

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: EVERGREEN INTERNATIONAL AIRLINES	§	Case No. 13-13363-MFW
a/k/a EIA	§	
	§	
	§	
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 INTERNATIONAL AIRLINES
a/k/a EIA

§ Case No. 13-13363-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>	\$	412,208.94
<i>and approved disbursements of:</i>	\$	331,227.23
<i>leaving a balance on hand of¹:</i>	\$	80,981.71

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	Wilmington Trust Bank, N.A.	0.00	0.00	0.00	0.00
NOTFILED	Marquette Equipment Finance, LLC	0.00	0.00	0.00	0.00
NOTFILED	Wells Fargo Bank, N.A.	0.00	0.00	0.00	0.00
NOTFILED	The Boeing Company	0.00	0.00	0.00	0.00
NOTFILED	Helifleet 2013-01, LLC	0.00	0.00	0.00	0.00
WF	Wells Fargo Bank, N.A.	0.00	16,841.38	0.00	16,841.38
1	City of Grapevine	3,635.39	0.00	0.00	0.00
2	City of Grapevine, Grapevine-Colleyville ISD	13,882.42	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
3	City of Grapevine, Grapevine-Colleyville ISD	13,882.42	0.00	0.00	0.00
4	City of Grapevine	3,635.39	0.00	0.00	0.00
26	ACCURATE COLLECTION SERVICE, LLC,	69,906.35	0.00	0.00	0.00
33	Multnomah County - DART	831.40	0.00	0.00	0.00
53	Yamhill County Tax Collector	37,356.48	0.00	0.00	0.00
57	SOLANO COUNTY TAX COLLECTOR	15,653.93	0.00	0.00	0.00
62S	Zuo Franklin Wang	0.00	0.00	0.00	0.00
62S-2	Zuo Franklin Wang	16,177.84	0.00	0.00	0.00
64	XL Specialty Insurance Company	34,570.70	0.00	0.00	0.00
64 -2	XL Specialty Insurance Company	71,617.88	71,617.88	71,617.88	0.00
65	County of San Bernardino	511.47	0.00	0.00	0.00
66S	SC Department of Revenue	897.67	0.00	0.00	0.00
124S	ARINC Incorporated	41,300.00	0.00	0.00	0.00
164	Banc of America Leasing Ireland Co., Limited,	7,098,858.21	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
165	Wells Fargo Bank Northwest, National Association	10,320,981.65	0.00	0.00	0.00
171	MSN Air Service, Inc.	29,714.40	0.00	0.00	0.00
178	Wells Fargo Bank Northwest, N.A.	0.00	0.00	0.00	0.00
180S	Koninklijke Luchtvaart Maatschappij N.V.	1,200,000.00	0.00	0.00	0.00
191S	Taikoo (Xiamen) Aircraft Eng Co. LTD	125,000.00	0.00	0.00	0.00
193	Hellmann Worldwide Logistics, Inc.	150,000.00	0.00	0.00	0.00
194	Hellman Worldwide Logistics (China) Ltd.	1,500,000.00	0.00	0.00	0.00
195	Marana Aerospace Solutions, Inc.	0.00	0.00	0.00	0.00
195 -2	Marana Aerospace Solutions, Inc.	0.00	0.00	0.00	0.00
195 -3	Marana Aerospace Solutions, Inc.	3,344,978.00	0.00	0.00	0.00
211	Harris County, et al.	0.00	0.00	0.00	0.00

Total to be paid to secured creditors:	\$	16,841.38
Remaining balance:	\$	64,140.33

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.	23,860.45	0.00	23,860.45
Trustee, Expenses - A. T. Giuliano, P.C.	209.39	0.00	209.39
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	57,116.08	53,143.21	3,972.87
Bond Payments - International Sureties, Ltd	1,243.25	1,243.25	0.00
Administrative Rent - Hill Archive	4,409.39	4,409.39	0.00
Costs to Secure/Maintain Property - Marana Aerospace Solution, Inc.	21,034.86	0.00	21,034.86
Other Chapter 7 Administrative Expenses - Anchorage Capital Group, LLC	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Ceridian Payroll Trust	21,164.25	21,164.25	0.00
Other Chapter 7 Administrative Expenses - Shanghai Wecan Freight Forwarding Co., Ltd.	1.00	0.00	1.00
Other Chapter 7 Administrative Expenses - Raisner Roupinian, LLP	5,500.00	0.00	5,500.00
Other Chapter 7 Administrative Expenses - Ceridian Tax Service, Inc.	3,206.12	3,206.12	0.00
Other Chapter 7 Administrative Expenses - Ceridian **	1,330.41	1,330.41	0.00
Other Chapter 7 Administrative Expenses - Eternity Logistics Co., Ltd.	1.00	0.00	1.00
Other Chapter 7 Administrative Expenses - McMinnville Water and Light	25,428.29	25,428.29	0.00
Other Chapter 7 Administrative Expenses - Indy Truck & Equipment	946.57	0.00	946.57
Other Chapter 7 Administrative Expenses - Air Line Pilots Association International	33,170.63	33,170.63	0.00
Attorney for Trustee Fees (Other Firm) - Pachulski Stang Ziehl & Jones LLP	105,132.21	98,018.18	7,114.03
Attorney for Trustee Fees (Other Firm) - ASK LLP	2,810.73	2,810.73	0.00
Attorney for Trustee Fees (Other Firm) - Fox Rothschild LLP	1,500.16	0.00	1,500.16
Attorney for Trustee Expenses (Other Firm) - ASK LLP	710.06	710.06	0.00
Other Professional's Fees - JNR Adjustment Company, Inc.	1,000.00	1,000.00	0.00

Total to be paid for chapter 7 administrative expenses:	\$	64,140.33
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 \$6,892,423.31 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
NOTFILED	TARRANT APPRAISAL DISTRICT BPP RENDITION PROCESSING	0.00	0.00	0.00
7P	David R. Heath	12,475.00	0.00	0.00
13P	Jeffrey B Dean	6,538.46	0.00	0.00
14	Steven M. Rivera	0.00	0.00	0.00
14 -2	Steven M. Rivera	18,934.96	0.00	0.00
16	Christopher Gaskins	2,000.00	0.00	0.00
19	John W. Duffy	2,354.89	0.00	0.00
37P	Jeremy Williams	12,475.00	0.00	0.00
48	Patrick Larry Kilcullen	206,215.66	0.00	0.00
49	Mohammed Faraz Ahmed	0.00	0.00	0.00
49 -2	Mohammed Faraz Ahmed	12,475.00	0.00	0.00
50P	NORMAND GUYTE	1,965.28	0.00	0.00
56P	William D Moody	11,215.04	0.00	0.00
58	Jonathan Miller	2,116.80	0.00	0.00
62P	Zuo Franklin Wang	0.00	0.00	0.00
62P-2	Zuo Franklin Wang	8,000.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
66P	SC Department of Revenue	7,879.70	0.00	0.00
69	Brian Murders	1,001.25	0.00	0.00
70P	Steven Harp	38,713.72	0.00	0.00
71	Chipper Lee Carter	34,092.00	0.00	0.00
73	State of New York, Department of Labor	1,050.44	0.00	0.00
82	Arvin Li	60,000.00	0.00	0.00
84	Frischmuth Enterprises, LLC	7,000.00	0.00	0.00
93	Craig Thomas Hayes	5,630.23	0.00	0.00
99	Clinton Jeffrey	9,152.64	0.00	0.00
101	State of Minnesota, Department of Revenue	1,716.00	0.00	0.00
104	Steven Lum	2,808.00	0.00	0.00
105	Air Line Pilots Association International	0.00	0.00	0.00
105	Air Line Pilots Association International	5,996,959.78	0.00	0.00
108	Department of the Treasury	144,227.94	0.00	0.00
112	FASCO HR Services International	59,301.37	0.00	0.00
113	JOHN CLIFTON (CLIFF) HALE	127,846.96	0.00	0.00
125	EDWARD OJEDA OJEDA	5,830.00	0.00	0.00
130	GREGORY STEVEN SMITH	2,774.62	0.00	0.00
131	Franchise Tax Board	821.96	0.00	0.00
133	Tennessee Department of Revenue	593.80	0.00	0.00
137P	Ohio Department of Taxation	20,243.39	0.00	0.00
141	SCOTT E HANSEN	28,159.64	0.00	0.00
146P	Michigan Department of Treasury	1,507.42	0.00	0.00
162	Charles R. Anhut	0.00	0.00	0.00
162	Charles R. Anhut	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
162 -2	Charles R. Anhut	3,951.20	0.00	0.00
162 -2	Charles R. Anhut	536.01	0.00	0.00
200	U. S. Department of Labor obo T. Perez	23,103.83	0.00	0.00
202	State of Nevada	1,204.56	0.00	0.00
210	Ohio Bureau of Workers Compensation	1,099.06	0.00	0.00
211-2	Harris County, et al.	8,451.70	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 \$121,576,831.13 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
5	Accountemps	6,391.45	0.00	0.00
6	Accountemps	4,613.75	0.00	0.00
7U	David R. Heath	927.08	0.00	0.00
8	Danbee Aerospace, Inc	1,178.40	0.00	0.00
9	Flight Data Services, Inc.	32,451.00	0.00	0.00
10	CASH FLOW MANAGEMENT, INC.	349,926.96	0.00	0.00
11	Jim's Equipment Repair, LLC	790.71	0.00	0.00
12	L.J. WALCH COMPANY INC	330.00	0.00	0.00
13U	Jeffrey B Dean	1,883.09	0.00	0.00
15	Satellite Specialized Transportation Inc	133,478.45	0.00	0.00
17	AVIATION AVIONICS AND INSTRUMENTS INC.	39,507.48	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
18	SENTRY AEROSPACE CORPORATION	40,526.25	0.00	0.00
20	DARRIN RAY BRADSHAW	1,600.00	0.00	0.00
21	UNIVERSAL AVIONICS SYSTEMS	18,020.08	0.00	0.00
22	H6PLUS LLC	5,611.67	0.00	0.00
23	Andrew Hamilton Benedict	2,975.47	0.00	0.00
24	Avionicare Ltd	1,926.15	0.00	0.00
25	Airmark Components, Inc.	155,488.00	0.00	0.00
29	APPLIED AERODYNAMICS INC	15,750.00	0.00	0.00
30	Krown1 FZC	376,836.32	0.00	0.00
31	City of Austin Department of Aviation	5,083.25	0.00	0.00
32	Colt International, L.L.C.	639,574.45	0.00	0.00
34	Cody Barden Daniels & Palo, Inc.	37,791.21	0.00	0.00
35	AFEDERAL EXTERMINATING LTD	5,620.00	0.00	0.00
36	Lane Powell PC	38,514.94	0.00	0.00
37U	Jeremy Williams	29,216.74	0.00	0.00
38	GENUINE PARTS COMPANY	22,984.09	0.00	0.00
39	AIR CHINA CARGO	49,257.30	0.00	0.00
40	LUMINATOR HOLDING LP	9,633.34	0.00	0.00
41	Ceva Logistics	8,500.00	0.00	0.00
42	Insight Direct USA, Inc.	25,805.81	0.00	0.00
43	EDWARD OPPLER	18,245.00	0.00	0.00
44	Delta Airlines, Inc.	384,726.11	0.00	0.00
45	ALX CARGO CENTER IAH LLC	12,953.57	0.00	0.00
46	City of Philadelphia Dept. of Commerce, Aviation	4,206.27	0.00	0.00
47	Logistics Unlimited, Inc	64,584.38	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
49 -2	Mohammed Faraz Ahmed	8,453.61	0.00	0.00
50U	NORMAND GUITE	9,000.00	0.00	0.00
51	Miami Dade County Aviation Department	0.00	0.00	0.00
51 -2	Miami Dade County Aviation Department	5,089.17	0.00	0.00
52	Kentucky Department of Revenue	1,232.60	0.00	0.00
54	W W Grainger Inc	9,637.89	0.00	0.00
55	UKAS FZC	0.00	0.00	0.00
55 -2	UKAS FZC	6,194,929.46	0.00	0.00
56U	William D Moody	225.42	0.00	0.00
59	Syndie Rider	10,577.13	0.00	0.00
60	ATI Aviation Services LLC	44,514.84	0.00	0.00
61	NORTHEAST AERO COMPRESSOR CORP	22,838.44	0.00	0.00
63	Columbus Regional Airport Authority	11,403.90	0.00	0.00
67	Port of Seattle	33,039.56	0.00	0.00
68	International Air Transport Association	57,572.67	0.00	0.00
70U	Steven Harp	3,386.10	0.00	0.00
72	CONNEXUS AIR	187,677.20	0.00	0.00
74	Safe Fuel Systems	25,711.00	0.00	0.00
75	JS INTERNATIONAL SHIPPING CORP., ETC.	67,946.97	0.00	0.00
76	ACCOUNTEMPPS	11,751.44	0.00	0.00
77	Kalitta Air, L.L.C.	50,817.26	0.00	0.00
78	DAMMELL LAW PLLC	2,490.00	0.00	0.00
79	Bob Soelberg	60,096.35	0.00	0.00
80	GU MING	34,912.17	0.00	0.00
81	Arvin Li	0.00	0.00	0.00
81 -2	Safe Fuel Systems	22,621.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
83	The Boeing Company - Boeing Commercial Airplanes	1,046,591.00	0.00	0.00
85	Frischmuth Enterprises, LLC	44,455.19	0.00	0.00
86	MOHAMMED FARAZ AHMED	90,478.28	0.00	0.00
87	SONICO INC	1,842.69	0.00	0.00
88	JUN HE LAW OFFICES-SHANGHAI	27,780.10	0.00	0.00
89	Air Charter Service Group Plc	75,000.00	0.00	0.00
90	Markus Feldmann d/b/a AirCargoSpecialists	10,219.00	0.00	0.00
91	VanderHouwen & Associates, Inc.	46,952.74	0.00	0.00
92	Ceridian	1,118.55	0.00	0.00
94	Thomas O. Parsons	26,450.00	0.00	0.00
95	Louis Milton Drier, Jr.	713.73	0.00	0.00
96	Texas Pneumatic Systems, Inc.	0.00	0.00	0.00
96 -2	Texas Pneumatic Systems, Inc.	39,260.52	0.00	0.00
97	Global Logistics & Forwarding, B.V.	24,898.05	0.00	0.00
98	Chep Aerospace Solutions AG	0.00	0.00	0.00
98 -2	Chep Aerospace Solutions AG	72,659.31	0.00	0.00
100	WA SANG CHAN	24,860.00	0.00	0.00
102	SHOWA AIRCRAFT INDUSTRY CO., LTD.	121,365.00	0.00	0.00
103	JSC CDOS CA Aerotrans	100,600.02	0.00	0.00
106	City of Chicago	411,525.55	0.00	0.00
107	Hong Kong Air Cargo Terminals Limited	351,247.34	0.00	0.00
109	Japan Aviation Service Co. Ltd	3,500.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
110	Hadid International Services FZE	6,371.50	0.00	0.00
111	FAUNA & FLORA CUSTOMHOUSE	184,000.00	0.00	0.00
114U	Eternity Logistics Co., Ltd.	265,967.57	0.00	0.00
115	City of Atlanta, Department of Aviation	62,279.93	0.00	0.00
116	JET-MODS INC	77,182.50	0.00	0.00
117	McAfee & Taft	2,675.18	0.00	0.00
118	Shanghai Wecan Freight Forwarding Co., Ltd.	546,517.24	0.00	0.00
119	AIR-PRO LLC	25,410.50	0.00	0.00
120	AMERICAN COMPOSITES LLC	47,887.00	0.00	0.00
121	AERO TECHNOLOGIES	1,500.00	0.00	0.00
122	FLITE COMPONENTS LLC	43,650.00	0.00	0.00
123	EuroControl - Central	281,814.89	0.00	0.00
124U	ARINC Incorporated	7,524.97	0.00	0.00
126	United Airlines, Inc.	172,513.58	0.00	0.00
127	WORLD COURIER, INC., ETC.	16,212.36	0.00	0.00
128	ST AEROSPACE SERVICES CO. PTE, LTD.	3,614,632.16	0.00	0.00
129	ST Aerospace Mobile, Inc.	3,614,632.16	0.00	0.00
132	Sacramento County Tax Collector	6,570.98	0.00	0.00
134	World Fuel Services	9,048,284.65	0.00	0.00
135	AIRPORT AUTHORITY HONG KONG	90,315.28	0.00	0.00
136	Shanghai Eastern Logistics Co.,Ltd.	261,484.69	0.00	0.00
137U	Ohio Department of Taxation	3,430.32	0.00	0.00
138	City of Houston, Texas	74,624.27	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
139	State of New Jersey Div of Tax	1,000.00	0.00	0.00
140	Wells Fargo Bank Northwest	0.00	0.00	0.00
140 -2	Wells Fargo Bank Northwest	0.00	0.00	0.00
140 -3	Wells Fargo Bank Northwest	17,805,279.30	0.00	0.00
142	Aero Snow Removal Corp.	42,827.08	0.00	0.00
143	City and County of Denver/Treasury	316,222.95	0.00	0.00
144	Missouri Department of Revenue	2,096.60	0.00	0.00
145	Sichuan Province Airport Group (SPAG)	7,518.25	0.00	0.00
146U	Michigan Department of Treasury	112.73	0.00	0.00
147	The QUBE Hotel	9,477.28	0.00	0.00
148	The QUBE Pudong	9,477.28	0.00	0.00
149	Shanghai International Airport Co. Ltd	1,347,974.55	0.00	0.00
150	GHS Aviation Group, LLC	8,766.23	0.00	0.00
151	ARIZONA OFFICE TECHNOLOGIES	1,137.35	0.00	0.00
152	Bridgestone Aircraft Tire USA, Inc.	72,991.20	0.00	0.00
153	Hennigan Dorman LLP	552,006.25	0.00	0.00
154	International Air Cargo Terminal Co., Ltd.	0.00	0.00	0.00
154 -2	International Air Cargo Terminal Co., Ltd.	199,944.18	0.00	0.00
155	SKYPORT SERVICE CORPORATION	533,581.33	0.00	0.00
156	Signature Flight Support Corporation	1,775.83	0.00	0.00
157	Aircraft Service International, Inc.	27,075.69	0.00	0.00
158	Squire Sanders (US) LLP	22,470.01	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
159	UNITED AVIATION SERVICES HDQ	51,592.38	0.00	0.00
160	McKool Smith Hennigan, P.C.	203,656.52	0.00	0.00
161	AIR PARTNER PLC	204,377.13	0.00	0.00
162	Charles R. Anhut	0.00	0.00	0.00
162 -2	Charles R. Anhut	4,346.32	0.00	0.00
163	Ball Corporation	29,036.00	0.00	0.00
166	General Electric Capital Corporation	1,454,241.65	0.00	0.00
167	Qwest Corporation dba CenturyLink QC	1,731.17	0.00	0.00
168	AT&T Mobility II LLC	14,594.35	0.00	0.00
169	SOA/DOT&PF - Ted Stevens Anchorage Int'l Airport	889,671.47	0.00	0.00
170	AIR TRENDS CORP	90,478.28	0.00	0.00
172	The QUBE Pudong	9,477.28	0.00	0.00
173	The Qube, Pudong	9,477.28	0.00	0.00
174	BellSouth Telecommunications, Inc.	0.00	0.00	0.00
174 -2	BellSouth Telecommunications, Inc.	430.08	0.00	0.00
175	Southwestern Bell Telephone Company	802.77	0.00	0.00
176	Pacific Bell Telephone Company	0.00	0.00	0.00
176 -2	Pacific Bell Telephone Company	2,750.18	0.00	0.00
176 -3	Pacific Bell Telephone Company	0.00	0.00	0.00
177	International Air Transport Association	541,457.98	0.00	0.00
179	Lufthansa Technik AG	207,153.00	0.00	0.00
180U	Koninklijke Luchtvaart Maatschappij N.V.	8,164,997.47	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
181	Pillsbury Winthrop Shaw Pittman LLP	76,019.60	0.00	0.00
182	Avion Aircraft Trading ehf	6,117,900.00	0.00	0.00
183	Saudi Arabian Airlines	0.00	0.00	0.00
183 -2	Saudi Arabian Airlines	0.00	0.00	0.00
183 -3	Saudi Arabian Airlines	1,240,326.30	0.00	0.00
184	Sunrise One Operating, LLC	502.29	0.00	0.00
185	Sunrise One, LLC	6,667.72	0.00	0.00
186	Five Towns Motor Inn, Inc.	748,736.07	0.00	0.00
187	AAR Parts Trading, Inc.	236,492.74	0.00	0.00
188	AAR Landing Gear Services	3,650.00	0.00	0.00
189	STOEL RIVES LLP	48,927.50	0.00	0.00
190	Westchester Fire Insurance Company	8,000.00	0.00	0.00
191U	Taikoo (Xiamen) Aircraft Eng Co. LTD	6,499,636.08	0.00	0.00
192	Ventures Acquisition Co., LLC	6,533,792.89	0.00	0.00
195	Marana Aerospace Solutions, Inc.	0.00	0.00	0.00
195 -2	Marana Aerospace Solutions, Inc.	0.00	0.00	0.00
195 -3	Marana Aerospace Solutions, Inc.	25,314,843.00	0.00	0.00
196	HOUTHOF BURUMA	20,173.51	0.00	0.00
197	RCS Logistics (Shanghai) Co., Ltd.	302,926.67	0.00	0.00
204	Department of Defense	9,658,553.49	0.00	0.00
205	U.S. Customs and Border Protection	0.00	0.00	0.00
206	United States Department of Agriculture	16,121.12	0.00	0.00
207	United States Department of Transportation	1,501,725.00	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 \$86,082,611.08 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
198	Pratt & Whitney Engine Leasing	7,598,643.00	0.00	0.00
199	Dover Engineered Systems, Inc.	87,644.24	0.00	0.00
201	FedEx Custom Critical	7,622.01	0.00	0.00
203	Columbia Properties Anchorage, L.P.	91,469.67	0.00	0.00
208	Wexler & Wexler Public Policy Associates	46,076.58	0.00	0.00
209	Wexler & Walker Public Policy Associates	46,076.58	0.00	0.00
213	Safe Fuel Systems, Inc.	0.00	0.00	0.00
213 -2	Safe Fuel Systems, Inc.	22,621.00	0.00	0.00
214	Director General, Japan Civil Aviation Breau, MLIT	78,182,458.00	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 \$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/ Alfred T. Giuliano
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.