

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: LTC HOLDINGS, INC.

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Case No. 14-11111-BLS

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 10:30 AM on 10/21/2026 in Courtroom 1, United States Courthouse, 824 Market Street, 6th 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: 09/15/2026

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: LTC HOLDINGS, INC.

§ Case No. 14-11111-BLS

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Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$ 39,006,738.02
<i>and approved disbursements of:</i>	\$ 34,244,478.98
<i>leaving a balance on hand of¹:</i>	\$ 4,762,259.04

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	Schedule "D" Case #14-11112	0.00	0.00	0.00	0.00
NOTFILED	Schedule "D" Case #14-11113	0.00	0.00	0.00	0.00
NOTFILED	Schedule "D" Case #14-11115	0.00	0.00	0.00	0.00
NOTFILED	Schedule "D" Case #14-11116	0.00	0.00	0.00	0.00
NOTFILED	Schedule "D" Case #14-11117	0.00	0.00	0.00	0.00
SCF	Susquehanna Commercial Finance, Inc.	17,664.66	17,664.66	17,664.66	0.00
2	Superior Materials, LLC	9,867.22	0.00	0.00	0.00
9	Tec Pro, Ltd	10,000.00	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
12/040	Christina Marie Garcia	39,633.00	0.00	0.00	0.00
12/061	BMO Harris Bank, N.A.	39,153,909.92	0.00	0.00	0.00
12/065	ACE American Insurance Company	0.00	0.00	0.00	0.00
12/066	ACE Property & Casualty Insurance Company	0.00	0.00	0.00	0.00
12/067	Bankers Standard Fire & Marine Company	0.00	0.00	0.00	0.00
12/069	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
12/070	Westchester Surplus Lines Insurance Company	0.00	0.00	0.00	0.00
12/078	The Insurance Company of the State of Pennsylvania	106,979,612.00	0.00	0.00	0.00
12/088	Evergreen National Indemnity Company	0.00	0.00	0.00	0.00
12/103	United States Department of Defense	0.00	0.00	0.00	0.00
12/103-2	United States Department of Defense	0.00	0.00	0.00	0.00
12/103-3	United States Department of Defense	2,727.84	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/035	Colorado Department of Revenue	0.00	0.00	0.00	0.00
13/035-2	Colorado Department of Revenue	276.00	0.00	0.00	0.00
13/114	BMO Harris Bank N.A.	39,153,909.92	0.00	0.00	0.00
13/121	ACE American Insurance Company	0.00	0.00	0.00	0.00
13/122	ACE Property & Casualty Insurance Company	0.00	0.00	0.00	0.00
13/123	Bankers Standard Fire & Marine Company	0.00	0.00	0.00	0.00
13/125	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
13/126	Westchester Surplus Lines Insurance Company	0.00	0.00	0.00	0.00
13/136	The Insurance Company of the State of Pennsylvania	106,979,612.00	0.00	0.00	0.00
13/165	R & R Contracting, Inc.	324,078.66	0.00	0.00	0.00
13/166	R & R Contracting, Inc.	324,078.66	0.00	0.00	0.00
13/167	Evergreen National Indemnity Company	0.00	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/176	PNC Equipment Finance, LLC	0.00	0.00	0.00	0.00
13/176 - 2	PNC Equipment Finance, LLC	214,569.96	0.00	0.00	0.00
13/177	PNC Equipment Finance, LLC	27,418.71	0.00	0.00	0.00
13/178	PNC Equipment Finance, LLC	21,509.62	0.00	0.00	0.00
13/186	Motor City Electric Utilities Co.	309,191.00	0.00	0.00	0.00
13/199 - 2	Hertz Equipment Rental Corp.	266,290.66	0.00	0.00	0.00
13/200	Hertz Equipment Rental Corp.	0.00	0.00	0.00	0.00
13/210	United States Department of Defense	0.00	0.00	0.00	0.00
13/210-2	United States Department of Defense	2,727.84	0.00	0.00	0.00
15/037	Everest/KKOS Leasing, Inc.	1,560.00	0.00	0.00	0.00
15/062	BMO Harris Bank N.A.	39,153,909.92	0.00	0.00	0.00
15/062	BMO Harris Bank, N.A.	39,153,909.92	0.00	0.00	0.00
15/067	ACE American Insurance Company	0.00	0.00	0.00	0.00
15/068	ACE Property & Casualty Insurance Company	0.00	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15/069	Bankers Standard Fire & Marine Company	0.00	0.00	0.00	0.00
15/071	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
15/072	Westchester Surplus Lines Insurance Company	0.00	0.00	0.00	0.00
15/075	Contrack International, Inc.	26,833,704.00	0.00	0.00	0.00
15/075 - 2	Contrack International, Inc.	26,833,704.00	0.00	0.00	0.00
15/081	The Insurance Company of the State of Pennsylvania	106,979,612.00	0.00	0.00	0.00
15/102	Evergreen National Indemnity Company	0.00	0.00	0.00	0.00
15/105 - 2	Clark Hill, PLC	184,321.80	0.00	0.00	0.00
15/112	Rotor Electric of MI	521,956.00	0.00	0.00	0.00
15/117 - 2	Hertz Equipment Rental Corp.	445,198.17	0.00	0.00	0.00
15/122	United States Department of Defense	0.00	0.00	0.00	0.00
15/122-2	United States Department of Defense	2,727.84	0.00	0.00	0.00
16/025	Engineering Partners, Inc.	7,200.00	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
16/064	BMO Harris Bank N.A.	39,153,909.92	0.00	0.00	0.00
16/070	ACE American Insurance Company	0.00	0.00	0.00	0.00
16/071	ACE Property & Casualty Insurance Company	0.00	0.00	0.00	0.00
16/072	Bankers Standard Fire & Marine Company	0.00	0.00	0.00	0.00
16/073	Illinois Union Insurance Company	0.00	0.00	0.00	0.00
16/074	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
16/075	Westchester Surplus Lines Insurance Company	0.00	0.00	0.00	0.00
16/081	The Insurance Company of the State of Pennsylvania	106,979,612.00	0.00	0.00	0.00
16/086	Twelfth Street Partners, LLC	0.00	0.00	0.00	0.00
16/099	Evergreen National Indemnity Company	0.00	0.00	0.00	0.00
16/117	Hertz Equipment Rental Corp.	94,725.84	0.00	0.00	0.00
16/121	United States Dept. of Defense	0.00	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
16/121 - 2	United States Dept. of Defense	2,727.84	0.00	0.00	0.00
16/122	Austin Materials, LLC dba Ramming Paving Co.	0.00	0.00	0.00	0.00
16/122 - 2	Austin Materials, LLC dba Ramming Paving Co.	1,027,309.86	0.00	0.00	0.00
17/025	BMO Harris Bank N.A.	39,153,909.92	0.00	0.00	0.00
17/028	ACE American Insurance Company	0.00	0.00	0.00	0.00
17/029	ACE Property & Casualty Insurance Company	0.00	0.00	0.00	0.00
17/030	Bankers Standard Fire & Marine Company	0.00	0.00	0.00	0.00
17/031	Illinois Union Insurance Company	0.00	0.00	0.00	0.00
17/032	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
17/033	Westchester Surplus Lines Insurance Company	0.00	0.00	0.00	0.00
17/036	The Insurance Company of the State of Pennsylvania	106,979,612.00	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17/045	Evergreen National Indemnity Company	0.00	0.00	0.00	0.00
17/056	United States Department of Defense	0.00	0.00	0.00	0.00
17/056-2	United States Department of Defense	2,727.84	0.00	0.00	0.00
25-2	Pride Kandahar Construction	0.00	0.00	0.00	0.00
50	Bexar County Tax Assessor Collector	3,735.24	0.00	0.00	0.00
67	Hermoso C. Bucasan	6,300.00	0.00	0.00	0.00
86	Mississippi Department of Revenue	6,133.57	0.00	0.00	0.00
90-2	Austin Materials dba Ramming Paving Company	0.00	0.00	0.00	0.00
90-3	Austin Materials dba Ramming Paving Company	1,027,309.86	0.00	0.00	0.00
123	Mark D. Sandoval	12,475.00	0.00	0.00	0.00
153	BMO Harris Bank N.A.	39,153,909.92	39,153,909.92	26,469,026.00	98,814.13
162	AIG Property Casualty, Inc.	0.00	0.00	0.00	0.00
165	ACE American Insurance Company	0.00	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
166	ACE Property & Casualty Insurance Company	0.00	0.00	0.00	0.00
167	Bankers Standard Fire & Marine Company	0.00	0.00	0.00	0.00
168	Illinois Union Insurance Company	0.00	0.00	0.00	0.00
169	Westchester Fire Insurance Company	0.00	0.00	0.00	0.00
170	Westchester Surplus Lines Insurance Company	0.00	0.00	0.00	0.00
175	The Insurance Company of the State of Pennsylvania	106,979,612.00	0.00	0.00	0.00
198	Evergreen National Indemnity Company	0.00	0.00	0.00	0.00
200	Northwest Capital Business Credit	8,904.77	0.00	0.00	0.00
205	Ernesto C. Enrique	27,752.80	0.00	0.00	0.00
211	Thomas Industrial Coatings	46,847.00	0.00	0.00	0.00
213	Jeff Rogers	182,746.67	0.00	0.00	0.00
217	United States Department of Defense	0.00	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
217-2	United States Department of Defense	2,727.84	0.00	0.00	0.00
223	Comal County, Texas	751.75	0.00	0.00	0.00
224	Comal County, Texas	789.36	0.00	0.00	0.00
228 -4	World Peace Construction Company (WPCC)	0.00	0.00	0.00	0.00
228-2	World Peace Construction Company (WPCC)	0.00	0.00	0.00	0.00
228-3	World Peace Construction Company (WPCC)	0.00	0.00	0.00	0.00
228-5	World Peace Construction Company (WPCC)	385,021.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 98,814.13
Remaining balance: \$ 4,663,444.91

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.	653,810.12	0.00	653,810.12
Trustee, Expenses - A.T. Giuliano, P.C.	2,125.93	0.00	2,125.93
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	21,698.88	21,621.88	77.00
Auctioneer Fees - Williams & Williams Marketing Services, Inc.	0.00	0.00	0.00
Charges, U.S. Bankruptcy Court	19,600.00	0.00	19,600.00
Bond Payments - International Sureties, Ltd	178,771.65	178,771.65	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Administrative Rent - South Wacker Chicago Real Estate Holding Inc.	0.00	0.00	0.00
Costs to Secure/Maintain Property - CISP	49,395.48	49,395.48	0.00
Costs to Secure/Maintain Property - ABL Mobile Lock & Safe	270.00	270.00	0.00
Costs to Secure/Maintain Property - Securitas Security Services USA, Inc.	35,727.58	35,727.58	0.00
Costs to Secure/Maintain Property - Gene's Plumbing Service, Inc.	1,984.00	1,984.00	0.00
Costs to Secure/Maintain Property - Critical Business Analysis, Inc.	13,053.90	13,053.90	0.00
Costs to Secure/Maintain Property - Waste Connections of North Dakota, Inc.	1,376.86	1,376.86	0.00
Costs re Sale of Property (closing costs, etc.) - Cost of Sale - Taxes	35,687.10	35,687.10	0.00
Costs re Sale of Property (closing costs, etc.) - Cost of Sale	2,710.00	2,710.00	0.00
Other State or Local Taxes (post-petition) - Massachusetts Department of Revenue	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Tennessee Department of Revenue	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Illinois Department of Revenue	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Tennessee Department of Revenue	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Tennessee Department of Revenue	437.40	0.00	437.40
Other State or Local Taxes (post-petition) - Tennessee Department of Revenue	160.38	0.00	160.38
Other State or Local Taxes (post-petition) - Massachusetts Department of Revenue	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Mississippi Department of Revenue (ADMINISTRATIVE)	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Cost of Sale	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Carter Machinery Company, Inc.	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Hill Archive	48,570.94	48,570.94	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Chapter 7 Administrative Expenses - Key Staffing Services, LLC	27,486.16	27,486.16	0.00
Other Chapter 7 Administrative Expenses - Clark Hill, PLC	101,376.99	101,376.99	0.00
Other Chapter 7 Administrative Expenses - Level 3 Communications, LLC	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Francisco Cedillo	4,500.00	4,500.00	0.00
Other Chapter 7 Administrative Expenses - Level 3 Communications, LLC	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - Hill Archive	67,520.11	67,520.11	0.00
Other Chapter 7 Administrative Expenses - Mississippi Department of Revenue (ADMINISTRATIVE)	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - National Union Fire Insurance Company	50,000.00	50,000.00	0.00
Other Chapter 7 Administrative Expenses - The Insurance Company of the State of Pennsylvania	468,680.10	468,680.10	0.00
Attorney for Trustee Fees (Other Firm) - Benesch, Friedlander, Coplan & Aronoff LLP	283,613.85	283,613.85	0.00
Attorney for Trustee Fees (Other Firm) - Fox Rothschild LLP	103,829.64	103,347.84	481.80
Attorney for Trustee Fees (Other Firm) - Gleeds Advisory Ltd	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - Fox Rothschild LLP	2,679,402.02	2,616,840.52	55,421.58
Attorney for Trustee Fees (Other Firm) - Yendall Hunter Limited	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - FisherBroyles, LLP	1,023,928.19	1,023,928.19	0.00
Attorney for Trustee Fees (Other Firm) - Stephen Dennison, QC	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - Webber Wentzel	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - Cozen O'Connor	120,855.50	120,855.50	0.00
Attorney for Trustee Fees (Other Firm) - Linklaters LLP	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - Bielli & Klauder, LLC	28,193.50	28,193.50	0.00
Attorney for Trustee Expenses (Other Firm) - FisherBroyles, LLP	5,359.03	5,359.03	0.00
Attorney for Trustee Expenses (Other Firm) - Bielli & Klauder, LLC	760.79	760.79	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Expenses (Other Firm) - Webber Wentzel	0.00	0.00	0.00
Attorney for Trustee Expenses (Other Firm) - Linklaters LLP	0.00	0.00	0.00
Attorney for Trustee Expenses (Other Firm) - Gleeds Advisory Ltd	0.00	0.00	0.00
Attorney for Trustee Expenses (Other Firm) - Benesch, Friedlander, Coplan & Aronoff LLP	7,185.03	7,185.03	0.00
Attorney for Trustee Expenses (Other Firm) - Cozen O'Connor	343.00	343.00	0.00
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	1,213,381.00	1,278,584.50	29,939.42
Accountant for Trustee Fees (Other Firm) - Doeren Mayhew CPAs and Advisors	26,480.00	26,480.00	0.00
Accountant for Trustee Fees (Other Firm) - Deloitte	0.00	0.00	0.00
Realtor for Trustee Fees - Luz Marcela Houser	5,850.00	5,850.00	0.00
Realtor for Trustee Fees - Dean P. Voss	5,850.00	5,850.00	0.00
Realtor for Trustee Fees - Williams & Williams Marketing Services, Inc.	11,700.00	11,700.00	0.00
Arbitrator/Mediator for Trustee Fees - Gavin/Solmonese, LLC	6,955.00	6,955.00	0.00
Arbitrator/Mediator for Trustee Fees - JAMS, Inc.	4,055.66	4,055.66	0.00
Consultant for Trustee Fees - William A. Hobbs	0.00	0.00	0.00
Consultant for Trustee Fees - William J. Marshall & Partners LLP	0.00	0.00	0.00
Consultant for Trustee Fees - Custom Mechanical Systems Corp.	980,387.52	980,387.52	0.00
Consultant for Trustee Expenses - Custom Mechanical Systems Corp.	13,613.85	13,613.85	0.00
Consultant for Trustee Expenses - William J. Marshall & Partners LLP	0.00	0.00	0.00
Other Professional's Fees - Mark E. Hard	3,548.21	3,548.21	0.00

Total to be paid for chapter 7 administrative expenses:

\$ 762,053.63

Remaining balance:

\$ 3,901,391.28

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: \$ 3,901,391.28

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$5,701,808.67 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
5	d. Diversified Services	0.00	0.00	0.00
10	Elizabeth Parker	10,597.50	0.00	10,597.50
12/002	Michael Harris	9,544.64	0.00	9,544.64
12/003	Andrew J. Haliw, III	0.00	0.00	0.00
12/004	Robert A. Collins	12,475.00	0.00	12,475.00
12/011	Andrew J. Haliw, III	12,475.00	0.00	12,475.00
12/013	Hendricks County Treasurer	233.22	0.00	152.85
12/017	David Stiebel	0.00	0.00	0.00
12/017	David Stiebel	0.00	0.00	0.00
12/018	Wilfredo DelosSantos	0.00	0.00	0.00
12/021	Elizabeth Parker	0.00	0.00	0.00
12/021 - 2	Elizabeth Parker	0.00	0.00	0.00
12/022	California Franchise Tax Board	821.97	0.00	538.70
12/028	Wilfredo Delossantos	0.00	0.00	0.00
12/032	Internal Revenue Service	0.00	0.00	0.00
12/032- 2	Internal Revenue Service	0.00	0.00	0.00
12/032- 3	Internal Revenue Services	248,557.14	0.00	162,899.26

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12/033	Jeff B. Khoo	0.00	0.00	0.00
12/034	Jeff B. Khoo	0.00	0.00	0.00
12/035	Jeff B. Khoo	0.00	0.00	0.00
12/036	Sandra D. Khoo	0.00	0.00	0.00
12/040	Christina Marie Garcia	0.00	0.00	0.00
12/043	Wayne C. Stockbridge	12,475.00	0.00	12,475.00
12/044	Thomas C. Corning	0.00	0.00	0.00
12/044	Thomas C. Corning	0.00	0.00	0.00
12/045	Charles Rice	0.00	0.00	0.00
12/045	Charles Rice	0.00	0.00	0.00
12/050	Robert H. Carl	0.00	0.00	0.00
12/050-2	Robert H. Carl	2,084.23	0.00	2,084.23
12/051	Karl McMichael	0.00	0.00	0.00
12/051 - 2	Karl McMichael	12,475.00	0.00	12,475.00
12/052	Operating Engineers' Local 324 Fringe Benefit Fund	0.00	0.00	0.00
12/053	Michigan Laborers' Fringe Benefit Funds	0.00	0.00	0.00
12/054	Scott Broad	5,200.00	0.00	5,200.00
12/055	Arccentric (Alex Al-Hamdan)	0.00	0.00	0.00
12/056	Lurtam Consulting & Engineering LTD	0.00	0.00	0.00
12/060	The Ohio Department of Taxation	22,385.04	0.00	14,670.70
12/073	Employment Development Department	0.00	0.00	0.00
12/073-2	Employment Development Department	830.16	0.00	544.07
12/080	Serigne Lo	0.00	0.00	0.00
12/080	Serigne Lo	0.00	0.00	0.00
12/084	Commonwealth of Kentucky, DOR	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12/084 - 2	Commonwealth of Kentucky, DOR	1,024.45	0.00	671.40
12/091	State of Michigan, Unemployment Insurance Agency	0.00	0.00	0.00
12/091 - 2	State of Michigan, Unemployment Insurance Agency	0.00	0.00	0.00
12/091 - 3	State of Michigan, Unemployment Insurance Agency	12,952.30	0.00	8,488.67
12/101	Jeff R. Miller	0.00	0.00	0.00
12/101	Jeff R. Miller	0.00	0.00	0.00
12/105	Massachusetts Department of Revenue	4,110.86	0.00	2,694.17
12/106	Commonwealth of Massachusetts	1,290.60	0.00	845.83
12/107	Texas Workforce Commission	3,617.46	0.00	2,370.81
12/109	Illinois Department of Revenue	27,063.89	0.00	17,737.12
13/001	Denise R. Dean	9,337.50	0.00	9,337.50
13/003	State of Alabama, DOR	0.00	0.00	0.00
13/004	State of Alabama, DOR	0.00	0.00	0.00
13/008	Eric J. Wilbur	0.00	0.00	0.00
13/008-2	Eric J. Wilbur	12,475.00	0.00	12,475.00
13/009	Daviess County Treasurer	2,524.59	0.00	1,654.56
13/011P	Georgia Department of Revenue	1,205.30	0.00	789.93
13/016	Frederick Challie Basham	1,865.08	0.00	1,865.08
13/017	Frederick Richard Basham	1,383.97	0.00	1,383.97
13/018	Texas Workforce Commission	0.00	0.00	0.00
13/018-2	Texas Workforce Commission	2,391.12	0.00	1,567.09
13/032	Jay Salisbury	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/035-2	Colorado Department of Revenue	276.00	0.00	180.88
13/036	Oklahoma Tax Commission	2,510.27	0.00	1,645.18
13/037	Wilfredo DelosSantos	0.00	0.00	0.00
13/040	Hanna Theodor El Deir	12,475.00	0.00	12,475.00
13/040	Hanna Theodor El Deir	0.00	0.00	0.00
13/040	Hanna Theodor El Deir	0.00	0.00	0.00
13/042	California Franchise Tax Board	821.97	0.00	538.70
13/043	Eric Woodring	5,213.24	0.00	5,213.24
13/051	NM Taxation & Revenue Department	8,580.00	0.00	5,623.16
13/055	Larry D. Graham	0.00	0.00	0.00
13/058	Wilfredo Delossantos	0.00	0.00	0.00
13/064P	Illinois Department of Employment Security	732.65	0.00	480.16
13/065	Rokan Company	0.00	0.00	0.00
13/069	Jeff B. Khoo	0.00	0.00	0.00
13/070	Jeff B. Khoo	0.00	0.00	0.00
13/071	Jeff B. Khoo	0.00	0.00	0.00
13/072	Sandra D. Khoo	0.00	0.00	0.00
13/074	WA Department of Revenue	600.00	0.00	393.23
13/075	Anthony M. Izzo	0.00	0.00	0.00
13/078	Louisiana Dept of Revenue	0.00	0.00	0.00
13/079	Workforce Safety & Insurance	0.00	0.00	0.00
13/080	Illinois Department of Revenue	455.64	0.00	298.62
13/084	Christopher A. Fryzel	12,475.00	0.00	12,475.00
13/084	Christopher A. Fryzel	0.00	0.00	0.00
13/086	Charles Rice	0.00	0.00	0.00
13/086	Charles Rice	0.00	0.00	0.00
13/096	Gary Bergman	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/097	Gary Bergman	12,475.00	0.00	12,475.00
13/099	Operating Engineers' Local 324 Fringe Benefit Fund	0.00	0.00	0.00
13/100	Michigan Laborers' Fringe Benefit Funds	0.00	0.00	0.00
13/101	Lurtam Consulting & Engineering LTD	0.00	0.00	0.00
13/105	Tennessee Department of Revenue	324.27	0.00	212.52
13/110	The Ohio Department of Taxation	3,261.77	0.00	2,137.70
13/117	Eric J. Wilbur	0.00	0.00	0.00
13/129	Employment Development Department	0.00	0.00	0.00
13/143	Serigne Lo	0.00	0.00	0.00
13/143	Serigne Lo	0.00	0.00	0.00
13/184	Alabama Department of Labor	76.05	0.00	49.84
13/189	WA State Dept. of Labor & Industries	9,545.31	0.00	6,255.80
13/191	MPC Containment International, LLC	0.00	0.00	0.00
13/192	Texas Comptroller of Public Accounts	10,324.68	0.00	6,766.58
13/194	Alaska Dept. of Labor & Workforce	1,613.54	0.00	1,057.48
13/196	Wisconsin Department of Revenue	3,159.03	0.00	2,070.36
13/197	Jeff R. Miller	0.00	0.00	0.00
13/197	Jeff R. Miller	0.00	0.00	0.00
13/199	Hertz Equipment Rental Corp.	0.00	0.00	0.00
13/206	Internal Revenue Service	0.00	0.00	0.00
13/206-2	Internal Revenue Service	0.00	0.00	0.00
13/206-3	Internal Revenue Service	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/206-4	Internal Revenue Service	41,608.34	0.00	27,269.25
13/208	Ohio Bureau of Workers' Compensation	0.00	0.00	0.00
13/211	FOX Logistics and Construction	0.00	0.00	0.00
13/212	Oklahoma Employment Security Commission	0.00	0.00	0.00
13/214	FOX Logistics and Construction	0.00	0.00	0.00
13/215	FOX Logistics and Construction	0.00	0.00	0.00
13/216	State of Michigan, Unemployment Insurance Agency	10,768.76	0.00	7,057.62
13/220	State of Michigan (MI-CD)	4,501,737.41	0.00	2,950,346.43
13/221	State of Hawaii, Department of Taxation	2,511.95	0.00	1,646.28
13/225	Oregon Department of Revenue	878.52	0.00	575.76
13/226	Florida DOR	100.00	0.00	65.54
13/227	Florida DOR	516.14	0.00	338.27
15/002	State of Alabama, DOR	0.00	0.00	0.00
15/005	Edgardo O. Cuala	4,603.09	0.00	4,603.09
15/006	Jeff B. Khoo	0.00	0.00	0.00
15/007	Sandra D. Khoo	0.00	0.00	0.00
15/008	Jeff B. Khoo	0.00	0.00	0.00
15/009	Jeff B. Khoo	0.00	0.00	0.00
15/010	Paul Williams	12,475.00	0.00	12,475.00
15/010	Michelle Moorhouse	0.00	0.00	0.00
15/012	WorkCare, Inc	0.00	0.00	0.00
15/016	Wilfredo DeloSantos	0.00	0.00	0.00
15/020P	NM Taxation & Revenue Department	89,117.30	0.00	58,405.65

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15/021	California Franchise Tax Board	1,603.48	0.00	1,050.89
15/025	Larry D. Graham	12,475.00	0.00	12,475.00
15/025	Larry D. Graham	0.00	0.00	0.00
15/030	Wilfredo Delossantos	0.00	0.00	0.00
15/033P	Department of the Treasury	24,007.90	0.00	15,734.29
15/038P	State of Connecticut, Dept. of Labor	760.35	0.00	498.32
15/039	Louisiana Department of Revenue	0.00	0.00	0.00
15/044	Charles Rice	0.00	0.00	0.00
15/044	Charles Rice	0.00	0.00	0.00
15/051	Operating Engineers' Local 324 Fringe Benefit Fund	0.00	0.00	0.00
15/052	Michigan Laborers' Fringe Benefit Funds	0.00	0.00	0.00
15/055	Lurtam Consulting & Engineering LTD	0.00	0.00	0.00
15/058	The Ohio Department of Taxation	0.00	0.00	0.00
15/083	Serigne Lo	0.00	0.00	0.00
15/083	Serigne Lo	0.00	0.00	0.00
15/114	Texas Comptroller of Public Accounts	0.00	0.00	0.00
15/115	Jeff R. Miller	0.00	0.00	0.00
15/115	Jeff R. Miller	0.00	0.00	0.00
15/124	Massachusetts Department of Revenue	0.00	0.00	0.00
15/124-2	Massachusetts Department of Revenue	10,555.17	0.00	6,917.64
15/128	State of Hawaii, Department of Taxation	232.25	0.00	152.21
16/001	Edgardo O. Cuala	0.00	0.00	0.00
16/003	State of Delaware - Division of Revenue	11,119.93	0.00	7,287.77

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
16/004	Jeff B. Khoo	0.00	0.00	0.00
16/005	Sandra D. Khoo	0.00	0.00	0.00
16/006	Jeff B. Khoo	0.00	0.00	0.00
16/007	Jeff B. Khoo	0.00	0.00	0.00
16/016	George Samuel Baird	0.00	0.00	0.00
16/028	California Franchise Tax Board	3,429.33	0.00	2,247.51
16/031	Wilfredo Delossantos	0.00	0.00	0.00
16/034	Environmental & Quality Services, LLC	0.00	0.00	0.00
16/040	Vladan Kozina	12,475.00	0.00	12,475.00
16/040	Vladan Kozina	0.00	0.00	0.00
16/043	Charles Rice	0.00	0.00	0.00
16/043	Charles Rice	0.00	0.00	0.00
16/044	Benjamin Geletka	10,833.61	0.00	10,833.61
16/053	Operating Engineers' Local 324 Fringe Benefit Fund	0.00	0.00	0.00
16/054	Michigan Laborers' Fringe Benefit Funds	0.00	0.00	0.00
16/055	Lurtam Consulting & Engineering LTD	0.00	0.00	0.00
16/057	Tennessee Department of Revenue	1,632.09	0.00	1,069.64
16/061	The Ohio Department of Taxation	206.23	0.00	135.17
16/083	Charles Chapman, Jr.	432.68	0.00	432.68
16/084	Serigne Lo	0.00	0.00	0.00
16/084	Serigne Lo	0.00	0.00	0.00
16/114	Texas Comptroller of Public Accounts	0.00	0.00	0.00
16/115	Jeff R. Miller	0.00	0.00	0.00
16/115	Jeff R. Miller	0.00	0.00	0.00
16/117	Hertz Equipment Rental Corp.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17/005	Wilfredo DelosSantos	0.00	0.00	0.00
17/006	California Franchise Tax Board	1,647.10	0.00	1,079.48
17/010	Wilfredo Delossantos	0.00	0.00	0.00
17/011	Internal Revenue Service	0.00	0.00	0.00
17/011-2	Internal Revenue Service	0.00	0.00	0.00
17/011-3	Internal Revenue Service	0.00	0.00	0.00
17/011-4	Internal Revenue Service	0.00	0.00	0.00
17/011-5	Internal Revenue Service	22,178.37	0.00	14,535.25
17/012	Jeff B. Khoo	0.00	0.00	0.00
17/013	Jeff B. Khoo	0.00	0.00	0.00
17/014	Jeff B. Khoo	0.00	0.00	0.00
17/015	Sandra D. Khoo	0.00	0.00	0.00
17/017	Charles Rice	0.00	0.00	0.00
17/017	Charles Rice	0.00	0.00	0.00
17/021	Operating Engineers' Local 324 Fringe Benefit Fund	0.00	0.00	0.00
17/022	Michigan Laborers' Fringe Benefit Funds	0.00	0.00	0.00
17/023	Lurtam Consulting & Engineering LTD	0.00	0.00	0.00
17/024	Patrick Chambers	12,475.00	0.00	12,475.00
17/038	Serigne Lo	0.00	0.00	0.00
17/038	Serigne Lo	0.00	0.00	0.00
17/047	State of Michigan, Unemployment Insurance Agency	0.00	0.00	0.00
17/047 - 2	State of Michigan, Unemployment Insurance Agency	212.01	0.00	138.95
17/054	Jeff R. Miller	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17/054	Jeff R. Miller	0.00	0.00	0.00
17/057	Texas Workforce Commission	6,576.45	0.00	4,310.07
17/058	New York State Department of Taxation/Finance	1,869.46	0.00	1,225.21
17/059	Montana Department of Revenue	938.62	0.00	615.15
18	M & M Cleaning Service	0.00	0.00	0.00
19	Emily Short	0.00	0.00	0.00
19	Emily Short	0.00	0.00	0.00
23	Ernesto C. Enrique	12,475.00	0.00	12,475.00
24	Warren Thomas Windle, Jr.	0.00	0.00	0.00
25-2	Pride Kandahar Construction	0.00	0.00	0.00
29	Lance L. Hall	0.00	0.00	0.00
32	Ohio Dept of Job & Family Services	0.00	0.00	0.00
32-2	Ohio Dept of Job & Family Services	35,381.77	0.00	23,188.49
33	Ohio Dept of Job & Family Services	0.00	0.00	0.00
33-2	Ohio Dept of Job & Family Services	12,045.18	0.00	7,894.16
35	Judith Cavalier Hamilton	0.00	0.00	0.00
41	James Terebessy	0.00	0.00	0.00
44	Mary E. McDeavitt	12,475.00	0.00	12,475.00
47	Edward A. Kaffel, Jr.	12,475.00	0.00	12,475.00
50	Bexar County Tax Assessor Collector	3,735.24	0.00	2,448.00
51	Emily Short	0.00	0.00	0.00
51	Emily Short	0.00	0.00	0.00
51	Emily Short	0.00	0.00	0.00
52	Rezwanur Rahman	5,076.92	0.00	5,076.92
53	Michael G. Sibert	4,175.96	0.00	4,175.96
55	Omer Shlosh	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
56	Shabbir Ahmad	12,475.00	0.00	12,475.00
58	Lori Hartman	3,328.27	0.00	3,328.27
61	Mohammed Naleef Nazeer Abdeen	0.00	0.00	0.00
62	Omar Irshad	0.00	0.00	0.00
65	Wilfredo Delossantos	7,541.00	0.00	7,541.00
66	Debbie S. Al-Khudhair	0.00	0.00	0.00
66-2	Debbie S. Al-Khudhair	1,953.97	0.00	1,953.97
67	Hermoso C. Bucasan	6,300.00	0.00	6,300.00
68	Heather E. Bloomfield	0.00	0.00	0.00
68 -2	Heather E. Bloomfield	7,398.94	0.00	7,398.94
69	Laura J. Lange	5,711.53	0.00	5,711.53
71	George Samuel Baird	12,475.00	0.00	12,475.00
72	Omer Shlosh	4,350.79	0.00	4,350.79
73	Judy H. DeDonato	0.00	0.00	0.00
73 -2	Judy H. DeDonato	0.00	0.00	0.00
75	Jeff B. Khoo	0.00	0.00	0.00
76	Jeff B. Khoo	0.00	0.00	0.00
76	Jeff B. Khoo	12,475.00	0.00	12,475.00
77	Jeff B. Khoo	0.00	0.00	0.00
78	Sandra D. Khoo	695.36	0.00	695.36
86	Mississippi Department of Revenue	10,425.79	0.00	6,832.85
87	Mississippi Department of Revenue	2,612.81	0.00	1,712.38
88	Mississippi Department of Revenue	300.00	0.00	196.62
89	Mississippi Department of Revenue	762.50	0.00	499.73
92	Brian F. Shadbolt	10,507.82	0.00	10,507.82
94	Jeffrey Lewis Kosro	1,019.02	0.00	1,019.02
98	Zulfer Kovacevic	2,200.00	0.00	2,200.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
99	Muamer Omic	2,200.00	0.00	2,200.00
100	Nusmir Nukic	2,200.00	0.00	2,200.00
101	Indir Osmic	1,800.00	0.00	1,800.00
102	Edin Jusic	2,200.00	0.00	2,200.00
103	Mirsad Kapidzic	2,200.00	0.00	2,200.00
104	Almir Cosic	2,200.00	0.00	2,200.00
105	Mirsad Dzambic	2,200.00	0.00	2,200.00
106	Bilal Beganovic	2,200.00	0.00	2,200.00
107	Adis Sabanovic	2,200.00	0.00	2,200.00
108	Mersudin Salkic	2,200.00	0.00	2,200.00
109	Amir Mujcinovic	2,200.00	0.00	2,200.00
110	Nevres Hamustafic	2,200.00	0.00	2,200.00
111	Samir Redzic	2,200.00	0.00	2,200.00
112	Esad Badzic	2,200.00	0.00	2,200.00
113	Elvedin Mulabdic	2,200.00	0.00	2,200.00
114	Muhamed Okic	2,200.00	0.00	2,200.00
115	Edin Sabanovic	2,200.00	0.00	2,200.00
116	Nermin Murgic	2,200.00	0.00	2,200.00
117	Adnan Smajic	2,200.00	0.00	2,200.00
118	Sabahudin Nukic	2,200.00	0.00	2,200.00
119	Asif Alam Khan	0.00	0.00	0.00
121	Charles Rice	12,475.00	0.00	12,475.00
121	Charles Rice	0.00	0.00	0.00
123	Mark D. Sandoval	12,475.00	0.00	12,475.00
123	Mark D. Sandoval	0.00	0.00	0.00
123	Mark D. Sandoval	0.00	0.00	0.00
124	TORC International Equipment Trading LLC	0.00	0.00	0.00
129	John J. Jurewicz, Jr.	0.00	0.00	0.00
132	Vash Avraham	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
135	Operating Engineers' Local 324 Fringe Benefit Fund	0.00	0.00	0.00
135 -2	Operating Engineers' Local 324 Fringe Benefit Fund	0.00	0.00	0.00
136	PNC Bank, N.A.	12,475.00	0.00	12,475.00
136	Joseph Ballmer (see PNC Bank, N.A.)	0.00	0.00	0.00
138	Michigan Laborers' Fringe Benefit Funds	0.00	0.00	0.00
139	Lurtam Consulting & Engineering LTD	0.00	0.00	0.00
139-2	Lurtam Consulting & Engineering LTD	0.00	0.00	0.00
140	Nathan Empie	0.00	0.00	0.00
145	Daniel Wishon	0.00	0.00	0.00
146	Richard Barton	12,475.00	0.00	12,475.00
147	Missouri Department of Revenue	0.00	0.00	0.00
147-2	Missouri Department of Revenue	0.00	0.00	0.00
148	Missouri Department of Revenue	0.00	0.00	0.00
148-2	Missouri Department of Revenue	0.00	0.00	0.00
149	TORC International Equipment Trading LLC	0.00	0.00	0.00
151	Michael Hubans	0.00	0.00	0.00
157	Gennaro James Scigliano	1,660.54	0.00	1,660.54
158	State of Michigan (MI-CD)	0.00	0.00	0.00
158-2	State of Michigan	0.00	0.00	0.00
159	State of Michigan (MI-CD)	10,386.02	0.00	6,806.78
183	Serigne Lo	0.00	0.00	0.00
183	Serigne Lo	12,475.00	0.00	12,475.00
186	Steve Badenhop	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
205	Ernesto C. Enrique	0.00	0.00	0.00
212	Jeff R. Miller	0.00	0.00	0.00
212	Jeff R. Miller	0.00	0.00	0.00
213	Jeff Rogers	12,475.00	0.00	12,475.00
218	Robert H. Carl	0.00	0.00	0.00
218 -2	Robert H. Carl	0.00	0.00	0.00
220	Jay C Folwer	9,220.89	0.00	9,220.89
220	Jay C Folwer	2,224.14	0.00	2,224.14
221	Alabama Department of Revenue	479.79	0.00	314.44
222	South Carolina Department of Revenue	2,320.77	0.00	1,520.99
225	Mississippi Department of Revenue	0.00	0.00	0.00
225 -2	Mississippi Department of Revenue	0.00	0.00	0.00
226	Mississippi Department of Revenue	0.00	0.00	0.00
226 -2	Mississippi Department of Revenue	0.00	0.00	0.00
228-2	World Peace Construction Company (WPCC)	0.00	0.00	0.00
228-3	World Peace Construction Company (WPCC)	0.00	0.00	0.00
	EFTPS	21,703.19	0.00	14,223.83
	EFTPS	5,075.78	0.00	3,326.56
	EFTPS	13,622.70	0.00	8,928.04

Total to be paid for priority claims: \$ 3,901,391.28
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 \$2,396,333,592.93 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
FOX	FOX Logistics and Construction	28,243,347.37	0.00	0.00
NOTFILED	Schedule "F" Case #14-1115	0.00	0.00	0.00
RA	Roetzel & Andress	0.00	0.00	0.00
1	CDW Direct	60,672.50	0.00	0.00
2	Superior Materials, LLC	10,606.18	0.00	0.00
3	Gaftek LLC	54,218.00	0.00	0.00
4	Environmental Project Consulting LLC	1,260.00	0.00	0.00
5	d. Diversified Services	2,114.12	0.00	0.00
6	CCS International, Inc.	5,940.00	0.00	0.00
7	Sportex Apparel of Arizona, Inc	13,764.00	0.00	0.00
8	Draper & Associates	5,000.00	0.00	0.00
9	Tec Pro, Ltd	10,000.00	0.00	0.00
11	Home of Economy Inc	21,844.91	0.00	0.00
12	WGK & Associates, Inc.	20,744.44	0.00	0.00
12/001	Western Oilfields Supply Co. Inc.	29,370.43	0.00	0.00
12/003	Andrew J. Haliw, III	0.00	0.00	0.00
12/004	Robert A. Collins	6,934.00	0.00	0.00
12/005	Waukesha-Pearce Industries, Inc.	5,130.31	0.00	0.00
12/006	David Stiebel	0.00	0.00	0.00
12/007	Alphaworks, LLC	20,808.00	0.00	0.00
12/008	CAMAC Partners LLC	34,572.41	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12/009	Julian G Billiot	0.00	0.00	0.00
12/010	Poole Fire Protection, Inc	5,475.06	0.00	0.00
12/011	Andrew J. Haliw, III	176,700.00	0.00	0.00
12/012	Boyer-Rosene Moving & Storage, Inc.	19,306.33	0.00	0.00
12/014	Global International Gen. Trdg. & Cont.	173,184.48	0.00	0.00
12/015	84 Lumber Company	30,879.68	0.00	0.00
12/016	Shawn Moore	0.00	0.00	0.00
12/019	Shindel, Rock & Associates, PC	19,687.50	0.00	0.00
12/020	Heilbrunn & Associates Electrical Engineering	4,157.24	0.00	0.00
12/023	Lakeshore Toltest Inc.	1,339.56	0.00	0.00
12/024	Saginaw County Public Works	0.00	0.00	0.00
12/025	Environmental Project Consulting LLC	1,260.00	0.00	0.00
12/026	Jones Contractors Inc	10,506.68	0.00	0.00
12/027	Willoughby 2000 PLLC	12,365.91	0.00	0.00
12/029	Telephone & Computer Contractors, Inc.	5,666.26	0.00	0.00
12/030	United States Department of Agriculture	0.00	0.00	0.00
12/031	Controls Middle East LLC	1,069,734.74	0.00	0.00
12/037	Clark's Lumber & Millwork, Inc.	5,051.25	0.00	0.00
12/038	Crestwood Crude Logistics LLC	503,834.39	0.00	0.00
12/039	Ridge Electric LLC	9,425.19	0.00	0.00
12/041	Spivey Rentals Inc	559.37	0.00	0.00
12/042	Controls Middle East LLC	1,069,734.74	0.00	0.00
12/043	Wayne C. Stockbridge	135,685.00	0.00	0.00
12/044	Thomas C. Corning	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12/046	W. O. Grubb Steel Erection Incorporated	35,511.03	0.00	0.00
12/047	Homer Louis Edison	0.00	0.00	0.00
12/048	New Millennium Building Systems, Inc.	0.00	0.00	0.00
12/049	Ajax Materials Corporation	18,094.20	0.00	0.00
12/050-2	Robert H. Carl	4,648.88	0.00	0.00
12/051-2	Karl McMichael	16,750.00	0.00	0.00
12/055	Arccentric (Alex Al-Hamdan)	5,000.00	0.00	0.00
12/057	Lavern Berger dba Berger Enterprises	0.00	0.00	0.00
12/057 - 2	Lavern Berger dba Berger Enterprises	4,523,648.00	0.00	0.00
12/058	Patrick Chambers	145,000.00	0.00	0.00
12/059	Thomas B. Chodosh, D.O., PA	0.00	0.00	0.00
12/062	The Larko Group	21,470.20	0.00	0.00
12/063	Latham & Watkins LLP	20,482.05	0.00	0.00
12/064	Cardinal Contracting Company, LLC	190,748.27	0.00	0.00
12/068	Illinois Union Insurance Company	0.00	0.00	0.00
12/071	Aspic Engineering and Construction Company	1,555,873.85	0.00	0.00
12/072	Aon Risk Services Central	37,500.00	0.00	0.00
12/074	Lexon Insurance Co./Bond Safeguard Insurance Co..	232,277,549.74	0.00	0.00
12/075	GRATR INTERESTS, LTD.	64,597.00	0.00	0.00
12/076	Travelers Indemnity Company	21,397.00	0.00	0.00
12/077	Taffys LLC	98,065.81	0.00	0.00
12/079	Hypower, Inc.	985,653.00	0.00	0.00
12/081	Robin and Daniel Higgins	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12/082	IMCO General Construction, Inc.	2,346,363.04	0.00	0.00
12/083	Blue Hackle Middle East	2,604,293.00	0.00	0.00
12/085	Kevin Parikh a/k/a Ketul Parikh	7,707,112.19	0.00	0.00
12/086	Jignesh Patel	7,707,112.19	0.00	0.00
12/087	Avinash Rachmale	7,707,112.19	0.00	0.00
12/089	Lesico, Ltd	0.00	0.00	0.00
12/090	AFCO Credit Corporation	726,674.40	0.00	0.00
12/092	Taft Stettinius & Hollister LLP	338,814.17	0.00	0.00
12/093	AIG Property Casualty, Inc.	0.00	0.00	0.00
12/094	JM Electric Supply Co., Inc.	85,533.23	0.00	0.00
12/095	Helbling & Associates, Inc.	184,647.27	0.00	0.00
12/096	Interior Wall & Ceiling, LLC	187,882.00	0.00	0.00
12/097	Regus Management Group, LLC	35,640.19	0.00	0.00
12/098	Regus Management Group, LLC	14,562.03	0.00	0.00
12/099	International Group Co	76,119.00	0.00	0.00
12/103	United States Department of Defense	0.00	0.00	0.00
12/103-2	United States Department of Defense	0.00	0.00	0.00
12/103-3	United States Department of Defense	0.00	0.00	0.00
13	Construction Surveying	1,767.95	0.00	0.00
13/002	Al Athad for Safeguarding Limited	1,205,805.00	0.00	0.00
13/003	State of Alabama, DOR	0.00	0.00	0.00
13/004	State of Alabama, DOR	0.00	0.00	0.00
13/005	RDO Equipment Co.	28,778.25	0.00	0.00
13/006	Kforce Inc	7,892.62	0.00	0.00
13/007	Hewlett-Packard Company	13,407.42	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/008-2	Eric J. Wilbur	5,315.47	0.00	0.00
13/008-2	Eric J. Wilbur	1,663.10	0.00	0.00
13/010	Baker & McKenzie LLP	461,963.32	0.00	0.00
13/011U	Georgia Department of Revenue	249.95	0.00	0.00
13/012	Alphaworks, LLC	20,808.00	0.00	0.00
13/013	Trinity Bay Pipe & Supply	4,365.45	0.00	0.00
13/014	Toledo Building Services Inc	9,362.55	0.00	0.00
13/015	Twenty-Four Seven Discovere Inc dba Verity Group	2,970.00	0.00	0.00
13/016	Frederick Challie Basham	5,986.77	0.00	0.00
13/017	Frederick Richard Basham	7,491.99	0.00	0.00
13/019	Julian Billiot	0.00	0.00	0.00
13/020	Knife River Corporation	0.00	0.00	0.00
13/020-2	Knife River Corporation	18,529.55	0.00	0.00
13/021	Rain for Rent	29,370.43	0.00	0.00
13/022	National Welders Supply,	530.02	0.00	0.00
13/023	Project Time & Cost, LLC	32,624.08	0.00	0.00
13/024	Papco Inc	6,453.71	0.00	0.00
13/025	Synergy Environmental Corp	7,094.75	0.00	0.00
13/026	Hibu Inc f/k/a Yellowbook, Inc	0.00	0.00	0.00
13/027	Snap-on Industrial	1,655.74	0.00	0.00
13/028	Glenmount Global Solutions Inc	301,902.39	0.00	0.00
13/029	Branscome, Inc.	0.00	0.00	0.00
13/029-2	Branscome, Inc.	8,235.08	0.00	0.00
13/030	Eighty-Four Lumber Company	30,879.68	0.00	0.00
13/031	Houston Engineering, Inc.	13,769.90	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/033	Shawn Moore	0.00	0.00	0.00
13/034	Accounting Principals Inc	8,740.95	0.00	0.00
13/035	Colorado Department of Revenue	0.00	0.00	0.00
13/038	ACProducts, Inc.	2,690.34	0.00	0.00
13/039	Pro Auto Services LLC	179.14	0.00	0.00
13/040	Hanna Theodor El Deir	88,281.86	0.00	0.00
13/041	Shafer Outsourcing Solutions LLC	7,350.00	0.00	0.00
13/044	Mariner Finance, LLC	1,130.49	0.00	0.00
13/045	McMaster Carr Supply Company	522.98	0.00	0.00
13/046	Portable Sanitation and Services, Inc.	2,564.70	0.00	0.00
13/047	Saginaw County Public Works	0.00	0.00	0.00
13/048	MT Business Technologies Inc	15,340.53	0.00	0.00
13/049	Sebench Engineering, Inc	2,997.47	0.00	0.00
13/050	APC Equipment & Supply Co	8,631.55	0.00	0.00
13/052	Stephen R. Miller	319.33	0.00	0.00
13/053	United Rentals (North America), Inc.	9,280.22	0.00	0.00
13/054	Randstad	1,792.44	0.00	0.00
13/055 - 2	Larry D. Graham	0.00	0.00	0.00
13/056	McMaster-Carr Supply	253.29	0.00	0.00
13/057	Willoughby 2000 PLLC	12,365.91	0.00	0.00
13/059	Fairfield Inn & Suites by Marriott	6,351.93	0.00	0.00
13/060	Humphrey Transportation Consultants, LLC	0.00	0.00	0.00
13/060 - 2	Humphrey Transportation Consultants, LLC	880.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/061	Humphrey Transportation Consultnats, LLC	0.00	0.00	0.00
13/061 - 2	Humphrey Transportation Consultnats, LLC	2,826.21	0.00	0.00
13/062	Level 3 Communications, LLC	9,154.86	0.00	0.00
13/063	Level 3 Communications, LLC	51,291.66	0.00	0.00
13/064U	Illinois Department of Employment Security	50.00	0.00	0.00
13/065	Rokan Company	0.00	0.00	0.00
13/066	Infinisource Inc	2,112.51	0.00	0.00
13/067	Circle T Transport & Const., Inc.	4,257.50	0.00	0.00
13/068	Vanguard Systems & Services Int'l LLC	252,027.18	0.00	0.00
13/073	Tech Electric Inc	30,502.42	0.00	0.00
13/076	R & J Cement, dba Santos Cement	36,050.18	0.00	0.00
13/077	Jackson Control Company, Inc.	0.00	0.00	0.00
13/077 - 2	Jackson Control Company, Inc.	198,491.95	0.00	0.00
13/078	Louisiana Dept of Revenue	0.00	0.00	0.00
13/081	Controls Middle East LLC	1,069,734.74	0.00	0.00
13/082	Controls Middle East LLC	1,069,734.74	0.00	0.00
13/083	Bon Secours OccuMed	1,452.00	0.00	0.00
13/084	Christopher A. Fryzel	3,970.67	0.00	0.00
13/085	Al-athad For Safeguarding, Ltd.	0.00	0.00	0.00
13/085 - 2	Al-athad For Safeguarding, Ltd.	1,250,805.09	0.00	0.00
13/087	W. O. Grubb Steel Erection Incorporated	35,511.03	0.00	0.00
13/088	Boughton Law Corporation	16,959.31	0.00	0.00
13/089	Homer Louis Edison	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/090	New Millennium Building Systems, Inc.	0.00	0.00	0.00
13/091	Laramie, Inc.	3,905.00	0.00	0.00
13/092	Laramie Enterprises, Inc.	910.00	0.00	0.00
13/093	Ajax Materials Corporation	18,094.20	0.00	0.00
13/094	North Core Corp	28,180.00	0.00	0.00
13/095	Fastenal Company	1,229.09	0.00	0.00
13/096	Gary Bergman	1,722.20	0.00	0.00
13/097	Gary Bergman	80,566.00	0.00	0.00
13/098	Xylem Dewatering Solutions Inc.	40,577.65	0.00	0.00
13/102	Transatlantic Lines LLC	41,548.87	0.00	0.00
13/103	Commonwealth of KY Deparment of Revenue	0.00	0.00	0.00
13/107	PSW Electric Inc.	879,116.50	0.00	0.00
13/108	Thomas B. Chodosh, D.O.,PA	3,579.00	0.00	0.00
13/109	SC Department of Revenue	100.00	0.00	0.00
13/111	R.I. Division of Taxation	1,500.00	0.00	0.00
13/112	Challenger Industries Inc	45,477.35	0.00	0.00
13/113	Butzel Long	9,018.82	0.00	0.00
13/115	Michigan Pipe & Valve, Inc.	16,706.24	0.00	0.00
13/116	The Larko Group	21,470.20	0.00	0.00
13/117	Eric J. Wilbur	0.00	0.00	0.00
13/117	Eric J. Wilbur	0.00	0.00	0.00
13/118	Verizon Wireless	34,360.08	0.00	0.00
13/119	Allied Trailers Sales and Rentals	9,502.50	0.00	0.00
13/120	Cardinal Contracting Compnay, LLC	190,748.27	0.00	0.00
13/124	Illinois Union Insurance Company	0.00	0.00	0.00
13/127	Aspic Engineering and Construction Company	1,555,873.85	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/128	Concur Technologies, Inc.	27,833.92	0.00	0.00
13/130	Lexon Insurance Co./Bond Safeguard Insurance Co..	232,277,549.74	0.00	0.00
13/131	GRATR INTERESTS, LTD.	64,597.00	0.00	0.00
13/132	Tulu Noor Group of Companies Ltd.	105,216.82	0.00	0.00
13/133	Bright Zone International General Trading LLC	10,100.00	0.00	0.00
13/134	GEO Engineering Solutions	408,249.20	0.00	0.00
13/135	Theodor Wille Intertrade AG	0.00	0.00	0.00
13/135 - 2	Theodor Wille Intertrade AG	555,878.12	0.00	0.00
13/137	Hypower, Inc.	985,653.00	0.00	0.00
13/138	Gridiron Capital Fund, L.P.	0.00	0.00	0.00
13/138 - 2	Gridiron Capital Fund, L.P.	3,872,150.67	0.00	0.00
13/139	Gridiron Co-Investors, LLC	0.00	0.00	0.00
13/139 - 2	Gridiron Co-Investors, LLC	135,275.00	0.00	0.00
13/140	Gridiron Strategic Advisors Fund, L.P.	0.00	0.00	0.00
13/140 - 2	Gridiron Strategic Advisors Fund, L.P.	300,707.64	0.00	0.00
13/141	NYLCAP Select Manager Fund, LP	0.00	0.00	0.00
13/141 - 2	NYLCAP Select Manager Fund, LP	107,703.25	0.00	0.00
13/142	Starboard - LTC, LLC	0.00	0.00	0.00
13/142 - 2	Starboard - LTC, LLC	64,654.85	0.00	0.00
13/144	Teachers Insurance and Annuity Ass'n of America	907,368.91	0.00	0.00
13/145	Robin and Daniel Higgins	0.00	0.00	0.00
13/146	IMCO General Construction, Inc.	2,346,363.04	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/147	McKenna Long & Aldridge LLP	200,000.00	0.00	0.00
13/148	Contractors Building Supply Co.	8,418.57	0.00	0.00
13/149	Kevin Parikh a/k/a Ketul Parikh	160,000.00	0.00	0.00
13/150	Kevin Parikh a/k/a Ketul Parikh	17,500,000.00	0.00	0.00
13/151	Kavita Parikh	17,500,000.00	0.00	0.00
13/152	Minal Patel	17,500,000.00	0.00	0.00
13/153	Jignesh Patel	17,500,000.00	0.00	0.00
13/154	Jignesh Patel	35,750.00	0.00	0.00
13/155	Hema Rachmale	17,500,000.00	0.00	0.00
13/156	Avinash Rachmale	680,000.00	0.00	0.00
13/157	Lakeshore Tech, Inc. d/b/a Lakeshore Global Corp.	1,676,434.90	0.00	0.00
13/158	Avinash Rachmale	17,500,000.00	0.00	0.00
13/159	Blue Hackle Middle East	0.00	0.00	0.00
13/159 - 2	Blue Hackle Middle East	2,881,785.20	0.00	0.00
13/160	Kevin Parikh a/k/a Ketul Parikh	7,707,112.19	0.00	0.00
13/161	AM Health & Safety, Inc.	100.00	0.00	0.00
13/162	Jignesh Patel	7,707,112.19	0.00	0.00
13/163	Avinash Rachmale	7,707,112.19	0.00	0.00
13/164	Western Area Water Supply Authority	198,000.00	0.00	0.00
13/165	R & R Contracting, Inc.	324,078.66	0.00	0.00
13/166	R & R Contracting, Inc.	0.00	0.00	0.00
13/168	Lesico, Ltd	0.00	0.00	0.00
13/169	Old Republic Construction Insurance Agency	684,961.00	0.00	0.00
13/170	Info-Tech Research Group, Inc.	3,650.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/171	Taft Stettinius & Hollister LLP	177,268.66	0.00	0.00
13/172	Plains Marketing, L.P.	3,597,771.84	0.00	0.00
13/173	Weatherford Oil Tool Middle East Ltd.	33,000,000.00	0.00	0.00
13/174	AIG Property Casualty, Inc.	0.00	0.00	0.00
13/174 - 2	AIG Property Casualty, Inc.	0.00	0.00	0.00
13/175	Concur Technologies, Inc.	9,079.52	0.00	0.00
13/176-2	PNC Equipment Finance, LLC	214,569.96	0.00	0.00
13/177	PNC Equipment Finance, LLC	27,418.71	0.00	0.00
13/178	PNC Equipment Finance, LLC	21,509.62	0.00	0.00
13/179	JM Electric Supply Co., Inc.	85,533.23	0.00	0.00
13/180	Ability with Innovation, LLC	578,187.00	0.00	0.00
13/181	Helbling & Associates, Inc.	184,647.27	0.00	0.00
13/182	TransGroup Worldwide	379,351.72	0.00	0.00
13/183	ECS Mid-Atlantic, LLC	6,448.21	0.00	0.00
13/185	Interior Wall & Ceiling LLC	187,882.00	0.00	0.00
13/187	Accountemps of Robert Half	34,589.27	0.00	0.00
13/188	Accountemps of Robert Half	847.02	0.00	0.00
13/190	International Group Co	76,119.00	0.00	0.00
13/191	MPC Containment International, LLC	22,400.00	0.00	0.00
13/208	Ohio Bureau of Workers' Compensation	7,630.59	0.00	0.00
13/210	United States Department of Defense	0.00	0.00	0.00
13/210-2	United States Department of Defense	0.00	0.00	0.00
13/217	Ecolog International FZE	828,533.85	0.00	0.00
14	Guzman Construction Solutions LLC	0.00	0.00	0.00
14-2	Guzman Construction Solutions LLC	2,289,231.82	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15	Construction Process Solutions, Ltd.	189,812.05	0.00	0.00
15/001	State of Alabama, DOR	965.49	0.00	0.00
15/002	State of Alabama	0.00	0.00	0.00
15/003	Western Oilfields Supply Co. Inc.	29,370.43	0.00	0.00
15/004	Interstate Billing Service Inc.	20,491.87	0.00	0.00
15/010	Paul Williams	506.00	0.00	0.00
15/010	Michelle Moorhouse	0.00	0.00	0.00
15/011	Alphaworks, LLC	20,808.00	0.00	0.00
15/012	WorkCare, Inc	71,144.57	0.00	0.00
15/013	Julian Billiot	0.00	0.00	0.00
15/014	Eighty-Four Lumber Company	30,879.68	0.00	0.00
15/015	Shawn Moore	0.00	0.00	0.00
15/017	Airgas USA, LLC	1,110.06	0.00	0.00
15/018	ACProducts, Inc.	2,690.34	0.00	0.00
15/019	Titan Industries LLC	23,806.47	0.00	0.00
15/020U	NM Taxation & Revenue Department	10,270.00	0.00	0.00
15/021	California Franchise Tax Board	0.00	0.00	0.00
15/022	Saginaw County Public Works	0.00	0.00	0.00
15/023	Sebench Engineering, Inc	4,161.50	0.00	0.00
15/024	Sumiju Yokosuka Kogyo Co. Ltd.	237,044.55	0.00	0.00
15/025	Larry D. Graham	2,589.07	0.00	0.00
15/026	Ryder Truck Rental, Inc.	325.18	0.00	0.00
15/027	Modrall Sperling Law Firm	858.03	0.00	0.00
15/028	Willoughby 2000 PLLC	12,365.91	0.00	0.00
15/029	Michigan Tractor & Machinery Co.	2,606.65	0.00	0.00
15/031	Honolulu Painting Co., Ltd.	114,720.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15/032	Intertrade International Services S.R.L.	32,199.42	0.00	0.00
15/033U	Department of the Treasury	1,586.14	0.00	0.00
15/034	Susag Sand and Gravel Inc	161,333.93	0.00	0.00
15/035	Ohio General Contracting	183,923.69	0.00	0.00
15/036	KK OFFICE SOLUTIONS, INC	147.04	0.00	0.00
15/037	Everest/KKOS Leasing, Inc.	1,560.00	0.00	0.00
15/038U	State of Connecticut, Dept. of Labor	55.50	0.00	0.00
15/039	Louisiana Department of Revenue	0.00	0.00	0.00
15/040	Controls Middle East LLC	1,069,734.74	0.00	0.00
15/041	FedEx TechConnect, Inc.	11,074.51	0.00	0.00
15/042	Panel Tech Co., LLC	585,264.00	0.00	0.00
15/043	Pitney Bowes Incorporated	2,238.99	0.00	0.00
15/045	Temporary Housing Unlimited, Inc.	2,890.00	0.00	0.00
15/046	Homer Louis Edison	0.00	0.00	0.00
15/047	New Millennium Building Systems, Inc.	0.00	0.00	0.00
15/048	State of New Jersey	7,600.00	0.00	0.00
15/049	State of New Jersey	4,000.00	0.00	0.00
15/050	Ajax Materials Corporation	18,094.20	0.00	0.00
15/053	Steven F Chaloupka	19,602.60	0.00	0.00
15/054	CM Partners Architects, LLC f/k/a Frank, McCormick	18,200.00	0.00	0.00
15/056	EMROOZ Engineering and Construction	1,355,372.09	0.00	0.00
15/057	GW Consulting Inc.	362,492.63	0.00	0.00
15/059	Maruf Sharif Construction Company	14,606,682.47	0.00	0.00
15/060	US Bank NA	10,041.11	0.00	0.00
15/061	Butzel Long	9,712.33	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15/063	Michigan Pipe & Valve, Inc.	16,706.24	0.00	0.00
15/064	The Larko Group	21,470.20	0.00	0.00
15/065	Statica Project Engineering	452,700.00	0.00	0.00
15/066	Cardinal Contracting Company, LLC	190,748.27	0.00	0.00
15/070	Illinois Union Insurance Company	0.00	0.00	0.00
15/073	Aspic Engineering and Construction Company	1,555,873.85	0.00	0.00
15/074	Lexon Insurance Co./Bond Safeguard Insurance Co..	232,277,549.74	0.00	0.00
15/075-2	Contrack International, Inc.	26,833,704.00	0.00	0.00
15/076	EMROOZ Engineering and Construction	6,301,612.06	0.00	0.00
15/077	GEO Engineering Solutions	408,249.20	0.00	0.00
15/078	Rokan Company	585,535.00	0.00	0.00
15/079	Emrooz Engineering and Construction	0.00	0.00	0.00
15/080	Manion Stigger, LLP	4,754.26	0.00	0.00
15/082	Hypower, Inc.	985,653.00	0.00	0.00
15/084	IMCO General Construction, Inc.	2,346,363.04	0.00	0.00
15/085	Robin and Daniel Higgins	0.00	0.00	0.00
15/086	Kevin Parikh a/k/a Ketul Parikh	17,500,000.00	0.00	0.00
15/087	Kavita Parikh	17,500,000.00	0.00	0.00
15/088	Minal Patel	17,500,000.00	0.00	0.00
15/089	Jignesh Patel	17,500,000.00	0.00	0.00
15/090	Hema Rachmale	17,500,000.00	0.00	0.00
15/091	Lakeshore Tech, Inc. d/b/a Lakeshore Global Corp.	1,676,434.90	0.00	0.00
15/092	Avinash Rachmale	17,500,000.00	0.00	0.00
15/093	Tatekan Construction	1,269,341.80	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15/094	Yarash Construction and Engineering Co. Ltd.	6,847,732.75	0.00	0.00
15/095	GE Capital Information Technology Solutions	17,972.65	0.00	0.00
15/096	GE CITS fdba IKON Financial Services	2,737.02	0.00	0.00
15/097	Blue Hackle Middle East	0.00	0.00	0.00
15/097-2	Blue Hackle Middle East	2,881,785.20	0.00	0.00
15/098	Kevin Parikh a/k/a Ketul Parikh	7,707,112.19	0.00	0.00
15/099	Jignesh Patel	7,707,112.19	0.00	0.00
15/100	Avinash Rachmale	7,707,112.19	0.00	0.00
15/101	Butler Snow LLP	45,754.60	0.00	0.00
15/103	Rita Warren	0.00	0.00	0.00
15/104	Lesico, Ltd	0.00	0.00	0.00
15/105 - 2	Clark Hill, PLC	136,218.92	0.00	0.00
15/106	Taft Stettinius & Hollister LLP	387,816.81	0.00	0.00
15/107	AIG Property Casualty, Inc.	0.00	0.00	0.00
15/108	JM Electric Supply Co., Inc.	85,533.23	0.00	0.00
15/109	Helbling & Associates, Inc.	184,647.27	0.00	0.00
15/110	Interior Wall & Ceiling LLC	187,882.00	0.00	0.00
15/111	Metag Insaat Ticaret, A.S.	3,244,509.26	0.00	0.00
15/113	International Group Co	76,119.00	0.00	0.00
16	Alphaworks, LLC	20,808.00	0.00	0.00
16/002	Baker & McKenzie LLP	461,963.32	0.00	0.00
16/004	Jeff B. Khoo	1.00	0.00	0.00
16/008	Community ISP, Inc. (CISP)	0.00	0.00	0.00
16/008-2	Community ISP, Inc. (CISP)	116,754.08	0.00	0.00
16/009	Alphaworks, LLC	20,808.00	0.00	0.00
16/010	Whitley Steel Co.,Inc	20,724.26	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
16/011	Graybar Electric Co., Inc.	128.38	0.00	0.00
16/012	24 Seven Discovere DBA Verity Group	566.99	0.00	0.00
16/013	Julian Billiot	0.00	0.00	0.00
16/014	Rain for Rent	29,370.43	0.00	0.00
16/015	TestAmerica Laboratories, Inc.	40,481.00	0.00	0.00
16/016	George Samuel Baird	0.00	0.00	0.00
16/017	TolTest, Inc.	289.70	0.00	0.00
16/018	We'll Frame It Ltd Inc	1,866.08	0.00	0.00
16/019	84 Lumber Company	30,879.68	0.00	0.00
16/020	Shawn Moore	0.00	0.00	0.00
16/021	Brad's Glass Company	0.00	0.00	0.00
16/022	ACProducts, Inc.	2,690.34	0.00	0.00
16/023	Dirksen Engineering	14,455.00	0.00	0.00
16/024	Saginaw County Public Works	0.00	0.00	0.00
16/025	Engineering Partners, Inc.	7,200.00	0.00	0.00
16/026	Sunbelt Rentals	25,309.80	0.00	0.00
16/027	Standard Waterproofing, Inc	26,000.00	0.00	0.00
16/028	California Franchise Tax Board	35.57	0.00	0.00
16/029	Willoughby 2000 PLLC	12,365.91	0.00	0.00
16/030	Romanoff Electric Co LLC	175,957.00	0.00	0.00
16/032	Integrity Wall & Ceiling, Inc.	17,722.00	0.00	0.00
16/033	Enterprise Engineering, Inc.	18,292.50	0.00	0.00
16/034	Environmental & Quality Services, LLC	15,000.00	0.00	0.00
16/035	Specialties Company LLC	143,309.40	0.00	0.00
16/036	Staker & Parson Companies	410,424.66	0.00	0.00
16/037	American Honda Finance Corporation	0.00	0.00	0.00
16/038	Atlas Building Services, Inc.	8,671.12	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
16/039	Northern Safety Company	1,306.02	0.00	0.00
16/040	Vladan Kozina	12,909.60	0.00	0.00
16/040	Vladan Kozina	25,832.42	0.00	0.00
16/041	US Bank NA	78,814.43	0.00	0.00
16/042	Controls Middle East LLC	1,069,734.74	0.00	0.00
16/045	Industrial Door Contractors, Inc.	0.00	0.00	0.00
16/045 - 2	Industrial Door Contractors, Inc.	3,250.00	0.00	0.00
16/046	Cross Heating and Cooling, Inc.	0.00	0.00	0.00
16/047	Cross Heating and Cooling, Inc.	0.00	0.00	0.00
16/047-2	Cross Heating and Cooling, Inc.	52,310.24	0.00	0.00
16/048	Evets Electric, Inc	0.00	0.00	0.00
16/048-2	Evets Electric, Inc	39,662.88	0.00	0.00
16/049	Homer Louis Edison	0.00	0.00	0.00
16/050	New Millennium Building Systems, LLC	0.00	0.00	0.00
16/051	United Parcel Service	1,450.22	0.00	0.00
16/052	Ajax Materials Corporation	18,094.20	0.00	0.00
16/058	De Lage Landen Financial Services	18,599.75	0.00	0.00
16/060	PSW Electric Inc.	879,116.50	0.00	0.00
16/062	United Site Services of Nevada, Inc.	250.49	0.00	0.00
16/063	Butzel Long	802.60	0.00	0.00
16/065	The Larko Group	21,470.20	0.00	0.00
16/066	The Larko Group	0.00	0.00	0.00
16/067	Sullivan and Merritt Constructors, Inc.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
16/068	Cardinal Contracting Company, LLC	190,748.27	0.00	0.00
16/069	Oracle America, Inc.	1,601.25	0.00	0.00
16/076	Aspic Engineering and Construction Company	1,555,873.85	0.00	0.00
16/077	Mid-Atlantic Dismantlement Corporation	6,364.00	0.00	0.00
16/078	Lexon Insurance Co./Bond Safeguard Insurance Co..	232,277,549.74	0.00	0.00
16/079	GRATR INTERESTS, LTD.	64,597.00	0.00	0.00
16/080	Dubai Cable Company (Pvt) Ltd	522,186.15	0.00	0.00
16/082	Hypower, Inc.	985,653.00	0.00	0.00
16/085	IMCO General Construction, Inc.	2,346,363.04	0.00	0.00
16/086	Twelfth Street Partners, LLC	0.00	0.00	0.00
16/087	Robin and Daniel Higgins	0.00	0.00	0.00
16/088	Kevin Parikh a/k/a Ketul Parikh	17,500,000.00	0.00	0.00
16/089	Kavita Parikh	17,500,000.00	0.00	0.00
16/090	Minal Patel	17,500,000.00	0.00	0.00
16/091	Jignesh Patel	17,500,000.00	0.00	0.00
16/092	Hema Rachmale	17,500,000.00	0.00	0.00
16/093	Avinash Rachmale	17,500,000.00	0.00	0.00
16/094	Blue Hackle Middle East	0.00	0.00	0.00
16/094-2	Blue Hackle Middle East	2,881,785.20	0.00	0.00
16/095	Kevin Parikh a/k/a Ketul Parikh	7,707,112.19	0.00	0.00
16/096	Jignesh Patel	7,707,112.19	0.00	0.00
16/097	Avinash Rachmale	7,707,112.19	0.00	0.00
16/098	M+W Israel LTD	42,115.62	0.00	0.00
16/100	Lesico, Ltd	0.00	0.00	0.00
16/101	Clark Hill, PLC	136,467.48	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
16/102	Taft Stettinius & Hollister LLP	22,248.35	0.00	0.00
16/103	AIG Property Casualty, Inc.	0.00	0.00	0.00
16/104	JM Electric Supply Co Inc	85,533.23	0.00	0.00
16/105	Helbling & Associates, Inc.	184,647.27	0.00	0.00
16/106	Interior Wall & Ceiling LLC	187,882.00	0.00	0.00
16/107	Luna Diversified Enterprises, Inc.	320,132.17	0.00	0.00
16/108	Tradesmen International	4,804.78	0.00	0.00
16/109	Regus Management Group, LLC	35,640.19	0.00	0.00
16/110	Regus Management Group, LLC	14,562.03	0.00	0.00
16/111	MWH Americas, Inc.	154,324.89	0.00	0.00
16/112	Peninsula Acoustical Co. Inc.	9,712.56	0.00	0.00
16/113	International Group Co	76,119.00	0.00	0.00
16/117	Hertz Equipment Rental Corp.	94,725.84	0.00	0.00
17	SR Trident, Inc.	3,500.00	0.00	0.00
17/001	Alphaworks, LLC	20,808.00	0.00	0.00
17/002	julian g billiot	0.00	0.00	0.00
17/003	84 Lumber Company	30,879.68	0.00	0.00
17/004	Shawn Moore	0.00	0.00	0.00
17/007	Saginaw County Public Works	0.00	0.00	0.00
17/008	Secretariat International, Inc.	32,161.25	0.00	0.00
17/009	Willoughby 2000 PLLC	12,365.91	0.00	0.00
17/016	Controls Middle East LLC	1,069,734.74	0.00	0.00
17/018	Homer Louis Edison	0.00	0.00	0.00
17/019	New Millennium Building Systems, Inc.	0.00	0.00	0.00
17/020	Ajax Materials Corporation	18,094.20	0.00	0.00
17/024	Patrick Chambers	132,525.00	0.00	0.00
17/026	The Larko Group	21,470.20	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
17/027	Cardinal Contracting Company, LLC	190,748.27	0.00	0.00
17/034	Aspic Engineering and Construction Company	1,555,873.85	0.00	0.00
17/035	Lexon Insurance Co./Bond Safeguard Insurance Co..	232,277,549.74	0.00	0.00
17/037	Hypower, Inc.	985,653.00	0.00	0.00
17/039	IMCO General Construction, Inc.	2,346,363.04	0.00	0.00
17/040	Robin and Daniel Higgins	0.00	0.00	0.00
17/041	Blue Hackle Middle East	0.00	0.00	0.00
17/041-2	Blue Hackle Middle East	2,881,785.20	0.00	0.00
17/042	Kevin Parikh a/k/a Ketul Parikh	7,707,112.19	0.00	0.00
17/043	Jignesh Patel	7,707,112.19	0.00	0.00
17/044	Avinash Rachmale	7,707,112.19	0.00	0.00
17/046	Lesico, Ltd	0.00	0.00	0.00
17/048	AIG Property Casualty, Inc.	0.00	0.00	0.00
17/049	Deyongs Inc	20,653.81	0.00	0.00
17/050	JM Electric Supply Co., Inc.	85,533.23	0.00	0.00
17/051	Helbling & Associates, Inc.	184,647.27	0.00	0.00
17/052	Interior Wall & Ceiling LLC	187,882.00	0.00	0.00
17/053	International Group Co	76,119.00	0.00	0.00
17/056	United States Department of Defense	0.00	0.00	0.00
17/056-2	United States Department of Defense	0.00	0.00	0.00
20	Rain for Rent	29,370.43	0.00	0.00
21	Midwest Natural Gas Corp.	1,513.56	0.00	0.00
22	Frank A Lucero	3,400.00	0.00	0.00
23	Ernesto C. Enrique	156,301.00	0.00	0.00
24	Warren Thomas Windle, Jr.	17,534.90	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
25	Pride Kandahar Construction	0.00	0.00	0.00
25-3	Pride Kandahar Construction	32,000.00	0.00	0.00
26	Frederick Richard Basham	0.00	0.00	0.00
27	Frederick Challie Basham	0.00	0.00	0.00
28	Frederick Challie Basham	0.00	0.00	0.00
30	Basil Glass, Inc.	525.01	0.00	0.00
31	Pac-Van, Inc	4,747.83	0.00	0.00
34	Dynamic Accounting Services Inc	24,025.65	0.00	0.00
35	Judith Cavalier Hamilton	693.00	0.00	0.00
36	Yorktown Hotel LLC	34,619.65	0.00	0.00
37	New Braunfels Welders Supply Inc	3,864.00	0.00	0.00
38	84 Lumber Company	30,879.68	0.00	0.00
39	US Bank Voyager Fleet SYS	0.00	0.00	0.00
39	Multi Service Corporation Solutions	44,435.90	0.00	0.00
40	Becky J. Arndt	461.43	0.00	0.00
41	James Terebessy	3,495.00	0.00	0.00
42	Project Time & Cost, LLC	32,624.08	0.00	0.00
43	Jeremy Becker	3,284.00	0.00	0.00
44	Mary E. McDeavitt	3,909.80	0.00	0.00
45	Cassidy & Associates	106,397.00	0.00	0.00
46	Jim Phelps Landscape Inc	6,990.00	0.00	0.00
47	Edward A. Kaffel, Jr.	13,383.17	0.00	0.00
48	Vector Logsol LLC	49,819.41	0.00	0.00
49	Controls Middle East LLC	1,069,734.74	0.00	0.00
54	Saginaw County Public Works	0.00	0.00	0.00
56	Shabbir Ahmad	678.83	0.00	0.00
57	Janice Snow	4,800.00	0.00	0.00
59	Intercall	1,137.06	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
60	Stephen R. Miller	319.33	0.00	0.00
63	Peoplenext Inc., dba Stanton Chase Chicago	40,000.00	0.00	0.00
64	Willoughby 2000 PLLC	12,365.91	0.00	0.00
69	Laura J. Lange	1,457.51	0.00	0.00
70	Jackson Surveying, Inc.	2,680.00	0.00	0.00
71	George Samuel Baird	267,175.00	0.00	0.00
72	Omer Shlosh	2,921.12	0.00	0.00
74	LJ Properties	2,259.00	0.00	0.00
75	Jeff B. Khoo	415.55	0.00	0.00
76	Jeff B. Khoo	5,976.54	0.00	0.00
77	Jeff B. Khoo	2,615.36	0.00	0.00
79	Alta Construction Equip.	0.00	0.00	0.00
79-2	Alta Construction Equip.	68,296.34	0.00	0.00
80	Johnson Roofing & Construction, Inc.	34,426.34	0.00	0.00
81	Procore Technologies, Inc. (re: case#14-11111-CSS)	141,250.00	0.00	0.00
82	Allison Royce & Associates Inc	10,002.30	0.00	0.00
83	FedEx TechConnect, Inc.	0.00	0.00	0.00
83 -2	FedEx TechConnect, Inc.	35,539.29	0.00	0.00
83-2	FedEx TechConnect, Inc.	35,539.29	0.00	0.00
84	Tahir Shah	7,500.00	0.00	0.00
85	Joyce M. Morgan	5,000.00	0.00	0.00
90	Austin Materials dba Ramming Paving Company	0.00	0.00	0.00
90-3	Austin Materials dba Ramming Paving Company	1,027,309.86	0.00	0.00
91	Allison Royce & Associates Inc	10,002.30	0.00	0.00
93	VEGA	247,736.73	0.00	0.00
94	Jeffrey Lewis Kosro	1,596.54	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
95	Controls Middle East LLC	1,069,734.74	0.00	0.00
96	Kar Neeroo Electrical Engineering Co., LTD	928,793.14	0.00	0.00
97	McGladrey LLP	64,835.00	0.00	0.00
101	Indir Osmic	400.00	0.00	0.00
120	Critical Business Analysis, Inc.	15,957.25	0.00	0.00
121	Charles Rice	7,885.62	0.00	0.00
121	Charles Rice	9,671.38	0.00	0.00
122	W. O. Grubb Steel Erection Incorporated	35,511.03	0.00	0.00
123	Mark D. Sandoval	10,455.72	0.00	0.00
125	Homer Louis Edison	0.00	0.00	0.00
126	New Millennium Building Systems, Inc.	0.00	0.00	0.00
127	National Reprographics, Inc.	0.00	0.00	0.00
127-2	National Reprographics, Inc.	28,807.00	0.00	0.00
128	Ajax Materials Corporation	18,094.20	0.00	0.00
129	John J. Jurewicz, Jr.	0.00	0.00	0.00
130	Corporate Risk Solutions, LLC	25,192.00	0.00	0.00
131	Donald C. Weber	3,750.00	0.00	0.00
132-2	Vash Avraham	18,880.00	0.00	0.00
133	Waste Management - RMC	9,874.60	0.00	0.00
134	Waste Management	0.00	0.00	0.00
134-2	Waste Management	9,874.60	0.00	0.00
136	PNC Bank, N.A.	9,233.36	0.00	0.00
136	PNC Bank, N.A.	1,129.17	0.00	0.00
137	Xylem Dewatering Solutions, Inc.	40,577.65	0.00	0.00
139-2	Lurtam Consulting & Engineering LTD	9,544.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
141	Lavern Berger dba Berger Enterprises	4,523,648.00	0.00	0.00
142	Bhagirath Rulaniya	7,572.21	0.00	0.00
143	Patrick Chambers	145,000.00	0.00	0.00
144	Veritas Assurance Partners, LLC	35,101.00	0.00	0.00
146	Richard Barton	1,025.00	0.00	0.00
149	TORC International Equipment Trading LLC	27,546.00	0.00	0.00
150	Maruf Sharif Construction Company	14,606,682.47	0.00	0.00
152	Ed Boland Construction Inc	31,729.75	0.00	0.00
154	The Larko Group	21,470.20	0.00	0.00
155	Youngman & Company Inc.	7,350.00	0.00	0.00
156	Potomac Environmental, Inc	853,799.52	0.00	0.00
157	Gennaro James Scigliano	635.33	0.00	0.00
160	Zurich American Insurance Company	0.00	0.00	0.00
161	DTE Energy	4,018.88	0.00	0.00
162 -2	AIG Property Casualty, Inc.	0.00	0.00	0.00
163	Argus Group Holdings LLC	2,842.92	0.00	0.00
164	Cardinal Contracting Company, LLC	190,748.27	0.00	0.00
171	Aspic Engineering and Construction Company	1,555,873.85	0.00	0.00
172	Lexon Insurance Co./Bond Safeguard Insurance Co..	232,277,549.74	0.00	0.00
173	Iron Mountain Information Management, LLC	30,121.09	0.00	0.00
174	Copydfoos Ltd.	1,934.00	0.00	0.00
175	The Insurance Company of the State of Pennsylvania	100,000,000.00	0.00	0.00
176	VFS Leasing Co.	0.00	0.00	0.00
176-2	VFS Leasing Co.	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
177	VFS Leasing Co.	0.00	0.00	0.00
177-2	VFS Leasing Co.	0.00	0.00	0.00
178	Hypower, Inc.	0.00	0.00	0.00
178-2	Hypower, Inc.	985,653.00	0.00	0.00
179	VFS Leasing Co.	0.00	0.00	0.00
179-2	VFS Leasing Co.	0.00	0.00	0.00
179-3	VFS Leasing Co.	0.00	0.00	0.00
180	Willie McCormick & Associates, Inc.	14,662,594.50	0.00	0.00
181	Benesch, Friedlander, Coplan & Aronoff LLP	1,034,523.66	0.00	0.00
182	IMCO General Construction, Inc.	2,346,363.04	0.00	0.00
183	Serigne Lo	17,621.85	0.00	0.00
183	Serigne Lo	55,402.98	0.00	0.00
184	Elite Construction Company	611,577.41	0.00	0.00
185	Robin and Daniel Higgins	0.00	0.00	0.00
186	Steve Badenhop	4,577.19	0.00	0.00
187	Gregory J Golba Painting Co	27,369.21	0.00	0.00
188	Elite Construction Company	1,817,555.75	0.00	0.00
189	Diamond G Inspection, Inc.	305,664.30	0.00	0.00
190	Contractors Building Supply Co.	8,418.57	0.00	0.00
191	Tatekan Construction	1,269,341.80	0.00	0.00
192	Yarash Construction and Engineering Co., Ltd.	6,847,732.75	0.00	0.00
193	Blue Hackle Middle East	0.00	0.00	0.00
193-2	Blue Hackle Middle East	0.00	0.00	0.00
193-3	Blue Hackle Middle East	0.00	0.00	0.00
193-4	Blue Hackle Middle East	0.00	0.00	0.00
193-5	Blue Hackle Middle East	1,480,190.90	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
194	Kevin Parikh a/k/a Ketul Parikh	7,707,112.19	0.00	0.00
195	Jignesh Patel	7,707,112.19	0.00	0.00
196	Avinash Rachmale	7,707,112.19	0.00	0.00
197	Western Area Water Supply Authority	198,000.00	0.00	0.00
199	Lesico, Ltd	0.00	0.00	0.00
200	Northwest Capital Business Credit	8,904.77	0.00	0.00
206	Carter Machinery Company, Inc.	439,206.23	0.00	0.00
213	Jeff Rogers	170,271.67	0.00	0.00
217	United States Department of Defense	0.00	0.00	0.00
217-2	United States Department of Defense	170,668,300.33	0.00	0.00
228 -5	World Peace Construction Company (WPCC)	3,040,280.89	0.00	0.00
235	Emrooz Engineering and Co.	1,280,205.90	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 \$49,835,309.85 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
12/100	Failsafe Power Supplies Ltd	111,700.00	0.00	0.00
12/102	The Travel Universe Inc.	117,984.00	0.00	0.00
12/110	Department of Labor, State of Alabama	76.05	0.00	0.00
13/193	Industrial TurnAround Corporation	447,209.17	0.00	0.00
13/195	MonDak Portables LLC	4,199.63	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13/198	The Travel Universe Inc.	117,984.00	0.00	0.00
13/199-2	Hertz Equipment Rental Corp.	0.00	0.00	0.00
13/201	OfficeTeam	34,589.27	0.00	0.00
13/202	OfficeTeam	27,503.89	0.00	0.00
13/203	Accountemps	847.02	0.00	0.00
13/204	Y & S Construction Co., LLC	0.00	0.00	0.00
13/204 - 2	Y & S Construction Co., LLC	652,500.00	0.00	0.00
13/205	Fasela Sheren aka Fasdlaa Shereen	5,000,000.00	0.00	0.00
13/207	Knife River Corp.	0.00	0.00	0.00
13/209	Ambius LLC	3,504.38	0.00	0.00
13/213	Andrea Engineering Tests Laboratory	34,838.00	0.00	0.00
13/218	Tate Engineering Systems, Inc.	98,779.93	0.00	0.00
13/219	D. M. Ragans, Inc.	1,224.72	0.00	0.00
13/222	FOX Logistics & Construction	28,243,341.37	0.00	0.00
13/223	Long International, Inc.	99,996.89	0.00	0.00
13/224	Long International, Inc.	99,996.89	0.00	0.00
13/228	VFS Leasing Co.	24,519.06	0.00	0.00
13/229	VFS Leasing Co.	20,783.75	0.00	0.00
13/230	VFS Leasing Co.	32,793.69	0.00	0.00
15/105	Clark Hill, PLC	0.00	0.00	0.00
15/116	The Travel Universe Inc.	117,984.00	0.00	0.00
15/117	Hertz Equipment Rental Corp.	0.00	0.00	0.00
15/117-2	Hertz Equipment Rental Corp.	0.00	0.00	0.00
15/118	Jubaili Bros SAL	127,600.00	0.00	0.00
15/119	Pride Kandahar Construct	0.00	0.00	0.00
15/119-2	Pride Kandahar Construct	31,527.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15/120	AGE Logistic Services Co	73,158.45	0.00	0.00
15/121	Blue Eyes Logistic & Supply Services	376,300.00	0.00	0.00
15/122	United States Department of Defense	0.00	0.00	0.00
15/122-2	United States Department of Defense	0.00	0.00	0.00
15/125	Shams Group International	4,377,902.00	0.00	0.00
15/126	Andrea Engineering Tests Laboratory	34,838.00	0.00	0.00
15/127	Eric L. Renninger	552,954.00	0.00	0.00
15/129	City of Detroit, Michigan	2,722,680.93	0.00	0.00
16/116	The Travel Universe Inc.	117,984.00	0.00	0.00
16/118	Hill Electric Supply Co., Inc.	8,663.35	0.00	0.00
16/119	Hill Electric Supply Co., Inc.	48,145.89	0.00	0.00
16/120	Blue Eyes Logistic & Supply Services	376,300.00	0.00	0.00
16/121	United States Dept. of Defense	0.00	0.00	0.00
16/121 - 2	United States Dept. of Defense	0.00	0.00	0.00
17/055	The Travel Universe Inc.	117,984.00	0.00	0.00
202	Airgas USA LLC	18,096.00	0.00	0.00
203	Airgas USA LLC	7,235.84	0.00	0.00
204	JM Electric Supply Co., Inc.	85,533.23	0.00	0.00
205	Ernesto C. Enrique	0.00	0.00	0.00
207	Hertz Schram PC	51,991.25	0.00	0.00
208	CNA Insurance	98,174.00	0.00	0.00
209	Healix House	14,277.00	0.00	0.00
210	Healix International	14,276.64	0.00	0.00
214	The Travel Universe Inc.	117,984.00	0.00	0.00
215	National Construction Rentals	12,060.88	0.00	0.00
216	Skylink Travels LLC	391,350.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
218-2	Robert H. Carl	0.00	0.00	0.00
219	Microsoft Corporation and Microsoft Licensing, GP	209,492.81	0.00	0.00
227	World Peace Construction Company (WPCC)	0.00	0.00	0.00
228	World Peace Construction Company (WPCC)	0.00	0.00	0.00
228 -2	World Peace Construction Company (WPCC)	0.00	0.00	0.00
228 -3	World Peace Construction Company (WPCC)	0.00	0.00	0.00
228 -4	World Peace Construction Company (WPCC)	0.00	0.00	0.00
231	AGE Logistic Services Co.	74,758.00	0.00	0.00
232	International Group Co. (IGC, Inc.)	76,119.01	0.00	0.00
233	DGC - NFLC JV	2,202,783.93	0.00	0.00
234	DGC - NFLC JV	2,202,783.93	0.00	0.00
236	Robert H. Carl	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 \$119,448.86 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
12/032-2	Internal Revenue Service	0.00	0.00	0.00
12/032-3	Internal Revenue Services	68,398.20	0.00	0.00
12/060	The Ohio Department of Taxation	2,245.50	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
12/073	Employment Development Department	0.00	0.00	0.00
12/073-2	Employment Development Department	279.03	0.00	0.00
12/105	Massachusetts Department of Revenue	36.76	0.00	0.00
12/109	Illinois Department of Revenue	791.19	0.00	0.00
13/074	WA Department of Revenue	10.00	0.00	0.00
13/080	Illinois Department of Revenue	54.24	0.00	0.00
13/110	The Ohio Department of Taxation	70.00	0.00	0.00
13/129	Employment Development Department	0.00	0.00	0.00
13/189	WA State Dept. of Labor & Industries	1,398.08	0.00	0.00
13/196	Wisconsin Department of Revenue	1,371.05	0.00	0.00
13/206-2	Internal Revenue Service	0.00	0.00	0.00
13/206-3	Internal Revenue Service	0.00	0.00	0.00
13/206-4	Internal Revenue Service	27,183.25	0.00	0.00
13/220	State of Michigan (MI-CD)	241.45	0.00	0.00
13/221	State of Hawaii, Department of Taxation	105.54	0.00	0.00
13/225	Oregon Department of Revenue	217.54	0.00	0.00
13/227	Florida DOR	150.00	0.00	0.00
15/021	California Franchise Tax Board	231.94	0.00	0.00
15/058	The Ohio Department of Taxation	0.00	0.00	0.00
15/124-2	Massachusetts Department of Revenue	2,170.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
15/128	State of Hawaii, Department of Taxation	11.07	0.00	0.00
16/003	State of Delaware - Division of Revenue	6,175.82	0.00	0.00
16/028	California Franchise Tax Board	1,416.00	0.00	0.00
16/057	Tennessee Department of Revenue	164.38	0.00	0.00
16/061	The Ohio Department of Taxation	70.00	0.00	0.00
17/006	California Franchise Tax Board	48.00	0.00	0.00
17/011-4	Internal Revenue Service	0.00	0.00	0.00
17/011-5	Internal Revenue Service	3,340.52	0.00	0.00
17/058	New York State Department of Taxation/Finance	489.69	0.00	0.00
17/059	Montana Department of Revenue	49.86	0.00	0.00
32-2	Ohio Dept of Job & Family Services	1,000.00	0.00	0.00
33-2	Ohio Dept of Job & Family Services	461.52	0.00	0.00
86	Mississippi Department of Revenue	373.24	0.00	0.00
147	Missouri Department of Revenue	0.00	0.00	0.00
147-2	Missouri Department of Revenue	0.00	0.00	0.00
148	Missouri Department of Revenue	0.00	0.00	0.00
148-2	Missouri Department of Revenue	0.00	0.00	0.00
158	State of Michigan (MI-CD)	0.00	0.00	0.00
158-2	State of Michigan	0.00	0.00	0.00
159	State of Michigan (MI-CD)	689.11	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
221	Alabama Department of Revenue	78.27	0.00	0.00
222	South Carolina Department of Revenue	127.61	0.00	0.00

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

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.