

The Honorable: MARY F. WALRATH
Chapter 7
Location: Court Room 4, 5th Floor
Hearing Date: 06/03/2020
Hearing Time: 02:00 pm
Response Date: 05/18/2020

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: APW ENCLOSURE SYSTEMS, INC. § Case No. 06-11378-MFW
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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 Charles A. Stanziale, 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:

United States Courthouse
824 Market St N
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 20 days from the mailing of this notice, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 04/28/2020

By: /s/ Charles A. Stanziale

Ch. 7 Trustee

Charles A. Stanziale
347 Mt. Pleasant Avenue
Suite 200
West Orange, NJ 07052
(201) 306-0066
cstanziale@chas-law.com

UST Form 101-7-NFR (10/1/2010)

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In re: APW ENCLOSURE SYSTEMS, INC. § Case No. 06-11378-MFW
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Debtor(s)

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

The Final Report shows receipts of: \$ 10,271,868.54
and approved disbursements of: \$ 9,577,443.06
leaving a balance on hand of¹: \$ 694,425.48

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
SECURED-1	DECHERT LLP	8,011,004.61	8,011,004.61	8,011,004.61	0.00
25 -1	CYPRESS - FAIRBANKS ISD	34.68	34.68	0.00	34.68
26 -1	HARRIS COUNTY, ET AL.	29.53	29.53	0.00	29.53
137 -1	DEKING SCREW PRODUCTS INC	11,829.13	11,829.13	0.00	11,829.13

Total to be paid to secured creditors: \$ 11,893.34
 Remaining balance: \$ 682,532.14

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.

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 - CHARLES A. STANZIALE	181,114.34	0.00	181,114.34
Trustee, Expenses - Charles A. Stanziale	229.58	0.00	229.58
Attorney for Trustee Fees - McCARTER & ENGLISH, LLP	85,383.25	70,974.25	14,409.00
Attorney for Trustee, Expenses - McCARTER & ENGLISH, LLP	2,202.25	2,028.24	174.01
Fees, United States Trustee	5,000.00	0.00	5,000.00
Attorney for Trustee Fees (Other Firm) - O'CONNOR, COZEN	90,199.00	90,199.00	0.00
Attorney for Trustee Fees (Other Firm) - ASK FINANCIAL, INC	163,750.76	163,750.76	0.00
Attorney for Trustee Expenses (Other Firm) - O'CONNOR, COZEN	3,815.07	3,815.07	0.00
Attorney for Trustee Expenses (Other Firm) - ASK FINANCIAL, INC	21,999.63	21,999.63	0.00
Accountant for Trustee Fees (Other Firm) - BEDERSON & COMPANY	17,893.00	0.00	17,893.00
Accountant for Trustee Expenses (Other Firm) - BEDERSON & COMPANY	90.65	0.00	90.65

Total to be paid for chapter 7 administrative expenses:	\$	<u>218,910.58</u>
Remaining balance:	\$	<u>463,621.56</u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Trustee Compensation - CON-WAY FREIGHT (ADMINISTRATIVE)	2,370.00	0.00	2,370.00
Prior Chapter Attorney for Trustee Expenses (Trustee Firm) - DUANE MORRIS LLP	21,416.61	21,416.61	0.00
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - DUANE MORRIS LLP	294,923.00	294,923.00	0.00
Other Prior Chapter Professional Fees - FOGEL, ESQ., ETHAN D.	0.00	0.00	0.00
Other Prior Chapter Professional Fees - FOGEL, ESQ., ETHAN D.	0.00	0.00	0.00
Other Prior Chapter Professional Fees - WEISER LLP	21,905.00	21,905.00	0.00
Other Prior Chapter Professional Fees - WINSTON & STRAWN LLP	145,677.49	145,677.49	0.00
Other Prior Chapter Professional Fees - ASHBY & GEDDES P.A.	42,760.96	42,760.96	0.00
Other Prior Chapter Professional Fees - Ronald P. Koegler	69,112.00	69,112.00	0.00
Other Prior Chapter Professional Fees - Michael F. Sosh	66,099.00	66,099.00	0.00
Other Prior Chapter Professional Expenses - ASHBY & GEDDES P.A.	2,239.04	2,239.04	0.00
Other Prior Chapter Professional Expenses - WEISER LLP	273.15	273.15	0.00
Other Prior Chapter Professional Expenses - WINSTON & STRAWN LLP	4,322.51	4,322.51	0.00
Other Prior Chapter Professional Expenses - DONALD PURCELL	1,020.28	1,020.28	0.00
Other Prior Chapter Professional Expenses - GEORGE FEE	809.12	809.12	0.00
Other Prior Chapter Professional Expenses - JAIME OLMOS	11,777.68	11,777.68	0.00
Other Prior Chapter Professional Expenses - JESSE ROSS	67,656.94	67,656.94	0.00
Other Prior Chapter Professional Expenses - JOAN ASBURY	5,211.99	5,211.99	0.00
Other Prior Chapter Professional Expenses - KATHLEEN OLIVER	25,421.52	25,421.52	0.00
Other Prior Chapter Professional Expenses - MICHAEL GALIGER	32,484.62	32,484.62	0.00
Other Prior Chapter Professional Expenses - TRACI CAMPBELL	1,770.81	1,770.81	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Professional Expenses - CLIFF CAMPBELL	9,770.52	9,770.52	0.00
Prior Chapter Other State or Local Taxes - BOARD OF EQUALIZATION	228,441.00	228,441.00	0.00
Prior Chapter Other State or Local Taxes - ORANGE COUNTY TREASURER-TAX COLLECT	121,607.46	0.00	121,607.46
Administrative Rent (post-petition storage fees, leases) - GRE ALLEX LLC	31,616.00	31,616.00	0.00
Other Prior Chapter Administrative Expenses - THE TRUMBULL GROUP LLC	15,382.55	15,382.55	0.00
Other Prior Chapter Administrative Expenses - CERIDIAN PAYROLL TRUST	28,086.30	28,086.30	0.00
Other Prior Chapter Administrative Expenses - PROPERTY TAX ASSISTANCE CO. INC.	1,500.00	1,500.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 123,977.46
Remaining balance: \$ 339,644.10

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$330,825.15 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
6 -1	DEPARTMENT OF THE TREASURY	0.00	0.00	0.00
10 -1	FUENTES, JESUS	967.37	0.00	967.37
23 -1	HERNANDEZ-MARQUEZ, JOSE	0.00	0.00	0.00
24 -1	NGUYEN, BAC V.	3,007.46	0.00	3,007.46
27 -1	MEJIA, RAMIRO	4,786.15	0.00	4,786.15
28 -1	ESQUEDA, ESQUIO LARA.	2,384.00	0.00	2,384.00
29 -1	GOMEZ, ELIZABETH	764.40	0.00	764.40
30 -1	NGUYEN, THONG	3,073.18	0.00	3,073.18
31 -1	COMACHO, GABRIEL	1,729.00	0.00	1,729.00
32 -1	BOWKER, YONG S.	1,039.00	0.00	1,039.00
33 -1	FLORES, MANUEL	2,925.88	0.00	2,925.88

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
36 -1	MIRANDA, MIGUEL L.	1,548.32	0.00	1,548.32
37	GARCIA, CARLOS	2,115.00	0.00	2,115.00
38 -1	DIAZ SARATO, RAUL	3,475.80	0.00	3,475.80
39 -1	PHILLIPS, KARNA J.	5,353.56	0.00	5,353.56
40 -1	MORA, JESUS H.	1,708.00	0.00	1,708.00
42 -1	SERRANO, RAUL	1,667.38	0.00	1,667.38
43 -1	DIONICIO CRUZ, JESUS	1,492.80	0.00	1,492.80
44 -1	OLEA, GUADALUPE	2,715.93	0.00	2,715.93
45 -1	ARGUETA, SANTOS D.	660.01	0.00	660.01
46 -1	LOZA, JOSE D	1,599.29	0.00	1,599.29
48S-1	MORAZA, NORBERTO	0.00	0.00	0.00
49 -1	MACE, JUDY K.	2,148.80	0.00	2,148.80
56 -1	FLORES, IGNACIO J.	0.00	0.00	0.00
57 -1	PARRA, JOSE	2,730.00	0.00	2,730.00
58 -1	CASTORENA, JOSEFINA A.	754.00	0.00	754.00
60 -1	DE ANDA, RAUL	1,786.80	0.00	1,786.80
62	Hernandez-Casillas, Ruben	2,361.60	0.00	2,361.60
63 -1	MORALES, FELIPE	1,730.40	0.00	1,730.40
64 -1	HERNANDEZ- CASILLAS, RUBEN	1,013.52	0.00	1,013.52
70 -1	SAMUEL GONZALEZ	10,000.00	0.00	10,000.00
73P-1	MARCIAL, VILLAFUERTE	9,352.99	0.00	9,352.99
84 -1	JESSEN SAM A	4,614.40	0.00	4,614.40
89-P	Macsteel Service Centers USA	53,383.90	0.00	53,383.90
90 -1	ADAME MARIA	2,000.00	0.00	2,000.00
94-S	Garcia, Melquiades	8,100.00	0.00	8,100.00
105P-1	JESUS LOZANO, MARIA DE	10,000.00	0.00	10,000.00
108 -1	ANGELITA ROJAS	1,980.00	0.00	1,980.00
113S	Moraza, Norberto	5,960.00	0.00	5,960.00
121P-1	FLORES, IGNACIO J.	4,500.00	0.00	4,500.00
122 -1	VARGAS, EDMUNDO	4,500.00	0.00	4,500.00
126P-1	FASTENAL COMPANY	22,420.91	0.00	22,420.91

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
141P-1	MOISES, VALENZUELA	3,825.00	0.00	3,825.00
145P-1	LOZA DE TORRES, ADRIANA	4,588.80	0.00	4,588.80
146 -1	QUINTANA MARIA G	6,220.80	0.00	6,220.80
149S	Bargaz Indelicia	6,522.40	0.00	6,522.40
160 -1	GARCIA ARTURO	4,000.00	0.00	4,000.00
168 -1	DE LA CRUZ, SORINDAR R.	2,672.88	0.00	2,672.88
171 -1	SANCHEZ DIXIE	3,984.55	0.00	3,984.55
172P-1	ROSENZWEIG, OFER	2,949.26	0.00	2,949.26
180 -1	JOSE A. HERNANDEZMARQUEZ	2,186.44	0.00	2,186.44
187 -1	STATE BOARD OF EQUALIZATION OF (ADM	2,019.70	0.00	2,019.70
188P-1	STATE BOARD OF EQUALIZATION	99,505.47	0.00	99,505.47

Total to be paid for priority claims: \$ 330,825.15
Remaining balance: \$ 8,818.95

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$6,525,649.45 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 0.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1 -1	CIT TECHNOLOGY FINANCING SERVICES	20,559.98	0.00	27.79
2 -1	GE CAPITAL	4,420.66	0.00	5.97
3 -1	GE CAPITAL	35,567.68	0.00	48.07
4 -1	ASCOM HASLER/GE CAP PROG	6,104.05	0.00	8.25
5 -1	GE CAPITAL	21,359.02	0.00	28.87

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
7	FedEx Customer Information Service as Assignee of FedEx Expr	14,698.41	0.00	19.86
8	XO Communications Inc	938.07	0.00	1.27
9	AEROTEK, INC.	599,245.36	0.00	809.84
11	Penske Truck Leasing	6,105.59	0.00	8.25
12	Penske Truck Leasing	12,552.77	0.00	16.96
13	ITW Labels, f/k/a Bay Area Labels	116,749.90	0.00	157.78
14	L&P FINANCIAL SERVICES CO.	2,507.80	0.00	3.39
15	MATHESON-TRIGAS, INC.	6,784.74	0.00	9.17
16	ON WAY FREIGHT	38,746.00	0.00	52.36
17	S.I.A. INTERNATIONAL	27,630.19	0.00	37.34
18	Arrow Electronics, Inc.	32,149.43	0.00	43.45
19	Accountemps	15,286.53	0.00	20.66
20	CORPORATE EXPRESS OFFICE PRODUCTS, INC.	3,136.87	0.00	4.24
21 -1	ALLIED ELECTRONICS, INC.	0.00	0.00	0.00
22	ADECCO USA, INC.	4,319.23	0.00	5.84
34 -1	JACO ELECTRONICS	0.00	0.00	0.00
35 -1	INTERNATIONAL SERVICES, INC.	0.00	0.00	0.00
41 -1	BISCO INDUSTRIES, INC.	14,419.48	0.00	19.49
47 -1	RYDER ACCENT LOGISTICS PTE LTD.	23,886.46	0.00	32.28
50 -1	RELIANT MANUFACTURING	19,218.96	0.00	25.97
51 -1	FADAL MACHINING CENTERS	446.25	0.00	0.60
52 -1	Bax Global	1,713.34	0.00	2.32
53 -1	MAYVILLE PRODUCTS CORPORATION	0.00	0.00	0.00
54 -1	CONTRARIAN FUNDS, LLC	0.00	0.00	0.00
55 -1	W.W. GRAINGER, INC.	11,377.21	0.00	15.38

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
59 -1	HERMAN'S EXPERT AUTOMOTIVE SERVICE, INC	11,256.07	0.00	15.21
61 -1	JACO ELECTRONICS	11,107.71	0.00	15.01
65 -1	AVNET ELECTRONICS MARKETING	9,651.03	0.00	13.04
66 -1	YELLOW TRANSPORTATION, INC.	0.00	0.00	0.00
67 -1	LASER INDUSTRIES	0.00	0.00	0.00
68 -1	CREATIVE MAINTENANCE SYSTEMS	18,060.96	0.00	24.41
69 -2	CERIDIAN CORPORATION	2,083.81	0.00	2.82
70U	SAMUEL GONZALEZ	598.00	0.00	0.80
71 -1	CLARKLIFT OF CALIFORNIA	3,800.78	0.00	5.14
72 -1	MOUSER ELECTRONICS	4,110.39	0.00	5.55
74 -1	CARDINAL INDUSTRIAL FINISHES	11,055.19	0.00	14.94
75 -1	LASER INDUSTRIES	5,941.04	0.00	8.03
76 -1	INDUSTRIAL DISTRIBUTION GROUP	10,814.61	0.00	14.62
77 -1	NEWARK IN ONE	3,050.30	0.00	4.12
78 -1	PACIFIC COAST TOOL SUPPLY	2,948.04	0.00	3.98
79 -1	AMERICAN RESEARCH PRODUCTS INC	8,391.18	0.00	11.34
80 -1	SERICOL INC	2,267.98	0.00	3.07
82 -1	NYLON MOLDING CORP	24,641.18	0.00	33.30
83 -1	SWARTZ MOVING STORAGE	18,367.87	0.00	24.82
85 -1	MANLEY STEEL RULE DIE	24,484.32	0.00	33.09
86 -1	MAYVILLE PRODUCTS CORPORATION	26,144.66	0.00	35.33
87 -1	AMADA AMERICA INC	26,635.10	0.00	36.00
88 -1	INTERNATIONAL SERVICES INC	14,197.27	0.00	19.19

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
89U	Macsteel Service Centers USA	267,854.10	0.00	361.98
91 -1	HAPP CONTROLS	111.13	0.00	0.15
92 -1	EPAC	948.36	0.00	1.28
93 -1	GLOBTEK INC.	32,106.90	0.00	43.39
95 -1	IDTECH	2,111.56	0.00	2.85
96 -1	TRIPLEE MACHINERY MOVING INC	1,575.00	0.00	2.13
97 -1	ULTIMATE LANDSCAPE MANAGEMENT	1,268.24	0.00	1.71
98 -1	LA RUBBER	2,654.29	0.00	3.59
99 -1	SIERRA PACIFIC ENGINEERING PRODUCTS	389.92	0.00	0.53
100 -1	SUBURBAN PROPANE	5,633.47	0.00	7.61
101	Shepard Bros. Inc.	3,119.03	0.00	4.21
102 -1	ACCURATE PRECISION FASTENERS	1,201.95	0.00	1.62
103 -1	COPPER AND BRASS SALES	3,182.88	0.00	4.30
104 -1	ALPHA TECHNOLOGIES	716,063.71	0.00	967.71
105U-1	JESUS LOZANO, MARIA DE	598.00	0.00	0.81
106 -1	ALLIEDBARTON SECURITY SERVICES	46,504.40	0.00	62.85
107 -1	DEPARTMENT OF THE TREASURY	0.00	0.00	0.00
109 -1	WILSON TOOL INTERNATIONAL	2,348.42	0.00	3.17
110 -1	CALSCIENCE ENVIRONMENTAL	1,365.00	0.00	1.84
111 -1	KENT H. LANDSBERG COMPANY	207,825.62	0.00	280.86
112 -1	ASSOCIATED RESEARCH	157.38	0.00	0.21
114 -1	PEOPLEKEEPERS LLC	18,994.60	0.00	25.67
115 -1	TR FASTENERS NORGE AS	5,363.60	0.00	7.25
116 -1	ABCO WIRE METAL PRODUCTS	6,147.10	0.00	8.31

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
117 -1	FORT LOCK CORP.	540.00	0.00	0.73
118 -1	TOROID CORPORATION OF MD	369.73	0.00	0.50
119 -1	THE SHERWIN-WILLIAMS COMPANY	0.00	0.00	0.00
120 -1	ADVANCED TEST EQUIPMENT CORPORATION	6,028.62	0.00	8.15
123 -1	DIGIKEY CORPORATION	6,269.10	0.00	8.47
124 -1	SMI SPECIALTY MFG	9,240.00	0.00	12.49
126U-1	FASTENAL COMPANY	7,680.14	0.00	10.38
127 -1	SHERWIN WILLIAMS	23,438.40	0.00	31.68
128 -1	PYRAMIDS TECHNOLOGY	44,838.34	0.00	60.60
129 -1	RED WING SHOES	1,042.71	0.00	1.41
130 -1	COIN ACCEPTORS INC	7,705.27	0.00	10.41
131 -1	MASS PRECISION SHEETMETAL INC	356.80	0.00	0.48
132 -1	ALARD MACHINE PRODUCTS	1,648.06	0.00	2.23
133 -1	UNITED PARCEL SERVICE	17,640.76	0.00	23.84
134 -1	FEDEX FREIGHT WEST	8,420.07	0.00	11.38
135 -1	THE SYSTEMS DEPOT	990.80	0.00	1.34
136 -1	TOTTEN TUBES INC	9,670.08	0.00	13.07
138 -1	TUMBLER CORPORATION	381,468.15	0.00	515.53
139 -1	UNDERWRITERS LABORATORIES INC	6,339.32	0.00	8.57
140 -1	DB ROBERTS CO	3,587.79	0.00	4.85
142 -1	ARAMARK UNIFORM SERVICES	10,014.62	0.00	13.53
143 -1	PRECISION ANODIZING & PLATING	3,687.30	0.00	4.98
144 -1	PRAXAIR DISTRIBUTION INC.	34,402.80	0.00	46.49
147 -1	TWO ROADS PROFESSIONAL RESOURCES, INC	61,125.00	0.00	82.61

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
148 -1	LASER OPTICS AND MECHANISMS	1,123.05	0.00	1.52
150 -1	MASSHANSEN STEEL CORP	96,785.00	0.00	130.80
151 -1	CITY OF ANAHEIM	62,736.77	0.00	84.78
152 -1	GOLDEN BEAR EXPRESS	22,200.00	0.00	30.00
153 -1	ELECTRONIC DISPLAYS INC	817.91	0.00	1.11
154 -1	MIQ, LLC DBA MERIDIAN IQ	24,494.99	0.00	33.10
155 -1	DHL EXPRESS (USA), INC.	1,553.31	0.00	2.10
156 -1	AMS AMERICA, INC., D/B/A TRI-PACIFI	408.00	0.00	0.55
157 -1	ONEAC CORPORATION	4,912.39	0.00	6.64
158 -1	DHL GLOBAL FORWARDING	82,190.90	0.00	111.08
159 -1	LEE WANG, LLC	354,082.56	0.00	478.52
161 -1	CONTRARIAN FUNDS, LLC	65,140.52	0.00	88.03
162 -1	FRY STEEL CO.	710.60	0.00	0.96
163 -1	INDUSTRIAL PLASTICS SUPPLY	300.00	0.00	0.41
164 -1	ORACLE AMERICA, INC.	1,550,000.00	0.00	2,094.71
165 -1	YELLOW TRANSPORTATION, INC.	15,093.70	0.00	20.40
166 -1	JCM AMERICAN CORPORATION	84,358.25	0.00	114.00
167 -1	ALLIED ELECTRONICS INC	649.47	0.00	0.88
169 -1	SPECTRUM PAINT & POWER INC.	24,083.75	0.00	32.55
170 -1	DE LAGE LANDEN FINANCIAL SERVICES	10,167.37	0.00	13.74
172 U	ROSENZWEIG, OFER	25,000.00	0.00	33.79
173 -1	SOCAL FASTENERS	38,441.21	0.00	51.95
174 -1	AT&T GLOBAL SERVICES	10,388.15	0.00	14.04
176 -1	KNIGHT ELECTRONICS	489,205.10	0.00	661.13
177 -1	MC MACHINERY SYSTEMS, INC.	103,046.93	0.00	139.26

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
178 -1	ONLINE ELECTRONICS	896.41	0.00	1.21
179 -1	LYNAM INDUSTRIES, INC.	60,385.15	0.00	81.61
181 -1	ROTH STAFFING COMPANIES	1,291.37	0.00	1.75
187-2U	STATE BOARD OF EQUALIZATION OF (ADM	82.75	0.00	0.10
189 -1	CIT TECHNOLOGY FINANCING SERVICES I	95,509.58	0.00	129.07
190 -1	CITICORP DEL-LEASE, INC.	30,034.27	0.00	40.59
198	ASHLAND Inc.	16,000.00	0.00	21.61
199	Accountemps	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 8,818.95
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$141,196.22 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
48U-1	MORAZA, NORBERTO	0.00	0.00	0.00
183 -1	MAYVILLE PRODUCTS CORPORATION	62,518.35	0.00	0.00
184 -1	NEPTUNE CHEMICAL PUMP CO.	1,687.47	0.00	0.00
185 -1	SOUTHERN CALIFORNIA GAS COMPANY	16,830.43	0.00	0.00
186 -1	AJILON PROFESSIONAL STAFFING, LLC	1,250.00	0.00	0.00
188U-1	STATE BOARD OF EQUALIZATION	9,909.97	0.00	0.00
191 -1	AMF ANAHEIM, LLC	0.00	0.00	0.00
193 -1	AERO-SPACE SOUTHWEST, INC.	9,000.00	0.00	0.00
194 -1	SANMINA-SCI CORPORATION	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
195 -1	UNIVERSAL AIR FILTER CO.	0.00	0.00	0.00
196	KNIGHT ELECTRONICS	40,000.00	0.00	0.00
197	Peak Technologies	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 \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

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

Charles A. Stanziale: /s/ Charles A. Stanziale

Ch. 7 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.