

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: ROADMASTER LLC

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Case No. 09-10762- MFW

Debtor(s)

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that George L. Miller, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

United States Courthouse  
824 North Market St.  
3rd Floor  
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 2:00 PM on 11/18/2020 in Courtroom 4, 5th Floor, United States Courthouse, 824 North Market St., Wilmington, DE 19801. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 10/06/2020

By: /s/ George L. Miller

Trustee

George L. Miller  
1628 John F. Kennedy Blvd.  
Suite 950  
Philadelphia, PA 19103  
(215) 561-0950

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re:ROADMASTER LLC

§ Case No. 09-10762- MFW

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Debtor(s)

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

<i>The Final Report shows receipts of :</i>	\$	655,507.82
<i>and approved disbursements of:</i>	\$	230,919.41
<i>leaving a balance on hand of<sup>1</sup>:</i>	\$	424,588.41

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
ECT-PERS	Elkhart County Treasurer	4,793.28	4,793.28	4,793.28	0.00
ECT-RE	Elkhart County Treasurer	63,690.11	63,690.11	63,690.11	0.00
1145 MCC	Elkhart County Treasurer	53,518.45	53,518.45	53,518.45	0.00

Total to be paid to secured creditors:	\$	0.00
Remaining balance:	\$	424,588.41

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - George L. Miller	36,025.39	0.00	36,025.39
Realtor for Trustee Fees (Real Estate Commissions) - Phil Hahn & Associates	19,500.00	19,500.00	0.00
Realtor for Trustee Fees (Real Estate Commissions) - CB Richard Ellis	19,500.00	19,500.00	0.00

<sup>1</sup>The 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.

Total to be paid for chapter 7 administrative expenses: \$ 36,025.39  
 Remaining balance: \$ 388,563.02

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: \$ 388,563.02

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 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
20	JAY E. PLANK	0.00	0.00	0.00
28	Travelers Casualty & Surety	0.00	0.00	0.00
1231A MCC	Donald G. Hawn Jr.	0.00	0.00	0.00

Total to be paid for priority claims: \$ 0.00  
 Remaining balance: \$ 388,563.02

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

Timely claims of general (unsecured) creditors totaling \$480,616.91 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 80.8 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 004	Postle Operating, LLC d/b/a Aluminum Co.	1,395.00	0.00	1,127.81
(11) 057	LTI/Plastic Extrusion Inc.	1,084.32	0.00	876.64
(11) 080	Universal Forest Products Inc.	14,727.76	0.00	11,906.91

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 134	Northern Indiana Public Service Company	55,868.52	0.00	45,167.87
(11) 267 MCC	Austin Hardware & Supply, Inc.	1,276.10	0.00	1,031.69
(11) 345	Valley National Gases LLC	52,304.44	0.00	42,286.43
(11) 409	Pioneer Funding Group II, LLC	1,840.31	0.00	1,487.83
1	The Source Company	2,603.52	0.00	2,104.86
2	SUPERIOR AUDIMERTIC SVC.	413.75	0.00	334.50
3	KAMPCO STEEL PRODUCTS INC.	950.00	0.00	768.04
4	CRYSTAL VALLEY SALES	17,357.23	0.00	14,032.75
5	METALCRAFTERS INC.	3,541.50	0.00	2,863.19
6	LONGS LOCK SHOP	228.10	0.00	184.41
7	Hickory Springs Mfg	1,620.00	0.00	1,309.72
8	WARRICK BOYN LLP	17,798.90	0.00	14,389.83
9	BBC DISTRIBUTION, LLC	249.90	0.00	202.04
10	MAPLE CITY COLLISION SERVICE	3,260.00	0.00	2,635.60
11	GOSHEN ELECTRIC INC.	262.56	0.00	212.27
12	BUTLER POWER BURGGRAF PC	6,268.58	0.00	5,067.94
13	KUERT CONCRETE INC.	0.00	0.00	0.00
14	Brian & Tracy Lloyd	0.00	0.00	0.00
15	HORIZON TRANSPORT INC.	1,078.20	0.00	871.69
16	TNCI	104.84	0.00	84.76
17	Parkland Plastics, Inc.	4,525.20	0.00	3,658.48
18	DARREN A SOWARDS	221.00	0.00	178.67
19	CAREFREE OF COLORADO	1,665.83	0.00	1,346.77
21	RANDY WALLS	9,794.14	0.00	7,918.24
22	National Credit Dept.	22,440.62	0.00	18,142.51
23	GUARDIAN AUTOMOTIVE PRODUCTS INC	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
24	GUARDIAN AUTOMOTIVE PRODUCTS INC	0.00	0.00	0.00
25	PHOENIX USA, INC.	405.28	0.00	327.66
26	Robert Weed Plywood Corp.	5,192.96	0.00	4,198.34
27	Liberty Mutual Group	0.00	0.00	0.00
30	Indiana Department of Environmental	300.00	0.00	242.54
597 MCC	Graphix Unlimited	4,154.47	0.00	3,358.75
603 MCC	Pitney Bowes Global Financial Services	316.24	0.00	255.67
729 MCC	Optronics Inc.	5,666.76	0.00	4,581.39
739 MCC	Mark E. and Susan G. Taylor	3,123.61	0.00	2,525.34
745 MCC	Craig Welding and Manufacturing Inc.	74.91	0.00	60.56
748 MCC	Command Transport	3,600.00	0.00	2,910.48
785 MCC	GW Products	1,930.60	0.00	1,560.83
795 MCC	Jordan Williams, Esq.	17,523.63	0.00	14,167.28
820 MCC	Cargo Systems, Inc.	9,338.02	0.00	7,549.47
889 MCC	Light Speed Trailers	746.30	0.00	603.36
937 MCC	Traingle Cleaning	1,665.00	0.00	1,346.10
986 MCC	Elkhart Tool & Die Inc.	592.00	0.00	478.61
1144 MCC	Aluminum Metals Co.	187,432.41	0.00	151,532.96
1204 MCC	LaSalle Bristol	64.38	0.00	52.05
1231B MCC	Donald G. Hawn Jr.	800.00	0.00	646.77

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1255 MCC	Crystal Valley Sales, Inc.	0.00	0.00	0.00
1293 MCC	ADP Inc.	136.88	0.00	110.66
1348 MCC	Millmark Enterprises, Inc.	389.40	0.00	314.82
1356 MCC	Senco Brands, Inc.	2,253.40	0.00	1,821.80
1362 MCC	Bluelinx Corporation	6,843.20	0.00	5,532.50
2146 MCC	Alro Steel Corporation	5,187.14	0.00	4,193.63

Total to be paid for timely general unsecured claims: \$ 388,563.02  
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$2,372.50 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 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
29	MARCEL COUTURE	0.00	0.00	0.00
31	JOSEPH A. CAPRA	800.00	0.00	0.00
32	MSC INDUSTRIAL SUPPLY COMPANY	783.61	0.00	0.00
33	TERRY HRONEC	0.00	0.00	0.00
3228 MCC	Joseph Bernasz	788.89	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

Prepared By: /s/ George L. Miller  
 Trustee

George L. Miller  
 1628 John F. Kennedy Blvd.  
 Suite 950  
 Philadelphia, PA 19103  
 (215) 561-0950

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.