

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: ROADMASTER LLC

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Case No. 09-10762- 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:ROADMASTER LLC

§ Case No. 09-10762- 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>	\$	1,475,418.01
<i>and approved disbursements of:</i>	\$	1,290,943.04
<i>leaving a balance on hand of¹:</i>	\$	184,474.97

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	57,366.58	55,807.00	55,807.00	0.00
ECT-PERS	Elkhart County Treasurer	4,793.28	4,793.28	4,793.28	0.00
ECT-RE	Elkhart County Treasurer	63,690.11	63,690.11	63,690.11	0.00
1145 MCC	Elkhart County Treasurer	53,518.45	53,518.45	53,518.45	0.00
1318 MCC	Bank of America, N.A.	1,187,020.05	273,127.80	273,127.80	0.00

Total to be paid to secured creditors:	\$	0.00
Remaining balance:	\$	184,474.97

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	67,512.54	36,025.39	31,487.15
Trustee, Expenses - George L. Miller	332.77	0.00	332.77

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, Fees - Miller Coffey Tate LLP	55,221.93	54,873.99	347.94
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	925.34	925.03	0.31
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	24,312.65	24,006.21	306.44
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	1,788.81	1,788.62	0.19
Realtor for Trustee Fees (Real Estate Commissions) - Phil Hahn & Associates	19,500.00	19,500.00	0.00
Realtor for Trustee Fees (Real Estate Commissions) - CB Richard Ellis	19,500.00	19,500.00	0.00

Total to be paid for chapter 7 administrative expenses: \$ 32,474.80
Remaining balance: \$ 152,000.17

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
Remaining balance: \$ 152,000.17

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$192,269.62 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	178,600.46	178,600.46	0.00
20	JAY E. PLANK	0.00	0.00	0.00
28	Travelers Casualty & Surety	0.00	0.00	0.00
1231A MCC	Donald G. Hawn Jr.	0.00	0.00	0.00
4264A.0 167	Robert Brink	151.98	0.00	151.98
4264A.0 739	Jeffery Kuseske	246.15	0.00	246.15

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4264A.1 088	Crystal Ragsdale	576.50	0.00	576.50
4264A.1 374	Paul Vandemark	12,673.53	0.00	12,673.53
4264A.1 416	Larry Weaver	21.00	0.00	21.00

Total to be paid for priority claims: \$ 13,669.16
Remaining balance: \$ 138,331.01

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 \$480,616.91 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 100.0 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
(11) 004	Postle Operating, LLC d/b/a Aluminum Co.	1,395.00	1,127.81	267.19
(11) 057	LTI/Plastic Extrusion Inc.	1,084.32	876.64	207.68
(11) 080	Universal Forest Products Inc.	14,727.76	11,906.91	2,820.85
(11) 134	Northern Indiana Public Service Company	55,868.52	45,167.87	10,700.65
(11) 267 MCC	Austin Hardware & Supply, Inc.	1,276.10	1,031.69	244.41
(11) 345	Pioneer Funding Group II, LLC	52,304.44	42,286.43	10,018.01
(11) 409	Pioneer Funding Group II, LLC	1,840.31	1,487.83	352.48
1	Argo Partners	2,603.52	2,104.86	498.66
2	SUPERIOR AUDIMERTIC SVC.	413.75	0.00	413.75
3	KAMPCO STEEL PRODUCTS INC.	950.00	768.04	181.96
4	Argo Partners	17,357.23	14,032.75	3,324.48
5	Argo Partners	3,541.50	2,863.19	678.31

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6	LONGS LOCK SHOP	228.10	184.41	43.69
7	Hickory Springs Mfg	1,620.00	1,309.72	310.28
8	WARRICK BOYN LLP	17,798.90	14,389.83	3,409.07
9	BBC DISTRIBUTION, LLC	249.90	202.04	47.86
10	MAPLE CITY COLLISION SERVICE	3,260.00	2,635.60	624.40
11	GOSHEN ELECTRIC INC.	262.56	212.27	50.29
12	BUTLER POWER BURGGRAF PC	6,268.58	5,067.94	1,200.64
13	KUERT CONCRETE INC.	0.00	0.00	0.00
14	Brian & Tracy Lloyd	0.00	0.00	0.00
15	HORIZON TRANSPORT INC.	1,078.20	871.69	206.51
16	TNCI	104.84	0.00	104.84
17	Parkland Plastics, Inc.	4,525.20	3,658.48	866.72
18	DARREN A SOWARDS	221.00	0.00	221.00
19	CAREFREE OF COLORADO	1,665.83	1,346.77	319.06
21	RANDY WALLS	9,794.14	7,918.24	1,875.90
22	Pioneer Funding Group II, LLC	22,440.62	18,142.51	4,298.11
23	GUARDIAN AUTOMOTIVE PRODUCTS INC	0.00	0.00	0.00
24	GUARDIAN AUTOMOTIVE PRODUCTS INC	0.00	0.00	0.00
25	PHOENIX USA, INC.	405.28	327.66	77.62
26	Argo Partners	5,192.96	4,198.34	994.62
27	Liberty Mutual Group	0.00	0.00	0.00
30	Indiana Department of Environmental	300.00	242.54	57.46
597 MCC	Graphix Unlimited	4,154.47	3,358.75	795.72
603 MCC	Pitney Bowes Global Financial Services	316.24	255.67	60.57
729 MCC	Optronics Inc.	5,666.76	4,581.39	1,085.37

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
739 MCC	Argo Partners	3,123.61	2,525.34	598.27
745 MCC	Craig Welding and Manufacturing Inc.	74.91	60.56	14.35
748 MCC	Command Transport	3,600.00	2,910.48	689.52
785 MCC	GW Products	1,930.60	0.00	1,930.60
795 MCC	Jordan Williams, Esq.	17,523.63	14,167.28	3,356.35
820 MCC	Argo Partners	9,338.02	7,549.47	1,788.55
889 MCC	Light Speed Trailers	746.30	603.36	142.94
937 MCC	Traingle Cleaning	1,665.00	0.00	1,665.00
986 MCC	Elkhart Tool & Die Inc.	592.00	478.61	113.39
1144 MCC	Aluminum Metals Co.	187,432.41	151,532.96	35,899.45
1204 MCC	LaSalle Bristol	64.38	0.00	64.38
1231B MCC	Donald G. Hawn Jr.	800.00	646.77	153.23
1255 MCC	Crystal Valley Sales, Inc.	0.00	0.00	0.00
1293 MCC	ADP Inc.	136.88	110.66	26.22
1348 MCC	Millmark Enterprises, Inc.	389.40	314.82	74.58
1356 MCC	Senco Brands, Inc.	2,253.40	1,821.80	431.60
1362 MCC	Bluelinx Corporation	6,843.20	5,532.50	1,310.70
2146 MCC	Alro Steel Corporation	5,187.14	4,193.63	993.51

Total to be paid for timely general unsecured claims:	\$	95,610.80
Remaining balance:	\$	<u>42,720.21</u>

Tardily filed claims of general (unsecured) creditors totaling \$2,372.50 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 100.0 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
29	MARCEL COUTURE	0.00	0.00	0.00
31	JOSEPH A. CAPRA	800.00	0.00	799.99
32	MSC INDUSTRIAL SUPPLY COMPANY	783.61	0.00	783.60
33	TERRY HRONEC	0.00	0.00	0.00
3228 MCC	Joseph Bernasz	788.89	0.00	788.87

Total to be paid for tardily filed general unsecured claims: \$ 2,372.46
 Remaining balance: \$ 40,347.75

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: \$ 40,347.75

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 0.72% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$40,347.75. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.

Prepared By: /s/ George L. Miller

Trustee

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(215) 561-0950

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.