

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: R-VISION, INC

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Case No. 09-10759- MFW

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 2:00 PM on 04/20/2022 in Courtroom 4, 5th Floor, United States Courthouse Courthouse, 824 North Market St., Wilmington, DE 19801. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [FRBP 3009](#) without further order of the Court.

Date Mailed: 03/11/2022

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:R-VISION, INC

§ Case No. 09-10759- MFW

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Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$	4,460,275.04
<i>and approved disbursements of:</i>	\$	3,825,898.80
<i>leaving a balance on hand of¹:</i>	\$	634,376.24

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
DI505	Ableco Finance LLC	174,353.03	169,613.03	169,613.03	0.00
(11) 047	GreatAmerica Leasing Corporation	9,529.28	0.00	0.00	0.00
(11) 106s	Caravane 185 (2006) Inc.	7,024.75	0.00	0.00	0.00
(11) 148	BOLEK INC DBA WHEELS MOTOR & RV	2,093.38	0.00	0.00	0.00
(11) 232s	Guy Hayashi	54,576.49	0.00	0.00	0.00
(11) 414	Randy & Denise Clemons	549.45	0.00	0.00	0.00
11	Donny R. Gowen	16,900.00	0.00	0.00	0.00
13s	Gary D. & Norma J. Werner	8,650.00	0.00	0.00	0.00
20	Arthur Popvich	15,000.00	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
21	Joseph H & Anna Dula Ney	19,800.00	0.00	0.00	0.00
26A	Michael L Hephner and Mary B. Hephner	1,000.00	0.00	0.00	0.00
27	Robert Holmes	2,240.00	0.00	0.00	0.00
41A	Gordan Durant	327.55	0.00	0.00	0.00
42	Addie R Freeman	10,300.00	0.00	0.00	0.00
56	Kelly Ginger Simpson	20,831.48	0.00	0.00	0.00
467	Linda Henry Faucette	23,013.62	0.00	0.00	0.00
987 MCC	Emil Guzik	3,665.43	0.00	0.00	0.00
1024 MCC	Ronald E. Stephens	14,000.00	0.00	0.00	0.00
1318 MCC	Bank of America, N.A.	3,607,685.00	830,111.57	830,111.57	0.00
1734	Bert M. Odle	22,155.91	0.00	0.00	0.00
3276 MCC	Marion Clark	45,266.99	0.00	0.00	0.00
4160A MCC	Tracy L. Boyer/David B. Boyer	15,585.69	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 634,376.24

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	157,058.25	0.00	157,058.25
Trustee, Expenses - George L. Miller	774.22	0.00	774.22
Accountant for Trustee, Fees - Miller Coffey Tate LLP	401,678.19	399,143.18	2,535.01
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	2,848.72	2,846.46	2.26

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Kosciusko REMC	64,910.28	64,910.28	0.00
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	115,828.86	114,345.04	1,483.82
Attorney for Trustee Fees (Other Firm) - Dilworth Paxson LLP	5,783.15	5,782.75	0.40
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	5,795.95	5,795.03	0.92
Attorney for Trustee Expenses (Other Firm) - Dilworth Paxson LLP	289.55	289.55	0.00
Realtor for Trustee Fees (Real Estate Commissions) - Hahn Realty and Auction	67,500.00	67,500.00	0.00
Realtor for Trustee Fees (Real Estate Commissions) - CB Richard Ellis-Bradley	67,500.00	67,500.00	0.00
Other Professional Fees - C&W Consultants	1,207.73	1,207.73	0.00

Total to be paid for chapter 7 administrative expenses: \$ 161,854.88
Remaining balance: \$ 472,521.36

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - Hartford Fire Insurance Company	184,760.84	0.00	184,760.84

Total to be paid for prior chapter administrative expenses: \$ 184,760.84
Remaining balance: \$ 287,760.52

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,739,289.24 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
WARN	Folk V. Monaco QSE	1,504,523.19	1,504,523.19	0.00
(11) 082p	Department of the Treasury	0.00	0.00	0.00
(11) 106pA	Caravane 185 (2006) Inc.	0.00	0.00	0.00
(11) 225	Indiana Department of Labor	15,750.00	0.00	15,750.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 297	Kristopher David Foster	980.77	0.00	980.77
(11) 304p	Veolia Environmental Services fka Onyx Waste Services, Inc.	0.00	0.00	0.00
30A	Ronald Dassow	865.57	0.00	865.57
31	Ronald Dassow	93.60	0.00	93.60
38A	Sky Line Systems Inc.	0.00	0.00	0.00
51p	Indiana Department of Revenue	119.27	0.00	119.27
52A	Thomas Denis	0.00	0.00	0.00
61	WA State Department of Labor & Indu	103.53	0.00	103.53
80p	Franchise Tax Board	0.00	0.00	0.00
425	Christopher Wirsing	171.20	0.00	171.20
426	Travelers Casualty & Surety	0.00	0.00	0.00
469	Carroll E. Canney	525.00	0.00	525.00
471A	Cynthia Kruit	0.00	0.00	0.00
722 MCC	Jean Hamel	600.00	0.00	600.00
2063A MCC	Ryan Newcomer	1,060.83	0.00	1,060.83
2235A	Chris Herschel	0.00	0.00	0.00
2354	Franchise Tax Board	0.00	0.00	0.00
4264A.0 029	James Ambrose	548.29	0.00	548.29
4264A.0 030	David Amor	1,744.61	0.00	1,744.61
4264A.0 039	Terry J. Anderson	2,188.06	0.00	2,188.06
4264A.0 042	Charles Anglemyer	45.39	0.00	45.39
4264A.0 050	Jared Arnett	256.00	0.00	256.00
4264A.0 057	Clarence Atkins	124.38	0.00	124.38

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4264A.0 077	Chris Ballinger	9,255.47	0.00	9,255.47
4264A.0 106	Gerald Bellows	11.00	0.00	11.00
4264A.0 109	Daniel Benedict	1,191.46	0.00	1,191.46
4264A.0 120	Bradley Bibler	6,325.64	0.00	6,325.64
4264A.0 137	Tari Blocher	1,331.42	0.00	1,331.42
4264A.0 154	Tammy Bowser	1,326.78	0.00	1,326.78
4264A.0 166	Charles Briggs	88.00	0.00	88.00
4264A.0 183	Amy Bucher	522.93	0.00	522.93
4264A.0 225	Terry Casselman	160.15	0.00	160.15
4264A.0 249	Isaac Clark	206.38	0.00	206.38
4264A.0 275	Jeffrey Cook	4,363.01	0.00	4,363.01
4264A.0 322	Candy Davidson	485.00	0.00	485.00
4264A.0 370	Nicholas Duff	245.00	0.00	245.00
4264A.0 375	Marta Dunwell-Klotz	314.94	0.00	314.94
4264A.0 383	Franklin Eberstein	30.42	0.00	30.42
4264A.0 394	William Elliott, Jr.	6,276.98	0.00	6,276.98
4264A.0 403	Matthew Estep	893.54	0.00	893.54
4264A.0 435	Kristopher Foster	280.00	0.00	280.00
4264A.0 442	Greg Freant	12,562.65	0.00	12,562.65

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4264A.0 464	Mark Garner	76.08	0.00	76.08
4264A.0 469	John Gavin	138.00	0.00	138.00
4264A.0 481	Mark Gingerich	232.15	0.00	232.15
4264A.0 502	Michael Green	421.00	0.00	421.00
4264A.0 509	Randall Grindle	104.67	0.00	104.67
4264A.0 523	Cornell Hackney	17,429.46	0.00	17,429.46
4264A.0 574	Cathy Heckaman	1,611.48	0.00	1,611.48
4264A.0 581	Earl Helm	39.18	0.00	39.18
4264A.0 603	Rick Hite	36.98	0.00	36.98
4264A.0 612	Denton Hoke	27.00	0.00	27.00
4264A.0 615	Allen Holden	860.00	0.00	860.00
4264A.0 621	Dennis Holsinger	162.50	0.00	162.50
4264A.0 633	Tammy Howard	961.57	0.00	961.57
4264A.0 642	Christine Hughes	3,123.71	0.00	3,123.71
4264A.0 645	Susan Hummel	1,223.09	0.00	1,223.09
4264A.0 680	Eric M. Johnson	17,646.64	0.00	17,646.64
4264A.0 698	Jose Juarez-Jimenez	62.00	0.00	62.00
4264A.0 718	James King	120.00	0.00	120.00
4264A.0 719	Lavern King	1,521.90	0.00	1,521.90

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4264A.0 743	Steven Landry	1,087.78	0.00	1,087.78
4264A.0 749	Jeremiah Laws	69.84	0.00	69.84
4264A.0 754	Lawrence Learned	786.56	0.00	786.56
4264A.0 769	Jeremy Lester	558.27	0.00	558.27
4264A.0 808	Roger Marshall	31.95	0.00	31.95
4264A.0 830	Daryl Maurer	284.00	0.00	284.00
4264A.0 848	Robert McDonough	56.33	0.00	56.33
4264A.0 909	Jaime Monsivais	6,233.91	0.00	6,233.91
4264A.0 934	Dennis Murphy	2,189.75	0.00	2,189.75
4264A.0 971	Samantha O'Connor	158.00	0.00	158.00
4264A.0 994	George Ousley	241.00	0.00	241.00
4264A.0 999	Tyler Owens	207.65	0.00	207.65
4264A.1 016	Bill Patrick Jr.	2,115.88	0.00	2,115.88
4264A.1 030	Jeffery Perry	9,294.47	0.00	9,294.47
4264A.1 056	Martin Ponce	1,271.12	0.00	1,271.12
4264A.1 057	Schawn Ponsler	260.00	0.00	260.00
4264A.1 069	Rodney Pratt	7,795.26	0.00	7,795.26
4264A.1 113	Gabriel Rico	645.75	0.00	645.75
4264A.1 125	Brian Robertson	998.26	0.00	998.26

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4264A.1 140	Carlisle Roose	34.89	0.00	34.89
4264A.1 176	Robert Scheer	1,497.40	0.00	1,497.40
4264A.1 216	Todd Shepherd	330.09	0.00	330.09
4264A.1 234	James Sims	16,084.81	0.00	16,084.81
4264A.1 245	Billy Smith	127.00	0.00	127.00
4264A.1 262	John Sorensen	100.00	0.00	100.00
4264A.1 267	Jennifer Spaulding	205.13	0.00	205.13
4264A.1 286	Gary Stanton	8,878.39	0.00	8,878.39
4264A.1 288	Brenda Stensland	1,150.00	0.00	1,150.00
4264A.1 290	Debora Sterling	241.35	0.00	241.35
4264A.1 291	Donna Stevens	1,066.00	0.00	1,066.00
4264A.1 308	Mark Stutzman	115.18	0.00	115.18
4264A.1 315	Jason Swick	19,408.72	0.00	19,408.72
4264A.1 321	Jerry Szabo	80.00	0.00	80.00
4264A.1 348	Lindsey Tomblin	227.50	0.00	227.50
4264A.1 349	Parrish Ton	905.47	0.00	905.47
4264A.1 368	Joel Urbin	4,692.76	0.00	4,692.76
4264A.1 378	Eli Vargas	17,851.49	0.00	17,851.49
4264A.1 398	Arthur Wagner, Jr.	90.00	0.00	90.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4264A.1 434	Keith Wickens	125.70	0.00	125.70
4264A.1 437	Brad Wilcox	6,997.38	0.00	6,997.38
4264A.1 464	Joshua Winebrenner	194.00	0.00	194.00
4264A.1 468	Lana Wolfe	1,283.94	0.00	1,283.94
4264A.1 469	Matthew Wolkins	260.12	0.00	260.12
4264A.1 481	Heather Yoder	355.00	0.00	355.00
4264A.1 483	Richard Yoder	852.00	0.00	852.00
	Internal Revenue Service - EFTPS - 941	218.60	0.00	218.60
	Internal Revenue Service - EFTPS - 941	51.12	0.00	51.12
	Internal Revenue Service - EFTPS - 940	211.55	0.00	211.55

Total to be paid for priority claims: \$ 234,766.05
Remaining balance: \$ 52,994.47

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 \$4,837,809.42 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 1.1 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
(11) 004	Postle Aluminum Co.	299,241.18	0.00	3,277.96
(11) 007	Dometic Corp	105,842.72	0.00	1,159.43
(11) 048	Fortron Power, Inc.	6,144.00	0.00	67.30
(11) 054	Larry's RV, Inc.	1,231.06	0.00	13.49
(11) 055	MOR/Ryde International, Inc.	10,027.57	0.00	109.84

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 059	LTI/Plastic Extrusion Inc.	54,927.23	0.00	601.69
(11) 082u	Department of the Treasury	200.00	0.00	2.19
(11) 098	ITC Inc.	1,161.60	0.00	12.72
(11) 099	ITC Inc.	951.40	0.00	10.42
(11) 103	Dawn enterprises Inc. dba Sportwing	1,560.00	0.00	17.09
(11) 106pB	Caravane 185 (2006) Inc.	3,930.97	0.00	43.06
(11) 132	Northern Indiana Public Service Company	27,516.57	0.00	301.42
(11) 140	MPR Corporation dba Fabric Services	3,692.10	0.00	40.44
(11) 146	Gardner's RV	1,858.07	0.00	20.35
(11) 149	RV Renovators Inc.	6,558.35	0.00	71.84
(11) 172	Shaw Industries, Inc.	23,165.18	0.00	253.76
(11) 176	Bancroft Motors Ltd.	10,252.71	0.00	112.31
(11) 177	Sky-Line Systems, Inc.	5,326.35	0.00	58.35
(11) 196	McMaster Carr	1,541.31	0.00	16.88
(11) 202	Industrial Distribution Group USA LLC dba Boring Smith	11,906.04	0.00	130.42
(11) 232u	Guy Hayashi	3,100.00	0.00	33.96
(11) 238	Rosenthal & Rosenthal, Inc.	9,782.20	0.00	107.16
(11) 240	Hartford Fire Insurance Company	67,497.84	0.00	739.39
(11) 244	Les Roulottes Chaudiere Inc.	27,746.03	0.00	303.94
(11) 245	A and L RV Sales	4,463.09	0.00	48.89
(11) 246	Earlton RV (Earlton Camping Centre)	2,004.03	0.00	21.95
(11) 255	Sun City RV	12,949.29	0.00	141.85
(11) 274	Bruce Uillyot	738.80	0.00	8.09
(11) 290	Buckeye Transcor Inc. aka Buckeye Broker Serv.	29,740.11	0.00	325.78
(11) 299	Florida RV Trade Association	1,613.00	0.00	17.67

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 304u	Veolia Environmental Services fka Onyx Waste Services, Inc.	45,389.35	0.00	497.21
(11) 318	John & Alice Mitchell	14,331.00	0.00	156.99
(11) 324	Gustafson Lighting	2,810.94	0.00	30.79
(11) 329	Falcon Foam	69,687.26	0.00	763.37
(11) 361	Holiday on Wheels of Panama City, Inc.	111.25	0.00	1.22
(11) 362	Holiday on Wheels of Panama City, Inc.	480.60	0.00	5.26
(11) 365	Reflex Industries	9,239.77	0.00	101.21
(11) 395	Pioneer Funding Group II, LLC	260,996.50	0.00	2,859.02
(11) 409	Pioneer Funding Group II, LLC	205,298.08	0.00	2,248.88
(11) 442	Power Gear	629.77	0.00	6.90
(11) 452	Premier Print & Services Group, Inc.	3,338.07	0.00	36.57
(11) 458	Yellow Transportation	1,505.02	0.00	16.49
(11) 503	Promens USA, Inc.	13,449.79	0.00	147.33
(11) 509	Pitney Bowes Credit Corporation	5,960.71	0.00	65.29
(11) 527	Larry Methvin Installations, Inc.	31,962.57	0.00	350.13
(11) 528	Cowbors RV Mart	1,038.12	0.00	11.37
1	William R. Elliott	0.00	0.00	0.00
1 RVM	Atwood Mobile Products, Inc.	286.98	0.00	3.14
2	VFP Fire Systems	1,948.00	0.00	21.34
2 RVH	North American Forest Products, Inc.	31,945.47	0.00	349.94
3	Quad 4 Plastics, Inc.	1,290.80	0.00	14.14
3 RVH	North American Moulding, LCC.	29,443.83	0.00	322.53
4	Lapointe Rosenstein LLP	482.54	0.00	5.29
5	Ace Hardware of Warsaw, Inc.	1,264.95	0.00	13.86

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6	Atwood Mobile Products, Inc.	226,046.01	0.00	2,476.16
6 RVM	American Automotive dba Diamond Shield	31,155.00	0.00	341.28
7	Atwood Mobile Products, Inc.	0.00	0.00	0.00
7 RVM	Jordan Motors Inc.	5,907.15	0.00	64.71
8	Crane Composites Inc.	181,537.59	0.00	1,988.60
9	The Source Company	1,047.16	0.00	11.47
9 RVH	Emerald Coast RV Centers, LLC dba Camping World RV Sales	542.27	0.00	5.94
10	Monteith Tire Company Inc	1,531.29	0.00	16.77
10 RVH	Stiel's RV Centers, LLC	1,502.23	0.00	16.46
12	Bobby McFarland	0.00	0.00	0.00
13u	Gary D. & Norma J. Werner	98.32	0.00	1.08
14	Boyer RV Center	3,280.90	0.00	35.94
15	Triangle RV World	818.19	0.00	8.96
16	Flexco Products, Inc.	63.60	0.00	0.70
17	Materials Handling Equipment Corp.	18,739.60	0.00	205.28
18	Pioneer Funding Group II, LLC	128,057.50	0.00	1,402.77
19	Crystal Valley Sales, Inc.	20,326.46	0.00	222.66
19 RVM	Magnadyne Corporation	1,737.71	0.00	19.04
22	MTI Industries Inc	12,460.53	0.00	136.50
23	Tina L Coleman	62,029.39	0.00	679.48
24	Fairview Fittings Manufacturing Inc	3,462.61	0.00	37.93
25	Hickory Springs Mfg	16,558.14	0.00	181.38
26B	Michael L Hephner and Mary B. Hephner	654.90	0.00	7.17
28	Lavanture Products	8,895.99	0.00	97.45
29	Jack Gravely Limited	160.00	0.00	1.75
30B	Ronald Dassow	819.23	0.00	8.97
32	Performance Plastics, LLC	66,957.30	0.00	733.47

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
33	BBC Distribution, LLC	852.17	0.00	9.33
34	Napa Auto Parts	3,307.88	0.00	36.24
35	Uni Grip	2,880.00	0.00	31.55
36	Ace Hardware of Warsaw Inc.	0.00	0.00	0.00
37	Berryland Campers	11,766.21	0.00	128.89
38B	Sky Line Systems Inc.	5,326.35	0.00	58.35
39	Trans National Communications Intl	961.03	0.00	10.53
40	Double T Manufacturing Corp.	465.10	0.00	5.09
40 RVM	Winegard Company	3,358.51	0.00	36.79
41B	Gordan Durant	327.55	0.00	3.59
43	Bill & Elaine T Hompson	0.00	0.00	0.00
44	Lemler Oil Inc.	1,623.90	0.00	17.79
45	Phillip R & Linda Boyd	575.22	0.00	6.30
46	Scottys Hydraulic Srvc	204.45	0.00	2.24
47	Big Sky RV Inc.	125.56	0.00	1.38
48	Big Sky RV Inc.	165.15	0.00	1.81
49	Scottys Hydraulic Srvc	120.00	0.00	1.31
50	Brian Christy Bender	1,487.42	0.00	16.29
51u	Indiana Department of Revenue	0.00	0.00	0.00
52B	Thomas Denis	1,699.00	0.00	18.61
53	Pioneer Funding Group II, LLC	71,681.27	0.00	785.21
54	Pioneer Funding Group II, LLC	62,571.54	0.00	685.42
55	Weyerhaeuser NR Company	41,830.85	0.00	458.22
57	Horizon Transport Inc.	140,999.20	0.00	1,544.54
58	James & Diana Weten	4,999.75	0.00	54.77
59	Paul & Renee Daigle	1,388.40	0.00	15.21
60	Tri State Compressed Air Systems, I	2,336.23	0.00	25.59
62	Indiana Dimension, Inc.	6,631.42	0.00	72.64
63	Robert Wulfert	46.59	0.00	0.51

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
64	Jet Technologies, Inc.	1,665.09	0.00	18.24
65	Parkland Plastics, Inc.	6,072.17	0.00	66.52
66	Intercon Marketing, Inc.	204.00	0.00	2.23
67	Travel Star Products	31,263.53	0.00	342.47
68	Bobby McFarland	61.18	0.00	0.67
69	Cunningham Optical One	111.00	0.00	1.22
70	Obeco Inc.	1,419.30	0.00	15.55
71	Wildman Uniform & Linen	2,242.22	0.00	24.56
72	Pioneer Funding Group II, LLC	36,567.86	0.00	400.57
73	Wildman First Aid Direct	1,063.91	0.00	11.65
74	Christophr Stephen J	2,895.09	0.00	31.71
75	Fox Dean Chandra	2,675.00	0.00	29.30
77	Guardain Automotive Products Inc	0.00	0.00	0.00
78	Guardain Automotive Products Inc	0.00	0.00	0.00
79	Cummins Power Generation Inc. dba Cummins Onan	28.44	0.00	0.31
80u	Franchise Tax Board	0.00	0.00	0.00
81	Nelson Stud Welding	0.00	0.00	0.00
82	Joe Chiarelli	0.00	0.00	0.00
83	Joe Garza	1,699.00	0.00	18.61
84	Amerimax Building Products, Inc.	87,187.81	0.00	955.08
85	Chartis US	0.00	0.00	0.00
86	Exim International LLC	27,904.15	0.00	305.67
87	Phoenix USA Inc.	5,790.90	0.00	63.43
88	Stewarts RV	1,424.71	0.00	15.61
89	Robert Weed Plywood Corp.	131,296.96	0.00	1,438.26
90	Liberty Mutual Group	0.00	0.00	0.00
91	Industrial Finishes	10,980.24	0.00	120.28
92	Ascot Enterprises, Inc. aka Ascot-Imperial	21,915.82	0.00	240.07

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
414	Adorn, Inc. a.div. of Patrick Industries, Inc.	285,124.59	0.00	3,123.32
415	Patrick Interior Components a	39,886.12	0.00	436.92
416	Patrick Metals, a div. of Patrick I	26.99	0.00	0.30
417	Patrick Custom Vinyls a div. of Pat	103,483.62	0.00	1,133.58
418	Patrick Distribution a division of	3,426.70	0.00	37.54
423	Pioneer Funding Group II, LLC	26,634.82	0.00	291.76
424	Pioneer Funding Group II, LLC	207,428.91	0.00	2,272.22
427	Sunridge RV	2,015.88	0.00	22.08
428	Miller Mfg Corporation	19,877.80	0.00	217.75
429	Winegard Company	23,677.12	0.00	259.36
470	Cynthia Kruit	0.00	0.00	0.00
471B	Cynthia Kruit	0.00	0.00	0.00
552 MCC	Intellitec Products LLC	8,050.23	0.00	88.18
590 MCC	North Central Cooperative	2,237.18	0.00	24.51
603 MCC	Pitney Bowes Global Financial Services	476.37	0.00	5.22
622 MCC	Darlene & Donald Sargent	13,100.00	0.00	143.50
638 MCC	Fan Tastic Vent Use 1903	4,336.25	0.00	47.50
642 MCC	Lechlitner Door Sales Service Inc.	6,658.68	0.00	72.94
691 MCC	BRD Supply Inc.	16,792.39	0.00	183.95
692 MCC	Union Tool Corp	1,643.80	0.00	18.01
699 MCC	Rotters Auto Center	1,942.09	0.00	21.27
710 MCC	Command Electronics Inc.	11,868.25	0.00	130.01

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
738 MCC	Decorator Industries Inc.	72,411.99	0.00	793.22
745 MCC	Craig Welding and Manufacturing Inc.	661.69	0.00	7.25
747 MCC	Tredit Tire Wheel Co Inc.	180,204.15	0.00	1,974.00
757 MCC	Crowder RV	1,396.88	0.00	15.30
777 MCC	Praxair Distribution Inc.	19,457.71	0.00	213.14
794 MCC	Midwest Pipe Steel Inc.	504.45	0.00	5.53
795 MCC	Jordan Williams. Esq.	6,217.46	0.00	68.11
799 MCC	Robert Crist Co RV	2,390.98	0.00	26.19
816 MCC	Shepherd Distribution Co.	3,384.42	0.00	37.07
833 MCC	Future Sales	56.00	0.00	0.61
892 MCC	Bowman Distribution	176.24	0.00	1.93
965 MCC	Mark S. Holcomb	0.00	0.00	0.00
982 MCC	Rocky Mountain RV	11,155.53	0.00	122.20
984 MCC	Dodd RV	2,274.68	0.00	24.92
1000 MCC	Lawrence F. Bolin	324.74	0.00	3.56
1028 MCC	Weed Septic Tank Svc. Inc.	6,920.43	0.00	75.81
1095 MCC	Diamond RV Center	2,456.73	0.00	26.91
1133 MCC	Select Classic Carriers	20,190.96	0.00	221.18
1144 MCC	Aluminum Metals Co.	54,653.94	0.00	598.69

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1157 MCC	Manchester Tank Equipment	13,621.07	0.00	149.21
1165 MCC	Valley Trailer Sales	6,130.03	0.00	67.15
1204 MCC	LaSalle Bristol	76,161.93	0.00	834.30
1255 MCC	Crystal Valley Sales Inc.	7,239.61	0.00	79.30
1256 MCC	Ameri Kart Corp	8,664.72	0.00	94.92
1257 MCC	Ameri Kart Corp Michigan Division	35,826.41	0.00	392.45
1277 MCC	Kosciusko County REMC	24,470.15	0.00	268.05
1289 MCC	Rte 125 RV Marine	1,003.37	0.00	10.99
1293 MCC	ADP Inc.	219.83	0.00	2.41
1300 MCC	Pioneer Funding Group II, LLC	1,910.55	0.00	20.93
1303 MCC	CC RV	899.01	0.00	9.85
1348 MCC	Millmark Enterprises Inc,	9,033.97	0.00	98.96
1355 MCC	Norco Industries Inc.	63,256.66	0.00	692.93
1362 MCC	Bluelinx Corporation	101,850.47	0.00	1,115.69
1370 MCC	Browns RV	1,302.08	0.00	14.26
1392 MCC	Braodmoor RV	5,800.09	0.00	63.54
1394 MCC	The Image Group	24,394.63	0.00	267.22
1415 MCC	Hedis RV Superstore	1,628.57	0.00	17.84
1722	The Wackenhut Corporation	28,132.39	0.00	308.17
1726	Dusty"s Camper World, LLC dba Camp	3,230.07	0.00	35.38

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2012 MCC	Donald R. Slayton	8,330.40	0.00	91.25
2047 MCC	Equalizer Systems	73,599.80	0.00	806.23
2063B MCC	Ryan Newcomer	1,185.92	0.00	12.99
2166 MCC	Sun City RV, Inc.	11,565.44	0.00	126.69
2174 MCC	Pioneer Funding Group II, LLC	71,172.32	0.00	779.64
2235B	Chris Herschel	2,835.00	0.00	31.06
2326	Blaine Jensen RV Centers, LLC	0.00	0.00	0.00
2385	Pioneer Funding Group II, LLC	73,768.10	0.00	808.07
4264B.0 053	Rebecca Ashby	364.23	0.00	3.99
4264B.0 258	Greg Cody	813.04	0.00	8.91
4264B.0 898	Luke Minear	1,836.31	0.00	20.12
4264B.0 933	Colleen Murphy	535.74	0.00	5.87
4264B.0 994	George Ousley	222.13	0.00	2.43
4264B.1 213	Andrew Shepherd	4,639.72	0.00	50.82
4264B.1 278	Somphiane Sriratanakoul	2,216.81	0.00	24.27
	Internal Revenue Service - EFTPS - 941	124.32	0.00	1.36
	Internal Revenue Service - EFTPS - 941	29.08	0.00	0.32
	Internal Revenue Service - EFTPS - 940	120.31	0.00	1.32

Total to be paid for timely general unsecured claims:

\$ 52,994.47

Remaining balance:

\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$118,867.90 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
1737	Regina M. Alexander	1,298.16	0.00	0.00
1756	Calvin Baldwin	0.00	0.00	0.00
2353	US Bancorp Business Equipment	57,471.25	0.00	0.00
2384	Bobby McFarland	0.00	0.00	0.00
3221 MCC	Global Glass Inc.	41,293.44	0.00	0.00
3223 MCC	Roger H. Simonsen	1,000.00	0.00	0.00
3287 MCC	Atlanta Wheels Accessories	2,500.00	0.00	0.00
4160B MCC	Tracy L. Boyer/David B. Boyer	1,345.44	0.00	0.00
4308 MCC	Indiana Department of Environmental	7,515.85	0.00	0.00
4380 MCC	Barbara Jill Ames and Thomas Michael O'Leary	6,443.76	0.00	0.00

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

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$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:	\$	<u>0.00</u>
Remaining balance:	\$	<u>0.00</u>

Prepared By: /s/ George L. Miller

Trustee

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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.