00	0.00
(11) 0403P	Kevin R. Waldon	10,950.00	0.00	0.00
(11) 0413P	Matthew Adams	10,950.00	0.00	0.00
(11) 0429P	Al DiVito	10,950.00	0.00	0.00
(11) 0455P	Ohio Bureau of Taxation	85,597.40	0.00	0.00
(11) 0471P	NY State Dept. of Taxation & Finance	192,625.86	0.00	0.00
(11) 0477P	Commonwealth of Massachusetts	471.71	0.00	0.00
(11) 0478	Commonwealth of Massachusetts	279.09	0.00	0.00
(11) 0521	Clayton County Tax Commission	2,617.98	0.00	0.00
(11) 0614	Joseph A. Notaro	10,950.00	0.00	0.00
(11) 0691	Wisconsin Dept. of Revenue	824.83	0.00	0.00
(11) 0739	State of Virginia Department of Revenue	0.00	0.00	0.00
(11) 0782	James A. Price	2,706.00	0.00	0.00
(11) 0919P	Jerry L. Dearth	10,747.35	0.00	0.00
(11) 1007	Latroi & Tiffany Russell	3,000.00	0.00	0.00
(11) 1049	Texas Comptroller of Public Accounts	1,000.00	0.00	0.00
(11) 1133A	Hess Corporation	0.00	0.00	0.00
(11) 1134	Metropolitan Life Insurance Company	5,000.00	0.00	0.00
(11) 1138	Ohio Bureau of Workers' Compensation	302,001.09	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 1145P	NY State Dept. of Taxation & Finance	190,161.86	0.00	0.00
(11) 1146	Pitney Bowes Global Financial Services	3,393.25	0.00	0.00
(11) 1150	Kevin C. Worley	6,802.00	0.00	0.00
(11) 1157	Stephen Thornton	10,000.00	0.00	0.00
(11) 1158	Kimberly Thornton	9,000.00	0.00	0.00
(11) 1160	James K. Roulston	6,960.00	0.00	0.00
(11) 1163	State of Michigan, Dept. of Treasury	104,987.15	0.00	0.00
(11) 1166	Pennsylvania Dept. of Revenue	41.00	0.00	0.00
(11) 1168	Commonwealth of Virginia	0.00	0.00	0.00
4P	The Ohio Department of Taxation	14,035.90	0.00	0.00
6p	Ernest J Amos - deceased	10,950.00	0.00	0.00

Total to be paid for priority claims: \$ 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 \$14,063,694.83 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
AA4	NOTES	0.00	0.00	0.00
(11) 0001	Office Depot	18,076.82	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0002	Groeneveld Transport Efficiency, Inc.	16,356.65	0.00	0.00
(11) 0003	Dohrn Transfer Company	44,697.05	0.00	0.00
(11) 0006	CIT Technology Financing Services, Inc.	10,494.27	0.00	0.00
(11) 0007	CIT Technology Financing Services, Inc.	41,947.69	0.00	0.00
(11) 0008	Regions Interstate Billing Service, Inc.	8,858.90	0.00	0.00
(11) 0020	Paris Design	2,500.00	0.00	0.00
(11) 0022	Blue Beacon International Inc.	1,592.71	0.00	0.00
(11) 0030	Business Funding Corporation	5,053.00	0.00	0.00
(11) 0035	ASM Capital, L.P.	71,673.00	0.00	0.00
(11) 0037	Yules & Yules, LLC	10,655.11	0.00	0.00
(11) 0039	JC Graphic Solutions	927.69	0.00	0.00
(11) 0042	ICC Trucking, Inc.	775.00	0.00	0.00
(11) 0043	Morgan, Lewis, Bockius LLP	155,050.03	0.00	0.00
(11) 0047	Barefoot Oil Co. of Concord	328.26	0.00	0.00
(11) 0049	Fedex Customer Information Services	8,168.54	0.00	0.00
(11) 0051	Pitney Bowes Credit Corporation Recovery Dept.	51,952.58	0.00	0.00
(11) 0052	Hoosier Tradewinds	1,375.00	0.00	0.00
(11) 0062U	State of Florida Dept. of Revenue	171.75	0.00	0.00
(11) 0063	First Advantage Tax Consulting Svcs.	13,955.20	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0066	Zurich American Insurance Co., et al	0.00	0.00	0.00
(11) 0072	Fleetnet America Inc.	34,755.37	0.00	0.00
(11) 0075	Max Trucking, Inc.	5,595.35	0.00	0.00
(11) 0078	CDW Corporation	1,452.88	0.00	0.00
(11) 0079	Scully Signal Company	5,668.82	0.00	0.00
(11) 0082U	State of Louisiana	198.50	0.00	0.00
(11) 0084	Fleetsource	3,809.68	0.00	0.00
(11) 0088	Magnum Ltl, Inc.	67,357.59	0.00	0.00
(11) 0096	CIT Technology Financing Services, Inc.	83,428.48	0.00	0.00
(11) 0097	Kings Express Inc.	800.00	0.00	0.00
(11) 0098	R.L.R. Investments, LLC	407,781.68	0.00	0.00
(11) 0099	Speed Complete Truck & Trailer Repair	9,573.90	0.00	0.00
(11) 0101	Pitney Bowes Credit Corporation Recovery Dept.	2,770.00	0.00	0.00
(11) 0102	Northway Transport Refrigeration	730.71	0.00	0.00
(11) 0104	Michelin North America Inc.	68,356.12	0.00	0.00
(11) 0113	Tornado Transportation	1,900.00	0.00	0.00
(11) 0117	Rush Transportation & Logistics, Inc.	1,235.04	0.00	0.00
(11) 0127	VFS Leasing Co.	71,859.81	0.00	0.00
(11) 0129	Ballard Spahr Andrews Ingersol, LLP	3,380.23	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0130	Comdata Network, Inc.	26,329.99	0.00	0.00
(11) 0132	Memphis Scale Works, Inc.	314.53	0.00	0.00
(11) 0133	Hydro Tek Systems, Inc.	2,520.40	0.00	0.00
(11) 0138	T-Mobile USA, Inc.	4,343.43	0.00	0.00
(11) 0156U	North Carolina Dept. of Revenue	4,187.21	0.00	0.00
(11) 0168U	Georgia Department of Revenue	1,247.76	0.00	0.00
(11) 0171	Conectiv Energy Supply, Inc. dba Petnun Oil	78,138.01	0.00	0.00
(11) 0172B	GE Capital Corporation	250,000.00	0.00	0.00
(11) 0174	Hospital of the University of PA	1,646,711.17	0.00	0.00
(11) 0177	GE Capital Corporation	707.92	0.00	0.00
(11) 0178	GE Capital Corporation	1,581.04	0.00	0.00
(11) 0179U	Pennsylvania Dept. of Revenue	0.00	0.00	0.00
(11) 0180	GE Capital Corporation	326.31	0.00	0.00
(11) 0181	GE Capital Corporation	418.57	0.00	0.00
(11) 0182	GE Capital Corporation	155.30	0.00	0.00
(11) 0183	GE Capital Corporation	834.68	0.00	0.00
(11) 0184	GE Capital Corporation	1,398.52	0.00	0.00
(11) 0187	Michigan Department of Treasury	0.00	0.00	0.00
(11) 0189	McCaslin, Imbus & McCaslin	11,048.58	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0190	BNP Media	18,000.00	0.00	0.00
(11) 0192	Central Freight Lines	345,481.81	0.00	0.00
(11) 0195	VFS Leasing Co.	213,170.07	0.00	0.00
(11) 0196	VFS Leasing Co.	237,519.05	0.00	0.00
(11) 0197	VFS Leasing Co.	252,270.44	0.00	0.00
(11) 0199	USA Truck, Inc.	44,015.00	0.00	0.00
(11) 0204	Williams Scotsman, Inc.	1,043.35	0.00	0.00
(11) 0206	Winnebago Industries, Inc.	1,636.48	0.00	0.00
(11) 0207	Pardo's Truck Service Parts Whse, Inc.	32,043.96	0.00	0.00
(11) 0211U	Action Calendar & Specialty Co., Inc. d/b/a Renaissance Promotions	91,318.52	0.00	0.00
(11) 0214	Sun Logistics MIA, Inc.	14,217.10	0.00	0.00
(11) 0215	Sun Logistics NYC, Inc.	124,458.24	0.00	0.00
(11) 0217	Schneider National, Inc.	66,949.19	0.00	0.00
(11) 0218U	Jack Farkas	820.92	0.00	0.00
(11) 0225	Pitney Bowes Credit Corporation Recovery Dept.	125,464.25	0.00	0.00
(11) 0235	Irving Oil Corporation	323,277.81	0.00	0.00
(11) 0236	Hartford Fire Insurance Company	11,119.91	0.00	0.00
(11) 0239	Allen Lund Company	5,612.50	0.00	0.00
(11) 0244U	Mississippi State Tax Commission	18.75	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0245	Penn Detroit Diesel Allison	7,121.39	0.00	0.00
(11) 0257	Ryder Truck Rental	5,131.79	0.00	0.00
(11) 0270U	Michael Andrews	5,850.00	0.00	0.00
(11) 0272U	Alphonso Ashby	9,675.00	0.00	0.00
(11) 0273U	Michael Barowski	6,980.00	0.00	0.00
(11) 0274U	Norris Bates, Jr.	<u>10,236.00</u>	0.00	0.00
(11) 0275U	Timothy Bennett	8,250.00	0.00	0.00
(11) 0276U	Francisco J. Bernardini	4,140.00	0.00	0.00
(11) 0278U	John Bishop	1,810.00	0.00	0.00
(11) 0280U	Bruce Borden	4,050.00	0.00	0.00
(11) 0281U	Thomas Borradaile	6,642.00	0.00	0.00
(11) 0282U	Brian Bosco	1,050.00	0.00	0.00
(11) 0286U	Nelson Burr, Jr.	<u>10,365.00</u>	0.00	0.00
(11) 0288U	Manuel Candelaria	17,075.00	0.00	0.00
(11) 0289U	Doreen Chicalo	2,025.00	0.00	0.00
(11) 0290U	Angelo Colamarino	16,050.00	0.00	0.00
(11) 0294U	David Cook	16,410.00	0.00	0.00
(11) 0296U	Scott Crivaro	2,646.00	0.00	0.00
(11) 0297U	Michael Cunningham	3,450.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0298U	Michael Cunningham	31,050.00	0.00	0.00
(11) 0299U	Bill Dahms	19,050.00	0.00	0.00
(11) 0300U	James Daulerio	16,250.00	0.00	0.00
(11) 0301U	John Dercole	9,300.00	0.00	0.00
(11) 0304U	Christopher Dyson	4,050.00	0.00	0.00
(11) 0306U	Reginald Farmer	8,550.00	0.00	0.00
(11) 0307U	Diane Faulkner	4,050.00	0.00	0.00
(11) 0308U	James Fessler	11,520.00	0.00	0.00
(11) 0309U	Jeffrey Joel Fisher	7,155.00	0.00	0.00
(11) 0310U	Joel Fisher	16,050.00	0.00	0.00
(11) 0311U	Rob Flaherty	4,050.00	0.00	0.00
(11) 0312U	Reginald Farmer	8,650.00	0.00	0.00
(11) 0315U	Herbert Fritchman	6,650.00	0.00	0.00
(11) 0316U	Ray A. Fuller	11,100.00	0.00	0.00
(11) 0318U	James Galati	8,550.00	0.00	0.00
(11) 0320U	Ronald H. Gordon, Jr.	<u>6,410.00</u>	0.00	0.00
(11) 0321U	Ben Edward Gose	10,020.00	0.00	0.00
(11) 0322U	Anthony Gualano	1,650.00	0.00	0.00
(11) 0326U	Darryl Holloway	6,600.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0328U	Helen M. Jackamonis	4,050.00	0.00	0.00
(11) 0329U	Vincent P. Jackamonis III	4,050.00	0.00	0.00
(11) 0333U	Bertrand Kennon	13,050.00	0.00	0.00
(11) 0334U	Bonnie Kercher Fabiani	11,415.00	0.00	0.00
(11) 0336U	Thomas Kolowajtis	3,050.00	0.00	0.00
(11) 0337U	Bodan Konzerowsky	6,375.00	0.00	0.00
(11) 0338U	Glenn Kramer	10,050.00	0.00	0.00
(11) 0341U	Joseph Larocca	4,050.00	0.00	0.00
(11) 0342U	Ken Lehuquet	7,800.00	0.00	0.00
(11) 0347U	Daniel Mahen	18,352.00	0.00	0.00
(11) 0348U	Robert Mallett	21,550.00	0.00	0.00
(11) 0351U	Christopher L. Mason	1,155.00	0.00	0.00
(11) 0356U	Teresa McCarthy	772.00	0.00	0.00
(11) 0357U	Donald E. McCoy	4,050.00	0.00	0.00
(11) 0359U	Maria McEvoy	1,050.00	0.00	0.00
(11) 0360U	Michael McGlashen	2,050.00	0.00	0.00
(11) 0361U	John McGuire	4,450.00	0.00	0.00
(11) 0362U	Milton Michels	5,550.00	0.00	0.00
(11) 0363U	Earl Miller	2,775.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0364U	Robert Montague	1,978.00	0.00	0.00
(11) 0366U	Kenneth J. Murray	4,050.00	0.00	0.00
(11) 0368U	Thuy P. Parkinson	2,550.00	0.00	0.00
(11) 0369U	William Peterson	4,050.00	0.00	0.00
(11) 0371U	Marie Pippin	2,250.00	0.00	0.00
(11) 0373U	George Pizzio	5,550.00	0.00	0.00
(11) 0374U	Anthony Polk	3,450.00	0.00	0.00
(11) 0375U	David Polkinghorne	10,750.00	0.00	0.00
(11) 0379U	Rick Robinson	9,950.00	0.00	0.00
(11) 0380U	Constance Roszelle	124.00	0.00	0.00
(11) 0381U	Zbigniew S Rosinski	4,050.00	0.00	0.00
(11) 0382U	Christine Roski	166.00	0.00	0.00
(11) 0383U	Richard Rotondella	9,300.00	0.00	0.00
(11) 0384U	Ricky Roughton	380.00	0.00	0.00
(11) 0385U	Carmen Ruiz	4,050.00	0.00	0.00
(11) 0387U	Leonard Sgrillo	9,450.00	0.00	0.00
(11) 0389U	Robert Shaw	3,642.00	0.00	0.00
(11) 0391U	Roberta Stavely	1,050.00	0.00	0.00
(11) 0392U	David Stelle	2,580.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0393U	Thomas A. Stelle	9,850.00	0.00	0.00
(11) 0394U	Robert Stein	10,650.00	0.00	0.00
(11) 0396U	Timothy Thompson	1,875.00	0.00	0.00
(11) 0403U	Kevin R. Waldon	4,050.00	0.00	0.00
(11) 0413U	Matthew Adams	11,550.00	0.00	0.00
(11) 0421	the McGinnis Lumber Co., Inc.	8,130.15	0.00	0.00
(11) 0425	New Asia Logistics Inc.	6,180.00	0.00	0.00
(11) 0426	Laura Houghteling	0.00	0.00	0.00
(11) 0429U	Al DiVito	97,957.00	0.00	0.00
(11) 0430	Custard Insurance Adjusters, Inc.	3,706.43	0.00	0.00
(11) 0438	Stallion Express Inc.	14,884.40	0.00	0.00
(11) 0439	The Scotts Company LLC	47,242.97	0.00	0.00
(11) 0443	Georgia Power Company	8,976.62	0.00	0.00
(11) 0446U	The Goodyear Tire & Rubber Company	298,608.28	0.00	0.00
(11) 0449	Fred's Trailer Parts Center, LLC	8,594.71	0.00	0.00
(11) 0455U	Ohio Bureau of Taxation	7,886.55	0.00	0.00
(11) 0462	Latroi & Tiffany Russell	11,854.49	0.00	0.00
(11) 0465	Ostendor, Tate, Barnett & Wells, LLP	11,642.40	0.00	0.00
(11) 0469	Prime, Inc.	146,051.81	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0471U	NY State Dept. of Taxation & Finance	55,192.96	0.00	0.00
(11) 0477U	Commonwealth of Massachusetts	66.48	0.00	0.00
(11) 0479	Cal East Nat, LLC	25,615.00	0.00	0.00
(11) 0480	Daimler Trucks North America LLC	87,298.07	0.00	0.00
(11) 0484	McCarthy Tire Service Co. Inc.	3,406.30	0.00	0.00
(11) 0485	K.C. Fleet Service, Inc.	2,442.93	0.00	0.00
(11) 0486	Service Max Inc.	12,646.04	0.00	0.00
(11) 0487	Metropolitan Reporting Bureau	405.65	0.00	0.00
(11) 0488	Tumino's Towing	10,814.89	0.00	0.00
(11) 0491	Surge Friction Products Co.	1,519.26	0.00	0.00
(11) 0492	NAPA Transportation Inc.	800.00	0.00	0.00
(11) 0493	Southeast Industrial Equipment	3,209.59	0.00	0.00
(11) 0494	U S Security Assoc	85,523.32	0.00	0.00
(11) 0495	The Kullman Firm	4,557.00	0.00	0.00
(11) 0496	Reliable Trailer Parts Inc.	3,472.70	0.00	0.00
(11) 0497	First Access	4,275.26	0.00	0.00
(11) 0499	Mobile Air Transport, Inc.	1,584.04	0.00	0.00
(11) 0500	A Excellence Towing Co.	3,918.92	0.00	0.00
(11) 0501	Argo Partners	80,852.21	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0502	Campbell Freightliner	30,902.62	0.00	0.00
(11) 0503	Transaxle Corporation	6,106.24	0.00	0.00
(11) 0504	Patrick J. Kelly Drums Inc.	1,499.00	0.00	0.00
(11) 0505	H M H T T C	46,135.39	0.00	0.00
(11) 0509	Flexible Materials Inc.	174.80	0.00	0.00
(11) 0512	Smith & Lamountain Service Cor	10,336.59	0.00	0.00
(11) 0513	Poma Distributing Company Inc.	30,100.61	0.00	0.00
(11) 0514	A & S Trucking Service Inc.	450.00	0.00	0.00
(11) 0517	GB Collects	2,341.48	0.00	0.00
(11) 0519	Midwest Systems	79.54	0.00	0.00
(11) 0520	Hart Transportation	3,200.00	0.00	0.00
(11) 0522	CRTS, Inc.	544.94	0.00	0.00
(11) 0523	Falzone's Towing Service Inc.	1,591.69	0.00	0.00
(11) 0524	Delaware Valley Packaging Group	8,142.49	0.00	0.00
(11) 0525	Paul's Custom Awards & Trophies	1,224.35	0.00	0.00
(11) 0526	Cain's Rapid Rooter Inc.	923.50	0.00	0.00
(11) 0528	Goch & Sons Towing	1,974.00	0.00	0.00
(11) 0530	Carolina Door Specialties Inc.	3,491.63	0.00	0.00
(11) 0531	Warren C. Sauers Co. Inc.	750.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0532	Jet Repair Services	234.16	0.00	0.00
(11) 0535	<u>Falcon Farm</u>	<u>55,150.00</u>	0.00	0.00
(11) 0536	Haines Towing Inc.	1,028.40	0.00	0.00
(11) 0544	McQuaide Inc.	600.00	0.00	0.00
(11) 0545	Fleetwash	68,432.37	0.00	0.00
(11) 0548	Trans-Axle Inc.	1,767.03	0.00	0.00
(11) 0550	Behnke Inc.	550.00	0.00	0.00
(11) 0552	Weller Auto & Truck	525.00	0.00	0.00
(11) 0556	Combined Sales Co.	3,442.70	0.00	0.00
(11) 0558	Frank N. Abate, Inc.	555.75	0.00	0.00
(11) 0560	Higgins Heating & Cooling Corp.	1,040.40	0.00	0.00
(11) 0565	Quality Towing Equipment Moving	1,675.38	0.00	0.00
(11) 0566	G & W Equipment Inc.	1,906.77	0.00	0.00
(11) 0567	Stallion Express Inc.	1,450.00	0.00	0.00
(11) 0569	Ocean State Oil	460.25	0.00	0.00
(11) 0570	JC Graphic Solutions	0.00	0.00	0.00
(11) 0571	Polman Transfer Inc.	2,500.00	0.00	0.00
(11) 0573	Johnson Specialized Transportation	403.38	0.00	0.00
(11) 0574	Somerset Leasing Corp, VII	600,212.75	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0589	Gateway Industrial Power Inc.	13,845.37	0.00	0.00
(11) 0592	Unlimited Carrier Inc.	1,000.00	0.00	0.00
(11) 0608	Klatt Equipment Inc.	17,298.09	0.00	0.00
(11) 0609	Comp Management, Inc.	11,581.00	0.00	0.00
(11) 0610	National Grid	225.74	0.00	0.00
(11) 0611	National Grid	18,266.81	0.00	0.00
(11) 0612	Portman Equipment Company	13,416.97	0.00	0.00
(11) 0615	First Trucking Inc.	9,920.00	0.00	0.00
(11) 0616	Industrial Weighing Systems t/a Brandywine Scale Co LLC	3,288.93	0.00	0.00
(11) 0617	Fisher Rushmer Werrenrath Dickson, et al.	4,278.21	0.00	0.00
(11) 0618	Jani-King of Atlanta	2,076.94	0.00	0.00
(11) 0622	Carolina Tractor	2,370.34	0.00	0.00
(11) 0623	Tool World Distributors	2,004.12	0.00	0.00
(11) 0629	North Star Traffic Services Inc.	12,565.00	0.00	0.00
(11) 0631	Hightec	7,425.11	0.00	0.00
(11) 0632	Howard Johnson North	788.80	0.00	0.00
(11) 0634	Con-Way Truckload Inc.	14,340.88	0.00	0.00
(11) 0635	Atlanta Trailer Service	1,823.08	0.00	0.00
(11) 0637	Duggan's Trucking Inc.	376.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0638	Artur Express Inc.	1,900.00	0.00	0.00
(11) 0642	Superior Express, Inc.	12,533.79	0.00	0.00
(11) 0643	Wabash National Trailer Ctrs	517.13	0.00	0.00
(11) 0644	Pirtek South Holland	113.23	0.00	0.00
(11) 0647	Carolina Cutlery	150.00	0.00	0.00
(11) 0649	Blaine Brother	3,258.41	0.00	0.00
(11) 0650	Wel Companies Inc.	1,150.00	0.00	0.00
(11) 0651	Pest Technologies Inc.	395.90	0.00	0.00
(11) 0653	Vanguard Truck Ctr of Atlanta	2,765.93	0.00	0.00
(11) 0655	Kindersley Transport Ltd.	23,355.69	0.00	0.00
(11) 0656	Transport Refrigeration Inc.	649.96	0.00	0.00
(11) 0659	B & K Equipment Company	676.97	0.00	0.00
(11) 0665	WH Fitzgerald Inc.	600.00	0.00	0.00
(11) 0666	Saxon Fleet Services Inc.	602.20	0.00	0.00
(11) 0671	Carry On Trucking Inc.	750.00	0.00	0.00
(11) 0673	Argo Partners	46,385.76	0.00	0.00
(11) 0674	Ilba Berrios	125,000.00	0.00	0.00
(11) 0675	G M H Trans LLC	1,050.00	0.00	0.00
(11) 0677	Johnson Diversey	6,489.52	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0683	Robarb Enterprises Inc.	3,450.32	0.00	0.00
(11) 0684	Stewart Business Systems	16,380.87	0.00	0.00
(11) 0689	Delval Valley Messenger	225.00	0.00	0.00
(11) 0712	R W Hird Trucking	1,300.00	0.00	0.00
(11) 0713	CDW of Virginia Inc.	18,022.39	0.00	0.00
(11) 0714	Eastern Lift Truck	19,269.05	0.00	0.00
(11) 0716	Kings Kleaning	3,598.00	0.00	0.00
(11) 0717	Wilson & Tucker Auto Glass Inc.	2,066.14	0.00	0.00
(11) 0720	Universal Oil Inc.	1,286.88	0.00	0.00
(11) 0721	Tramat	2,350.00	0.00	0.00
(11) 0725	Atlanta Coffee Time	251.79	0.00	0.00
(11) 0727	Transcore #3801	111.78	0.00	0.00
(11) 0729	Carolina Industrial Equipment	682.27	0.00	0.00
(11) 0730	Abest Scale Repair & Service	1,986.59	0.00	0.00
(11) 0731	Price Truck Line Inc.	15,294.22	0.00	0.00
(11) 0735	Raynor Overhead Door	1,652.88	0.00	0.00
(11) 0736	J F E Shoji Trade America Inc.	200.00	0.00	0.00
(11) 0738	Terleckey	700.00	0.00	0.00
(11) 0742	Chesapeake Printing & Pkg.	669.60	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0748	Divine Enterprises	3,850.00	0.00	0.00
(11) 0750	Midtown Petroleum	179.53	0.00	0.00
(11) 0754	Stinger Pest Solutions Inc.	375.00	0.00	0.00
(11) 0759	Mannington Mills	897.60	0.00	0.00
(11) 0769	M W Trailer Parts	11,156.94	0.00	0.00
(11) 0773	Abest Scale Repair & Service	240.00	0.00	0.00
(11) 0774	Cummins Central Power - De Moines	1,759.79	0.00	0.00
(11) 0792	EPath Learning Inc.	3,375.00	0.00	0.00
(11) 0804	B2 Promotions, Inc.	1,574.76	0.00	0.00
(11) 0818	Tracey Road Equipment, Inc.	613.29	0.00	0.00
(11) 0819	Guaranty Glass & Mirror	3,733.88	0.00	0.00
(11) 0827	Johnny Cervantes	4,338.96	0.00	0.00
(11) 0830	Blake Hardware & Mill Supply	1,497.11	0.00	0.00
(11) 0833	Columbian Distribution Service	26,434.82	0.00	0.00
(11) 0838	NKP Promotions	3,512.30	0.00	0.00
(11) 0843	New Jersey Tech Supply	5,010.86	0.00	0.00
(11) 0844	Allegheny Warehouse and Cartag	12,336.99	0.00	0.00
(11) 0856	Dave Mc Dowell's Pure Pressure	542.72	0.00	0.00
(11) 0858	NC Dept. of State Treasurer	2,367.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0870	W W Williams	5,222.02	0.00	0.00
(11) 0871	Clean Care Services LLC	3,225.00	0.00	0.00
(11) 0883	Fleet Services, Wright Express	1,420.42	0.00	0.00
(11) 0884	Gundersen Clinic Ltd.	60.70	0.00	0.00
(11) 0899	Dunkin Donuts	4,475.00	0.00	0.00
(11) 0910	Elvina Villalobos	31,293.00	0.00	0.00
(11) 0916	First Industrial Investment Inc.	3,244,203.84	0.00	0.00
(11) 0919U	Jerry L. Dearth	15,753.29	0.00	0.00
(11) 0922	Arkema Inc.	422.93	0.00	0.00
(11) 0928	Alpha Express	1,350.00	0.00	0.00
(11) 0930	Chip Cassidy	1,249.80	0.00	0.00
(11) 0932	Truck Centers Inc.	425.00	0.00	0.00
(11) 0938	Jan Pro Cleaning Systems	37,947.25	0.00	0.00
(11) 0939	Bevco Service Inc.	2,064.03	0.00	0.00
(11) 0940	Kent Industrial Trucks	10,670.33	0.00	0.00
(11) 0942	Dwaine Litwicki	1,080,275.00	0.00	0.00
(11) 0945	Interstate Battery System East	2,413.25	0.00	0.00
(11) 0947	Eagan Transport Inc.	2,050.17	0.00	0.00
(11) 0960	Unifirst Corporation	55,482.97	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0970	US Healthworks Medical Group OH	680.00	0.00	0.00
(11) 0977	Father Nature Landscaping	17,032.66	0.00	0.00
(11) 0983U	Automotive Rentals Inc.	47,598.97	0.00	0.00
(11) 0988	Advocate Occupational Health	8,578.81	0.00	0.00
(11) 0998	Atlas Oil Company	70,167.76	0.00	0.00
(11) 0999	Absolute Best Cleaning Service	16,047.00	0.00	0.00
(11) 1001	Rendel's GMC Collision Spec.	52,771.80	0.00	0.00
(11) 1005	McNeely Media, LLC	1,200.00	0.00	0.00
(11) 1006	Fortrans Inc.	750.00	0.00	0.00
(11) 1010	IV Transportation	1,850.00	0.00	0.00
(11) 1021U	Caterpillar Financial Services Corp	43,776.09	0.00	0.00
(11) 1069	Aaron Wolfe	0.00	0.00	0.00
(11) 1070	Jason Neimark	0.00	0.00	0.00
(11) 1073	Jason Neimark	0.00	0.00	0.00
(11) 1075	Ryan Esko	0.00	0.00	0.00
(11) 1076	Gary Talarico	0.00	0.00	0.00
(11) 1080	Michael Gillen	0.00	0.00	0.00
(11) 1081	Michael McConvery	0.00	0.00	0.00
(11) 1087	Sun Capital Partners Management IV, LLC	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 1089	Sun Capital Partners Management Inc.	0.00	0.00	0.00
(11) 1092	Dixon F. McElwee, Jr.	0.00	0.00	0.00
(11) 1127	Accountemps Div. of Robert Half Int.	8,336.76	0.00	0.00
(11) 1128	XRoads Solutions Group LLC	178,020.00	0.00	0.00
(11) 1131	T-Chek Systems, Inc.	475,000.00	0.00	0.00
(11) 1132	Midland Transport Limited	10,000.00	0.00	0.00
(11) 1133B	Hess Corporation	170,000.00	0.00	0.00
(11) 1135	Caterpillar Financial Services Corp	10,000.00	0.00	0.00
(11) 1145U	NY State Dept. of Taxation & Finance	28,443.05	0.00	0.00
(11) 1147	Pitney Bowes Global Financial Services	130,190.39	0.00	0.00
(11) 1162	State of Michigan, Dept. of Treasury	27,611.01	0.00	0.00
3	The CIT Group/Business Credit, Inc. Kurt F. Gwynne, Esq. & Jason D. Angelo, Esq. Reed Smith LLP	0.00	0.00	0.00
4U	The Ohio Department of Taxation	5,063.24	0.00	0.00
5	Dr. Christopher T. Kardasis Office	385.00	0.00	0.00
6u	Ernest J Amos - deceased	1,900.00	0.00	0.00
7	Richard Rajnherc	21,923.08	0.00	0.00
8	Jonathan Bush	0.00	0.00	0.00

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

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

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

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 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
None				

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

Prepared By: /s/ George L. Miller

Trustee

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 Suite 950
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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.