

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Evergreen Aviation Ground Logistics
a/k/a Eagle

§
§
§
§

Case No. 13-13361-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 [Alfred T. Giuliano](#), 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:

Office of the Clerk
824 Market Street, 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 09/09/2026 in Courtroom 4, United States Courthouse, 824 Market Street, 5th Floor, 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: 08/18/2026

By: /s/ Alfred T. Giuliano

Trustee

Alfred T. Giuliano
2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043
(856) 767-3000

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Evergreen Aviation Ground Logistics
a/k/a Eagle

§ Case No. 13-13361-MFW
§
§
§

Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$ 7,702,674.05
<i>and approved disbursements of:</i>	\$ 7,313,354.38
<i>leaving a balance on hand of¹:</i>	\$ 389,319.67

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
NOTFILED	Bank One, N.A.	0.00	0.00	0.00	0.00
NOTFILED	Republic Bank, Inc.	0.00	0.00	0.00	0.00
NOTFILED	Divlend Equipment Leasing, LLC	0.00	0.00	0.00	0.00
NOTFILED	Wilmington Trust Bank, N.A.	0.00	0.00	0.00	0.00
NOTFILED	Les Schawb Tire Centers of California	0.00	0.00	0.00	0.00
NOTFILED	Credit Suisse, Cayman Islands Branch	0.00	0.00	0.00	0.00
NOTFILED	General Electric Capital Corporation	0.00	0.00	0.00	0.00
NOTFILED	Fortbrand Services, Inc.	0.00	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
NOTFILED	City Bank	0.00	0.00	0.00	0.00
NOTFILED	Mazuma Capital Corp.	0.00	0.00	0.00	0.00
NOTFILED	Lyondell Chemical Company	0.00	0.00	0.00	0.00
NOTFILED	People's Capital & Leasing Corp.	0.00	0.00	0.00	0.00
NOTFILED	Capital Advance Leasing, Inc.	0.00	0.00	0.00	0.00
NOTFILED	JPMorgan Trust Company	0.00	0.00	0.00	0.00
WF	Wells Fargo Bank, N. A.	1,605,054.51	1,605,054.51	1,597,191.97	7,862.54
58	Coppell ISD	0.00	0.00	0.00	0.00
59	Dallas County	0.00	0.00	0.00	0.00
60	Hillsborough County Tax Collector	3,081.78	0.00	0.00	0.00
64	Wells Fargo Equipment Finance	50,673.34	0.00	0.00	0.00
85	King County Treasury Operations	11,775.73	0.00	0.00	0.00
92	Evergreen Aviation FBO Wells Fargo, N.A.	70,219,736.68	2,460,631.98	2,460,631.98	0.00
99	Multnomah County - DART	4,538.28	0.00	0.00	0.00
132	Mulufualava Maiava	1,342.76	0.00	0.00	0.00
133	Anastasia Aimalefoa Afalava	903.62	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
134	Aumau Lafitaga	848.72	0.00	0.00	0.00
159	Kern County Treasurer & Tax Collector	2,839.84	0.00	0.00	0.00
192	Evergreen Aviation Ground Logistics Enterprise, Inc.	0.00	0.00	0.00	0.00
199	County of San Bernardino	0.00	0.00	0.00	0.00
217	Rupert Edward DAndrade	1,144.00	0.00	0.00	0.00
249S	Municipality of Anchorage	7,517.14	0.00	0.00	0.00
250S	Municipality of Anchorage	38,226.51	0.00	0.00	0.00
260S	Allied Aviation Services, Inc.	3,500.00	0.00	0.00	0.00
272S	ARINC, Inc.	850.00	0.00	0.00	0.00
274S	Metropolitan Airports Commission	12,000.00	0.00	0.00	0.00
297S	Aero Anchorage, LLC	24,975.00	0.00	0.00	0.00
298	Aero Milwaukee, LLC	4,459.90	0.00	0.00	0.00
304	TLD America Corporation	24,600.00	0.00	0.00	0.00
319	U. S. Customs and Border Protection	1,000.00	0.00	0.00	0.00
320	U. S. Dept. of Transportation, FAA	1,500.00	1,500.00	1,500.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
321	U. S. Dept. of Homeland Security, TSA	3,000.00	3,000.00	3,000.00	0.00
322	United States Postal Service	1,500.00	1,500.00	1,500.00	0.00
349	San Diego County Treasurer	256.08	0.00	0.00	0.00
354	Coppell ISD	4,942.80	0.00	0.00	0.00
355	Dallas County	4,291.18	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 7,862.54
Remaining balance: \$ 381,457.13

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 - A. T. Giuliano, P.C.	254,330.22	0.00	254,330.22
Trustee, Expenses - A. T. Giuliano, P.C.	570.50	0.00	570.50
Attorney for Trustee Fees - Kaufman, Coren & Ress, P.C.	0.00	0.00	0.00
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	4,972.60	4,972.60	0.00
Bond Payments - International Sureties, Ltd	3,122.02	3,122.02	0.00
Administrative Rent - Indy Truck & Equipment	148.13	0.00	148.13
Administrative Rent - Hill Archive	15,737.34	15,737.34	0.00
Costs to Secure/Maintain Property - Presidlo Networked Solutions Group LLC	4,963.48	4,963.48	0.00
Costs to Secure/Maintain Property - C and D Landscape Company	2,960.00	2,960.00	0.00
Costs to Secure/Maintain Property - Miami Dade County Aviation Department	163,410.35	0.00	0.00
Costs to Secure/Maintain Property - Schauermann Insurance Associates, Inc.	5,000.00	5,000.00	0.00
Costs to Secure/Maintain Property - Willis of Oregon, Inc.	0.00	0.00	0.00
Costs to Secure/Maintain Property - Hill Archive	30,155.97	30,155.97	0.00
Costs to Secure/Maintain Property - Robert L. Edwards	704.00	704.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Costs to Secure/Maintain Property - Evergreen International Aviation, Inc. 13-13364	0.00	0.00	0.00
Costs to Secure/Maintain Property - Around The Clock Dispatch, Inc.	5,610.00	5,610.00	0.00
Costs to Secure/Maintain Property - Powell Aircraft	300.00	300.00	0.00
Costs to Secure/Maintain Property - McMinnville Water & Light	0.00	0.00	0.00
Costs to Secure/Maintain Property - Marana Aerospace Solution, Inc.	678,291.82	675,000.00	3,291.82
Chapter 7 Operating Case Expenses - Ceridian	97,115.74	97,115.74	0.00
Chapter 7 Operating Case Expenses - Ceridian Tax Service Inc.	4,354.01	4,354.01	0.00
Chapter 7 Operating Case Expenses - Missouri Division of Employment Security	102.36	102.36	0.00
Chapter 7 Operating Case Expenses - Ceridian Freedom	43,508.05	43,508.05	0.00
Chapter 7 Operating Case Expenses - Ceridian **	5,464.09	5,464.09	0.00
Other State or Local Taxes (post-petition) - Commonwealth of PA	164.83	0.00	164.83
Other State or Local Taxes (post-petition) - Dallas County	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Coppell ISD	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Ceridian Freedom Tax Service	33,779.31	33,779.31	0.00
Other Chapter 7 Administrative Expenses - Giuliano, Miller & Co., LLC	5,000.00	5,000.00	0.00
Other Chapter 7 Administrative Expenses - Alliance Ground International	192.60	192.60	0.00
Other Chapter 7 Administrative Expenses - Shanghai Wecan Freight Forwarding Co., Ltd.	1.00	0.00	1.00
Other Chapter 7 Administrative Expenses - Aero Milwaukee, LLC	18,480.60	0.00	18,480.60
Other Chapter 7 Administrative Expenses - Eternity Logistics Co., Ltd.	1.00	0.00	1.00
Other Chapter 7 Administrative Expenses - Aero Anchorage, LLC	104,467.15	0.00	104,467.15

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Commercial Piping Company	1,047.50	1,047.50	0.00
Other Chapter 7 Administrative Expenses - AMB/AFCO Cargo DFW, L.P.	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - Fox Rothschild LLP	1.88	0.00	1.88
Attorney for Trustee Fees (Other Firm) - ASK LLP	259,811.15	259,811.15	0.00
Attorney for Trustee Fees (Other Firm) - Pachulski Stang Ziehl & Jones LLP	672,384.85	672,384.85	0.00
Attorney for Trustee Fees (Other Firm) - ACRS Group LLC	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - Hobart Lindzer, LLP	780,694.25	780,694.25	0.00
Attorney for Trustee Expenses (Other Firm) - Pachulski Stang Ziehl & Jones LLP	8,204.50	8,204.50	0.00
Attorney for Trustee Expenses (Other Firm) - ASK LLP	3,550.14	3,550.14	0.00
Attorney for Trustee Expenses (Other Firm) - Hobart Lindzer, LLP	16,407.60	16,407.60	0.00
Other Professional's Fees - JNR Adjustment Company, Inc.	0.00	0.00	0.00
Other Professional's Fees - Payment Processing Services, LLC	2,500.00	2,500.00	0.00
Other Professional's Fees - Law Offices of Joel L. Herz	2,750.00	2,750.00	0.00
Other Professional's Expenses - Law Offices of Joel L. Herz	779.00	779.00	0.00

Total to be paid for chapter 7 administrative expenses: \$ 381,457.13
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
None			

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

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,302,003.28 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
Ceridian 2	Ceridian Tax Service Inc.	13,673.06	13,673.06	0.00
Ceridian Priority	Ceridian Tax Service Inc.	401,197.56	401,197.56	0.00
PAYRO LL	Payroll for Period of December 31, 2013 [Docket No.: 87]	134,355.96	134,355.96	0.00
3	PHILIP MARK ESPOSITO	12,375.00	0.00	0.00
5	ANTONIO JAMES FUCHS	1,000.00	0.00	0.00
6	Mark E. Luther	14,684.00	0.00	0.00
8P	MICHAEL LOI LAM	2,879.73	0.00	0.00
9P	LONG PHI NGUYEN	2,326.31	0.00	0.00
10P	ANDY TRAN	2,217.19	0.00	0.00
11P	ANDY TRAN	2,217.19	0.00	0.00
12	Matthew James Fults	2,331.36	0.00	0.00
13P	JEFFREY FELISE	1,557.71	0.00	0.00
14P	LUISA FRIAS	1,905.18	0.00	0.00
15P	YEE LOR	1,477.34	0.00	0.00
16P	CHOUA THAO	1,867.36	0.00	0.00
17P	MIRANDON SHANKS	1,704.26	0.00	0.00
18P	HUNG NGUYEN	2,028.09	0.00	0.00
21	Armando Rodriguez	580.00	0.00	0.00
23	Victor Andres Rodriguez	550.00	0.00	0.00
24P	TAM C DO	1,691.98	0.00	0.00
26	Jon Collier	1,240.00	0.00	0.00
27P	DANIEL HOLGUIN	1,739.72	0.00	0.00
28P	SATNAM SINGH	1,812.99	0.00	0.00
29P	YENHOUA YANG	1,647.53	0.00	0.00
30P	NAM KHAC BUI	1,999.73	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
31P	NIKOLAY BORISHKEVICH	1,952.45	0.00	0.00
32	WILLIE LUTALI	1,344.97	0.00	0.00
33	ILALIO TIMOTI	1,508.07	0.00	0.00
34P	TAN T TRAN	1,503.34	0.00	0.00
35P	VILI FRED	1,881.54	0.00	0.00
36P	Vijay Singh	2,011.55	0.00	0.00
37P	Wilson Li	1,732.62	0.00	0.00
38P	TAN DO	997.50	0.00	0.00
39	SAMUEL VANG	1,063.68	0.00	0.00
40	ROMEO R. GABRIEL	1,129.87	0.00	0.00
41P	CHENG XIONG	1,318.97	0.00	0.00
42P	VASILY BORISHKEVICH	1,621.53	0.00	0.00
43P	PAO VANG	1,768.08	0.00	0.00
44	CHARLIE XIONG	1,867.36	0.00	0.00
45P	CHARLES VANG	1,805.90	0.00	0.00
46	PAUL LUTALI	1,439.52	0.00	0.00
47	LIONEL VALOAGA	1,191.33	0.00	0.00
48P	KENNETH MIKESELL	1,614.44	0.00	0.00
49	ANTHONY FELISE	1,295.33	0.00	0.00
52	MANUEL HERNANDEZ	1,350.00	0.00	0.00
58 -2	Coppell ISD	1,805.68	0.00	0.00
59 -2	Dallas County	1,578.79	0.00	0.00
63	WINSTON BRITO MOTA	462.00	0.00	0.00
65	Marion County Treasurer	26,358.36	0.00	0.00
66	LISSETTE D R GARCIA	4,854.54	0.00	0.00
69	PEDRO OROZCO	1,047.72	0.00	0.00
70	AlieskyRodriguez Hernandez	841.04	0.00	0.00
71	ESTHER ANITA PERRY	2,529.28	0.00	0.00
72P	NENG THONG MOUA	1,392.24	0.00	0.00
73	Miguel Jaramillo	960.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
74	MIGUEL ANGEL JARAMILLO	960.00	0.00	0.00
75	Marsha A. Hedrick	645.91	0.00	0.00
76	JOSE F GARCIA	13,808.91	0.00	0.00
80	Alex Samuel Larmon	1,972.48	0.00	0.00
80	Alex Samuel Larmon	605.29	0.00	0.00
81	Kenneth A Smith	3,581.30	0.00	0.00
83	DEDRICK WASHINGTON	1,431.00	0.00	0.00
84	Curtis M Neal	900.00	0.00	0.00
85	King County Treasury Operations	11,775.73	0.00	0.00
86	Luis E Pavon	600.00	0.00	0.00
87	TINNHAT LE	2,330.65	0.00	0.00
88	Cedric Melendres	1,254.08	0.00	0.00
89	Lyle K. Rodrigues	0.00	0.00	0.00
89 -2	Lyle K. Rodrigues	0.00	0.00	0.00
89 -3	Lyle K. Rodrigues	1,650.35	0.00	0.00
91	COLTON LAWRENCE DONNER	1,893.44	0.00	0.00
92	Ali Gardiner	1,129.70	0.00	0.00
93	EVERETT WILLIAMS	864.55	0.00	0.00
94	Ruben C Figueira	170.00	0.00	0.00
95	Anela M Kauvaka	734.72	0.00	0.00
98	Marquis D Oneal	216.00	0.00	0.00
100	Kimball J Niumatalolo	540.48	0.00	0.00
101	Shane K. Barino	679.83	0.00	0.00
102	Taitusi Taufa	489.81	0.00	0.00
103	GERARDO CASTINEIRAS	2,288.00	0.00	0.00
104	Diana Dortrait	912.06	0.00	0.00
105	Shirley Silva	912.06	0.00	0.00
106	Scott King	1,508.00	0.00	0.00
107	Cary S. Matsuura	16.89	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
108	HEIDI L HYDER	6,530.68	0.00	0.00
109	Suaesi K. Tuimaunei	658.71	0.00	0.00
110	Tyrone Taito	1,047.18	0.00	0.00
111	Tahi K Auwae-Rosas	878.28	0.00	0.00
113	Rudolph O. Ballaibe	945.84	0.00	0.00
114	Amanda N. Tonga	848.72	0.00	0.00
115	Vickers V. Brown	1,551.60	0.00	0.00
118	Edwin O Mascarinas	591.15	0.00	0.00
119	Rubyann K Kikila	895.17	0.00	0.00
120	Andrew P Silva	1,190.75	0.00	0.00
121	Andrew P Silva	1,190.75	0.00	0.00
122	Abraham M Silva	966.95	0.00	0.00
123	Scott Daniel Johnson	16,363.98	0.00	0.00
124	Brandon K. Vaa	890.95	0.00	0.00
125	Richert A.L. Sanchez	1,068.25	0.00	0.00
126	Moana M. Silva	3,826.58	0.00	0.00
127	TROY RICHARD GRANT	1,600.00	0.00	0.00
128	Anastasia Aimalefoa Afalava	903.62	0.00	0.00
129	Barbara Boudon	480.00	0.00	0.00
130	Lily Kava	793.83	0.00	0.00
131	Stanley Kava	918.39	0.00	0.00
135	Aumau Lafitaga	848.72	0.00	0.00
136	Atepana Lopeti Tep	418.02	0.00	0.00
137	HERCULES MALAKI SULA	1,334.31	0.00	0.00
138P	Wisconsin Department of Revenue	1,043.95	0.00	0.00
139	Wanda Billips-Lee	2,449.00	0.00	0.00
140	James Billips	367.60	0.00	0.00
141	SANTIAGO M MARTIN	1,617.22	0.00	0.00
142	AUMAU LAFITAGA	848.72	0.00	0.00
143	TAFAEVALU WILLIAM TAGO	282.91	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
144	Leonard K Tyler	789.61	0.00	0.00
145	MELEANE S. LEMAF	1,300.53	0.00	0.00
146	VERONICA ESTRERA	2,706.62	0.00	0.00
150	Brandon K. Garcia	1,068.29	0.00	0.00
151	Junior M Sala	1,030.29	0.00	0.00
152	Eddie Tauai	1,292.09	0.00	0.00
153	SHANA PERALTA	1,194.97	0.00	0.00
154	KAIMI ANDRES-KAMAKAU	71.78	0.00	0.00
155	Paul Helsham	1,281.17	0.00	0.00
156	Paul Helsham	1,460.46	0.00	0.00
157	MELISSA M RIEDINGER	756.82	0.00	0.00
158	MENELIO MALDONADO	6,024.58	0.00	0.00
161	GUY LYNN SACHETTE	843.75	0.00	0.00
162	David Isaiah Nohara	835.80	0.00	0.00
163	Darren Nohara	1,495.07	0.00	0.00
164	MALUELUE FAGAFA	1,224.52	0.00	0.00
165P	JANICE U JONES	1,051.29	0.00	0.00
166	Carlos Rodriguez Arias	1,792.00	0.00	0.00
167	Robbie H Ko	126.68	0.00	0.00
168	Henry S. P. Inciong	3,863.59	0.00	0.00
169	BENJAMIN K S AKIU	1,418.40	0.00	0.00
170	ELMER M MARTIN	1,368.09	0.00	0.00
171	Thomas Hattori	852.95	0.00	0.00
174	Robert Hall	1,386.00	0.00	0.00
176	XIOMARA PEREZ	7,562.88	0.00	0.00
177	Angel Romero	1,071.77	0.00	0.00
178	Dexter W. Sparks	1,000.00	0.00	0.00
180P	Hennepin County Treasurer	17,507.37	0.00	0.00
181	Benigno P Benalcazar	4,000.00	0.00	0.00
183	Abstract Overhead Door Co., Inc.	318.95	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
184	Jerry C. Flores	1,344.89	0.00	0.00
185	Jerry C. Flores	1,344.89	0.00	0.00
187	Marcus T von Oelhoffen	354.69	0.00	0.00
188	Gary G. Labaun	1,042.96	0.00	0.00
191	STALIN C. SOLOMON	1,717.28	0.00	0.00
195	Mercedes Gomez	1,120.00	0.00	0.00
196	Christian T. Catagua Mero	0.00	0.00	0.00
197	Christian T. Catagua Mero	600.00	0.00	0.00
198	Elvira C. Alayo	929.56	0.00	0.00
202	Kaydian Renae Grant	1,050.00	0.00	0.00
204	Dwain Orion	2,109.14	0.00	0.00
205P	SAMUEL W WRIGHT	12,475.00	0.00	0.00
207	Winfield S. Lord	2,200.00	0.00	0.00
208	Juan Almeida	616.44	0.00	0.00
209 -2	Juan Pujols	787.50	0.00	0.00
209 -2	Juan Pujols	787.50	0.00	0.00
210	Kevin Bernard Frank	0.00	0.00	0.00
210 -2	Kevin Bernard Frank	5,215.50	0.00	0.00
211	TYRONE MOORE	971.25	0.00	0.00
212	Kyle R. Koiziol	4,420.00	0.00	0.00
213	MANUEL RIVERO	1,093.00	0.00	0.00
215	Jammie K M Pratt	1,905.51	0.00	0.00
216	BYRON J TWOGOOD	4,800.00	0.00	0.00
217	Rupert Edward DAndrade	1,144.00	0.00	0.00
218	Rupert Edward DAndrade	1,144.00	0.00	0.00
219	State of New York	2,635.39	0.00	0.00
220	Oregon Department of Reveenue	0.00	0.00	0.00
220 -2	Oregon Department of Reveenue	0.00	0.00	0.00
221	Madan Gopal	906.40	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
223	YVON LOUIS	660.35	0.00	0.00
225	Moana M. Silva	1,862.00	0.00	0.00
228	BRIAN V LIQUI	6,058.00	0.00	0.00
229	Adrian Claude Bromfield	0.00	0.00	0.00
229 -2	Adrian Claude Bromfield	6,192.36	0.00	0.00
231	MICHAEL EDWARD MIKKELSON	3,261.44	0.00	0.00
233	KEITH FUNDERBURK	703.95	0.00	0.00
234	NKECHI VIVIAN EKEZIE-HOBBS	1,999.58	0.00	0.00
236	LYLE K RODRIGUES	1,299.75	0.00	0.00
237	SANTIAGO M. MARTIN	1,689.00	0.00	0.00
238	Carlotta Belle	20,000.00	0.00	0.00
239	Cynthia Ventura	20,000.00	0.00	0.00
240	DEBORAH M JOHNSON	2,350.00	0.00	0.00
242	Rowell C. Perez	1,124.76	0.00	0.00
243	Edward Sanke	1,440.00	0.00	0.00
251	Francis A. Silva	1,169.63	0.00	0.00
252	JOSEPH M. SILVA	700.94	0.00	0.00
253	Department of the Treasury	177,057.13	0.00	0.00
256	Olukayode Ewedemi	744.44	0.00	0.00
262	JUSTIN CHARLES NETZEL	1,167.00	0.00	0.00
273	Franchise Tax Board	821.96	0.00	0.00
275	STEVE J SIMONCIC	5,496.56	0.00	0.00
276	TAASE K. FAUMUI	498.26	0.00	0.00
277	Toetu Faumui Jr	658.71	0.00	0.00
278	Manaia Sevaio	768.50	0.00	0.00
279	Edward T.D. Laulu	506.70	0.00	0.00
280	JESUS A APARICIO	2,009.60	0.00	0.00
281	Trask L. Iosefa	650.27	0.00	0.00
283	Vito D'Anna	13,452.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
284	ESPERANZA V TERAN	4,221.60	0.00	0.00
296P	Charles R. Anhut	0.00	0.00	0.00
296P	Charles R. Anhut	0.00	0.00	0.00
296P-2	Charles R. Anhut	536.01	0.00	0.00
296P-2	Charles R. Anhut	3,951.20	0.00	0.00
308	U.S. Department of Labor/Wage Hour Division	0.00	0.00	0.00
308 -2	U.S. Department of Labor/Wage Hour Division	0.00	0.00	0.00
308 -3	U.S. Department of Labor/Wage Hour Division	70,380.00	0.00	0.00
315	WA Department of Labor & Industries	377.89	0.00	0.00
316	Ohio Bureau of Workers Compensation	1,099.06	0.00	0.00
317P	State of Florida - Department of Revenue	2.59	0.00	0.00
318P	State of Florida - Department of Revenue	9,435.17	0.00	0.00
350	DOLWD Employment Security Tax	78.63	0.00	0.00
351	New York State Dept. of Tax & Finance	27,657.00	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 \$6,080,831.58 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
-----------	----------	-------------------------	--------------------------	------------------

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
MDAD	Miami Dade County Aviation Department	5,089.17	0.00	0.00
1	Arizona Department of Revenue	3,977.16	0.00	0.00
2	Brian Knowles	0.00	0.00	0.00
4	ELISE DIEHM	2,595.20	0.00	0.00
7	Advanced Caster Corp	921.33	0.00	0.00
8U	MICHAEL LOI LAM	4,376.99	0.00	0.00
9U	LONG PHI NGUYEN	4,014.38	0.00	0.00
10U	ANDY TRAN	1,824.81	0.00	0.00
11U	ANDY TRAN	1,824.81	0.00	0.00
13U	JEFFREY FELISE	1,301.95	0.00	0.00
14U	LUISA FRIAS	6,550.99	0.00	0.00
15U	YEE LOR	3,546.19	0.00	0.00
16U	CHOUA THAO	4,826.21	0.00	0.00
17U	MIRANDON SHANKS	5,967.05	0.00	0.00
18U	HUNG NGUYEN	2,353.91	0.00	0.00
19	WALTER E NELSON CO	5,521.38	0.00	0.00
20	GREEN SOLUTION PRODUCTS LLC	4,058.97	0.00	0.00
22	Brett Creighton	0.00	0.00	0.00
24U	TAM C DO	2,256.37	0.00	0.00
25	KATRINA POLITE	0.00	0.00	0.00
27U	DANIEL HOLGUIN	1,277.93	0.00	0.00
28U	SATNAM SINGH	1,960.96	0.00	0.00
29U	YENHOUA YANG	1,186.03	0.00	0.00
30U	NAM KHAC BUI	2,663.09	0.00	0.00
31U	NIKOLAY BORISHKEVICH	1,952.45	0.00	0.00
34U	TAN T TRAN	4,897.31	0.00	0.00
35U	VILI FRED	909.94	0.00	0.00
36U	Vijay Singh	5,963.83	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
37U	Wilson Li	1,018.87	0.00	0.00
38U	TAN DO	1,314.09	0.00	0.00
41U	CHENG XIONG	4,118.21	0.00	0.00
42U	VASILY BORISHKEVICH	2,456.03	0.00	0.00
43U	PAO VANG	5,160.16	0.00	0.00
45U	CHARLES VANG	4,253.80	0.00	0.00
48U	KENNETH MIKESELL	3,444.45	0.00	0.00
50	jean romero	560.04	0.00	0.00
51	GREGORY HERRERA	168.12	0.00	0.00
53	INTER CITY TIRE	10,817.08	0.00	0.00
54	Jimmy Maurice Medine	1,748.00	0.00	0.00
55	ALINA GARCIA	860.91	0.00	0.00
56	PAULA LUISA GONZALEZ	860.00	0.00	0.00
57	Losmy Mancha	1,095.44	0.00	0.00
61	GREGORY HERRERA	56.04	0.00	0.00
62	jean romero	224.16	0.00	0.00
67	NKECHI VIVIAN EKEZIE-HOBBS	1,523.20	0.00	0.00
68	ATLAS TOYOTA / FIRST ACCESS	1,308.00	0.00	0.00
72U	NENG THONG MOUA	1,530.38	0.00	0.00
77	Rick Henkel Jr.	4,510.93	0.00	0.00
78	LOWELL LYNEL HAGAR	2,472.69	0.00	0.00
79	Joe Simpson	1,053.37	0.00	0.00
82	SCRUB INC.	39,050.00	0.00	0.00
90	Charles Smith	493.75	0.00	0.00
96	ROBERT EDWARD HANSON	21,500.00	0.00	0.00
97	Todd Stinger	922.00	0.00	0.00
112	CARMELO RODRIGUEZ	0.00	0.00	0.00
116	Oklahoma Office of State Treasurer	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
117	MARIO MORO	1,134.81	0.00	0.00
138U	Wisconsin Department of Revenue	20.00	0.00	0.00
147	OSCO INC	58,948.42	0.00	0.00
148	General Mitchell International Airport	0.00	0.00	0.00
148 -2	General Mitchell International Airport	1,015.90	0.00	0.00
149	Coppersmith, Inc.	7,153.90	0.00	0.00
160	City of Philadelphia Dept. of Commerce, Aviation	4,206.27	0.00	0.00
165U	JANICE U JONES	0.11	0.00	0.00
172	Arthur S. Richards	5,297.96	0.00	0.00
173	Pitman Knuckles	2,971.80	0.00	0.00
175	Gail Proverbs	1,200.00	0.00	0.00
179	Yamhill County Tax Collector	8,138.65	0.00	0.00
180U	Hennepin County Treasurer	235.14	0.00	0.00
182	ALOFISA TUPUOLA	250,000.00	0.00	0.00
186	NATIONAL INTERSTATE INSURANCE CO	2,751.25	0.00	0.00
189	SUN-ROCK AUTO PARTS	14,671.11	0.00	0.00
190	SPRINT CORP	24,933.49	0.00	0.00
193	National Sunshine Auto Parts	5,074.61	0.00	0.00
194	CORE Transport Technologies, Inc.	0.00	0.00	0.00
200	Les Schwab Tire Centers of Washington, Inc.	47.03	0.00	0.00
201	BENT CARYL & KROLL	24,044.00	0.00	0.00
203	Elvira C. Alayo	929.56	0.00	0.00
205U	SAMUEL W WRIGHT	7,525.00	0.00	0.00
206	SIMON B HOPE	26,946.90	0.00	0.00
209	Juan Pujols	0.00	0.00	0.00
214	Adam Merle Folken	1,965.31	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
222	Omaha Public Power District	150.47	0.00	0.00
224	COURTNEY O. PENNANT	1,870.80	0.00	0.00
226	Marquis Jevon Hopson	1,833.00	0.00	0.00
227	Tinnhat Q Le	1,585.03	0.00	0.00
230	Jason Howard	2,856.00	0.00	0.00
232	Tariq Lewis	857.50	0.00	0.00
235	Ceridian	8,427.55	0.00	0.00
241	Waste Connection of Alaska	310.43	0.00	0.00
244	Pedro Contreras-Hernandez	7,834.90	0.00	0.00
245	Merrill Communications LLC	11,907.75	0.00	0.00
246	NATE'S FREIGHT SERVICES INC	38,899.14	0.00	0.00
247	Command Security Corporation	26,925.27	0.00	0.00
248	WASTE MANAGEMENT	1,891.01	0.00	0.00
254	DARIEL MARTINEZ	0.00	0.00	0.00
255	Valentine Watson	900.00	0.00	0.00
257	Tandem GSE, LLC	9,744.11	0.00	0.00
258	JFK Medport, Inc.	0.00	0.00	0.00
259	Evergreen Aviation Inc.	4,197.40	0.00	0.00
260U	Allied Aviation Services, Inc.	2,530.53	0.00	0.00
261	PATRICK G NEEDHAM	400.00	0.00	0.00
263U	Eternity Logistics Co., Ltd.	265,967.57	0.00	0.00
264	Henderson Darby Commons Associates LLC	29,464.08	0.00	0.00
265	BARRINGTON MC LAREN TULLOCH	3,210.72	0.00	0.00
266	DRJ Safety, Inc.	14,416.17	0.00	0.00
267	Core Transport Technologies, Inc.	0.00	0.00	0.00
268	Core Transport Technologies, Inc.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
269	WORLD SERVICE CO	52,713.60	0.00	0.00
270U	Shanghai Wecan Freight Forwarding Co., Ltd.	546,517.24	0.00	0.00
271	American Airlines, Inc.	3,004.15	0.00	0.00
272U	ARINC, Inc.	1,516.16	0.00	0.00
274U	Metropolitan Airports Commission	76,727.57	0.00	0.00
282	Airgas USA, LLC	1,783.57	0.00	0.00
285	ADP, Inc.	32,095.58	0.00	0.00
286	Chicago Aircraft, Inc.	3,000.00	0.00	0.00
287	Imperial Office Solutions	482.40	0.00	0.00
289	American InfoSource LP as agent for	87.01	0.00	0.00
290	Hennigan Dorman LLP	552,006.25	0.00	0.00
291	McKool Smith Hennigan, P.C.	203,656.52	0.00	0.00
292	AMB/AFCO Cargo West*PAC, LLC	275,599.59	0.00	0.00
293	AMB/AFCO Cargo DFW, L.P.	78,361.59	0.00	0.00
294	AMB/AFCO Cargo DFW, L.P.	0.00	0.00	0.00
294 -2	AMB/AFCO Cargo DFW, L.P.	474,891.53	0.00	0.00
295	United Airlines, Inc.	172,538.58	0.00	0.00
296U-2	Charles R. Anhut	4,346.32	0.00	0.00
297U	Aero Anchorage, LLC	19,380.94	0.00	0.00
299	Embarq Missouri -Northern Missouri dba CenturyLin	964.90	0.00	0.00
300	General Electric Capital Corporation	1,972,712.12	0.00	0.00
301	Qwest Corporation dba CenturyLink QC	5,848.74	0.00	0.00
302	CenturyLink Communications, LLC	11,930.96	0.00	0.00
303	SOA/DOT&PF - Ted Stevens Anchorage Int'l Airport	2,029.44	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
305	Illinois Bell Telephone Company	1,734.73	0.00	0.00
306	Indiana Bell Telephone Company, Inc.	775.72	0.00	0.00
307	Pacific Bell Telephone Company	605.66	0.00	0.00
309	BRITISH AIRWAYS - JFK	182,000.00	0.00	0.00
310	Westchester Fire Insurance Company	6,000.00	0.00	0.00
311	GHP HORWATH, P.C.	22,500.00	0.00	0.00
312	Ventures Holdings, Inc.	273,310.72	0.00	0.00
317U	State of Florida - Department of Revenue	62.41	0.00	0.00
318U	State of Florida - Department of Revenue	649.30	0.00	0.00
348	Wells Fargo Equipment Finance	21,269.50	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 \$244,111.14 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
313	FORTBRAND SERVICES, INC.	178,526.28	0.00	0.00
314	COMPLETES PLUS	3,858.19	0.00	0.00
323	MICHAEL LAM	3,548.06	0.00	0.00
324	NGUYEN, LONG	3,254.13	0.00	0.00
325	TRAN ANDY	1,466.80	0.00	0.00
326	FRIAS LUISA	5,265.73	0.00	0.00
327	TAM DO	1,826.20	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
328	Vijay Singh	4,788.00	0.00	0.00
329	CHARLES VANG	3,420.00	0.00	0.00
330	CHENG XIONG	3,300.00	0.00	0.00
331	Wilson Li	820.00	0.00	0.00
332	PAO VANG	4,150.00	0.00	0.00
333	NIKOLAY BORISHKEVICH	1,565.00	0.00	0.00
334	VASILY BORISHKEVICH	1,976.00	0.00	0.00
335	KENNETH MIKESELL	2,766.00	0.00	0.00
336	KENNETH MIKESELL	2,766.00	0.00	0.00
337	HUNG NGUYEN	1,892.06	0.00	0.00
338	DANIEL HOLGUIN	1,027.21	0.00	0.00
339	SATNAM SINGH	1,576.24	0.00	0.00
340	TAN TRAN	3,936.49	0.00	0.00
341	MIRANDON SHANKS	4,796.36	0.00	0.00
342	JEFFREY FELISE	1,046.52	0.00	0.00
343	YEE LOR	2,850.45	0.00	0.00
344	FRED VILI	731.42	0.00	0.00
345	CHARLIE XIONG	928.00	0.00	0.00
346	YENHOUA YANG	953.00	0.00	0.00
347	TAN DO	1,077.00	0.00	0.00
353	Oregon Dept. of Revenue	0.00	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 \$7,098.41 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
-----------	----------	-------------------------	--------------------------	------------------

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
249U	Municipality of Anchorage	741.94	0.00	0.00
250U	Municipality of Anchorage	3,653.11	0.00	0.00
351	New York State Dept. of Tax & Finance	2,703.36	0.00	0.00

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

Prepared By: /s/ Alfred T. Giuliano

Trustee

Alfred T. Giuliano
2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043
(856) 767-3000

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.