

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: JEVIC HOLDING CORP.

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Case No. 08-11006- 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 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:

Clerk of the Court
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 9:00 AM on 03/15/2023 in Courtroom 1, 6th Floor, United States Courthouse 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: 02/08/2023

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: JEVIC HOLDING CORP.

§ Case No. 08-11006- 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>	\$	431,000.01
<i>and approved disbursements of:</i>	\$	167,694.55
<i>leaving a balance on hand of¹:</i>	\$	263,305.46

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
AA1	NOTES	0.00	0.00	0.00	0.00
(11) 0033	Harris County, et al	7,689.01	0.00	0.00	0.00
(11) 0081	Liberty Kenworth	23,809.54	0.00	0.00	0.00
(11) 0118S	Anofol International Inc.	0.00	0.00	0.00	0.00
(11) 0604	County of San Bernardino	2,197.42	0.00	0.00	0.00
(11) 0658S	Steven M. Davis	753.00	0.00	0.00	0.00
(11) 0984S	Las Vegas/L.A. Express Inc.	32,000.00	0.00	0.00	0.00
(11) 0996S	Crawford & Company	0.00	0.00	0.00	0.00
(11) 1050S	Clarice L. Butler-Starks	31,000.00	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
(11) 1085	Sun Capital Partners IV, L.P. Donna Tillstrom	2,000,000.00	0.00	0.00	0.00
(11) 1164	Delanco Sewerage Authority	0.00	0.00	0.00	0.00
1474	The CIT GroupBusiness Credit, Inc.Kurt F. Gwynne, Esq. & Jason Angelo, Esq.Reed Smith LLP	2,860,695.81	0.00	0.00	0.00
1481	Sun Capital Partners IV, L.P. Donna Tillstrom	0.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 263,305.46

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	24,800.00	0.00	24,800.00
Trustee, Expenses - George L. Miller	892.24	0.00	892.24
Accountant for Trustee, Fees - Miller Coffey Tate LLP	32,138.50	0.00	32,138.50
Accountant for Trustee, Expenses - Miller Coffey Tate LLP	349.79	0.00	349.79
Fees, United States Trustee	5,850.00	0.00	5,850.00
Attorney for Trustee Fees (Other Firm) - Benesch, Friedlander, Coplan & Aronoff LLP	143,666.66	143,666.66	0.00
Attorney for Trustee Fees (Other Firm) - Montgomery McCracken Walker & Rhoads LLP	193,556.39	0.00	189,485.26
Attorney for Trustee Expenses (Other Firm) - Benesch, Friedlander, Coplan & Aronoff LLP	22,808.93	22,808.93	0.00
Attorney for Trustee Expenses (Other Firm) - Montgomery McCracken Walker & Rhoads LLP	10,000.00	0.00	9,789.67

Total to be paid for chapter 7 administrative expenses:	\$	<u>263,305.46</u>
Remaining balance:	\$	<u>0.00</u>

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

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Professional's Fees - Morris Anderson & Associates, Ltd.	30,045.67	0.00	0.00
Other Prior Chapter Professional's Fees - Klehr Harrison Harvey Branzburg LLPDomenic E. Pacitti	96,745.26	0.00	0.00
Other Prior Chapter Professional's Fees - Pachulski Stang Ziehl & Jones LLP	321,304.50	0.00	0.00
Other Prior Chapter Professional's Expenses - Pachulski Stang Ziehl & Jones LLP	17,776.00	0.00	0.00
Prior Chapter Income Taxes - Internal Revenue Service - Department of the Treasury	2,253.32	0.00	0.00
Prior Chapter Income Taxes - Internal Revenue Service - Department of the Treasury	0.00	0.00	0.00
Prior Chapter Income Taxes - Internal Revenue Service - Internal Revenue Service	120.36	0.00	0.00
Prior Chapter Income Taxes - Internal Revenue Service - R.L.R. Investments, L.L.C.	16,315.71	0.00	0.00
Prior Chapter Other State or Local Taxes - State of New Jersey Division of Taxation	7,655.72	0.00	0.00
Prior Chapter Trade Debt - The CIT Group/Business Credit, Inc. (ADMINISTRATIVE) c/o Kurt Gwynne, Esq & Jason Angelo, Esq Reed Smith LLP	0.00	0.00	0.00
Prior Chapter Trade Debt - Richard F. Simoni	8,839.60	0.00	0.00
Prior Chapter Trade Debt - Enrique Sotelo	37,440.00	0.00	0.00
Prior Chapter Trade Debt - Douglas Woodall	0.00	0.00	0.00
Prior Chapter Trade Debt - Neal J. Kovach	0.00	0.00	0.00
Prior Chapter Other Operating Expenses - Karl A. Garrett	3,384.00	0.00	0.00
Prior Chapter Other Operating Expenses - Hartford Fire Insurance Company	8,562.61	0.00	0.00
Prior Chapter Other Operating Expenses - Jasper Jamison	5,683.22	0.00	0.00
Prior Chapter Other Operating Expenses - Gregory Keith Smith	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Sungard Availability Services LP	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - NOTES	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - Matthew Bridges, Jr.	3,466.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Williams Scotsman Inc.	804.23	0.00	0.00

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

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$2,109,582.16 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
AA3	NOTES	0.00	0.00	0.00
NOTES	NOTES	0.00	0.00	0.00
(11) 0074	Edward P Nelson	3,127.00	0.00	0.00
(11) 0114	Edward P Nelson	19,049.05	0.00	0.00
(11) 0126P	State of Maine Bureau of Revenue Services	835.10	0.00	0.00
(11) 0154P	IL Dept of Revenue Bankruptcy Unit	5,294.31	0.00	0.00
(11) 0176	Divine Enterprises	3,850.00	0.00	0.00
(11) 0188	U.S. Dept. of Labor - EBSA	0.00	0.00	0.00
(11) 0191	Oregon Dept. of Transportation	480.41	0.00	0.00
(11) 0220	Brian Rubens	732.36	0.00	0.00
(11) 0230P	Cuyahoga County Treasurer	784.90	0.00	0.00
(11) 0243P	Days Inn Cleveland Airport	388.08	0.00	0.00
(11) 0250P	State of California Franchise Tax Board	351.12	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0254	New Pig Corp.	220.00	0.00	0.00
(11) 0260	ARKANSAS DEPT. OF FINANCE AND ADMIN. C/O OFFICE OF REVENUE LEGAL COUNSEL	250.73	0.00	0.00
(11) 0265	Glenn R. Kramer	3,732.70	0.00	0.00
(11) 0266P	NO NAME	10,950.00	0.00	0.00
(11) 0422	Harlequinn J. Norris	8,000.00	0.00	0.00
(11) 0442	State of New Jersey Division of Taxation	970,594.17	0.00	0.00
(11) 0461	Terence M. Wilkinson	4,494.44	0.00	0.00
(11) 0464P	Louisiana Department of Revenue	14.08	0.00	0.00
(11) 0466P	Department of the Treasury	17,853.02	0.00	0.00
(11) 0482P	State of California Franchise Tax Board	1,651.37	0.00	0.00
(11) 0633	Ohio Dept. of Job & Family Services	4.28	0.00	0.00
(11) 0658P	Steven M. Davis	9,005.51	0.00	0.00
(11) 0694	Nicholas F. Roberts	4,537.11	0.00	0.00
(11) 0776	Lewis D. Brown	4,827.94	0.00	0.00
(11) 0783	Marvin S. Gilson	6,929.99	0.00	0.00
(11) 0955P	State of New Mexico Tax and Revenue Dept.	4,607.64	0.00	0.00
(11) 0957	Rodney S. McMonagle	3,698.24	0.00	0.00
(11) 0958	Raymond P. Di Grazia	3,671.25	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0959	Cabarrus County Tax Collector	54,493.24	0.00	0.00
(11) 0963	Michael J. Kucia	8,160.00	0.00	0.00
(11) 0965	Ernest D. Smith	7,700.00	0.00	0.00
(11) 0969	Robert G. Carter, Jr.	6,401.89	0.00	0.00
(11) 0978P	Lemar Melette	10,950.00	0.00	0.00
(11) 0981	William G. Rogers	3,915.66	0.00	0.00
(11) 0985	Richard P. Konchan	912.00	0.00	0.00
(11) 0986	James W. Malinek	843.00	0.00	0.00
(11) 0987	Kenneth A. Gray	3,862.50	0.00	0.00
(11) 0989P	Koje Willis	10,950.00	0.00	0.00
(11) 0994	Martin R. Stoner	5,449.00	0.00	0.00
(11) 0996P	Crawford & Company	0.00	0.00	0.00
(11) 0997	Michael Bonnier	4,491.20	0.00	0.00
(11) 1000	Richard F. Schneider	5,905.96	0.00	0.00
(11) 1012	Mark Hoisington	5,461.52	0.00	0.00
(11) 1013	Ronald Pataky	7,665.84	0.00	0.00
(11) 1022	Eddie Flores	6,698.14	0.00	0.00
(11) 1024	Charles E. Caldwell	3,527.08	0.00	0.00
(11) 1033	Metropolitan Life Insurance Company	23,284.09	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 1040	Raymond P. Di Grazia	5,102.69	0.00	0.00
(11) 1042P	Michael Cunningham	10,950.00	0.00	0.00
(11) 1045	Shane L. Huddlestun	9,929.89	0.00	0.00
(11) 1050P	Clarice L. Butler-Starks	10,950.00	0.00	0.00
(11) 1051	Charles E. Starks	10,950.00	0.00	0.00
(11) 1053P	Tim Owen	10,950.00	0.00	0.00
(11) 1054P	Jamie O'Neill	10,550.00	0.00	0.00
(11) 1059	Gary F. Benner	2,144.00	0.00	0.00
(11) 1063	Evelyn D. Allen	1,716.00	0.00	0.00
(11) 1148	Thomas E. Buchanan	2,706.00	0.00	0.00
(11) 1149	Thomas E. Buchanan	0.00	0.00	0.00
(11) 1151P	Carson R. Douglas	10,950.00	0.00	0.00
(11) 1154	Cesareo E. Suncin	4,711.73	0.00	0.00
(11) 1155	Robert T. Nikkels	2,246.04	0.00	0.00
(11) 1159	State of Minnesota Dept. of Revenue	288.34	0.00	0.00
(11) 1165	Commonwealth of Virginia	0.00	0.00	0.00
1376P	CASIMIR E. CZYZEWSKI JR	10,950.00	0.00	0.00
1377	Lynn Stroud	0.00	0.00	0.00
1386P	SOUTH CAROLINA DEPARTMENT OF REVENUE	1,354.13	0.00	0.00
1389	Arthur S. Holbrook	4,800.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1391	Gary Applegarth	10,950.00	0.00	0.00
1392	Michael Bonnier	0.00	0.00	0.00
1393	2313 MANZANITA ROAD	10,950.00	0.00	0.00
1394P	James Sincula	10,950.00	0.00	0.00
1395	Edward P Nelson	0.00	0.00	0.00
1398P	Thomas J. DiDonato	10,950.00	0.00	0.00
1406	Peter Abdalla	4,752.00	0.00	0.00
1407	671 Ackerman Rd.	4,500.00	0.00	0.00
1408	Phyllis Villeneuve	3,000.00	0.00	0.00
1409P	SCHULZ, ERIC F	10,950.00	0.00	0.00
1410	Lance E. Murray	10,800.00	0.00	0.00
1411P	9124 169TH PL	10,950.00	0.00	0.00
1412	9124 169TH PL	1,498.65	0.00	0.00
1414	Phillip Lynn Hobbs	5,152.48	0.00	0.00
1415P	ANDRICOLA, MICHAEL O	10,950.00	0.00	0.00
1417P1	Marvin A. Carter	10,950.00	0.00	0.00
1417P2	Marvin A. Carter	92.09	0.00	0.00
1418	Duane Corbin	5,934.60	0.00	0.00
1420	550 S. Holloway Rd	7,600.00	0.00	0.00
1421P-1	Neal J. Kovach	10,950.00	0.00	0.00
1421P-2	Neal J. Kovach	10,550.00	0.00	0.00
1422P	James Edward Fessler	10,950.00	0.00	0.00
1423	Patrick D. Fleming	4,207.00	0.00	0.00
1424P	KEITH HITCHNER	10,950.00	0.00	0.00
1425P-1	Rafael Melendez	10,950.00	0.00	0.00
1425P-2	Rafael Melendez	2,900.00	0.00	0.00
1427	Eric Patton	10,950.00	0.00	0.00
1429	Stanislaw Jaroszczak	4,638.52	0.00	0.00
1430	Joseph Villeneuve	7,620.00	0.00	0.00
1431	Matthew Villeneuve	1,200.00	0.00	0.00
1433	David A Smith	10,950.00	0.00	0.00
1435	Cathy Enos	6,100.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1436	Kamal Mahmoud Salah	10,950.00	0.00	0.00
1437	Scott John Forbes	6,761.92	0.00	0.00
1438	Brian Schrantz	6,735.44	0.00	0.00
1440	George J. Reitz	2,945.93	0.00	0.00
1441	Melvin J Norton	6,000.00	0.00	0.00
1444	Cornelius Hanna	4,000.00	0.00	0.00
1446	Joseph M. Cunningham Sr.	3,514.40	0.00	0.00
1447	Horace J. Johnson, Jr.	8,572.80	0.00	0.00
1449P	Vincent M Bednar	10,950.00	0.00	0.00
1450	Lyle K. Hall	10,950.00	0.00	0.00
1451	Daniel A. Ronca	5,477.32	0.00	0.00
1452	Michael John Barowski	10,950.00	0.00	0.00
1453P	CHARLES D. TRENT	10,950.00	0.00	0.00
1454	Anthony Polk	10,950.00	0.00	0.00
1455	Keith Bylina	10,950.00	0.00	0.00
1457P	Bodan Konzerowsky	10,950.00	0.00	0.00
1459	Terry D. Reardon	3,500.00	0.00	0.00
1460	James A. McGrath	7,054.12	0.00	0.00
1465P	STANLEY BANNISTER	10,950.00	0.00	0.00
1468	Frank leradi	7,117.31	0.00	0.00
1469	Matthew Holland	4,717.56	0.00	0.00
1470	Russell Leon Mitchell	10,950.00	0.00	0.00
1472P-1	Gary Linn Eury	10,950.00	0.00	0.00
1472P-2	Gary Linn Eury	7,061.00	0.00	0.00
1477P	KEN FERENCIE	10,950.00	0.00	0.00
1478P	Robin K Geigley	10,950.00	0.00	0.00
1479	Matthew J Borkowski	10,128.00	0.00	0.00
1480P	MICHAEL L. TURLEY	10,950.00	0.00	0.00
1482	JOHN E. WILLIAMS	10,950.00	0.00	0.00
1483	LOYD S. HIMES	4,648.00	0.00	0.00
1484	KELVIN C. DAVIS	5,700.00	0.00	0.00
1485	MICHAEL D. HARTMAN	10,950.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1486	Thomas P. ODonnell	3,307.41	0.00	0.00
1487	Mark Hoisington	0.00	0.00	0.00
1490	Ronald H. Gordon, Jr.	14,818.00	0.00	0.00
1491	David J. Matousek	7,470.20	0.00	0.00
1493	Bruce N. Borden	7,700.00	0.00	0.00
1495	John E. Williams	0.00	0.00	0.00
1496P	George Pizzio	10,950.00	0.00	0.00
1499	Roberta Stavely	3,200.00	0.00	0.00
1501P	Alex Tunstall	10,950.00	0.00	0.00
1502P	IL Dept of Revenue Bankruptcy Section	108,784.93	0.00	0.00
1504P	Denny Kenneth Shelton	10,950.00	0.00	0.00
1505P	Commonwealth of Kentucky Department of Revenue Legal Support Branch	6,387.93	0.00	0.00
1506	Massachusetts Department of Revenue Bankruptcy Unit	12,103.05	0.00	0.00
1510	James M. Claybourne	3,077.00	0.00	0.00
1512P	Kentucky Department of Revenue	6,387.93	0.00	0.00
1516	Robert James Montague	6,464.00	0.00	0.00
1519	ARKANSAS DEPT. OF FINANCE AND ADMIN. C/O OFFICE OF REVENUE LEGAL COUNSEL	22,197.83	0.00	0.00

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

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

Timely claims of general (unsecured) creditors totaling \$18,197,164.99 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
AA4	NOTES	0.00	0.00	0.00
(11) 0017	All-Pak, Inc.	4,023.94	0.00	0.00
(11) 0023	Select Medical Corporation	28,722.21	0.00	0.00
(11) 0029	Cincinnati Bell Telephone	4,081.98	0.00	0.00
(11) 0032	Southern Pump & Tank Company LLC	1,493.83	0.00	0.00
(11) 0034U	Sungard Availability Services LP	0.00	0.00	0.00
(11) 0041	O. C. Tanner Recognition Company	28,953.70	0.00	0.00
(11) 0044	Spring Road Partners LLC, dba Actfast	1,329.20	0.00	0.00
(11) 0058	AT&T Global Services	17,412.14	0.00	0.00
(11) 0059	Sterling Commerce, Inc.	2,721.64	0.00	0.00
(11) 0060	AT&T	3,418.69	0.00	0.00
(11) 0061	MLG Intermodal	1,200.00	0.00	0.00
(11) 0064	Houston Transportation Inc.	2,900.00	0.00	0.00
(11) 0065	Zee Medical, Inc. (McKesson Corp)	4,958.18	0.00	0.00
(11) 0071	Duke Energy Carolinas	4,706.12	0.00	0.00
(11) 0077	Dubell Lumber Company	2,270.75	0.00	0.00
(11) 0087	MTI Inspection Services, Inc.	2,624.26	0.00	0.00
(11) 0089	Circle K Service	274.03	0.00	0.00
(11) 0091	Matt-A-Graphics Inc. dba MGI Finance	1,300.00	0.00	0.00
(11) 0092	William P. Henry, Jr.	500.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0093	Commonwealth of Massachusetts Dept. of Fire Services	10,172.32	0.00	0.00
(11) 0094	Cavendish Farms aka Midland Transport	94,857.61	0.00	0.00
(11) 0100	Oak Harbor Freight Lines	36,921.07	0.00	0.00
(11) 0103	Randolph Products Company	348.28	0.00	0.00
(11) 0103	Skytel Corporation	348.28	0.00	0.00
(11) 0105	AT&T	63,488.17	0.00	0.00
(11) 0115	Nicor Gas	7,915.51	0.00	0.00
(11) 0118U	Anofol International Inc.	0.00	0.00	0.00
(11) 0120	W.W. Grainger Inc.	8,790.07	0.00	0.00
(11) 0125	Towers Perrin	18,855.84	0.00	0.00
(11) 0126U	State of Maine Bureau of Revenue Services	33.00	0.00	0.00
(11) 0131	Excel Transportation Services, Inc.	26,485.00	0.00	0.00
(11) 0135	Randolph Products Company	2,110.94	0.00	0.00
(11) 0136	PSE&G	69,280.97	0.00	0.00
(11) 0142	Novacare Rehabilitation Select Medical Corporation	456.00	0.00	0.00
(11) 0144	Ohio Turnpike Commission	5,946.09	0.00	0.00
(11) 0148	Sprint Nextel	157,239.32	0.00	0.00
(11) 0149	Mitsui Sumitomo Insurance Co., Ltd.; MSI Claims (USA), Inc.	17,153.52	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0150	PB Heat LLC	3,858.98	0.00	0.00
(11) 0152	Saia Motor Freight	108,006.86	0.00	0.00
(11) 0153	Ambassador Fine Foods/Qzina Specialty Foods	689.75	0.00	0.00
(11) 0154U	IL Dept of Revenue Bankruptcy Unit	3,051.73	0.00	0.00
(11) 0157	Great West Casualty Company	3,728.65	0.00	0.00
(11) 0159	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	512,783.34	0.00	0.00
(11) 0160	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	26,670.67	0.00	0.00
(11) 0161	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	13,280.81	0.00	0.00
(11) 0162	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	2,172.77	0.00	0.00
(11) 0163	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	1,916.71	0.00	0.00
(11) 0164	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	785.43	0.00	0.00
(11) 0165	Palletized Trucking Inc.	271.13	0.00	0.00
(11) 0166	Bennie Jackson	25,000.00	0.00	0.00
(11) 0169	Superior Industrial Supply Co.	267.05	0.00	0.00
(11) 0173	Carebuilder, LLC	7,768.50	0.00	0.00
(11) 0185	Mitsui Sumitomo Insurance Co., Ltd.; MSI Claims (USA), Inc.	946.51	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0194	Hillard Energy, Ltd.; Hillard Office Solutions	831.65	0.00	0.00
(11) 0202	Sungard Availability Services LP	266,067.00	0.00	0.00
(11) 0205	SM Financial Services Corporation as Assignee of Warren J. Martin Jr.	9,378.60	0.00	0.00
(11) 0208	Prospect Service Center & Towing	365.00	0.00	0.00
(11) 0212	Lennox M. Oldacre & Grange Mutual Casualty Co.	20,253.79	0.00	0.00
(11) 0219	Rohm & Haas Company	74,204.93	0.00	0.00
(11) 0224	Broadview Networks	2,008.05	0.00	0.00
(11) 0228	Jem Container Corp	5,246.96	0.00	0.00
(11) 0229	Premium Environmental Svc, Inc.	73,772.21	0.00	0.00
(11) 0230U	Cuyahoga County Treasurer	78.49	0.00	0.00
(11) 0231	Fidelity & Deposit Co. of Maryland	251,372.25	0.00	0.00
(11) 0233	Cheetah Software Systems, Inc.	1,116,016.04	0.00	0.00
(11) 0238	Duke Energy Ohio	8,145.57	0.00	0.00
(11) 0241	501 Hoes Lane, Inc.	5,553.20	0.00	0.00
(11) 0242	Allstate Insurance Company a/s/o	4,153.11	0.00	0.00
(11) 0243U	Days Inn Cleveland Airport	2,503.76	0.00	0.00
(11) 0247	Cass Information Systems, Inc.	5,666.37	0.00	0.00
(11) 0250U	State of California Franchise Tax Board	340.34	0.00	0.00
(11) 0259	Verizon Wireless Northeast	14,287.80	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0261	Transend Freight	10,285.00	0.00	0.00
(11) 0262	Enpro Services, Inc.	1,228.88	0.00	0.00
(11) 0266U	NO NAME	250.00	0.00	0.00
(11) 0419	SBC Global Services	15,064.47	0.00	0.00
(11) 0424	Sandvik Materials Technology NAFTA	5,091.53	0.00	0.00
(11) 0428	Laura Houghteling	0.00	0.00	0.00
(11) 0434	Geico a/s/o Derek Toney	1,860.25	0.00	0.00
(11) 0437	State of New Jersey Division of Taxation	0.00	0.00	0.00
(11) 0444	Arbill	778.90	0.00	0.00
(11) 0448	DHL Express	1,923.40	0.00	0.00
(11) 0450	City of Ontario	1,758.74	0.00	0.00
(11) 0457	Ilba Berrios	125,000.00	0.00	0.00
(11) 0458	Premier Physicians Center	3,190.00	0.00	0.00
(11) 0464U	Louisiana Department of Revenue	10.70	0.00	0.00
(11) 0466U	Department of the Treasury	97,469.93	0.00	0.00
(11) 0470	Amerencilco Credit & Collections	10,206.28	0.00	0.00
(11) 0472	Turner Transportation Group Inc.	1,145.00	0.00	0.00
(11) 0481	Lennox M. Oldacre & Grange Mutual Casualty Co.	0.00	0.00	0.00
(11) 0482U	State of California Franchise Tax Board	203.07	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 0698	The Illuminating Company - CIE	6,364.45	0.00	0.00
(11) 0715	Airgas Safety	1,775.12	0.00	0.00
(11) 0719	Jeffrey A. Phillips	145.00	0.00	0.00
(11) 0728	Barth, Sullivan & Behr, LLP	2,289.71	0.00	0.00
(11) 0757	Lexisnexis, A. Div. of Reed Elsevier Inc.	633.44	0.00	0.00
(11) 0780	James Fraley Trucking	250,000.00	0.00	0.00
(11) 0784	North Coast Property Maintenance	740.35	0.00	0.00
(11) 0805	Qwest Corporation	168.71	0.00	0.00
(11) 0889	Scientific Plastics Inc.	2,226.17	0.00	0.00
(11) 0955U	State of New Mexico Tax and Revenue Dept.	870.60	0.00	0.00
(11) 0968	Raymond George Lobo	7,877.00	0.00	0.00
(11) 0978U	Lemar Melette	6,472.75	0.00	0.00
(11) 0984U	Las Vegas/L.A. Express Inc.	414,235.00	0.00	0.00
(11) 0989U	Koje Willis	18,274.00	0.00	0.00
(11) 1003	Anofol International	18,450.00	0.00	0.00
(11) 1037	Richard A. Davis	3,822.88	0.00	0.00
(11) 1042U	Michael Cunningham	15,042.00	0.00	0.00
(11) 1050U	Clarice L. Butler-Starks	1,200.00	0.00	0.00
(11) 1053U	Tim Owen	3,361.45	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
(11) 1054U	Jamie O'Neill	1,028.83	0.00	0.00
(11) 1064	Swift Transportation Co., Inc.	15,750.00	0.00	0.00
(11) 1066	Michael Gillen	0.00	0.00	0.00
(11) 1074	Ryan Esko	0.00	0.00	0.00
(11) 1077	Gary Talarico	0.00	0.00	0.00
(11) 1078	Aaron Wolfe	0.00	0.00	0.00
(11) 1084	Michael McConvery	0.00	0.00	0.00
(11) 1086	Sun Capital Partners IV, L.P. Donna Tillstrom	0.00	0.00	0.00
(11) 1090	F. Dixon McElwee, Jr.	0.00	0.00	0.00
(11) 1098	DICKIE, MCCAMEY & CHILCOTE, P.C.	1,063.88	0.00	0.00
(11) 1136	Caterpillar Financial Services Corp.	10,000.00	0.00	0.00
(11) 1151U	Carson R. Douglas	19,050.00	0.00	0.00
(11) 1156	Zarwin, Baum, Devito, Kaplan, Schaer, Toddy, P.C.	1,215.24	0.00	0.00
(11) 1161	Saxon Fleet Services Inc.	602.20	0.00	0.00
(11) 1170	ZEP Manufacturing Company	558.49	0.00	0.00
(11) 1173	Creditors Bureau USA	567.30	0.00	0.00
1375	Kelly S Kellner	0.00	0.00	0.00
1376U- 1	CASIMIR E. CZYZEWSKI JR	7,737,258.99	0.00	0.00
1376U- 2	CASIMIR E. CZYZEWSKI JR	3,689,917.13	0.00	0.00
1378	Utah State Tax Commission Attn: Bankruptcy Unit	267.70	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1379	Herbert L. Fritchman	0.00	0.00	0.00
1380	John's Plaza West Automotive Inc. Turnpike Truck & Auto Care	704.94	0.00	0.00
1381	PSE&G	100,880.97	0.00	0.00
1382	JOHN S ROBISON JR.	3,400.00	0.00	0.00
1383	Dominion Energy Ohio	6,624.73	0.00	0.00
1384	Michael R. Allen	0.00	0.00	0.00
1385	INTERSTATE POWER SYSTEMS, INC	747.75	0.00	0.00
1386U	SOUTH CAROLINA DEPARTMENT OF REVENUE	263.07	0.00	0.00
1387	Ontario Municipal Utilities Company	1,689.85	0.00	0.00
1388	Hospital of the University of Pennsylvania Tabas & Rosen, P.C.	1,011,448.98	0.00	0.00
1390	George T Boardman	10,950.00	0.00	0.00
1394U	James Sincola	1,000.00	0.00	0.00
1396	David Scott	0.00	0.00	0.00
1397	Frederick Dillion	0.00	0.00	0.00
1398U	Thomas J. DiDonato	1,650.00	0.00	0.00
1399	Todd Jyringi	10,853.43	0.00	0.00
1400	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	1,841.63	0.00	0.00
1401	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	2,087.66	0.00	0.00
1402	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	491,260.33	0.00	0.00
1403	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	25,625.98	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1404	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	12,760.60	0.00	0.00
1405	American Express Travel Related Services Company, Inc. c/o Becket and Lee LLP	764.84	0.00	0.00
1409U	SCHULZ, ERIC F	33,950.00	0.00	0.00
1411U	9124 169TH PL	10,594.23	0.00	0.00
1413	Thomas C Frixen	4,114.24	0.00	0.00
1415U	ANDRICOLA, MICHAEL O	9,050.00	0.00	0.00
1416	FirstFleet, Inc.	675.00	0.00	0.00
1417U	Marvin A. Carter	16,529.07	0.00	0.00
1419	Craig Murphy	10,853.43	0.00	0.00
1421U	Neal J. Kovach	1,900.00	0.00	0.00
1422U	James Edward Fessler	15,018.00	0.00	0.00
1424U	KEITH HITCHNER	1,425.00	0.00	0.00
1425U	Rafael Melendez	7,768.50	0.00	0.00
1426	CENTRAL FREIGHT LINES, INC.	345,481.81	0.00	0.00
1428	Joseph Dowda	6,363.52	0.00	0.00
1432	Michael Villeneuve	3,267.00	0.00	0.00
1434	Charles Arthur Burse	3,858.58	0.00	0.00
1439	RODNEY BOWDEN	20,000.00	0.00	0.00
1442	Michael Arnold Dodd	6,300.00	0.00	0.00
1443	Michael Arnold Dodd	4,800.00	0.00	0.00
1445	Arthur Easterling	19,000.00	0.00	0.00
1448	Bruce N. Borden	1,200.00	0.00	0.00
1449U	Vincent M Bednar	15,202.00	0.00	0.00
1453U	CHARLES D. TRENT	10,896.78	0.00	0.00
1456	Ronney Darrel Porter	0.00	0.00	0.00
1457U	Bodan Konzerowsky	2,739.00	0.00	0.00
1458	Sharen Reardon	3,500.00	0.00	0.00
1461	Charles Ellison Caldwell	4,500.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1463	Lennox M. Oldacre and Grange Mutual Casualty Co.c/o Zeehandelar, Sabatino & Associates, LLC	46,703.79	0.00	0.00
1464	DICKIE, MCCAMEY & CHILCOTE, P.C.	1,022.21	0.00	0.00
1465U	STANLEY BANNISTER	3,790.00	0.00	0.00
1466	8229 Wynfield Drive Day	3,600.00	0.00	0.00
1467	Michael P. Acosta	16,800.00	0.00	0.00
1473	Focus Communications NJ	503.00	0.00	0.00
1475	The CITGroup/Business Credit, Inc.Kurt F. Gwynne, Esq. and Jason Angelo, Esq. Reed Smith LLP	0.00	0.00	0.00
1476	Ronald H. Gordon, Jr.	0.00	0.00	0.00
1477U	KEN FERENCIE	12,550.00	0.00	0.00
1478U	Robin K Geigley	16,550.00	0.00	0.00
1480U	MICHAEL L. TURLEY	14,673.00	0.00	0.00
1488	Jonathan Krywy	4,000.00	0.00	0.00
1489	Edward Zaltouski Jr. Grauer & Kriegel, LLC	0.00	0.00	0.00
1492	Peter J. Sydow	17,247.67	0.00	0.00
1494	Gregory A. Turk	4,760.00	0.00	0.00
1496U	George Pizzio	421.50	0.00	0.00
1497	McCarthy Tire Service Co., Inc.	6,559.51	0.00	0.00
1498	James L. Drink	12,913.97	0.00	0.00
1500	Brian T. Streeper	7,001.00	0.00	0.00
1501U	Alex Tunstall	15,550.00	0.00	0.00
1502U	IL Dept of Revenue Bankruptcy Section	13,566.17	0.00	0.00
1503	S&E Productions, LLC	1,962.15	0.00	0.00
1504U	Denny Kenneth Shelton	4,939.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1505U	Commonwealth of Kentucky Department of Revenue Legal Support Branch	2,404.86	0.00	0.00
1507	New Jersey Department of Environmental Protection	1,615.00	0.00	0.00
1508	State of LA -Dept. of Transportation & Development	75.00	0.00	0.00
1509	NovaCare Rehabilitation c/o Courtney Smith	1,596.00	0.00	0.00
1511	U.S. Regional Occupational Health II/New Jersey,PC c/o Courtney Smith	28,722.21	0.00	0.00
1512U	Kentucky Department of Revenue	2,404.86	0.00	0.00
1515	BEE LINE COMPANY	261.96	0.00	0.00
1518	Ronald Veal Estate	0.00	0.00	0.00

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

Tardily filed claims of general (unsecured) creditors totaling \$0.00 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
None				

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

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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.