

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: BISON MANUFACTURING LLC

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Case No. 09-10761- 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
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Philadelphia, PA 19103
(215) 561-0950

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: BISON MANUFACTURING LLC

§ Case No. 09-10761- 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>	\$	796,498.39
<i>and approved disbursements of:</i>	\$	630,419.94
<i>leaving a balance on hand of¹:</i>	\$	166,078.45

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	34,499.68	33,561.77	33,561.77	0.00
(11) 159	Foyle Plumbing Inc.	13,826.93	0.00	0.00	0.00
19	DON LECOUNT BUILDER	21,620.03	0.00	0.00	0.00
1318 MCC	Bank of America, N.A.	713,861.95	164,256.32	164,256.32	0.00

Total to be paid to secured creditors:	\$	0.00
Remaining balance:	\$	166,078.45

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	43,074.92	3,069.95	40,004.97
Trustee, Expenses - George L. Miller	212.36	0.00	212.36
Accountant for Trustee, Fees - Miller Coffey Tate LLP	72,163.07	71,715.72	447.35

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	508.56	508.16	0.40
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	20,570.56	20,312.50	258.06
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	1,030.24	1,030.08	0.16
Other Professional Fees - C&W Consultants	223.83	223.83	0.00

Total to be paid for chapter 7 administrative expenses: \$ 40,923.30
Remaining balance: \$ 125,155.15

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 Trade Debt - Cummins Power Generation Inc.	1,759.00	1,759.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 125,155.15

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$352,913.71 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	316,593.42	316,593.42	0.00
(11) 081p	DEPARTMENT OF THE TREASURY	0.00	0.00	0.00
17p	Indiana Department of Revenue	12,526.55	12,526.55	0.00
40	CARL COLEY	0.00	0.00	0.00
1297 MCC	Dawn Reed	637.68	637.68	0.00
1406 MCC	Kathy Minns	570.00	180.40	389.60
4264A.0 096	Charles Beard	314.00	0.00	314.00
4264A.0 145	Harley Bontrager	2,050.65	0.00	2,050.65

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4264A.0 265	Carl Coley	1,104.14	0.00	1,104.14
4264A.0 445	Lori Frey	1,510.58	0.00	1,510.58
4264A.0 450	Tom Fultz	1,201.00	0.00	1,201.00
4264A.0 507	Keith Griffin	503.37	0.00	503.37
4264A.0 538	David Hall II	19.90	0.00	19.90
4264A.0 556	Carrie Hartman	396.86	0.00	396.86
4264A.0 606	Devon Hochstetler	1,487.00	0.00	1,487.00
4264A.0 998	Paul Oviedo	5.00	0.00	5.00
4264A.1 111	Terry Richards	891.72	0.00	891.72
4264A.1 146	Gary Rothenberger	11,753.63	0.00	11,753.63
4264A.1 226	Michael Shufelt	619.17	0.00	619.17
4264A.1 355	Vickie Trowbridge	442.89	0.00	442.89
4264A.1 376	Selena Vanover	106.00	0.00	106.00
4264A.1 406	Timothy Walker	15.30	0.00	15.30
	Internal Revenue Service - EFTPS - 941	74.88	74.88	0.00
	Internal Revenue Service - EFTPS - 941	17.51	17.51	0.00
	Internal Revenue Service - EFTPS - 940	72.46	72.46	0.00

Total to be paid for priority claims: \$ 22,810.81
Remaining balance: \$ 102,344.34

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 \$490,540.05 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 21.1 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.	32,343.20	132.23	6,705.22
(11) 007	Dometic Corp	3,643.12	14.89	755.28
(11) 040	United Telephone Company of Indiana	1,428.58	0.00	302.01
(11) 081u	DEPARTMENT OF THE TREASURY	100.00	0.40	20.73
(11) 084	Hehr International Inc.	336.30	1.37	69.72
(11) 097	ITC Inc.	1,463.51	5.98	303.41
(11) 110	Better Way Partners, LLC	12,843.00	52.51	2,662.54
(11) 116	Tom Raper Inc.	4,599.01	18.80	953.44
(11) 133	Northern Indiana Public Service Company	28,522.15	116.61	5,913.06
(11) 141	MPR Corporation dba Fabric Services	2,044.54	0.00	432.22
(11) 152	Hispec Wheel & Tire Inc.	28,286.68	0.00	5,979.89
(11) 172	Shaw Industries, Inc.	2,463.66	10.07	510.76
(11) 190	A.L Hansen Mfg. Co.	2,021.50	8.26	419.09
(11) 196	McMaster Carr	1,907.06	7.80	395.36
(11) 237	W. W. Grainger Inc.	338.40	1.38	70.16
(11) 267	Austin Hardware & Supply, Inc.	996.05	4.07	206.50
(11) 322	Gustafson Lighting	117.05	0.48	24.26
(11) 346	Pioneer Funding Group II, LLC	38,230.99	0.00	8,082.15
(11) 354	American Solutions for Business	139.47	0.57	28.91
(11) 409	Pioneer Funding Group II, LLC	27,467.39	112.29	5,694.40

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 434	American Express Travel Related Services Co., Inc.	567.90	2.32	117.74
(11) 445	Power Gear	8,944.57	0.00	1,890.91
(11) 449	Madison Manufacturing, Inc.	16,341.71	0.00	3,454.69
(11) 451	Premier Print & Services Group, Inc.	1,570.22	6.42	325.53
(11) 502	Promens USA, Inc.	2,492.52	10.19	516.74
1	PITNEY BOWES, INC.	2,190.02	8.95	454.03
2	ATWOOD MOBILE PRODUCTS, INC.	9,075.07	37.10	1,881.40
3	TRAILER MARKETING INC	1,819.30	7.44	377.17
4	CRYSTAL VALLEY SALES	1,054.06	4.31	218.52
5	LBH CHEMICAL INDUSTRIAL	763.58	3.12	158.30
6	GRAPHIX UNLIMITED	8,807.36	36.01	1,825.89
7	FLEXCO PRODUCTS INC	473.75	1.94	98.21
8	SPENCER PRODUCTS COMPANY	2,751.74	11.25	570.48
9	NEW PARIS PRO HARDWARE FARM STORE	549.60	2.25	113.94
10	LAVANTURE PRODUCTS	452.46	1.85	93.80
11	HARDYS TRAILER SERVICE CENTER	0.00	0.00	0.00
12	WARRICK BOYN LLP	8,189.69	33.48	1,697.85
13	D 2 TRAILER SALES SERVICE	1,794.38	7.34	372.00
13 RM	Kuert Concrete Inc.	508.18	2.08	105.35
14	Pioneer Funding Group II, LLC	7,817.75	31.96	1,620.74
15	BBC DISTRIBUTION, LLC	2,391.60	9.78	495.81
16	C C FIBERGLASS INC	1,345.00	0.00	284.34
17u	Indiana Department of Revenue	9,264.45	37.88	1,920.65
18	LA MESA RV CENTER	847.24	3.46	175.65
20	WOODGRAIN MILLWORK INC.	212.10	0.87	43.97

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
21	CHENG USA INC.	4,442.60	18.16	921.02
22	MUSTANG TRAILERS LTD	3,695.94	0.00	781.33
23	HORIZON TRANSPORT	12,985.76	53.09	2,692.14
24	WESTERN RV COUNTRY LTD.	5,239.51	21.42	1,086.23
25	Cunningham Optical One	55.00	0.22	11.41
26	TRAVEL STAR PRODUCTS	1,310.40	5.36	271.66
27	Wildman First Aid Direct	2,911.35	0.00	615.47
28	Wildman Uniform & Linen	712.75	2.91	147.77
29	Pioneer Funding Group II, LLC	17,247.68	0.00	3,646.21
30	Guardian Automotive Products Inc	0.00	0.00	0.00
31	GUARDIAN AUTOMOTIVE PRODUCTS INC	0.00	0.00	0.00
32u	Cummins Power Generation Inc.	8,795.00	35.96	1,823.33
33	Chartis US	0.00	0.00	0.00
34	PHOENIX USA, INC.	370.98	1.52	76.91
35	Robert Weed Plywood Corp.	5,856.97	0.00	1,238.18
36	LIBERTY MUTUAL GROUP	0.00	0.00	0.00
37	Ascot Enterprises, Inc.	1,615.40	0.00	341.50
38	REDNECK INC.	1,883.81	7.70	390.54
39	Pioneer Funding Group II, LLC	1,633.72	6.68	338.69
41	Miller Mfg Corporation	7,637.18	0.00	1,614.52
42	Winegard Company	152.91	0.63	31.70
43	GLEN DALE AGRA SERVICES	1,572.46	6.43	325.99
44	AUDIOVOX SPECIALIZED APPLICATIONS,	6,800.78	27.80	1,409.91
45	Indiana Department of Environmental	300.00	1.23	62.19
589 MCC	North Central Cooperative	1,369.11	5.60	283.83

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
638 MCC	Fan Tastic Vent Use 1903	42.81	0.18	8.87
710 MCC	Command Electronics Inc.	587.41	2.40	121.78
738 MCC	Decorator Industries Inc.	817.12	3.34	169.40
772 MCC	Midway Truck Parts, Inc.	4,891.92	20.00	1,014.17
794 MCC	Midwest Pipe Steel Inc.	47,672.51	194.90	9,883.22
818 MCC	Trans National Communications International	246.38	1.01	51.08
833 MCC	Future Sales	10.06	0.04	2.09
840 MCC	Midwest Mobile Supply	2,754.22	0.00	582.25
925 MCC	Starquest Products	1,269.31	0.00	268.33
1204 MCC	LaSalle Bristol	2,204.02	0.00	465.94
1255 MCC	Crystal Valley Sales Inc.	1,054.06	4.31	218.52
1257 MCC	Ameri Kart Corp Michigan Division	503.40	2.06	104.36
1293 MCC	ADP Inc.	140.87	0.58	29.20
1356 MCC	Senco Brands, Inc.	1,894.96	7.75	392.85
1362 MCC	Bluelinx Corporation	5,642.20	23.07	1,169.71
2053 MCC	Jon-Marc Weston M.D., FACS	2,930.99	0.00	619.62
2146 MCC	Alro Steel Corporation	37,981.74	155.28	7,874.18
4264B.0 537	Danny Hall	13,790.85	0.00	2,915.42

Total to be paid for timely general unsecured claims:	\$	102,344.34
Remaining balance:	\$	<u>0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$3,540.11 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
33 RM	Terry Hronec	3,540.11	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: \$ 0.00
 Remaining balance: \$ 0.00

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.