UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

In re: R-VISION MOTORIZED LLC	§	Case No. 09-10760- 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 MOTORIZED LLC

§ Case No. 09-10760- MFW

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Debtor(s)

SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION

The Final Report shows receipts of : \$ 619,239.25 and approved disbursements of: \$ 294,230.51 leaving a balance on hand of 1 : \$ 325,008.74

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	25,015.43	24,335.36	24,335.36	0.00
1318 MCC	Bank of America, N.A.	517,615.36	119,100.89	119,100.89	0.00

Total to be paid to secured creditors: \$ 0.00 Remaining balance: \$ 325,008.74

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	34,211.96	6,045.01	28,166.95
Trustee, Expenses - George L. Miller	168.89	0.00	168.89
Accountant for Trustee, Fees - Miller Coffey Tate LLP	70,018.90	69,571.55	447.35
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	398.83	398.43	0.40
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	26,926.56	26,587.86	338.70
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	897.17	896.96	0.21
Other Professional Fees - C&W Consultants	700.94	700.94	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.

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment	
None				
Total to be paid for prior chapter administrative expenses:		\$	0	.00

Total to be paid for prior chapter administrative expenses: \$

Remaining balance: \$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$6,871.16 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	· · · · · · · · · · · · · · · · · · ·	_ '
17P	FRANCHISE TAX BOARD	6,871.16	6,871.16	0.00

Total to be paid for priority claims: \$\) 0.00
Remaining balance: \$\) 295,886.24

295,886.24

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 \$1,491,948.82 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 22.1 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) 024	RV Custom Products	4,938.31	122.89	968.58
(11) 043	Hoosier RV Logistics, LLC	2,832.94	0.00	626.14
(11) 058	LTI/Plastic Extrusion Inc.	7,062.80	175.77	1,385.26
(11) 083	Hehr International Inc.	50,989.40	1,268.92	10,000.85
(11) 098	ITC Inc.	2,779.72	69.18	545.20
(11) 196	McMaster Carr	1,522.68	37.89	298.66
(11) 279	Vomela Specialty Company	168,261.04	4,187.35	33,002.01

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 312	Trusty Products Inc.	3,695.00	91.95	724.73
(11) 323	Gustafson Lighting	2,737.99	68.14	537.02
(11) 355	S. Sterling Company	4,619.23	114.95	906.00
(11) 373	Carrier Transicold	239,024.49	5,948.37	46,881.25
(11) 377	4S Inc. dba Mega Tech of Oregon	4,614.00	114.82	904.97
(11) 388	Trimark Corporation	1,947.21	48.46	381.92
(11) 444	Power Gear	5,370.84	133.66	1,053.41
1	Atwood Mobile Products	5,744.02	142.96	1,126.59
2	Crane Composites Inc.	59,037.70	1,469.22	11,579.40
3	JOHN CORAETHEL MCCONNELL	0.00	0.00	0.00
4	LAVANTURE PRODUCTS	9,737.77	242.34	1,909.92
5	Performance Plastics, LLC	6,459.48	0.00	1,427.69
5 RVI	Ace Hardware of Warsaw, Inc.	501.25	0.00	110.79
6	AMERICAN AUTOMOTIVE	0.00	0.00	0.00
6 RVI	Atwood Mobile Products	53,287.91	1,326.13	10,451.66
7	JORDAN MOTORS INC.	0.00	0.00	0.00
8	SHAWN L MORTON	0.00	0.00	0.00
8 RVI	Crane Composites Inc.	16,551.00	411.89	3,246.24
9	Pioneer Funding Group II, LLC	48,124.40	1,197.63	9,438.91
10	Pioneer Funding Group II, LLC	13,901.11	345.94	2,726.51
10RVI	Monteith Tire Company Inc	4,365.72	108.65	856.27
11	Indiana Dimension, Inc.	9,306.23	231.60	1,825.28
12	Indiana Technologies, Inc.	1,085.36	27.01	212.88
14	Travel Star Products	403.07	10.03	79.06
15	GUARDIAN AUTOMOTIVE PRODUCTS INC	10,848.42	0.00	2,397.74
16	GUARDIAN AUTOMOTIVE PRODUCTS INC	0.00	0.00	0.00
17 RVI	Materials Handling Equipment Corp	4,000.27	99.55	784.60

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17U	FRANCHISE TAX BOARD	453.14	11.28	88.87
18	Amerimax Building Products, Inc.	87,187.81	0.00	19,270.41
18 RVI	Pioneer Funding Group II, LLC	15,211.00	378.54	2,983.42
19	Magnadyne Corporation	7,406.29	184.31	1,452.64
19 RVI	Crystal Valley Sales, Inc.	1,306.67	32.52	256.28
20	Liberty Mutual Group	0.00	0.00	0.00
21	MAPLE CITY COLLISION SERVICE	173,010.10	4,305.54	33,933.46
22 RVI	MTI Industries Inc.	1,247.60	0.00	275.75
33 RVI	BBC Distribution, LLC	1,122.50	27.93	220.17
35 RVI	Uni Grip	660.00	0.00	145.87
40	Winegard Company	3,779.62	94.06	741.32
41	Dusty"s Camper World, LLC	4,050.32	100.80	794.41
55 RVI	Weyerhaeuser NR Company	3,329.04	82.85	652.94
57 RVI	Horizon Transport Inc.	24,093.22	599.58	4,725.55
64 RVI	Jet Technologies, Inc.	255.36	6.35	50.09
71 RVI	Wildman Uniform & Linen	15.30	0.38	3.00
72 RVI	National Credit Dept.	25.16	0.63	4.93
73 RVI	Wildman First Aid Direct	268.89	6.69	52.74
79 RVI	Cummins Power Generation Inc. dba Cummins Onan	180,637.06	4,495.34	35,429.39
89 RVI	Robert Weed Plywood Corp.	34,173.05	850.43	6,702.56
91 RVI	Industrial Finishes	613.80	15.28	120.38
92 RVI	Ascot Enterprises, Inc. aka Ascot-Imperial	1,683.29	41.89	330.15
414 RVI	Adorn, Inc. a div. of Patrick Industries, Inc.	74,768.05	1,860.68	14,664.69
417 RVI	Patrick Custom Vinyls, a div. of Patrick Industries, Inc.	21,464.52	534.17	4,209.96
423 RVI	Thetford Corporation	10,767.88	267.97	2,111.97
424 RVI	Norcold, Inc.	47,530.98	1,182.86	9,322.51
614 MCC	Dempsey Industries Inc.	110.88	2.76	21.75

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
638 MCC	Fan Tastic Vent Use 1903	5,093.00	126.74	998.92
658 MCC	Perlane Sales Inc.	870.22	21.66	170.68
710 MCC	Command Electronics Inc.	1,588.40	39.53	311.54
729 MCC	Optronics Inc.	9,167.57	228.14	1,798.09
738 MCC	Decorator Industries Inc.	14,635.26	0.00	3,234.71
798 MCC	K M Distribution LLC, Plaintiff	144.75	3.60	28.39
803 MCC	Makit	2,725.00	0.00	602.28
1158 MCC	Magnum Energy Inc.	3,970.00	0.00	877.46
1254 MCC	Hart Plastics Inc.	7,244.97	180.30	1,421.00
1300 MCC	Pioneer Funding Group II, LLC	7,588.76	188.85	1,488.42

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

\$ 295,886.24
\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$4,047.01 have been allowed and will be paid <u>pro rata</u> 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	· · · · · · · · · · · · · · · · · · ·	•
13	Parkland Plastics, Inc.	2,466.45	0.00	0.00
4311 MCC	REM Industries, Inc.	1,580.56	0.00	0.00

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

\$ 0.00
\$ 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 <u>pro rata</u> 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	
None				

Total to be paid for subordinated claims: \$ 0.00 Remaining balance: \$ 0.00

Prepared By: /s/ George L. Miller

Trustee

George L. Miller 1628 John F. Kennedy Blvd. Suite 950 Philadelphia, PA 19103 (215) 561-0950

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption <u>5 C.F.R. § 1320.4(a)(2)</u> applies.